

**ACTIVE INDEX CODES AS OF MAY 4, 2023**

<b>INDEX</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>ORGN</b>	<b>ACCT</b>	<b>PROG</b>
<b>Russellville Campus Unrestricted</b>					
PRBRDT	Board of Trustees	110000	110000		250000
PRPRES	President's Office	110000	115000		250000
PRCSLT	Consultants	110000	118750		250000
PRDIVR	PR Diversity	110000	118760		240000
PRCONT	President Contingency	110000	119000		250000
PRRSRV	University Reserves	110000	119500		250000
PRGOVT	Governmental Relations	110000	120000		250000
PRINRE	Institutional Research	110000	123000		210000
PRLDRT	Leadership Tech	110000	124000		250000
PRCOUN	Legal Counsel	110000	125000		250000
PROFNC	Official Functions	110000	135000		250000
PRUNRL	University Relations	110000	140000		250000
PRREDN	President's Residence	110000	145000		250000
PRSPCL	President's Special Projects	110000	145500		250000
PRCARA	Vehicle Allowance	110000	145550		250000
PRSTPL	Strategic Planning	110000	148000		250000
PRTRVL	PR Travel Funds	110000	149095		240000
PRCMPL	Athletic Compliance	110000	160000		250000
AAVIPR	Vice President for Academic	110000	210000		250000
AACTGY	Academic Affairs Contingency	110000	210100		250000
AAAOR	Academic Outreach	110000	210475		201000
AAARSH	Academic Research	110000	211160		210000
ASSESS	Assessment Office	110000	211185		240000
AAASCM	Assessment Committee	110000	211190		240000
AACOSV	Office of Information System	110000	211200		250000
ASC60%	Academic Computer Support 60	110000	211201		233000
AFT60%	Technology Software&Equip (6	110000	211220		233000
AAUNIT	University Initiatives	110000	211275		233000
AAOERI	Open Education Resource Init	110000	211276		233000
AASPUI	Sponsored Prgs/Univ Initiati	110000	211285		210000
AACDPG	Con't Degree Progression	110000	211290		200000
AASTUP	Faculty Start Up Funds	110000	211320		200000
AAECHS	Early College HS Prg	110000	211350		201000
SVINAC	International Agency Commiss	110000	211525		240000
AADIST	Distinguished Scholarships O	110000	211533		240000
AATUTC	Tutoring Center	110000	211540		240000
AAACVP	AmericCorps VISTA Program	110000	211545		220000
AFTSEM	Technology Software & Equip	110000	211550		250000
AAREGR	Registrar's Office	110000	211600		240000
AACOMM	Commencement	110000	211610		250000
AARPLI	Technology Center	110000	211700		230000
AATEAC	Center for Teaching/Learning	110000	213000		233000
AAHIEP	High Impact Edu Practices	110000	213545		200000

AAHSPG	High School Program	110000	213550	201000
AAPUSV	Public Service - AA	110000	213555	220000
AAENMG	Dir of Enrollment Management	110000	214100	240000
AAADVI	Advising/Career Services	110000	214200	240000
AAROTC	ROTC Department	110000	214606	200000
AASSCH	STEM Graduate Scholarships	110000	214909	270000
AAHNRS	Honors Program	110000	215000	200000
AFLPCC	Lake Point Conference Center	110000	215800	233000
AALIBG	Library - General Operations	110000	216110	230000
AALIBH	Library - Holdings	110000	216120	230000
CMATCH	Matching SBTDC Grant	110000	216500	233000
AAURCH	Undergraduate Research	110000	217000	210000
AAICST	AA-Indirect Cost	110000	218050	200000
AAACRE	Accreditation	110000	218100	250000
AAAPT	Applicant Travel	110000	218200	250000
AACONT	Contingency-Instructional	110000	218400	200000
ETCONT	Continuing Ed Units	110000	218455	202000
ETEDGO	Ed2Go	110000	218460	202000
AAFADV	Faculty Development General	110000	218500	233000
AAMBRS	Institutional Memberships	110000	218600	250000
AAINEQ	Instructional Equipment	110000	218700	200000
BE0001	Dean's Office Business & Eco	110000	221000	233000
BE0002	Accting,Finance,Econ,Mrktg&M	110000	223000	200000
BE0003	Health Information Managemen	110000	223005	200000
BE0008	Faculty Dev Business & Econo	110000	224000	233000
BARSCH	Research - School of Busines	110000	225000	210000
ED0004	Emergency Management	110000	233000	200000
ED0007	Professional Studies	110000	235000	200000
ED0001	Dean's Office Education & He	110000	241000	233000
ED0002	Center for Leadership/Learn	110000	242000	200000
ED0003	Curriculum and Instruction	110000	243000	200000
ED0005	Health and Physical Educatio	110000	244000	200000
ED0008	Rehabilitation Science	110000	244500	200000
ED0011	Teacher Education	110000	245000	200000
ED0010	Faculty Dev Education & Heal	110000	246000	233000
ED0012	Tech Fit	110000	248010	202000
AH0001	Dean's Office Arts & Humanit	110000	250100	233000
AH0002	Art	110000	250200	200000
AHNART	Norman Art Gallery	110000	250250	231000
AH0003	Behavioral Sciences	110000	250300	200000
AH0004	English & World Languages	110000	250400	200000
AHELIN	English Language Institute	110000	250450	202000
AH0007	Music	110000	250600	200000
AH0006	History & Political Science	110000	250700	200000
AH0005	Communication & Media Studie	110000	251100	200000
AHFRNS	Forensics	110000	251200	200000
AHLTHR	Little Theater	110000	251300	232000

AHBRCS	Broadcasting	110000	251400	232000
AH0008	Faculty Dev Arts & Humanitie	110000	252000	233000
AHMUSG	Museum General Operations	110000	255100	231000
AHMUSP	Museum Store Purchases	110000	255200	231000
AHWPNA	Witherspoon Auditorium	110000	256000	233000
ST0002	Biological Sciences	110000	262000	200000
ED0006	Nursing	110000	263000	200000
ST0007	Physical & Earth Sciences	110000	264000	200000
ST0001	Dean's Office STEM	110000	270100	233000
BE0004	Agriculture	110000	270300	200000
ST0003	Computer and Information Sci	110000	270500	200000
ST0004	Electrical Engineering	110000	270700	200000
ST0005	Mechanical Engineering	110000	270800	200000
ST0006	Mathematics & Statistics	110000	271000	200000
NHMEET	MAA Regional Meeting	110000	271100	232000
BE0005	Parks, Recreation, Hospitali	110000	271200	200000
ST0008	Faculty Development STEM	110000	271400	233000
BE0007	FFA Day	110000	275100	232000
BE0006	Farm	110000	275500	232000
ASSTEM	STEM Center	110000	275600	202000
GC0001	Dean's Office Graduate Colle	110000	281000	233000
ED0009	Student Affairs Administrati	110000	282000	200000
GCSGSC	Graduate Student Council	110000	285775	232000
AAONLI	Online Center	110000	286100	233000
AFVIPR	Vice President for Adm/Finan	110000	310000	250000
AFADSV	Administrative Services	110000	310500	250000
AFPPE	AR COVID-19 PPE	110000	310553	250000
AFRET	Early Retirement Payout	110000	310554	250000
AFARBI	Arbitrage Review	110000	311050	250000
AFBGCK	Background Check	110000	311095	250000
AFBSRV	Bank Service Charges	110000	312000	250000
AFCLCT	Collection Costs	110000	312500	250000
AFCTGY	Fiscal Affairs Contingency	110000	313000	250000
AFLFIN	Liability and Fidelity Insur	110000	314500	703630 250000
315060	Pepsi Sponsorship	110000	315060	240000
315061	Pepsi Athletics Sponsorship	110000	315061	240000
315062	Pepsi President's Sponsorshi	110000	315062	240000
AFSTAF	AF Staff Development	110000	316250	250000
AFTELE	Telecommunications	110000	317000	250000
AFPRSS	Payroll and Special Services	110000	320500	250000
AFBDGT	Budget Office	110000	330000	250000
AFPADM	Post-Award Administration	110000	330500	250000
AFCONT	Controller's Office	110000	340000	250000
AFEDIS	Employee Disability Services	110000	340500	250000
AFHRES	Human Resources	110000	350000	250000
AFPLAD	Plant Administration	110000	360500	260000
AFPBLD	Building Maintenance	110000	361000	260000

AFPCON	Construction Management	110000	361450	260000
AFPCUS	Custodial Services	110000	361500	260000
AFPELE	Elevator Repair	110000	361530	260000
AFPFAM	Fire Alarm Monitoring	110000	361540	260000
AFPGRD	Landscape and Grounds	110000	362500	260000
AFMTPL	Motor Pool	110000	363000	260000
AFPINS	Property Insurance	110000	364000	260000
AFPTRE	Tree Maintenance	110000	364400	260000
AFUTIL	Utilities	110000	364500	261000
AFWARE	Warehouse	110000	364550	250000
AFWAST	Waste Disposal	110000	364600	260000
AFBUSN	Business Services	110000	370000	250000
AFPURC	Purchasing	110000	370000	250000
AFSTAC	Student Accounts	110000	380000	250000
SVVPOF	Vice President for Student A	110000	400000	250000
PRAFAC	Affirmative Action/Desegrega	110000	400100	250000
SVCONT	Student Services Contingency	110000	400500	240000
SV1STP	One-Stop Center	110000	410000	240000
SVDEAN	Dean of Students	110000	420010	240000
SVADCL	Assoc Dean Campus Life	110000	420020	240000
SVAADS	Affirmative Action/Disabilit	110000	420025	240000
SVADDI	Assoc Dean Diversity and Inc	110000	420035	240000
SVADSS	Assoc Dean Stu Success	110000	420040	240000
SVSREC	Campus Recreation	110000	420075	240000
SVHSDS	Student Disability Services	110000	420300	240000
SVEVMG	Events Management - Student	110000	420425	240000
SVINMU	Intl Multicultural Student S	110000	420470	240000
SVSAFE	Public Safety	110000	420500	260000
SVRENT	Student Services Room Rental	110000	420750	240000
SVENGA	Student Engagement	110000	420755	240000
SVTIXO	Title IX Office	110000	420760	240000
SVADCP	Adventure Camp	110000	420805	202000
AHNEWS	Student Newspaper	110000	420820	240000
SVOREN	New Student Orientation	110000	420825	240000
SVSSAB	Student Activities Board	110000	420828	240000
SVSSGA	Student Senate (SGA)	110000	420830	240000
SVSTSN	Student Senate	110000	420830	240000
SVSINT	Student Initiatives	110000	421000	240000
SVTEST	Testing Center Operations	110000	421100	240000
SVVETS	Veterans Services	110000	421300	240000
DVVIPR	Vice President for Developme	110000	510000	250000
DVALUM	Alumni	110000	520000	250000
DVUCAP	University Capital Campaign	110000	529000	250000
DVCONT	Contingency	110000	530000	250000
EMFINA	Student Financial Aid	110000	560100	240000
EMPGCT	Enrollment Program Contracts	110000	560150	250000
EMOGEM	Graduate Enrollment Manageme	110000	560200	250000

EMINAD	International Admissions	110000	560300		250000
EMMRM	Marketing and Communications	110000	560400		250000
EMCCOF	Concurrent Credit Office	110000	560500		240000
EMCONT	Enrollment Management Contin	110000	560600		250000
EMILAC	Int'l Agency Commission	110000	560700		240000
EMRECR	Admissions/Student Recruitme	110000	560800		240000
EMPFPE	Parent & Family Engagement	110000	560900		240000
EMRENI	Retention Initiatives	110000	560950		240000
FHHPS	Model U.N. Trip - History &	110000		241326	
CF017	CF ESL Acad Inst Spt	110005	213250		200000
CF019	CF MBA Course	110005	223000		200000
CF006	CF Health Information Manage	110005	223005		200000
CF015	CF Emergency Mgmt	110005	233000		200000
CF031	CF Professional Studies Cour	110005	235000		200000
CF008	CF Cntr for Leadership/Learn	110005	242000		200000
CF009	CF Curriculum & Instruction	110005	243000		200000
CF032	CF Health & Physical Educati	110005	244000		200000
CF018	CF EC Internship	110005	245000		200000
CF030	CF Wellness Lab	110005	248010		200000
CF003	CF Art	110005	250200		200000
CF016	CF English/World Lang.	110005	250400		200000
CF002	CF Music Courses	110005	250600		200000
CF005	CF Communication & Media Stu	110005	251100		200000
CF007	CF Biology Lab	110005	262000		200000
CF022	CF Nursing Courses	110005	263000		200000
CF027	CF Physical Science Lab	110005	264000		200000
CF001	CF Agriculture Lab	110005	270300		200000
CF004	CF Computer & Information S	110005	270500		200000
CF014	CF Electrical Engineering	110005	270700		200000
CF020	CF Mechanical Engineering	110005	270800		200000
CF028	CF Parks, Recreation & Hospi	110005	271200		200000
110700	Academic Projects & Other	110700	210500		200000
111300	Culinary Camp for Young Wome	111300	271200		202000
AFENMP	Energy Management Project	112550	364500		261000
112700	Meet the Firms	112700	221000		233000
112900	Arkansas Wildland Fire Acade	112900	271200		202000
113040	Migrant Education Camp	113040	218470		202000
113050	Music for All	113050	250600		202000
113100	Agri - CASE Institute	113100	270300		202000
113110	Agri Hay Day	113110	270300		232000
113300	Motivational Science Camp	113300	262000		202000
113500	Music Camp Income	113500	250600	501700	100200
AHBAND	Music Camp #1 Expense	113500	250600		202000
113600	Project Lead the Way	113600	275600		202000
113650	Project Based Learning Works	113650	275600		202000
113660	STEM Competitions	113660	275600		202000
113670	STEM Conferences	113670	275600		202000

113680	STEM Workshops	113680	275600		202000
114500	Equipment-Tech Fee	114500	216425		200000
ATCONT	Athletic Contingency	150000	180000		350000
ATDIRC	Athletic Director's Office	150000	180100		350000
ATFACI	Athletic Facilities	150000	180300		350000
ATINSU	Athletic Insurance	150000	180600		350000
ATINFO	Athletic Sports Info Office	150000	180800		350000
ATTRNR	Athletic Trainers	150000	180900		350000
ATSTCD	Trainer-Strength/Conditionin	150000	180915		350000
ATDRCH	Drill Team/Cheerleaders	150000	180925		350000
ATPLAY	Team Playoffs	150000	181000		350000
ATFTBM	Men's Football	150000	182010		350000
ATBSBM	Men's Baseball	150000	182020		350000
ATBKTM	Men's Basketball	150000	182030		350000
ATGLFM	Men's Golf	150000	182040		350000
ATBKTW	Women's Basketball	150000	184010		350000
ATCRCW	Women's Cross Country	150000	184020		350000
ATGLFW	Women's Golf	150000	184030		350000
ATSFTW	Women's Softball	150000	184040		350000
ATTENW	Women's Tennis	150000	184050		350000
ATVOLW	Women's Volleyball	150000	184060		350000
150100	Baseball Camp	150100	182020		350000
150200	Boys Basketball Camp	150200	182030		350000
150250	Drill Team/Cheerleader Camp	150250	180925		350000
150275	Dance Camp	150275	180925		350000
150300	Football Camp	150300	182010		350000
150400	Girls Basketball Camp	150400	184010		350000
150500	Men's Golf Camp	150500	182040		350000
150550	Women's Golf Camp	150550	184030		350000
150600	Softball Camp	150600	184040		350000
150650	Tennis Camp	150650	184050		350000
150700	Volleyball Camp	150700	184060		350000
AFBKAD	Bookstore Administration	151000	321000		350000
AFBKCT	Bookstore Contingency	151000	321250		350000
AFBKCS	Bookstore-Cost of Sales	151000	321500	703990	350000
AFBKMO	Bookstore-Maint & Operations	151000	322000		350000
AFBKPO	Post Office	151000	322500		350000
AFFOOD	Food Service	152000	325000		350000
AFFCON	Food Service Contract Obliga	152000	325050		350000
SVRLDR	Residence Life Director's Of	153000	431000		350000
SVRLCN	Residence Life Contingency	153000	431500		350000
SVRLMN	Residence Hall Maintenance	153000	432000		350000
SVRLPG	Residence Hall Programs	153000	433000		350000
SVRLBA	Baswell Hall	153000	434100		350000
SVRLBR	Brown Hall	153000	434200		350000
SVRLVP	Vista Place	153000	434250		350000
SVRLCA	Caraway Hall	153000	434300		350000

SVRCAP	Commons Apartments	153000	434360		350000
SVRLEG	East Gate Apartments	153000	434375		350000
SVRLHU	Hughes Hall	153000	434395		350000
SVRLJO	Jones Hall	153000	434400		350000
SVRLPA	Paine Hall	153000	434500		350000
SVRLMS	M Street Hall	153000	434550		350000
SVRLOF	Overflow	153000	434700		350000
SVRLRO	Roush Hall	153000	434800		350000
SVRLSH	South Hall	153000	434900		350000
SVRLSS	Stadium Suites	153000	435000		350000
SVRLNU	Nutt Hall	153000	435100		350000
SVRLTK	Tucker Hall	153000	435150		350000
SVRLTU	Turner Hall	153000	435200		350000
SVRLWI	Wilson Hall	153000	435300		350000
SVSURC	Student Union/Recreation Cen	153100	440000		350000
SVHLTH	Student Health Services	154000	420910		350000
SVHCON	Student Health Contingency	154000	420940		350000
<b>INDEX</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>ORGN</b>	<b>ACCT</b>	<b>PROG</b>
<b>Russellville Campus Restricted/Grants</b>					
212100	SBTDC-Small Business & Tech	212100	215500		233000
212150	SBTDC Program Income	212150	215500		233000
212160	SBTDC Sponsorship Income	212160	215500		233000
217850	DOE SSS - Regular	217850	215500		200000
217900	DOE SSS-Teacher Prep	217900	215500		200000
218001	DOE UBMS 2022-2027	218001	215500		200000
219001	DOE UB 2022-2027	219001	215500		200000
219900	DOE Upward Bound Veterans	219900	215500		200000
219901	DOE VUB 2022-2027	219901	215500		200000
225050	USDE CCAMPUS	225050	215500		240000
225051	USDE CCAMPUS 2022-27	225051	215500		240000
241025	ADE Arkansas Governor's Scho	241025	215600		202000
263010	Forward AR-EPP Design Collab	263010	241000		200000
227275	ADE - Online Learning Academ	227275	243000		200000
200046	USDA USFS Archeological Site	200046	250300		200000
227500	DHHS/UAF Child Welfare	227500	250300		200000
229985	NIH/INBRE-Transcutaneous Vag	229985	250300		210000
208970	NEH/Weber State Shakespeare	208970	250400		201000
241013	ADE - ESL Academy 2015-16	241013	250400		200000
200601	USDA-Breeding Bird Point Cou	200601	262000		210000
200750	USDA/USFS - Ecosystems Study	200750	262000		210000
203330	DOD-Interior Least Tern	203330	262000		210000
203755	USFWS AGFC Arkansas Butterfl	203755	262000		210000
203800	AGFC Headwater Stream Habita	203800	262000		210000
203801	AGFC Rocky Shiner	203801	262000		210000
229936	INBRE Fluorescence & Absorba	229936	262000		210000
229945	CDC ADH Mosquito Surveillanc	229945	262000		210000
229970	NIH/DHHS/INBRE - Bioinformat	229970	262000		210000

229974	NIH/INBRE-Faculty Recruitmen	229974	262000		210000
229976	NIH/INBRE Seminar Speaker	229976	262000		233000
241540	ADH Radiological Sample Coll	241540	262000		210000
241686	ADHE SURF Banerjee-Hines	241686	262000		210000
241689	ADHE SURF Chatterjee - Brown	241689	262000		210000
262550	Entergy Fish Survey	262550	262000		210000
263090	GBM & Associates	263090	262000		210000
263295	Lakewood - Fish Assessment	263295	262000		210000
264010	Strong Start to Finish Arkan	264010	262000		210000
222001	Nursing Earmark	222001	263000		233000
242215	AR Board of Collection-Nursi	242215	263000		200000
203000	DOD - Ark JSHS	203000	264000		200000
229954	NIH/NIGMS/INBRE-Spectrometer	229954	264000		210000
229955	NIH/NIGMS/INBRE-Cancer Cell	229955	264000		210000
260161	AR Academy of Science-Kohl/Pratihar	260161	264000		210000
264036	URSA Galactic	264036	264000		210000
264037	URSA - Star Formation	264037	264000		210000
227270	ADE-CSCEA	227270	270500		200000
260012	ABB Senior Design	260012	270700		210000
208532	ASGC Hydrogen Fuel Cell Quad	208532	270800		210000
208549	ASGC RID22015 - Kelestemur	208549	270800		210000
242460	ARDOT-Hydrogen Fuel Cell Eng	242460	270800		210000
209455	NSF AEDC DART Seed Grant-Jia	209455	271000		210000
209460	NSF AEDC DART SURE - Xiao	209460	271000		210000
209461	NSF AEDC AI Campus	209461	271000		200000
200801	USDA/USFS - Wildfire Academy	200801	271200		200000
204800	AR SCORP Survey	204800	271200		210000
263910	REC Foundation	263910	275600		202000
264070	WF-Lead 21	264070	285700		200000
227300	CARES Act-USDE HEERF Institu	227300	310552		290000
227310	CARES Act-USDE HEERF Inst AR	227310	310552		290000
227400	CARES Act-Strengthening Inst	227400	310552		290000
227801	ARP Supplemental Support	227801	310552		290000
205600	DOJ-Body Camera Implementati	205600	364300		220000
260158	AR Hunger Relief Food Pantry	260158	380000		220000
260159	1st Scholars Leadership Acad	260159	420020		240000
262330	Campus Takeover-Alliance for	262330	420020		240000
263115	Interfaith Youth Core (IFYC)	263115	420035		240000
205625	DOJ - SRTBWC	205625	420500		220000
205650	DOJ-VOCA (Victims of Crime A	205650	420500		220000
<b>INDEX</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>ORGN</b>	<b>ACCT</b>	<b>PROG</b>
<b>Ozark Campus Unrestricted</b>					
ZCHANC	Oz Chancellor's Office	116000	611000		250000
ZCMREL	Oz Community Relations	116000	611500		250000
ZCHHRS	Oz Human Resources	116000	612000		250000
ZFHRES	Oz Human Resources	116000	612000		250000
ZCHOFN	Oz Official Functions	116000	613000		250000



ZAAOFF	Oz Academic Affairs Office	116000	620100	250000
ZAAACC	Oz Accreditation Program Rev	116000	620110	250000
ZCHBOR	Oz Business/Industry Outreac	116000	620300	202000
ZAACSV	Oz Computer Services	116000	620600	250000
ZFACSV	Oz Computer Services	116000	620600	250000
ZFC60%	Oz Academic Computer Support	116000	620601	233000
ZFT60%	Oz Tech Software & Equip (60	116000	620620	233000
ZAAACR	Oz Air Conditioning/Refriger	116000	621600	200000
ZAAALT	Oz Applied Science Technolog	116000	621700	200000
ZAAAST	Oz Automotive Technology	116000	621800	200000
ZAACRT	Oz Collision Repair Technolo	116000	621900	200000
ZAACOS	Oz Cosmetology	116000	622000	200000
ZAAATM	Oz Automation Technology	116000	622100	200000
ZAALGM	Oz Logistics Management	116000	622130	200000
ZAAVIT	Oz Viticulture	116000	622190	200000
ZAAWLD	Oz Welding	116000	622200	200000
ZAAADN	Oz Assoc Degree Nursing	116000	622400	200000
ZAACVT	Oz Cardiovascular Tech	116000	622475	200000
ZAACNA	Oz Certified Nursing Asst	116000	622480	200000
ZAAHIT	Oz Health Information Techno	116000	622500	200000
ZAAHUM	Oz Human Svc Applied Sci	116000	622555	200000
ZAAMED	Oz Medical Assisting	116000	622575	200000
ZAAOTA	Oz Occupational Therapy Asst	116000	622585	200000
ZAAEMT	Oz Paramedic/EMT	116000	622600	200000
ZAAPTA	Oz Physical Therapy Assistan	116000	622650	200000
ZAALPN	Oz Practical Nursing	116000	622700	200000
ZAABNK	Oz Banking Services	116000	623025	200000
ZAABUS	Oz Business Technology	116000	623100	200000
ZAACIS	Oz Computer Information Syst	116000	623300	200000
ZAAENG	Oz English	116000	623650	200000
ZAAMTH	Oz Mathematics	116000	623700	200000
ZAAORN	Ozark Orientation	116000	623750	200000
ZAALAW	Oz Law Enforcement	116000	624100	200000
ZAACHS	Oz Concurrent HS-ATCC	116000	624529	200000
ZCCSTA	Oz ATCC Student Activities	116000	624565	240000
ZANGEN	Oz Non-Credit Instruction Ge	116000	625100	202000
ZANFCL	Oz-NC Franklin Cty Leadershi	116000	625400	202000
ZCHFCL	Oz-NC Franklin Cty Leadershi	116000	625400	202000
ZAAFSN	Oz Faculty Senate	116000	626900	233000
ZAGRSB	Oz Grant Subsidy	116000	627000	200000
ZAALIG	Oz Library General Operation	116000	627300	230000
ZAALIH	Oz Library Holdings	116000	627500	230000
ZFAOFF	Oz Fiscal Affairs Office	116000	631000	250000
ZSTAFF	Oz Staff Council	116000	631700	250000
ZFTSEM	Oz Technology Software/Equip	116000	631800	250000
ZFABLD	Oz Building Maintenance	116000	633200	260000
ZFAINS	Oz Building/Contents Insuran	116000	633300	260000

ZFAFAM	Oz Fire Alarm Monitoring	116000	633400		260000
ZFABGC	Oz Background Check	116000	634090		250000
ZBKCHG	Oz Bank Service Charges	116000	634100		250000
ZFACPY	Ozark Copy Machine	116000	634200		250000
ZFACTL	Ozark Collection Cost	116000	634300		250000
ZFACON	Oz Contingency	116000	634500		250000
ZFASUP	Oz Office Supplies	116000	634600		250000
ZFASIN	Oz Student Insurance	116000	634845		250000
ZFTELE	Ozark Telecommunications	116000	634900		250000
ZFMTPL	Oz Motor Pool	116000	636000		260000
ZSVPSF	Oz Public Safety	116000	637000		260000
ZFAUTL	Oz Utilities	116000	638000		261000
ZSVADM	Oz Student Services Admin Of	116000	640100		250000
ZSVREG	Oz Registrar's Office	116000	640200		240000
ZSVADV	Oz Advertising	116000	640300		250000
ZSVCSP	Oz Career Services Placement	116000	641000		240000
ZSVPUB	Oz Publications	116000	641500		240000
ZSVCOM	Oz Commencement	116000	643000		250000
ZSVFIN	Oz Financial Aid Office	116000	644000		240000
ZCHPIO	Ozark Public Information Off	116000	645000		250000
ZSVKID	Oz Kids Campus	116000	645600		202000
ZRECRT	Oz Recruitment/Admisssions O	116000	645750		240000
OZSGA	Oz Student Government	116000	648000		240000
ZSVINT	Oz Student Initiatives	116000	648400		240000
ZCHCLC	Oz Student Leadership-CLC	116000	648500		240000
ZSVTST	Oz Student Services/Testing	116000	649000		240000
ZAASSP	Oz Student Success Prg	116000	649010		200000
CFZ01	Ozark CF Air Cond/Refrig	116005	621600		200000
CFZ02	Ozark CF Auto Service	116005	621800		200000
CFZ05	Ozark CF Collision Repair	116005	621900		200000
CFZ06	Ozark CF Logistics Mgmt	116005	622130		200000
CFZ07	Ozark CF Machining	116005	622135		200000
CFZ13	Ozark CF Welding	116005	622200		200000
CFZ08	Ozark CF Nursing	116005	622400		200000
CFZ04	Ozark CF Cardiovascular Tech	116005	622475		200000
CFZ09	Ozark CF OTA	116005	622585		200000
CFZ10	Ozark CF Paramedic	116005	622600		200000
CFZ12	Ozark CF PTA	116005	622650		200000
CFZ11	Ozark CF Practical Nursing	116005	622700		200000
CFZ03	Ozark CF Business Technology	116005	623100		200000
ZAAVES	Oz VESTA Education	116100	622180		200000
ZAVSTA	Oz Student Activites	116101	624565		240000
ZFABKS	Oz Bookstore	156000	632000	703990	350000
ZFABAD	Oz Bookstore Administration	156000	632020		350000
ZFFOOD	Oz Food Service	158000	632400		350000
<b>Ozark ATCC Unrestricted</b>					
ZCCCON	Oz ATU CC Air Conditioning/R	116500	621600		200000

ZCCCUL	Oz ATU CC Applied Science Te	116500	621700		200000
ZCCAST	Oz ATU CC Automotive Tech	116500	621800		200000
ZCCATM	Oz ATU CC Automation Tech	116500	622100		200000
ZCCDFT	Oz ATU CC Industrial Control	116500	622100		200000
ZCCFAB	Oz ATU CC Welding Technology	116500	622200		200000
ZCCHST	Oz ATU CC Health Information	116500	622500		200000
ZCCEMT	Oz ATU CC EMT Prg	116500	622600		200000
ZCCEN	Oz ATU CC Computer Info Syst	116500	623300		200000
ZCCCRJ	Oz ATU CC Law Enforcement	116500	624100		200000
ZCCADM	Oz ATU Career Center Adminis	116500	624510		250000
ZCCCTG	Oz ATU CC Contingency	116500	624515		250000
ZCCCOS	Oz ATU CC Cosmetology	116500	624532		202000
ZCCHVA	Oz ATU CC HVAC Program	116500	624544		200000
ZCCNCA	Oz ATU CC Non-Credit Apprent	116500	624560		202000
ZCCSTS	Oz ATU CC Student Services	116500	624570		240000
ZCCCUS	Oz ATU CC Custodial	116500	624585		260000
ZCCPTL	Oz ATU CC Physical Plant	116500	624590		260000
ZCCUTL	Oz ATU CC Utilities	116500	624597		261000
<b>INDEX</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>ORGN</b>	<b>ACCT</b>	<b>PROG</b>
<b>Ozark Campus Restricted/Grants</b>					
200903	Oz USDA-Cass Job Corp #4	200903	626600		202000
216000	Oz C&I Adult Ed	216000	626600		200000
216010	Oz D&E Logan County	216010	626600		200000
229942	Oz Special Projects-Federal	229942	626600		200000
251000	Oz ABE Franklin County	251000	626600		200000
251050	Oz ABE Johnson County	251050	626600		200000
251100	Oz ABE Logan County	251100	626600		200000
251170	Oz Special Project - State S	251170	626600		200000
251200	Oz GAE Franklin County	251200	626600		200000
217960	Oz DOE Student Support Servi	217960	629000		200000
220100	Oz Perkins Grant	220100	629000		200000
220101	Oz Perkins Reserve Funds 202	220101	629000		200000
227800	Oz ADE-Ready for Life	227800	629000		200000
251103	Oz ADH-EMS & Trauma Systems	251103	629000		200000
251105	Oz ADHE CPI	251105	629000		200000
251120	Oz Workforce Advanced Manufa	251120	629000		200000
251140	Oz AR Board of Collection-Nu	251140	629000		200000
251150	Oz Tri-State HEP	251150	629000		200000
288001	Oz - Johnson Cty Comm Found	288001	629000		200000
288050	Oz ATCC Gene Haas Foundation	288050	629000		200000
<b>INDEX</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>ORGN</b>	<b>ACCT</b>	<b>PROG</b>
<b>Construction/Project Funds</b>					
910259	Simmons Baseball Field Project	910259	315400		910000
912206	M Street Dorm Cash Fund	912206	315400		910000
912325	ATU New Campus Entrance	912325	315400		910000
912342	Hull - Student Union	912342	315400		910000
912353	ATU Student Rec/Student Unio	912353	315400		910000

912373	Wilson Hall - ResLfie20	912371	315400	910000
912375	Williamson Insurance Proceed	912375	315400	910000
912383	404 N El Paso Renovation	912383	315400	910000
912385	Hughes Hall - ResLife 21	912385	315400	910000
912386	M Street Hall - ResLife 21	912386	315400	910000
912389	Paine Hall - ResLife 21	912389	315400	910000
912392	E&G Storm Repair	912392	315400	910000
912396	Norman HVAC	912396	315400	910000
912398	McEver Hall Summer Safety Pr	912398	315400	910000
912399	McEver Hall Renovation	912399	315400	910000
912400	Jones Hall Renovation	912400	315400	910000
912409	Tucker Col Roof Project	912409	315400	910000
912411	Post Office Renovation	912411	315400	910000
912412	1007 N. Denver	912412	315400	910000
912413	Doc Bryan Testing Services	912413	315400	910000
912414	Caraway Hall Flooring	912414	315400	910000
912415	EV Charging Stations	912415	315400	910000
912416	University Commons-ResLife 2	912416	315400	910000
912417	M Street Hall - ResLife 22	912417	315400	910000
912418	Outdoor Space - ResLife 22	912418	315400	910000
912419	Nutt Chiller Replacement	912419	315400	910000
912420	Arts Kiln	912420	315400	910000
912421	One-Stop Shop Renovation	912421	315400	910000
912422	Jerry's Eats Food Truck Park	912422	315400	910000
912427	Baswell Hall HVAC	912427	315400	910000
912433	Caraway Hall ANCRC TGT2307	912433	315400	910000