

II-3-A. Index Code (Budget Unit Account Code)

(Budget Unit Account Code)

REVISED NOVEMBER 2024

by Major Fund, Index, Fund, and Program, Grant and Contract Codes

Fund - Org - Account - Program - Activity - Location

Index Code = Budget Unit Account Code = F O P

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
101010	School of Business	100001	241211	10		Handel, G	Stacy, M. E.	Stacy, M. E.	Penrod, C
101020	Vet Tech	100001	211417	10		Handel, G	Lemoine, F	Lyles, C	Landry, D
101040	School of Social Sci & Applied Pgms	100001	211811	10		Handel, G	Lemoine, F	Lemoine, F	Melder, M
101050	Language	100001	211511	10		Handel, G	Lemoine, F	Lemoine, F	Reynolds, T
101060	Math	100001	211311	10		Handel, G	Lemoine, F	Lemoine, F	Marcotte, Z
101064	Engineering Technology	100001	241311	10		Handel, G	Lemoine, F	Lemoine, F	Hossain, S
101070	Creative & Performing Arts	100001	211211	10		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
101073	CAPA Music	100001	211251	10		Handel, G	Lemoine, F	Burrell, S	Sanders, T
101075	CAPA-Fine & Graphic Arts	100001	211221	10		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
101080	CAPA-Theatre & Dance	100001	211241	10		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
101085	CAPA-New Media/Journalism/Comm Arts	100001	211281	10		Handel, G	Lemoine, F	Burrell, S	Zhang, J
101090	Louisiana Scholar's College	100001	211611	10		Handel, G	Lemoine, F	Lemoine, F	Dromm, K
101100	Media Studio	100001	417131	10		Gentry, C		Gentry, C	Antilley, D
101130	Biological & Physical Sci	100001	211411	10		Handel, G	Lemoine, F	Lemoine, F	Lyles, C
101135	Physical Sciences	100001	211421	10		Handel, G	Lemoine, F	Lemoine, F	Lyles, C
101140	BPC at NSU	100001	211121	10		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
101210	School of Education	100001	222111	10		Handel, G	Deep, N	Deep, N	Jordan, K
101220	Student Teaching	100001	222121	10		Handel, G	Deep, N	Jordan, K	O'Halloran, W
101230	Child & Family Studies	100001	227111	10		Handel, G	Deep, N	Deep, N	Jordan, K
101240	Health & Human Performance	100001	223111	10		Handel, G	Deep, N	Deep, N	Smith, T
101245	Q.E.P.	100001	223116	10		Handel, G		Handel, G	Handel, G
101250	Psychology	100001	224111	10		Handel, G	Deep, N	Deep, N	King, C
101260	Reserve Officer Training Cor	100001	225111	10		Handel, G		Deep, N	Drake, J
101270	Social Work	100001	226111	10		Handel, G	Deep, N	Deep, N	Campbell, S
101320	Cenla Nursing	100001	232211	10		Handel, G		Handel, G	Badeaux, A
101330	Nursing	100001	232111	10		Handel, G		Handel, G	Badeaux, A
101333	Shreveport Motor Pool	100001	232312	10		Handel, G		Handel, G	Badeaux, A
101334	Nursing Recruiting	100001	232116	10		Handel, G		Handel, G	Badeaux, A
101510	Continuing Education	100001	614111	10		Handel, G		Henson, S	Bedgood, M
101600	Cenla - Alexandria Center	100001	291111	10		Morrow, L		Fontenot, G	Parks, J
101610	Cenla - Executive Director	100001	291121	10		Morrow, L		Fontenot, G	Parks, J
101700	Leesville Center	100001	292111	10		Morrow, L		Fontenot, G	Koury, M
101704	Leesville Motor Pool	100001	292116	10		Morrow, L		Fontenot, G	Koury, M
101755	Rapides Learning Center	100001	291131	10		Morrow, L		Fontenot, G	Parks, J
101780	Memberships in Organizations	100001	201117	10		Owens, D		Genovese, J	Handel, G
101790	Academic Publications	100001	417121	10		Owens, D		Owens, D	TBE
103160	Louisiana Folklife Center	100001	211911	30		Handel, G	Lemoine, F	Reynolds, T	Rasmussen, S
104100	Library	100001	271111	42		Handel, G		Handel, G	Lowe, M
104119	General Support Library	100001	101105	42		Genovese, J		Genovese, J	Handel, G
104150	Academic Affairs	100001	201111	41		Handel, G		Genovese, J	Handel, G

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
104151	International Travel	100001	201112	41		Handel, G		Genovese, J	Handel, G
104160	Academic Skills/NCAA	100001	413521	41		Genovese, J		Bostian, K	Howard, J
104170	Accreditation	100001	201114	41		Handel, G		Genovese, J	Handel, G
104180	Academic Advising Services	100001	281111	41		Handel, G		Handel, G	Hicks, S
104205	Academic Success Center	100001	202111	41		Handel, G		Hicks, S	Pursell, E
104300	Dean - Arts and Sciences	100001	211111	41		Handel, G	Lemoine, F	Handel, G	Lemoine, F
104310	Dean of Educ & Hum Dev	100001	221111	41		Handel, G	Deep, N	Handel, G	Deep, N
104320	Dean of Nurs & Allied Health	100001	231111	41		Handel, G		Handel, G	Badeaux, A
104325	Dean of Business & Technology	100001	241111	41		Handel, G	Stacy, M. E.	Handel, G	Stacy, M. E.
104400	Accessibility & Disability Support	100001	212431	41		Cox, R		Cox, R	Camidge, T
104410	Electronic Learning	100001	611121	41		Handel, G		Handel, G	Henson, S
104420	Faculty Senate	100001	201122	41		Handel, G	Lemoine, F	Handel, G	Reynolds, T
104425	Faculty Support Center	100001	201119	41		Handel, G		Genovese, J	Handel, G
104430	Farm Operations	100001	511311	41		Kelly, J		Kelly, J	Landry, D
104440	Dean of Graduate School	100001	211131	41		Handel, G	Handel, G	Genovese, J	Handel, G
104450	LA Educational Research Jour	100001	222151	41		Handel, G		Handel, G	Deep, N
104460	Leesville Executive Director	100001	292131	41		Morrow, L		Fontenot, G	Koury, M
104470	Livestock Sales	100001	511312	41		Kelly, J		Kelly, J	Landry, D
104480	Southern Studies Institute	100001	211821	41		Handel, G	Lemoine, F	Lemoine, F	Melder, M
104490	Technology Innovation & Econ Dev	100001	611111	41		Morrow, L		Fontenot, G	Fontenot, G
104500	Inst Effectiveness & HR	100001	213111	41		Genovese, J		Genovese, J	Biscoe, V
104505	University Plannings SACS	100001	213121	41		Genovese, J		Genovese, J	Biscoe, V
104510	International Employment Services	100001	511119	41		Genovese, J		Genovese, J	Biscoe, V
105150	Student Experience	100001	811111	50		Cox, R		Genovese, J	Cox, R
105160	Enrollment Management	100001	212811	50		Cox, R		Cox, R	Erikson, V
105175	Speech & Debate	100001	211615	50	Eaton, D	Handel, G	Lemoine, F	Zhang, J	Eaton, D
105500	Academic Services/NCAA	100001	411115	50		Genovese, J		Genovese, J	Perot, A
105505	Admissions	100001	215111	50		Cox, R		Erikson, V	Bell, T
105510	Band	100001	211231	50		Handel, G	Lemoine, F	Burrell, S	Pursell, A
105530	Career Fairs	100001	212221	50		Cox, R		Cox, R	Boone, R
105540	Cheer Groups	100001	211261	50		Genovese, J		Genovese, J	Erikson, V
105545	Spirit Groups	100001	211262	50		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
105550	Class Schedules	100001	214141	50		Handel, G		Handel, G	Prescott, B
105560	Accessibility & Disability Tutors	100001	212434	50		Cox, R		Cox, R	Camidge, T
105565	Title IX-Students	100001	212441	50		Cox, R		Cox, R	Powell, J
105570	Financial Aid	100001	261131	50		Cox, R		Erikson, V	Jackson, L
105590	Honors Banquet	100001	201121	50		Handel, G		Genovese, J	Handel, G
105600	Literary Rally	100001	212231	50		Cox, R		Cox, R	Boone, R
105610	Quiz Bowl	100001	271119	50		Handel, G		Handel, G	Lowe, M
105620	Rallies	100001	413162	50	Heimerman, M	Genovese, J		Bostian, K	Howard, J
105630	Registrar	100001	214111	50		Handel, G		Handel, G	Prescott, B
105670	Stud Success & New Stud Prog	100001	212521	50		Cox, R		Cox, R	TBE
105680	Student Affairs	100001	212111	50		Cox, R		Genovese, J	Cox, R
105690	Student Success & Programming	100001	212524	50		Cox, R		Cox, R	TBE
105700	Testing Center	100001	212311	50		Handel, G		Handel, G	Hamous, S
105710	University Catalog	100001	214131	50		Handel, G		Handel, G	Prescott, B

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
105720	University Recruiting	100001	415111	50		Cox, R		Erikson, V	Erikson, V
105730	Recruiting Enrollment Support	100001	416112	50		Gentry, C		Gentry, C	Lee, A
105731	Nursing Marketing	100001	416113	50		Gentry, C		Gentry, C	Lee, A
105740	International Recruiting	100001	511116	50		Handel, G		Henson, S	Alveraz, V
106005	Alumni Columns	100001	414121	60		Morrow, L		Bankston, J	Leone, S
106010	Audit Fees	100001	711811	60		Wilson, R		Genovese, J	Wilson, R
106020	Business Affairs	100001	311111	60		Wilson, R		Genovese, J	Wilson, R
106030	Campus Activities	100001	101107	60		Genovese, J		Genovese, J	Genovese, J
106050	Commencement	100001	214121	60		Handel, G		Handel, G	Prescott, B
106055	Culture & Climate	100001	101211	60		Handel, G		Handel, G	Broussard, B
106060	Chief of Staff	100001	411111	60		Owens, D		Genovese, J	Owens, D
106070	Information Technology Services	100001	901111	60		Genovese, J		Genovese, J	Hippler, S
106080	Public Info & Media Relations	100001	417111	60		Gentry, C		Gentry, C	Jackson, Leah
106090	Institutional Research	100001	251111	60		Genovese, J		Biscoe, V	Mitchell, D
106095	Title IX-University	100001	213131	60		Genovese, J		Cox, R	Powell, J
106110	Memberships in Organizations	100001	201117	60		Handel, G		Genovese, J	Handel, G
106120	NSU Nursing Security	100001	511211	60		Genovese, J		Kelly, J	Vercher, C
106130	Post Office	100001	313111	60		Kelly, J		Kelly, J	Dyjack, A
106140	President's Office	100001	101101	60		Genovese, J		Genovese, J	Genovese, J
106150	Purple Alert	100001	512121	60	Eddington, C	Kelly, J		Kelly, J	Kelly, J
106170	University Advancement	100001	414111	60		Morrow, L		Bankston, J	Leone, S
106175	Endowment Support	100001	414115	60		Morrow, L		Bankston, J	Dunagan, K
106180	University Police	100001	511221	60		Kelly, J		Kelly, J	Vercher, C
106190	University Safety & Compliance	100001	511231	60		Kelly, J		Kelly, J	Caliste, J
106200	University Printing Collection	100001	418114	60		Gentry, C		Gentry, C	Scott, M
106204	University Printing Services	100001	418115	60		Gentry, C		Gentry, C	Scott, M
106982	General Support President	100001	101104	60		Genovese, J		Genovese, J	Genovese, J
106985	General Support Institutional Supp	100001	101105	60		Genovese, J		Genovese, J	Genovese, J
106992	Postage Athletics	100001	711611	60		Kelly, J		Kelly, J	Dyjack, A
106998	Worker's Compensation	100001	711311	60		Wilson, R		Wilson, R	Eubanks, Dawn
107005	Auxiliary Facility Maint	100001	413711	70	Dubois, P	Genovese, J		Bostian, K	Howard, J
107010	Environmental Health & Safet	100001	512111	70	Eddington, C	Kelly, J		Kelly, J	Kelly, J
107020	Equipment Repair Shop	100001	515131	70		Kelly, J		Wohletz, D	TBE
107030	Grounds	100001	514111	70		Kelly, J		Wohletz, D	Wohletz, D
107040	Maintenance of Buildings	100001	515141	70		Kelly, J		Wohletz, D	TBE
107050	Motor Pool	100001	511811	70		Kelly, J		Kelly, J	Caliste, J
107054	Motor Pool Rent Cars	100001	511814	70		Kelly, J		Kelly, J	Caliste, J
107055	Motor Pool Repairs	100001	511817	70		Kelly, J		Kelly, J	Caliste, J
107059	Motor Pool Collections	100001	511815	70		Kelly, J		Kelly, J	Caliste, J
107070	Operations of Utilities	100001	515151	70		Kelly, J		Wohletz, D	Lentz, J
107080	Physical Plant	100001	515111	70		Kelly, J		Kelly, J	Wohletz, D
107090	Property Insurance	100001	711713	70		Genovese, J		Wilson, R	Eubanks, Dawn
107091	Property Insurance Recovery	100001	711714	70		Genovese, J		Wilson, R	Eubanks, Dawn
107100	Technical Services	100001	902111	70		Genovese, J		Genovese, J	Hippler, S
107110	University Affairs	100001	511111	70		Kelly, J		Genovese, J	Kelly, J
107113	ADA Faculty & Staff	100001	511118	70		Genovese, J		Genovese, J	Kelly, J

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
107120	University Plant Services	100001	312112	70		Kelly, J		Kelly, J	Kelly, J
107200	Extraordinary Maintenance	100001	515118	70		Kelly, J		Kelly, J	Wohletz, D
107210	Key and Lock Systems	100001	515116	70		Kelly, J		Kelly, J	Wohletz, D
107215	Plant Maintenance	100001	515115	70		Kelly, J		Kelly, J	Wohletz, D
107220	President's Home	100001	511611	70		Kelly, J		Genovese, J	Kelly, J
107230	Alexandria Custodial Service	100001	513113	70		Kelly, J		Kelly, J	Wohletz, D
107232	Shreveport Custodial Service	100001	513114	70		Kelly, J		Kelly, J	Wohletz, D
107233	University Custodial Contrac	100001	513112	70		Kelly, J		Kelly, J	Wohletz, D
107234	University Custodial Service	100001	513111	70		Kelly, J		Kelly, J	Wohletz, D
107240	Utilities Leesville	100001	515121	70		Kelly, J		Kelly, J	Wohletz, D
107241	Utilities Natchitoches	100001	515122	70		Kelly, J		Kelly, J	Wohletz, D
107243	Utilities Shreveport	100001	515123	70		Kelly, J		Kelly, J	Wohletz, D
107244	Utilities Rapides Learning Center	100001	515126	70		Kelly, J		Kelly, J	Wohletz, D
107331	Warehouse Inventory Control	100001	312121	70	Lacaze, C	Kelly, J		Kelly, J	Kelly, J
107500	Maintenance Allocation	100001	711816	70		Wilson, R		Genovese, J	Wilson, R
107985	General Support OPM	100001	101105	70		Genovese, J		Genovese, J	Genovese, J
107993	Athletic Facility Use Allocation	100001	413913	70		Genovese, J		Genovese, J	Bostian, K
108111	Academic Excellence	100001	217119	80		Cox, R		Erikson, V	Jackson, L
108112	Academic Scholarship BDT	100001	217142	80		Cox, R		Erikson, V	Jackson, L
108113	Presidential Ambassadors	100001	217114	80		Cox, R		Erikson, V	Jackson, L
108114	Tuition Hardship	100001	217280	80		Cox, R		Erikson, V	Jackson, L
108120	Band	100001	217112	80		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
108121	CAPA Art	100001	217131	80		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
108125	Dance Line	100001	217120	80		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
108128	Yell Leader	100001	217135	80		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
108129	Pom Pom Line	100001	217129	80		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
108130	NSU Award	100001	217124	80		Cox, R		Erikson, V	Jackson, L
108131	NASA - Jove	100001	217123	80		Cox, R		Erikson, V	Jackson, L
108135	Presidential Honors	100001	217113	80		Cox, R		Erikson, V	Jackson, L
108138	LCTCS Excellence Scholarship	100001	217138	80		Cox, R		Erikson, V	Jackson, L
108140	Cazales-Foiani Award	100001	217130	80		Cox, R		Erikson, V	Jackson, L
108142	LSC Research	100001	217121	80		Cox, R		Erikson, V	Jackson, L
108144	William Foiani Award	100001	217134	80		Cox, R		Erikson, V	Jackson, L
108148	LSC Scholarship	100001	217122	80		Handel, G	Lemoine, F	Lemoine, F	Kostantaras, D
108160	Music	100001	217117	80		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
108165	Nursing	100001	217125	80		Cox, R		Erikson, V	Jackson, L
108166	Pageant Award	100001	217128	80		Cox, R		Erikson, V	Jackson, L
108167	Orientation Leader Scholarsh	100001	217126	80		Cox, R		Erikson, V	Jackson, L
108168	Presidential Scholar Award	100001	217116	80		Cox, R		Erikson, V	Jackson, L
108169	NSU Achievement	100001	217140	80		Cox, R		Erikson, V	Jackson, L
108170	Presidential Leadership	100001	217115	80		Cox, R		Erikson, V	Jackson, L
108171	Outstanding Student Award	100001	217127	80		Cox, R		Erikson, V	Jackson, L
108172	ROTC	100001	217118	80		Cox, R		Erikson, V	Jackson, L
108173	NSU Opportunity	100001	217136	80		Cox, R		Erikson, V	Jackson, L
108175	Theatre	100001	217132	80		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
108176	Straightline Scholarship	100001	217141	80		Cox, R		Erikson, V	Jackson, L

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
108177	Transfer Excellence Scholars	100001	217139	80		Cox, R		Erikson, V	Jackson, L
108180	Valedictorial/Salutatorian	100001	217133	80		Cox, R		Erikson, V	Jackson, L
108185	Veterans Affairs	100001	217219	80		Cox, R		Erikson, V	Jackson, L
108209	OOS Texas	100001	217271	80		Cox, R		Erikson, V	Jackson, L
108210	Barksdale AFB Exemption	100001	217240	80		Cox, R		Erikson, V	Jackson, L
108211	Fort Polk	100001	217242	80		Cox, R		Erikson, V	Jackson, L
108215	OOS Academic	100001	217278	80		Cox, R		Erikson, V	Jackson, L
108216	OOS Performance	100001	217279	80		Cox, R		Erikson, V	Jackson, L
108218	OOS Hardship	100001	217274	80		Cox, R		Erikson, V	Jackson, L
108219	Medical Technology	100001	217243	80		Cox, R		Erikson, V	Jackson, L
108220	LACTEP	100001	217214	80		Cox, R		Erikson, V	Jackson, L
108222	Basic Teacher Exemption	100001	217286	80		Cox, R		Erikson, V	Jackson, L
108225	NSU Cooperative Program	100001	217244	80		Cox, R		Erikson, V	Jackson, L
108226	NSU COOP Ft. Polk	100001	217241	80		Cox, R		Erikson, V	Jackson, L
108227	NSU IT Cooperative Program	100001	217245	80		Cox, R		Erikson, V	Jackson, L
108240	Out of State Graduate	100001	217216	80		Cox, R		Erikson, V	Jackson, L
108241	SGA Officers	100001	217272	80		Cox, R		Erikson, V	Jackson, L
108242	CODOFIL	100001	217273	80		Cox, R		Erikson, V	Jackson, L
108243	BOR Fees	100001	217275	80		Cox, R		Erikson, V	Jackson, L
108244	LEQSF Fee Exemption	100001	217246	80		Cox, R		Erikson, V	Jackson, L
108245	LASIP	100001	217277	80		Cox, R		Erikson, V	Jackson, L
108246	LEH Fee Waiver	100001	217276	80		Cox, R		Erikson, V	Jackson, L
108250	Faculty/Staff	100001	217281	80		Cox, R		Erikson, V	Jackson, L
108252	Faculty/Staff Dependants	100001	217282	80		Cox, R		Erikson, V	Jackson, L
108254	Faculty/Staff Spouse	100001	217283	80		Cox, R		Erikson, V	Jackson, L
108256	Community College Exemption	100001	217285	80		Cox, R		Erikson, V	Jackson, L
108257	Vo Tech Exemption	100001	217284	80		Cox, R		Erikson, V	Jackson, L
108260	TOPS Exemption	100001	217287	80		Cox, R		Erikson, V	Jackson, L
108270	National Guard	100001	217215	80		Cox, R		Erikson, V	Jackson, L
108271	Senior Citizen	100001	217217	80		Cox, R		Erikson, V	Jackson, L
108272	Gender Equity	100001	217218	80		Cox, R		Erikson, V	Jackson, L
108275	Cordell Hull	100001	217211	80		Cox, R		Erikson, V	Jackson, L
108276	Policeman Dependents	100001	217213	80		Cox, R		Erikson, V	Jackson, L
108277	Fireman Dependents	100001	217212	80		Cox, R		Erikson, V	Jackson, L
108278	Police Officer Exemption	100001	217247	80		Cox, R		Erikson, V	Jackson, L
108300	Go Grants Support	100001	217248	80		Cox, R		Erikson, V	Jackson, L
108982	General Support President	100001	101104	80		Genovese, J		Genovese, J	Genovese, J
108985	General Support	100001	101105	80		Genovese, J		Genovese, J	Genovese, J
108986	Unrealizable Revenue Contingency	100001	721112	80		Wilson, R		Genovese, J	Wilson, R
109500	Interagency Transfer	100001	712111	86		Wilson, R		Genovese, J	Wilson, R
109675	SEOG Matching	100001	217311	86		Cox, R		Cox, R	Jackson, L
109750	Transfer - Restricted	100001	712112	86		Wilson, R		Genovese, J	Wilson, R
109800	Matching Other	100001	712113	86		Wilson, R		Genovese, J	Wilson, R
110170	Transfer to System Revenue	100001	712211	87		Wilson, R		Genovese, J	Wilson, R
110171	Transfer to Building Use Fee	100001	712212	87		Wilson, R		Genovese, J	Wilson, R
110172	Transfers - Athletics	100001	712213	87		Wilson, R		Genovese, J	Wilson, R

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
110173	Transfers - Title IX	100001	712214	87		Wilson, R		Genovese, J	Wilson, R
110174	Transfer Lab School	100001	712215	87		Wilson, R		Genovese, J	Wilson, R
110175	Transfer IAT Louisiana School	100001	712216	87		Wilson, R		Genovese, J	Wilson, R
210016	NCPTT P18AC00172 Treatment for Oil	210016	261111	30	Ammons, K	Handel, G		Handel, G	Ammons, K
210018	NCPTT P19AC00733 Fire Suppressants	210018	261111	30	Ammons, K	Handel, G		Ammons, K	Ammons, K
210021	NCPTT P20AC00617 Tenant Cabins	210021	261111	30		Handel, G		Ammons, K	Church, J
210022	NCPTT P20AC00701	210022	261111	30	Ammons, K	Handel, G		Handel, G	Ammons, K
210023	NCPTT P21AC11736	210023	261111	30	Ammons, K	Handel, G		Handel, G	Ammons, K
210024	NCPTT P22AC02139	210024	261111	30	Ferrell, A	Handel, G		Handel, G	Ammons, K
210061	CRNHA 2021 Folklife Concert Series	210061	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
210062	CRNHA Caddo Conference 2022	210062	211841	30	Gregory, H	Handel, G		Lemoine, F	Melder, M
210063	CRNHA 2022 Folk Festival	210063	211915	30		Handel, G		Lemoine, F	Rasmussen, S
210064	CRNHA Assist. Director for the CHC	210064	211841	30	Peacock, K	Handel, G		Lemoine, F	Melder, M
210065	CRNHA 14th Annual LA Studies Conf.	210065	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
210066	CRNHA - Williamson Museum THPO's	210066	211811	30	Gregory, H	Handel, G		Lemoine, F	Melder, M
210067	CRNHA 2023 Folk Festival	210067	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
211007	Student Support Services Natch.	211007	212411	50		Cox, R		Cox, R	Welch, F
211008	Student Support Services Shreveport	211008	212412	50		Cox, R		Cox, R	Welch, F
211111	CARES Act 2	211111	311111	60		Genovese, J		Genovese, J	Wilson, R
211112	CARES Act - Technology	211112	611111	60	Morrow, L	Williams, R		Perritt, R	Perritt, R
211113	Title III-Elevate-U Initiative	211113	201111	10	Handel, G	Handel, G		Genovese, J	Handel, G
212002	PMHNPs: Bridging the BHG	212002	232111	10		Badeaux, A		Badeaux, A	Simmons, P
212003	HRSA-Nurse Anesthetist Traineeship	212003	232111	10	Badeaux, A	Handel, G		Badeaux, A	Morris, A
213006	NEA Folk Festival 2022	213006	211915	30		Handel, G		Lemoine, F	Rasmussen, S
213007	NEA Folk Festival 2023	213007	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
215005	All of Us Research Program	215005	232111	10		Handel, G		Badeaux, A	Johnston, D
215007	CLIP Math/Science	215007	221111	10		Handel, G	Deep, N	Handel, G	Deep, N
215008	CLIP CIS	215008	241214	10	Perez-Mira, B	Handel, G	Stacy, M. E.	Penrod, C	Perez-Mira, B
215011	All of Us Research Program 2020	215011	232111	10	Johnston, D	Handel, G		Badeaux, A	Johnston, D
215013	All of Us Research Program 2021	215013	232111	10	Johnston, D	Handel, G		Badeaux, A	Johnston, D
215014	US Forest Service Cultural Resour	215014	211841	30	Gregory, H	Handel, G		Lemoine, F	Melder, M
215015	GCATTC	215015	224119	30		Handel, G		Deep, N	King, C
215016	Entrepreneurial Innovation Center	215016	611111	41		Morrow, L		Morrow, L:	Fontenot, G
215017	NRCS-Drone Remote Sensing	215017	211411	10	Cox, J	Handel, G		Lyles, C	Brunson, J
215018	US Forest Rivercane and Native Plan	215018	211811	30	Gregory, H	Handel, G		Lemoine, F	Melder, M
215019	TAKE on HIV	215019	232111	10	Debose, M	Handel, G		Badeaux, A	Morris, A
216022	Job Location & Development 2021	216022	212421	50		Cox, R		Boone, R	Burkhalter, S
216023	College Work Study 2021	216023	261131	80		Cox, R		Erikson, V	Jackson, L
216024	America Reads	216024	261131	80		Cox, R		Erikson, V	Jackson, L
217008	SEOG 2022	217008	261131	80		Cox, R		Erikson, V	Jackson, L
218010	Pell Grants 2022	218010	261131	80		Cox, R		Erikson, V	Jackson, L
219007	CARES Act	219007	261131	80		Cox, R		Erikson, V	Jackson, L
220014	Synar Amendment	220014	224119	30		Handel, G	Lemoine, F	Deep, N	King, C
220040	CRT Historic Preservation	220040	261111	30		Handel, G	Lemoine, F	Lemoine, F	Ammons, K
220053	LED Cooperative Endeavor	220053	241214	10		Handel, G	Stacy, M. E.	Stacy, M. E.	Penrod, C
220126	Nurse Capitation	220126	232111	10	Badeaux, A	Handel, G		Handel, G	Badeaux, A

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
220129	Social Work Title IV-E	220129	226111	10		Handel, G		Deep, N	Fultz, A
220133	LEQSF (2020-21) ENH-DE-12 Instrum	220133	211411	41	Lyles, C	Handel, G		Lemoine, F	Lyles, C
220135	Bossier Lead Agencies	220135	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220137	Strong Start Recovery for COVID 19	220137	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220141	STEM-NSU	220141	611111	41	Morrow, L	Morrow, L		Fontenot, G	Parks, J
220144	Emerg. Respite Care Hurricane Delta	220144	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220145	Playground Enhancement	220145	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220146	CLCS Work-Based Scholarship Program	220146	241211	10	Penrod, C	Handel, G		Stacy, M. E.	Penrod, C
220147	CCDF Scholarship	220147	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220148	CCDF Career Development	220148	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220149	CCDF Child Care Training	220149	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220150	Carl Perkins 2022	220150	617111	10	Longlois, J	Handel, G		Henson, S	Longlois, J
220151	Enhancement of AROR Infrastructure	220151	241311	10		Handel, G		Lemoine, F	Chen, X
220152	Enhancement of Methods Course	220152	211211	10	Thompson, M	Handel, G		Lemoine, F	Burrell, S
220154	LA Gear Up FY 22	220154	222111	10	Gruesbeck, S	Handel, G		Deep, N	Gruesbeck, S
220155	Ready Start Network	220155	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220156	LaSpace and Sea Grant	220156	211411	20	Santiago-Rodriguez, Y	Handel, G		Lemoine, F	Santiago-Rodriguez, Y
220157	DemonsSats-3	220157	211411	10	Dugas, A	Handel, G		Lemoine, F	Dugas, A
220158	Preschool Development Renewal Grant	220158	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220160	Leadership Disposition Coaching	220160	221111	10	Giddens, A	Handel, G		Deep, N	Deep, N
220161	Seussical the Musical	220161	211211	10	Edgar, G	Handel, G		Lemoine, F	Garfinkel, B
220162	NSU Folk Festival-LA Projects Grant	220162	211911	30	Rasmussen, S	Handel, G		Handel, G	Rasmussen, S
220163	Leadership Comp. & Coaching - NSU	220163	221111	10	Giddens, A	Handel, G		Deep, N	Deep, N
220166	CCDF Scholarship 2023	220166	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220167	CCDF Career Development 2023	220167	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220168	CCDF Child Care Training2023	220168	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220169	LEQSF (2022-23)-Equipping Honors Ph	220169	211611	10	Sissay, A	Handel, G		Lemoine, F	Kostantaras, D
220170	LEQSF (2022-23)-Digital Radiography	220170	231111	10	Curtis, T	Handel, G		Badeaux, A	Badeaux, A
220171	Carl Perkins 2023	220171	617111	41	Longlois, J	Handel, G		Henson, S	Longlois, J
220172	B-3 Seats Pilot	220172	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220173	LOT Folk Festival 2022	220173	211915	30		Handel, G		Lemoine, F	Rasmussen, S
220174	2022 Believe!	220174	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220175	CSBAE Grant-Cohort 2	220175	229111	41	Duncan, K	Handel, G		Deep, N	Alexander, N
220176	DemonSats-4	220176	211411	10	Dugas, A	Handel, G		Lemoine, F	Lyles, C
220177	LDOA-Folk Festival 2023	220177	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
220178	Carl Perkins Carryover 2022	220178	617111	41	Longlois, J	Handel, G		Henson, S	Longlois, J
220179	NSWCD/NSU Feral Swine Telemetry	220179	211411	10	Cox, JD	Handel, G		Lemoine, F	Melder, M
220180	LEH-2023 NSU Folk Festival	220180	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
220181	LDOE-Bossier Tuition Match	220181	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220182	Central LA Cybersecurity Talent Prg	220182	241211	10	Penrod, C	Handel, G		Stacy, M. E.	Penrod, C
220183	Carl Perkins 2024	220183	617111	41	Longlois, J	Handel, G		Henson, S	Longlois, J
220184	LOT Folk Festival 2023	220184	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
220185	LDOE-CCCR&R for Region 8	220185	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220186	LEH-Latino Living Podcast	220186	211281	30	Taylor, D	Handel, G		Lemoine, F	Zhang, J
220187	LDOA-Folk Festival 2024	220187	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
220188	BOR-LPN to RN Cohort with NRMCC	220188	232111	10	Wilhite, L	Handel, G		Handel, G	Badeaux, A

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
220189	FCC-Environmental Enhancement	220189	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220190	Let's Be Healthy	220190	222111	41	Stanfield, F	Handel, G		Deep, N	Stanfield, F
220191	LEH-2024 NSU Folk Festival	220191	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
220192	Carl Perkins Carryover 2023	220192	617111	41	Longlois, J	Owens, D		Morrow, L:	Longlois, J
220193	Central LA Cybersecurity FY 2025	220193	241211	10	Penrod, C	Edwards, P		Stacy, M. E.	Penrod, C
220194	CCDF Scholarship 2025	220194	229111	41		Handel, G		Deep, N	Alexander, N
220195	CCDF Career Development 2025	220195	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220196	CCDF Child Care Training 2026	220196	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220197	Carl Perkins 2025	220197	617111	41		Owens, D		Morrow, L:	Longlois, J
220199	YCWD Grant	220199	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
220200	OER/CTE Course Redesign	220200	201111	41		Handel, G		Handel, G	Handel, G
220201	DemonStats-6	220201	211411	10	Dugas, A	Handel, G		Lemoine, F	Lyles, C
220203	LDOA-LA Litho	220203	211221	10	Lopez, E	Handel, G		Lemoine, F	Gruesbeck, L
220204	Keep NSU Beautiful Cenla Campus	220204	511111	70	Gruesbeck, S	Handel, G		Deep, N	Gruesbeck, S
230008	Rapides Foundation Nurse Practioner	230008	232111	10		Handel, G		Handel, G	Badeaux, A
230009	Rapides Reg Med Ctr BSN Grant	230009	232111	10		Handel, G		Handel, G	Badeaux, A
230010	Christus St Francis BSN	230010	232111	10		Handel, G		Handel, G	Badeaux, A
230018	Weyerhaeuser Eng Tech	230018	241311	41		Handel, G	Lemoine, F	Lemoine, F	Hossain, S
230020	Alice Dear Maintenance	230020	515111	70		Kelly, J		Kelly, J	Wohletz, D
230033	Christus #3 Undergraduate	230033	232111	10		Handel, G		Handel, G	Badeaux, A
230038	Health Occupations-BSN	230038	232111	10		Handel, G		Handel, G	Badeaux, A
230039	NCAA Distribution	230039	413912	60		Genovese, J		Genovese, J	Bostian, K
230044	WK Undergraduate Faculty	230044	232111	10		Handel, G		Handel, G	Badeaux, A
230047	NRMC Grant for BSN	230047	232111	10		Handel, G		Handel, G	Badeaux, A
230055	Christus Undergraduate - Alexandria	230055	232111	10		Handel, G		Handel, G	Badeaux, A
230058	Jazz Fest/Folk Fest 2020	230058	211915	30		Handel, G		Lemoine, F	Rasmussen, S
230060	WKHS CRNA Program	230060	232111	10		Handel, G		Handel, G	Badeaux, A
230062	CAMWS	230062	211611	41	McClain, D	Handel, G		Lemoine, F	Kostantaras, D
230063	NHDDC Folk Fest 2020	230063	211915	30	Rasmussen, S	Handel, G		Reynolds, T	Rasmussen, S
230065	Caddo Parish COVID-19 RCCC	230065	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
230066	Preparing Future Healthcare Prof	230066	232111	10	McGuire, C	Handel, G		Badeaux, A	McGuire, C
230067	Preschool Family Literacy	230067	221111	10	Brunson, M	Handel, G		Deep, N	Brunson, M
230068	AEP Remote Systems	230068	211111	41	Melder, M	Handel, G		Lemoine, F	Melder, M
230069	Expansion of RAP through II	230069	241211	10	Penrod, C	Handel, G		Stacy, M. E.	Penrod, C
230070	NHDDC Concert Series	230070	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
230071	Reading Builds Bridges	230071	221111	41	Brunson, M	Handel, G		Deep, N	Brunson, M
230072	Beyond Graduation	230072	415111	50	Erikson, V	Cox, R		Erikson, V	Erikson, V
230074	RF Sonography for BSRS Program	230074	232111	10	Haynes, K	Handel, G		Badeaux, A	Haynes, K
230075	RF Cenla Intentional Inter. Program	230075	232111	10	Morris, A	Handel, G		Badeaux, A	Morris, A
230076	NPTC Folk Festival 2022	230076	211915	30	Rasmussen, S	Handel, G		Handel, G	Rasmussen, S
230077	Choice Neighborhood Project 22-23	230077	229111	41	Alexander, N	Handel, G		Deep, N	Alexander, N
230078	NHDDC Folk Fest 2022	230078	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
230079	BCBS Foundation of LA-Hybrid Ed.	230079	232111	10		Handel, G		Handel, G	Badeaux, A
230080	CHRISTUS Undergraduate Faculty-N.	230080	232111	10		Handel, G		Handel, G	Badeaux, A
230081	CHRISTUS Undergraduate Faculty-R.	230081	232111	10		Handel, G		Handel, G	Badeaux, A
230082	RF BSN Workforce in Alexandria	230082	232111	10	Pearce, L	Handel, G		Handel, G	Badeaux, A



II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
230083	Healthcare A.C.E.	230083	222111	10	Gruesbeck, S	Handel, G		Deep, N	Gruesbeck, S
230084	TAKE on HIV	230084	232111	10	Debose, M	Handel, G		Badeaux, A	Morris, A
230085	Jazz Fest/Folk Fest 2023	230085	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
230086	Well Ahead Rural Health Scholars	230086	232111	10		Handel, G		Handel, G	Badeaux, A
230088	Community Foundation Matching Funds	230088	229111	41	Duncan, K	Handel, G		Deep, N	Alexander, N
230087	NHDDC Folk Fest 2023	230087	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
230089	NCAA AASP Grant	230089	413912	41	Eubanks, D	Genovese, J		Bostian, K	Bostian, K
230090	Walmart #170 Community Grant	230090	212411	50	South, V	Cox, R		Pasch, Y	Welch, F
230091	Keep Northwestern State Beautiful	230091	511111	50	Gruesbeck, S	Handel, G		Deep, N	Gruesbeck, S
230092	Weyerhaeuser GF-Achieving SS	230092	211611	41	Hynes, C	Handel, G		Lemoine, F	Hynes, C
230094	Keep Louisiana Beautiful-Garden	230094	511111	70	Gruesbeck, S	Kelly, J		Kelly, J	Kelly, J
230095	Jazz Fest/Folk Festival 2024	230095	211915	30	Rasmussen, S	Handel, G		Lemoine, F	Rasmussen, S
230096	IP-NSU GCEHD Literacy Initiative	230096	222111	41	Jordan, K	Handel, G		Deep, N	Jordan, K
230097	NSU ADVANCE Program for Young Schol	230097	211631	10	Hynes, C	Handel, G		Lemoine, F	Hynes, C
230099	IP Family Literacy	230099	222111	41	Brunson, M	Handel, G		Jordan, K	Brunson, M
251006	External Affairs Scholarship	251006	217151	80		Owens, D		Genovese, J	Owens, D
251008	Gertrude Bott Saucier Scholarship	251008	217151	80		Cox, R		Cox, R	Jackson, L
251010	Nationals Student Exchange	251010	511116	80		Handel, G		Handel, G	Alvarez, V
251011	ISEP Scholarship	251011	217151	80		Handel, G		Handel, G	Alvarez, V
251013	International - Other Exchange	251013	217151	80		Handel, G		Handel, G	Alvarez, V
251018	Crow Allen Scholarship	251018	217151	80		Cox, R		Genovese, J	Owens, D
251020	Coop Center for Study Abroad (CCSA)	251020	217151	80		Cox, R		Cox, R	Jackson, L
251021	Athletic Scholarships	251021	413912	80		Genovese, J		Genovese, J	Bostian, K
251022	Student Hardship Exemptions HB152	251022	217151	80		Cox, R		Cox, R	Jackson, L
260001	Electronic Learning Course Fee	260001	611124	10		Handel, G		Handel, G	Henson, S
260002	Rad Tech	260002	232114	10		Handel, G		Handel, G	Badeaux, A
260003	Professional Fees Undergraduate	260003	232111	10		Handel, G		Handel, G	Badeaux, A
260004	MSN Professional Degree Fees	260004	232111	10	Badeaux, A	Handel, G		Handel, G	Badeaux, A
260005	E-Learning Marketing	260001	416111	10		Gentry, C		Gentry, C	Lee, A
260006	Professional Fees- Nurse Anesthetis	260006	232111	10		Handel, G		Badeaux, A	Badeaux, A
260007	Professional Fees DNP	260007	232111	10		Handel, G		Handel, G	Badeaux, A
261101	Lab Fees Psychology	261101	224114	10		Handel, G		Deep, N	King, C
261102	Lab Fees Social Sci & Applied Pgms	261102	211811	10		Handel, G	Lemoine, F	King, C	Melder, M
261104	Lab Fees Music Student Teach	261104	211251	10		Handel, G	Lemoine, F	Lemoine, F	Sanders, T
261105	Lab Fees Art	261105	211221	10	Gruesbeck, L	Handel, G	Lemoine, F	Lemoine, F	Burrell, S
261107	Lab Fees Music	261107	211251	10		Handel, G	Lemoine, F	Lemoine, F	Sanders, T
261108	Lab Fees Private Music Instr	261108	211251	10		Handel, G	Lemoine, F	Lemoine, F	Sanders, T
261109	Lab Fees Scholars College	261109	211611	10		Handel, G	Lemoine, F	Lemoine, F	Kostantaras, D
261110	Lab Fees Theatre	261110	211244	10		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
261111	Lab Fees Piano Maintenance	261111	211251	10		Handel, G	Lemoine, F	Lemoine, F	Sanders, T
261112	Lab Fees Foreign Language	261112	211511	10		Handel, G	Lemoine, F	Lemoine, F	Reynolds, T
261113	Lab Fees Communication	261113	211511	10		Handel, G	Lemoine, F	Lemoine, F	Zhang, J
261114	Lab Fees Journalism	261114	211511	10		Handel, G	Lemoine, F	Lemoine, F	Zhang, J
261116	Lab Fees English	261116	211511	10		Handel, G	Lemoine, F	Lemoine, F	Reynolds, T
261117	Lab Fees Vet Tech Division	261117	211417	10		Handel, G	Lemoine, F	Lyles, C	Landry, D
261118	Lab Fees Biology & Microbiol	261118	211411	10		Handel, G	Lemoine, F	Lyles, C	Brunson, J

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
261119	Lab Fees Business	261119	241211	10		Handel, G	Stacy, M. E.	Stacy, M. E.	Penrod, C
261120	Lab Fees Chem, Physics & Geo	261120	211416	10		Handel, G	Lemoine, F	Lemoine, F	Lyles, C
261121	Lab Fees Math	261121	211311	10		Handel, G	Lemoine, F	Lemoine, F	Marcotte, Z
261122	Lab Fees IET	261122	241311	10		Handel, G	Lemoine, F	Lemoine, F	Hossain, S
261123	Lab Fees CIS	261123	241214	10		Handel, G	Stacy, M. E.	Stacy, M. E.	Penrod, C
261124	Lab Fees HMT	261124	214215	10		Handel, G	Stacy, M. E.	Penrod, C	Salter, V
261125	Lab Fees Fine Arts	261125	211218	10		Handel, G		Lemoine, F	Burrell, S
261201	Lab Fees Education Computers	261201	222114	10		Handel, G	Deep, N	Handel, G	Deep, N
261202	Health & Human Performance L	261202	223114	10		Handel, G	Deep, N	Deep, N	Smith, T
261203	Lab Fees Educ Field Experien	261203	222115	10		Handel, G	Deep, N	Deep, N	Jordan, K
261204	Lab Fees Child & Family Studies	261204	227111	10		Handel, G	Deep, N	Deep, N	Jordan, K
261205	Lab Fees ROTC	261205	225111	10		Handel, G		Handel, G	Drake, J
261206	Course Fee Educ Background Check	261206	222111	10		Handel, G		Deep, N	Jordan, K
261301	MSN Lab Fees	261301	232111	10		Handel, G		Handel, G	Badeaux, A
261302	Lab Fees Nursing Undergradua	261302	232111	10		Handel, G		Handel, G	Badeaux, A
261303	Lab Fees Rad Tech	261303	232114	10		Handel, G		Handel, G	Badeaux, A
261304	Lab Fees Nursing DNP	261304	232111	10		Handel, G		Handel, G	Badeaux, A
261305	Lab Fees Nursing MS	261305	232111	10	Badeaux, A	Handel, G		Handel, G	Badeaux, A
261501	Lab Fees Social Sciences Leesville	261103	211811	10		Morrow, L		Fontenot, G	Koury, M
261502	Lab Fees English Leesville	261502	292121	10		Morrow, L		Fontenot, G	Koury, M
261503	Lab Fees Fort Polk	261503	292121	10		Morrow, L		Fontenot, G	Koury, M
261504	Lab Fees CIS Leesville	261504	292121	10		Morrow, L		Fontenot, G	Koury, M
262001	Student Tech Fee	262001	903111	50		Owens, D		Morrow, L:	Brumley, C
264001	Utility Surcharge	264001	515125	70		Kelly, J		Kelly, J	Wohletz, D
265001	Shreveport Student Governmen	265001	233111	50		Handel, G	Badeaux, A	Badeaux, A	Briggs, A
265002	Shreveport SGA Speaker Progr	265002	233112	50		Handel, G	Badeaux, A	Badeaux, A	Briggs, A
265003	Argus	265003	212711	50		Handel, G		Reynolds, T	Macijeski, R
265004	Club Sports	265004	412211	50		Genovese, J		Genovese, J	DuBois, P
265005	Current Sauce	265005	212712	50		Cox, R		Cox, R	Craig, M
265006	Drama	265006	212713	50		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
265007	Artist Series Fee	265007	212714	50		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
265008	SSA Athletic Fee	265008	413951	50		Genovese, J		Genovese, J	Bostian, K
265009	SSA Athletic Fee Constructio	265009	413952	50	Dubois, P	Genovese, J		Bostian, K	Howard, J
265010	SSA Athletic Fee Gender Equa	265010	413953	50		Genovese, J		Bostian, K	Howard, J
265011	SSA Athletic Fee Student Lif	265011	413954	50		Genovese, J		Bostian, K	Howard, J
265012	KNWD	265012	212715	50		Cox, R		Cox, R	Craig, M
265013	Potpourri	265013	212716	50		Cox, R		Cox, R	Craig, M
265014	Rowing Team	265014	412212	50		Genovese, J		Genovese, J	DuBois, P
265015	Student Government Associati	265015	212717	50		Cox, R		Cox, R	Horton, M
265016	SGA Speaker Program	265016	212718	50		Cox, R		Cox, R	Horton, M
265017	University Programming Council	265017	212719	50		Cox, R		Pasch, Y	O'Bannon, T
265018	Leisure Activities	265018	412213	50		Genovese, J		Genovese, J	DuBois, P
265019	Organization Relief Fund	265019	212720	50		Cox, R		Cox, R	Horton, M
265020	Student Trust Fund	265020	212721	50		Cox, R		Cox, R	Horton, M
265021	Concert Fee	265021	212722	50		Cox, R		Pasch, Y	O'Bannon, T
265022	Warrington Campus Council	265022	233113	50		Handel, G	Badeaux, A	Badeaux, A	Badeaux, A

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
265023	Band Fee	265023	211231	50	Matthews, J	Handel, G	Lemoine, F	Burrell, S	Pursell, A
265024	Leesville SGA Fee	265024	292111	50		Morrow, L		Fontenot, G	Koury, M
265025	Leesville Univ Programming Fee	265025	292111	50		Morrow, L		Fontenot, G	Koury, M
265026	Cenla SGA Fee	265026	291111	50		Morrow, L		Fontenot, G	Fontenot, G
265027	Cenla Univ Programming Fee	265027	291111	50		Morrow, L		Fontenot, G	Fontenot, G
265310	SSAF S.Life Athletic Administration	265011	413912	93		Genovese, J		Bostian, K	Howard, J
265315	SSAF S.Life Athletic Academic	265011	413521	93		Genovese, J		Bostian, K	Eubanks, D
265320	SSAF S.Life Baseball	265011	413111	93		Genovese, J		Bostian, K	Howard, J
265325	SSAF S.Life Men's Basketball	265011	413121	93		Genovese, J		Bostian, K	Howard, J
265340	SSAF S.Life Football	265011	413131	93	Laird, B	Genovese, J		Bostian, K	Howard, J
265365	SSAF S.Life Men's Track	265011	413141	93	Heimerman, M	Genovese, J		Bostian, K	Howard, J
265370	SSAF S.Life Athletic Training	265011	413811	93	Drury, J	Genovese, J		Bostian, K	Howard, J
265375	SSAF S.Life Equipment Room	265011	413821	93		Genovese, J		Bostian, K	Howard, J
265380	SSAF S.Life Weight Room	265011	413831	93		Genovese, J		Bostian, K	Howard, J
265382	SSAF S.Life Women's Basketball	265011	413151	93	Nimz, A	Genovese, J		Bostian, K	Howard, J
265383	SSAF S.Life Women's Track	265011	413161	93	Heimerman, M	Genovese, J		Bostian, K	Howard, J
265384	SSAF S.Life Tennis	265011	413171	93	Brobeck, J	Genovese, J		Bostian, K	Howard, J
265386	SSAF S.Life Softball	265011	413181	93		Genovese, J		Bostian, K	Howard, J
265387	SSAF S.Life Soccer	265011	413191	93	Gore, S	Genovese, J		Bostian, K	Howard, J
265388	SSAF S.Life Volleyball	265011	413201	93	Kiracofe, S	Genovese, J		Bostian, K	Howard, J
270101	NSU Writing Project	270101	211521	10		Handel, G	Lemoine, F	Reynolds, T	Davis, L
270401	Nat Ctr for Preser Tech & Tr	270401	261111	30		Handel, G	Lemoine, F	Handel, G	Ammons, K
271001	Summer Dinner Theatre	271001	211241	10		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
271101	NSU Folk Festival	271101	211915	30		Handel, G	Lemoine, F	Reynolds, T	Rasmussen, S
271102	Louisiana Folklife Publicati	271102	211914	30		Handel, G	Lemoine, F	Reynolds, T	Rasmussen, S
271103	Louisiana Studies Conference	271103	211911	30		Handel, G	Lemoine, F	Reynolds, T	Rasmussen, S
271201	Child Development Center	271201	228111	41		Handel, G	Deep, N	Deep, N	Stanfield, F
271301	Elementary Lab School	271301	222131	41		Handel, G		Deep, N	Coleman, C
271302	Middle Lab School	271302	222141	41		Handel, G		Deep, N	Ducote, N
271402	University Advancement Restricted	271402	414111	60		Morrow, L		Bankston, J	Leone, S
273001	Crow Mineral Lease Projects	273001	511122	70		Genovese, J		Genovese, J	Wilson, R
273005	Crow-Allen Contra Deficit Fund	273005	511122	70		Wilson, R		Genovese, J	Wilson, R
274002	HMT Study Tour	274002	227115	10		Handel, G	Stacy, M. E.	Penrod, C	Salter, V
274003	Child and Family Network	274003	229111	41		Handel, G		Deep, N	Alexander, N
274005	CFN Child Care Training	274005	229111	41		Handel, G		Deep, N	Alexander, N
274006	CFN Ancilliary Certificate Programs	274006	229111	41		Handel, G		Deep, N	Alexander, N
274101	Book Royalties	274101	211611	41		Handel, G		Handel, G	TBE
274111	Theatre Maintenance	274111	211246	41		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
274113	Social Studies Fair	274113	211816	50		Handel, G	Lemoine, F	Lemoine, F	Melder, M
274118	Project lead the Way	274118	241311	41		Handel, G	Lemoine, F	Lemoine, F	Hossain, S
274119	Biology	274119	211411	41		Handel, G		Lyles, C	Brunson, J
274121	GALA	274121	211215	41		Handel, G	Lemoine, F	Lemoine, F	Burrell, S
274123	Argo Lab Services	274123	211817	10		Handel, G	Lemoine, F	Lemoine, F	Melder, M
274201	Allied Health Continuing Edu	274201	232111	10		Handel, G		Handel, G	Badeaux, A
274202	Nursing Continuing Education	274202	232111	10		Handel, G	Badeaux, A	Badeaux, A	Hayter, H
274501	Freshman Connection	274501	212531	50		Cox, R		Cox, R	TBE

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
274502	Nursing Enhancement	274502	232111	10		Handel, G		Handel, G	Badeaux, A
274504	Cheerleader Clinic	274504	415121	50	Stepp, J	Cox, R		Erikson, V	Erikson, V
274506	Tip/Advance	274506	211631	10	Hynes, C	Handel, G	Lemoine, F	Lemoine, F	TBE
274509	Library Lost Books	274509	271120	42		Handel, G		Handel, G	Lowe, M
274512	Library Binding	274512	271123	42		Handel, G		Handel, G	Lowe, M
274514	Career/Graduate Day	274514	212224	50		Cox, R		Cox, R	Boone, R
274519	Transcript Request	274519	214151	50		Handel, G		Handel, G	Prescott, B
274522	Boy's State	274522	212541	50		Cox, R		Cox, R	Pasch, A
274523	Girl's State	274523	212542	50		Cox, R		Cox, R	Pasch, A
274524	Dean of Students Self Generating	274524	212111	50		Genovese, J		Genovese, J	Cox, R
274525	Veteran's Reporting Fees	274525	214171	50		Handel, G		Prescott, B	Shelton, K
274526	NSU in Nepal	274526	224111	10	Moulton, P	Handel, G		Deep, N	King, C
274530	Mental Health Funds	274530	212529	50		Cox, R		Cox, R	Allen, L
274602	Overcollections/Sweep Acct	274602	311111	60		Wilson, R		Genovese, J	Wilson, R
274603	Special Projects Physical Plant	274602	515119	70		Kelly, J		Kelly, J	Wohletz, D
274705	Summer Program Chetumal Mexico	274705	511116	10		Handel, G		Handel, G	Alvarez, V
274707	Campus Safety	274707	511231	60		Kelly, J		Genovese, J	Kelly, J
274801	NSU Press Publications	274801	417123	41		Gentry, C		Gentry, C	Jackson, L
274802	LISTN	274802	417135	10		Gentry, C		Gentry, C	Antilley, D
274903	Education to Go	274903	614119	10		Handel, G		Henson, S	Bedgood, M
274905	Continuing Education Self Gen	274905	614117	10		Handel, G		Henson, S	Bedgood, M
274906	Competency Based Education Programs	274906	614118	10		Handel, G		Henson, S	Bedgood, M
275001	Indirect Cost Education	275001	222117	10		Handel, G	Deep, N	Handel, G	Deep, N
275003	Indirect Costs Child & Family Stu	275003	227111	10		Handel, G	Deep, N	Handel, G	Deep, N
275007	Indirect Costs GCEHD	275007	222111	10		Handel, G		Handel, G	Deep, N
275101	Indirect Costs Academic Serv	275101	212413	10		Cox, R		Genovese, J	Cox, R
275102	Indirect Cost Social Work	275102	226111	10		Handel, G	Deep, N	Deep, N	Campbell, S
275105	Indirect Costs Social Sci & Applied	275105	211811	30		Handel, G	Lemoine, F	Lemoine, F	Lemoine, F
275401	Facility and Admn Cost Recov	275401	612114	10		Handel, G		Handel, G	Jones, A
275502	Indirect Costs HMT	275502	241215	10		Handel, G	Stacy, M. E.	Penrod, C	Salter, V
415200	Student Services Administration	310001	313211	910		Wilson, R		Genovese, J	Wilson, R
415201	Student Services Revenue	310001	313212	910		Wilson, R		Genovese, J	Wilson, R
415205	Auxiliary Sponsorship	310005	313214	910		Kelly, J		Genovese, J	Kelly, J
415400	Student Union Operations	310101	212611	911		Cox, R		Cox, R	Pasch, A
415410	Student Union Facility	310101	212612	911		Cox, R		Cox, R	Pasch, A
415415	Student Union OPM Operations	310101	515511	911		Kelly, J		Kelly, J	Wohletz, D
415420	Fraternal Leadership & Civic Engage	310101	212131	911		Cox, R		Cox, R	Horton, M
415500	Iberville Dining Hall	310201	313411	912		Kelly, J		Genovese, J	Kelly, J
415501	Iberville OPM Operations	310201	515512	912		Kelly, J		Kelly, J	Wohletz, D
415505	Iberville Reserve	310202	313412	912		Kelly, J		Genovese, J	Kelly, J
415525	Café DeMon	310201	313414	912		Kelly, J		Genovese, J	Kelly, J
415550	Student Union Cafeteria	310201	313413	912		Kelly, J		Genovese, J	Kelly, J
415551	Student Union OPM Operations	310201	515513	912		Kelly, J		Kelly, J	Wohletz, D
415600	Bookstore	310301	313311	913		Kelly, J		Genovese, J	Kelly, J
415601	Bookstore OPM Operations	310301	515514	913		Kelly, J		Kelly, J	Wohletz, D
415605	Athletic Transfer System	310301	313311	87		Kelly, J		Genovese, J	Kelly, J

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
415800	Residential Services	310501	313811	915		Kelly, J		Genovese, J	Kelly, J
415810	Caddo Hall	310501	313812	915		Kelly, J		Genovese, J	Kelly, J
415815	Prudhomme Hall	310501	313813	915		Kelly, J		Genovese, J	Kelly, J
415820	Auxiliary Facility Maintenance	310501	413711	70	Dubois, P	Genovese, J		Bostian, K	Howard, J
415825	Maintenance/Grouds	310501	514111	70		Kelly, J		Wohletz, D	Wohletz, D
415875	Varnado Hall	310505	313814	915		Kelly, J		Genovese, J	Kelly, J
415876	Varnado OPM Operations	310505	515515	915		Kelly, J		Kelly, J	Wohletz, D
415878	University Columns	310501	313815	915		Kelly, J		Genovese, J	Kelly, J
415879	University Place 1	310501	313816	915		Kelly, J		Genovese, J	Kelly, J
415880	University Place 2	310501	313817	915		Kelly, J		Genovese, J	Kelly, J
415900	Health Services Natchitoches	310601	212631	916		Cox, R		Cox, R	Nash, J
415901	Health Services Rev Natchitoches	310601	212632	916		Cox, R		Cox, R	Nash, J
415902	Health Services OPM Operatio	310601	515516	916		Kelly, J		Kelly, J	Wohletz, D
415905	Counseling & Career Svcs	310601	212211	916		Cox, R		Cox, R	Boone, R
415906	Student Dev Counseling & Hea	310601	212114	916		Cox, R		Genovese, J	Cox, R
415907	Disability Support (Health Svcs)	310601	212431	916		Cox, R		Cox, R	Camidge, T
415910	Health Services Shreveport	310602	212633	916		Badeaux, A		Briggs, A	Rogers, T
416001	Rec Complex	311001	313511	92		Genovese, J		DuBois, P	DuBois, P
416020	Pool/Pavillion	311001	313512	92		Genovese, J		DuBois, P	DuBois, P
416025	Golf Course	311001	313513	92		Genovese, J		DuBois, P	DuBois, P
417310	Athletic Administration	312001	413912	93		Genovese, J		Bostian, K	Howard, J
417315	Athletic Academics	312001	413521	93	Eubanks, D	Genovese, J		Bostian, K	Howard, J
417319	Athletic Special Event	312001	413915	93		Genovese, J		Genovese, J	Bostian, K
417320	Baseball	312001	413111	93		Genovese, J		Bostian, K	Howard, J
417325	Men's Basketball	312001	413121	93		Genovese, J		Bostian, K	Howard, J
417340	Football	312001	413131	93	Laird, B	Genovese, J		Bostian, K	Howard, J
417365	Men's Track	312001	413141	93	Heimerman, M	Genovese, J		Bostian, K	Howard, J
417370	Training Room	312001	413811	93	Drury, J	Genovese, J		Bostian, K	Howard, J
417375	Equipment Room	312001	413821	93	Drury, J	Genovese, J		Bostian, K	Howard, J
417380	Weight Room	312001	413831	93		Genovese, J		Bostian, K	Howard, J
417382	Women's Basketball	312001	413151	93	Ninz, A	Genovese, J		Bostian, K	Howard, J
417383	Women's Track	312001	413161	93	Heimerman, M	Genovese, J		Bostian, K	Howard, J
417384	Women's Tennis	312001	413171	93	Brobeck, J	Genovese, J		Bostian, K	Howard, J
417386	Women's Softball	312001	413181	93		Genovese, J		Bostian, K	Howard, J
417387	Women's Soccer	312001	413191	93	Gore, S	Genovese, J		Bostian, K	Howard, J
417388	Women's Volleyball	312001	413201	93	Kiracofe, S	Genovese, J		Bostian, K	Howard, J
417398	Worker's Compensation	312001	413923	93		Genovese, J		Genovese, J	Bostian, K
417500	Title IX Athletics	312001	413511	93		Genovese, J		Bostian, K	Howard, J
417510	Men's Basketball Camp	312202	413122	93		Genovese, J		Bostian, K	Howard, J
417520	Baseball Camp	312203	413112	93		Genovese, J		Bostian, K	Howard, J
417530	Football Camp	312201	413132	93	Laird, B	Genovese, J		Bostian, K	Howard, J
417540	Men's Track Camp	312205	413142	93	Heimerman, M	Genovese, J		Bostian, K	Howard, J
417550	Women's Basketball Camp	312206	413152	93	Ninz, A	Genovese, J		Bostian, K	Howard, J
417560	Tennis Camp	312207	413172	93	DuBois, P	Genovese, J		Bostian, K	Howard, J
417570	Softball Camp	312208	413182	93		Genovese, J		Bostian, K	Howard, J
417580	Soccer Camp	312209	413192	93	Gore, S	Genovese, J		Bostian, K	Howard, J

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
417590	Volleyball Camp	312210	413202	93	Kiracofe, S	Genovese, J		Bostian, K	Howard, J
417920	NCAA/Athletic Association	312001	413916	93		Genovese, J		Genovese, J	Bostian, K
417935	Athletic Postseason	312302	413920	93		Genovese, J		Genovese, J	Bostian, K
417994	Athletic Facility Use Alloca	312001	413913	93		Genovese, J		Genovese, J	Bostian, K
417997	Retiree Group Insurance Athl	312001	413918	93		Genovese, J		Genovese, J	Bostian, K
417999	Attrition Athletics	312001	413914	93		Wilson, R		Genovese, J	Wilson, R
418005	Housing Facility	313001	313611	94		Kelly, J		Genovese, J	Kelly, J
418010	NSU Housing Facility	313002	313611	94		Handel, G		Genovese, J	Handel, G
418020	NSU Varnado Escrow	313003	313814	94		Kelly, J		Genovese, J	Kelly, J
419005	Wellness Center	314001	412111	95		Genovese, J		Genovese, J	DuBois, P
419006	WRAC Facility	314001	412112	95		Genovese, J		Genovese, J	DuBois, P
419007	WRAC Special Events	314001	412113	95		Genovese, J		Genovese, J	DuBois, P
419008	WRAC Operations	314001	412114	95		Genovese, J		Genovese, J	DuBois, P
419009	WRAC E-Sports	314001	412118	95		Genovese, J		Genovese, J	DuBois, P
419010	WRAC Debt Service	314001	412115	95		Genovese, J		Genovese, J	DuBois, P
510001	Noble Morrison	510001	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Perez-Mira, B
510002	Coughlin-Saunders	510002	232111	10		Handel, G	Badeaux, A	Badeaux, A	Holcombe, P
510003	Magale Professorship	510003	211211	10		Handel, G	Lemoine, F	Lemoine, F	Forsyth, L
510004	Carolyn Cole Saunders	510004	232111	10		Handel, G	Badeaux, A	Badeaux, A	Morris, A
510005	Richard Lounsbery Foundation Endow	510005	211611	10		Handel, G	Lemoine, F	TBE	Cochran, M
510006	Clyde M. Bostick, Jr.	510006	211811	10		Handel, G	Lemoine, F	Lemoine, F	Gilson, C
510007	David Morgan United Tchr Ass	510007	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Upshaw, D
510008	Robert Rife Saunders	510008	232111	10		Handel, G	Badeaux, A	Handel, G	Johnston, D
510009	F. Hugh Coughlin	510009	232111	10		Handel, G		Handel, G	Badeaux, A
510010	Library Trust Fund	510010	271111	42		Handel, G		Lowe, M	TBE
510011	Freeport McMoran	510011	221111	10		Handel, G	Deep, N	Jordan, K	Hawkins, K
510012	Donald F. Derby	510012	211211	10		Handel, G	Lemoine, F	Lemoine, F	Downs, C
510013	Ann Splon Coughlin	510013	232111	10		Handel, G	Badeaux, A	Badeaux, A	Clawson, D
510014	BellSouth	510014	241211	10		Handel, G	Stacy, M. E.	Stacy, M. E.	Penrod, C
510015	Alice Dear	510015	211211	80		Morrow, L		Bankston, J	Dunagan, K
510016	Arthur Chopin Watson	510016	221111	10		Handel, G	Deep, N	Handel, G	Deep, N
510017	Poindexter Foundation	510017	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Aldredge, M
510018	Ben D. Johnson, Sr.	510018	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Genovese, J
510019	Kilpatrick Life Insurance	510019	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Miranda, V
510020	Business Leaders	510020	241211	10		Handel, G	Stacy, M. E.	Penrod, C	McDonald, J
510021	Rapides Regional Medical Cen	510021	232111	10		Handel, G	Badeaux, A	Badeaux, A	Badeaux, A
510022	Capital One Bank	510022	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Parker, C
510023	Rapides Women & Children Hos	510023	232111	10		Handel, G	Badeaux, A	Badeaux, A	Hardy, A
510024	Melba Steeg	510024	221111	10		Handel, G	Deep, N	Jordan, K	Brunson, M
510025	Creighton Owen	510025	232111	10		Handel, G	Badeaux, A	Badeaux, A	Nichols, L
510026	Hooper-Curry	510026	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Wright, S
510027	Erbon and Marie Wise Chair	510027	211281	10		Handel, G	Lemoine, F	Lemoine, F	Gabrial, B
510028	John S. McIlhenny (Copyu)	510028	211411	10		Handel, G	Lemoine, F	Lemoine, F	Brunson, J
510029	Dan & Lily Chase & Daughters	510029	221111	10		Handel, G	Deep, N	Jordan, K	Craig, A
510030	Melba Law Steeg Chair	510030	221111	10		Handel, G	Deep, N	Genovese, J	Handel, G
510031	Charles Ragus Family	510031	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Swanstrom, M

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
510032	Barry Smiley	510032	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Hardy, M
510033	Thomas E Stewart	510033	221111	10		Handel, G	Deep, N	Jordan, K	Giddens, A
510034	Roy O Martin	510034	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Powell, J
510035	Karl & Linda Moore	510035	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Liao, W
510036	James K. Elrod (Formerly WK	510036	232111	10		Handel, G		Badeaux, A	Stigers, A
510037	Robert Huie (Formerly WK #2)	510037	232111	10		Handel, G	Badeaux, A	Badeaux, A	Baxter, T
510038	Bryant & Heloise Lewis	510038	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Horton, E
510039	Dr. Francisco A. Silva	510039	224111	10		Handel, G	Lemoine, F	Deep, N	King, C
510040	ATT First Generation UG Scho	510040	414111	80		Morrow, L		Bankston, J	Dunagan, K
510041	Ellis & Juanita Martinez Cou	510041	211311	10		Handel, G	Lemoine, F	Lemoine, F	Richardson, N
510042	Ted & Aleane Adair	510042	211311	10		Handel, G	Lemoine, F	Lemoine, F	Myers, L
510043	Theodore Harris Roberts	510043	211281	10		Handel, G	Lemoine, F	Lemoine, F	Eaton, D
510044	Ray P Oden Jr. (Formerly WK#	510044	232111	10		Handel, G	Badeaux, A	Badeaux, A	Moses, S
510045	Clifton A. Alford Endowed Profes	510045	211211	10	McDermott, D	Handel, G	Lemoine, F	Lemoine, F	Hsieh, C
510046	Kenneth I. Durr	510046	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Smith, J
510047	J. Dudley Talbot MD (Formerl	510047	232111	10		Handel, G	Badeaux, A	Badeaux, A	Haynes, K
510048	Poindexter Foundation	510048	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Abukhalaf, R
510049	Clifton A. Alford Mem. 1st G	510049	414111	80		Morrow, L		Bankston, J	Dunagan, K
510050	Demon Regiment	510050	225111	10		Handel, G		Deep, N	Drake, J
510051	Richard I. Davis First Gen S	510051	414111	80		Morrow, L		Bankston, J	Dunagan, K
510052	Family and Consumer Science	510052	221111	10		Handel, G	Deep, N	Jordan, K	Hailey, D
510053	Dr. William Timon	510053	211311	10		Handel, G	Handel, G	Handel, G	Covington, J
510054	Richard I. Davis First Gen S	510054	414111	80		Morrow, L		Bankston, J	Dunagan, K
510055	Carolyn Romone	510055	232111	10		Handel, G	Badeaux, A	Badeaux, A	Barnes, S
510056	Pauline U Zysek	510056	232111	10		Handel, G	Badeaux, A	Badeaux, A	Clark, D
510057	Opal Wimberly	510057	232111	10		Handel, G	Badeaux, A	Badeaux, A	Stafford, D
510058	Jewel Gandy	510058	232111	10		Handel, G	Badeaux, A	Badeaux, A	DeBose, M
510059	Danny and Lenn Dohmann Princ	510059	211211	10	Yang, F	Handel, G	Lemoine, F	Lemoine, F	Burrell, S
510060	Danny and Lenn Dohmann Princ	510060	211211	10	Sanders, T	Handel, G	Lemoine, F	Lemoine, F	Burrell, S
510061	Wommack Clark	510061	241311	10		Handel, G	Lemoine, F	Lemoine, F	Jannik, A
510062	Robert Easley	510062	241211	10		Handel, G	Stacy, M. E.	Handel, G	Stacy, M. E.
510063	Dan Chase Scholarship	510063	414111	80		Morrow, L		Bankston, J	Dunagan, K
510064	Ida Emily Simpson	510064	414111	80		Morrow, L		Bankston, J	Dunagan, K
510065	Carolyn Bellue Holly	510065	221111	10		Handel, G	Deep, N	Deep, N	Jordan, K
510066	Devargus LaCaze and Pierson	510066	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Prejean, E
510067	Dr Violet Davion Shaver	510067	223111	10		Handel, G	Deep, N	Deep, N	Smith, T
510068	Deborah D Olds	510068	232111	10		Handel, G	Badeaux, A	Badeaux, A	Rennie, M
510069	Joyce Marie Hooper	510069	232114	10		Handel, G	Badeaux, A	Badeaux, A	Curtis, T
510070	Marie Cobb Bellue 1st Gen	510070	414111	80		Morrow, L		Bankston, J	Dunagan, K
510071	Irene Woodruff Holly 1st Gen	510071	414111	80		Morrow, L		Bankston, J	Dunagan, K
510072	Valley Electric/SWEPCO Professors	510072	414111	80		Handel, G	Stacy, M. E.	Penrod, C	Njeri, S
510074	Tommy Johnson	510074	241211	10		Handel, G		Penrod, C	Mobley, D
510075	R Stewart Ewing	510075	241211	10		Handel, G		Penrod, C	Fair, M
510076	Thomas M. Wright Professorship	510076	241211	10		Handel, G	Stacy, M. E.	Penrod, C	Clark, D
510078	State Farm	510078	241211	10		Handel, G	Stacy, M. E.	Penrod, C	McDowell, Q
510079	Louise Mathilde Bradford	510079	226111	10		Handel, G		Campbell, S	Mount, L

II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
510084	Theta Mu 1st Gen Sch	510084	414111	80		Morrow, L		Bankston, J	Dunagan, K
510085	Rose Landry Long La Senate 1st Gen	510085	414111	80		Morrow, L		Bankston, J	Dunagan, K
510086	David and Sherry Morgan 1st Gen #2	510086	414111	80		Morrow, L		Bankston, J	Dunagan, K
510087	David and Sherry Morgan 1st Gen #3	510087	414111	80		Morrow, L		Bankston, J	Dunagan, K
510088	David and Sherry Morgan 1st Gen #4	510088	414111	80		Morrow, L		Bankston, J	Dunagan, K
510089	David and Sherry Morgan 1st Gen #5	510089	414111	80		Morrow, L		Bankston, J	Dunagan, K
510090	David and Sherry Morgan 1st Gen #6	510090	414111	80		Morrow, L		Bankston, J	Dunagan, K
510091	David and Sherry Morgan 1st Gen #7	510091	414111	80		Morrow, L		Bankston, J	Dunagan, K
510092	David and Sherry Morgan 1st Gen #8	510092	414111	80		Morrow, L		Bankston, J	Dunagan, K
510093	David and Sherry Morgan 1st Gen #9	510093	414111	80		Morrow, L		Bankston, J	Dunagan, K
510094	David and Sherry Morgan 1st Gen #10	510094	414111	80		Morrow, L		Bankston, J	Dunagan, K
510095	Ludlow and Bless Mcneely 1st Gen	510095	414111	80		Morrow, L		Bankston, J	Dunagan, K
510096	John and Angelina Manno 1st Gen	510096	414111	80		Morrow, L		Bankston, J	Dunagan, K
510097	Shawn & Linnye Daily Endowed Profe	510097	211211	10		Handel, G		Lemoine, F	Thompson, M
528199	Academic Enhancement Instruc	263001	201124	10		Genovese, J		Genovese, J	Handel, G
528350	Academic Enhancement Creole	263001	211841	30	Peacock, K	Handel, G	Lemoine, F	Lemoine, F	Melder, M
528370	Academic Enhancement Folk Fe	263001	211915	30		Handel, G	Lemoine, F	Reynolds, T	Rasmussen, S
528410	Academic Enhancement Fee	263001	271111	42		Handel, G		Handel, G	Lowe, M
528415	Academic Enhancement COAS	263001	211111	41		Handel, G		Handel, G	Lemoine, F
528420	Academic Enhancement COEHD	263001	221111	41		Handel, G		Handel, G	Deep, N
528425	Academic Enhancement COBT	263001	263001	41		Handel, G		Handel, G	Stacy, M. E.
528430	Academic Enhancement CONSAH	263001	231111	41		Handel, G		Handel, G	Badeaux, A
528501	Academic Enhancement Student Af	263001	212111	50		Genovese, J		Genovese, J	Cox, R
528505	Enhancement Projects Physical Plant	263001	515119	50		Kelly, J		Kelly, J	Wohletz, D
528999	Academic Enhancement Match	263001	201125	60		Genovese, J		Genovese, J	Handel, G
770000	Building Use Fee Income	910001	515211	70		Kelly, J		Kelly, J	Wohletz, D
770001	Building Use Fee Admin	910001	515213	70		Kelly, J		Kelly, J	Wohletz, D
770006	Building Use Fee Transfers	910001	515212	70		Kelly, J		Kelly, J	Wohletz, D
770011	Building Use Act 426 Income	910002	515221	70		Kelly, J		Kelly, J	Wohletz, D
770012	Building Use Act 426 Transfer	910002	515222	70		Kelly, J		Kelly, J	Wohletz, D
771000	Vehicle Registration Fee Inc	911001	515311	70		Kelly, J		Kelly, J	Wohletz, D
771001	Vehicle Registration Fee Adm	911001	515311	70		Kelly, J		Kelly, J	Wohletz, D
771006	Vehicle Registration Transfe	911001	515313	70		Kelly, J		Kelly, J	Wohletz, D
772730	AT&T Antenna	912001	511121	70		Wilson, R		Genovese, J	Wilson, R
775004	Building Use Act 426 Preventative Maint.	921051	515223	70		Kelly, J		Kelly, J	Wohletz, D
775008	Building Use Fee General Maint	921001	515214	70		Kelly, J		Kelly, J	Wohletz, D
775009	Building Use Fee Nursing Ed Center	921001	515215	70		Kelly, J		Kelly, J	Wohletz, D
775016	Building Use Fee Leesville Center	921001	515216	70		Kelly, J		Kelly, J	Wohletz, D
775070	Building Use Act 426 Campus Hardwood Floors	921051	515224	70		Kelly, J		Kelly, J	Wohletz, D
775108	Building Use Act 426 Athletic Lighting	921051	515225	70		Kelly, J		Kelly, J	Wohletz, D
775165	Building Use Act 426 Maint of Bldgs	921051	515226	70		Kelly, J		Kelly, J	Wohletz, D
775166	Building Use Act 426 Oper of Utilities	921051	515227	70		Kelly, J		Kelly, J	Wohletz, D
775167	Kyser Hall Elevator	921051	515246	70		Kelly, J		Wohletz, D	Wohletz, D
775212	BU Fume Hood Project Chemistry	921001	515238	70		Kelly, J		Kelly, J	Wohletz, D
775217	TEC Elevator	921051	515243	70		Kelly, J		Kelly, J	Wohletz, D
775218	Turpin Elevator	921051	515244	70		Kelly, J		Kelly, J	Wohletz, D



II-3-A. Index Code (Budget Unit Account Code)

INDEX	ACCOUNT TITLE	FUND	Orgn	Prog	PROJECT DIRECTOR	PRESIDENT/ VICE PRESIDENT	DEAN	APPROVING AGENT	ORG/BUDGET UNIT HEAD
775219	AA Federicks Lobby	921001	515245	70		Kelly, J		Kelly, J	Wohletz, D
775220	TEC Smoke Alarm	921051	515247	70		Kelly, J		Bolton, M	Wohletz, D
776001	Vehicle Registration General Maintenance	922001	515314	70		Kelly, J		Kelly, J	Wohletz, D
776017	Vehicle Registration Streets	922001	515315	70		Kelly, J		Kelly, J	Wohletz, D
776212	VR Warrington ADA Improvements	922001	515328	70		Kelly, J		Kelly, J	Wohletz, D
776213	VR Tarlton Cuvlert Repairs	922001	515329	70		Kelly, J		Wohletz, D	Wohletz, D
777001	WRAC Equipment	920401	412116	70		Genovese, J		Genovese, J	DuBois, P
778001	ATH Softball Repairs	920301	515529	70		Kelly, J		Wohletz, D	Wohletz, D
778003	ESPN Project	920301	515531	93	DuBois, P	Genovese, J		Genovese, J	Bostian, K
810001	SGA Loan Fund	810001	212723	50		Genovese, J		Genovese, J	Cox, R