



Fund	Description	OSF	Description
00296	Comp. Cancer Ctr. Debt Service	296	HSC Use only
00460	Donated Funds Cap Impr	460	Norman Use only
00476	Facility Revenue Bonds	476	Norman Use only
00600	Section 13	600	Norman Use only
00650	New College	650	Norman Use only
00789	Payroll Processing Fund	789	Financial Services use only -- Payroll and payroll benefits
AGENC	Agency Funds	70x	Funds held on behalf of others
AUFEE	Student Agency/Auxiliary Fees	70x	Student Fees related to activities outside the formal instruction program - includes activity fees, counseling services, etc.
CAPTL	Capital Projects	70x	Internally and externally funded capital projects
CLNOP	Clinical Operations	70x	HSC Use only - Clinical revenue and expenses other than those related to the OU Medicine enterprise
CLNOU	Clinical Operations - OU Medicine	70x	HSC Use only - Clinical revenues and expenses related to the OU Medicine enterprise
EDGEN	Educ & Gen Allocated	290	Funds related to the University's core mission - includes state appropriations and tuition
EDWCH	Endowed Chairs	290	Endowed Chair and Professorship expenses and reimbursements from OU Foundation, OU Regents, and State Regents
EGFEE	Educ & Gen Student Fees	290	Student Fees related to enrollment and formal instruction program
FEDLN	Federally Funded Loan Funds	430	Federally funded loans and their repayments
INSLN	Institutionally Funded Loans	70x	Institutionally funded loans and their repayments
MISCA	Agency Special - Other	70x	Sales and services of educational activities. Also includes miscellaneous contracts, gifts, etc.
NONSP	Nonsponsored research - carryover	430	Residual funds from closed sponsored programs
ONDEM	Student/FSA/On-Demand Payments	703	On Demand payments - includes student refunds
OUFND	OU Foundation Reimbursable Exp	70x	Expenses and reimbursements by the OU Foundation other than endowed chairs and professorships
REGFD	Regents Fund	700	Norman Use only
RSOKC	Residency Program - OKC	70x	HSC Use only - Expenses related to residents at OKC campus



RSTUL	Residency Program - Tulsa	70x	HSC Use only - Expenses related to residents at Tulsa campus
SP490	Special Federal Funding	490	Federal monies received for COVID-19 pandemic (CARES Act)
SPNSR	Sponsored Programs	430	Funds from sponsored programs
SUAUX	Service Unit & Auxiliary Ent	70x	Service Units and Auxiliaries operations
SVCCT	Service Contracts	70x	Professional services contracts - non clinical