

Fixed Assets Conversion Tables for:				Exhibit 16		
New General Ledger Accounts, Home Department Codes				8/10/2011		
TA235	TA205	TA210	FG 054			
FX General	Custodian	Custodian	Home	SL Map		Date
Ledger Account	Name	Number	Department	Account		Added
NOTE: X0887XXX AND X0889XX WILL BE RESERVED FOR MASTER LEASE EQUIPMENT IN ALL CAMPUS CODES!!!!						
AA-086000	PRESIDENT	1086001	AA	B0101	AA-1-13010	
	ASSOCIATE VP FOR ADMIN & FINANCE	1086002	AA	D0202	AA-1-16510	6/14/2007
	ACCOUNTING	1086003	AA	D0340	AA-1-16520	
	BURSAR	1086004	AA	D0310	AA-2-10500	
	BUDGET AND ASSET MANAGEMENT	1086005	AA	D0205	AA-2-16710	
	PURCHASING	1086007	AA	D0330	AA-1-36200	
	LONG RANGE FACILITIES PLANNING	1086008	AA	D0214		1/30/2007
	FINANCIAL INFO MANAGEMENT	1086009	AA	D0320	AA-1-16770	6/16/2004
	RISK AND PROPERTY MGMT	1086010	AA	D0360	AA-2-11200	10/13/2006
	COMMUNICATION SERVICES	1086011	AA	B0105	AA-1-26225	3/23/2006
	VP FOR ENROLLMENT MGMT AND MARKETING	1086012	AA	J0101		4/28/2003
	VP FOR ADMINISTRATION AND FINANCE	1086014	AA	D0101	AA-1-16010	
	UNIVERSITY REGENTS	1086015	AA	A0101	AA-2-21010	
	ASSOC VP FOR ADMIN & FIN & CONTROLLER	1086016	AA	D0303		6/14/2007
	INSITUATIONAL DIVERSITY	1086017	AA	L0101	AA-1-28501	7/5/2005
	AFFIRMATIVE ACTION PROGRAM	1086018	AA	L0102	AA-1-28500	
	PAYROLL SERVICES	1086019	AA	D0350	AA-1-28512	12/8/2005
	PRESIDENT'S RESIDENCE	1086020	AA	B0101	AA-1-82120	
	DIVERSITY ACADEMIC SUPPORT	1086022	AA	L0301	AA-1-28502	8/22/2006
	UNDERGRADUATE ADMISSIONS (OPERATIONS)	1086023	AA	J0401	AA-1-22020	
	GRANTS AND CONTRACTS FINANCIAL ADMINISTRATION	1086024	AA	D0370	AA-2-11300	10/13/2006
	REGISTRAR	1086025	AA	C0301	AA-1-22010	
	CAREER SERVICES	1086026	AA	E0401	AA-1-23010	7/28/2006
	TRIO PROGRAMS	1086028	AA	L0103	AA-5-74273	1/20/2011
	UPWARD BOUND MATH & SCIENCE CTR	1086029	AA	L0104	AA-5-78064	4/11/2005
	MARKETING	1086031	AA	J0601	AA-1-26210	5/13/2009
	OFFICE OF INTERNATIONAL PROGRAMS	1086032	AA	C0602	AA-1-70893	
	UNDERGRADUATE ADMISSIONS (RECRUITMENT)	1086033	AA	J0401	AA-1-22200	4/8/2005
	STUDY ABROAD	1086036	AA	C0607	AA-1-77010	
	HUMAN RESOURCES	1086038	AA	D0401	AA-3-26049	
	NORTH CLASSROOM BLDG EQUIP	1086050	AA	C0101	AA-2-30100	4/3/2009
	OSU-STILLWATER TRANSIT SERVICES	1086051	AA	D0275	AA-3-26051	6/8/2004
	OSU-PARKING SERVICES	1086052	AA	D0275	AA-3-26052	6/8/2004
	OSU-TULSA SHUTTLE	1086053	AA	D0275		7/18/2007
	CENTER FOR LASER AND PHOTONICS RESEARCH	1086080	AA	F2001	AA-1-50900	
	DEAN OF AGRICULTURE	1086101	AA	C2001	AA-1-71041	
	BIOCHEMISTRY AND MOLECULAR BIOLOGY	1086103	AA	C2184	AA-1-31501	
	BIOCHEMISTRY CORE FACILITY	1086104	AA	C2184	AA-1-52702	
	AGRICULTURAL ECONOMICS	1086106	AA	C2181	AA-1-31200	
	AG EDUCATION, COMMUNICATIONS AND 4-H YOUTH	1086109	AA	C2182	AA-1-21250	
	BIOSYSTEMS & AGRICULTURAL ENGINEERING	1086111	AA	C2185	AA-1-31300	
	PLANT AND SOIL SCIENCES (AGRONOMY)	1086113	AA	C2189	AA-1-31400	
	ANIMAL SCIENCE DEPARTMENT	1086121	AA	C2183	AA-1-41100	
	ENTOMOLOGY	1086145	AA	C2186	AA-1-31600	
	NATURAL RESOURCE ECOLOGY & MGMT	1086151	AA	C2187	AA-1-31650	9/20/2006
	HORTICULTURE	1086158	AA	C2188	AA-1-31700	
	PLANT PATHOLOGY	1086170	AA	C2186	AA-1-31750	
	DEAN OF ARTS AND SCIENCES	1086201	AA	C3001	AA-1-72070	
	ARTS AND SCIENCES STUDENT SERVICES	1086204	AA	C3004	AA-1-72060	
	A&S TECH SUPPORT WEB SERV & COMMUN	1086205	AA	C3095		9/23/2010
	ARTS & SCIENCES BUSINESS OFFICE	1086208	AA	C3008	AA-1-72030	2/21/2007
	BOTANY	1086211	AA	C3012	AA-1-50643	
	MICROBIOLOGY & MOLECULAR GENETICS	1086212	AA	C3005	AA-1-32150	
	ZOOLOGY	1086213	AA	C3045	AA-1-52101	
	ART	1086221	AA	C3021	AA-1-32210	
	OSU MUSEUM/GALLERY	1086222	AA	C3002		5/25/2011
	PHILOSOPHY	1086223	AA	C3026	AA-1-32250	
	THEATRE	1086226	AA	C3028	AA-3-27444	
	MUSIC	1086227	AA	C3027	AA-1-72070	
	SCHOOL OF APPLIED HEALTH & EDUCATIONAL PSYCHOLOGY	1086230	AA	C4099	AA-1-34600	
	SCHOOL OF MEDIA AND STRATEGIC COMMUNICATION	1086240	AA	C3040	AA-1-32400	4/11/2011
	KOSU	1086245	AA	J1010	AA-1-32010	
	ENGLISH	1086252	AA	C3052	AA-1-32520	
	FOREIGN LANGUAGE	1086254	AA	C3054	AA-1-32530	
Delete	SPEECH	1086256	AA	C3056	AA-1-32560	
	COMMUNICATION SCIENCES AND DISORDERS	1086258	AA	C3058	AA-1-32570	
	COMPUTER SCIENCE	1086262	AA	C3062	AA-1-32620	
	MATHEMATICS	1086264	AA	C3064	AA-1-32640	
	STATISTICS	1086266	AA	C3066	AA-1-32660	
	CHEMISTRY	1086272	AA	C3072	AA-1-52202	
	GEOLOGY	1086274	AA	C3074	AA-1-32740	