

GL-Account Rollup to Budget Category

Budget Category	GL-Acct	Acct Descr
ALTRNV	655000	LND/BLDG CAP-ALTERATION/RENOVA
	657020	LND/BLDG CAP-ALT/RENOVAT - S/U
CAPTAL	650100	EQUIP CAP-CONST/SURVEY/DRAFT
	650200	EQUIP CAP-MINI/MAINFRAME
	650230	EQUIP CAP-DATA PROC EQ-LEASE
	650325	EQUIP CAP-PERS COMP/LAPTOP
	650350	EQUIP CAP-SOFTWARE
	650375	EQUIP CAP-SOFTWARE-LEASE PURCH
	650400	EQUIP CAP-TELECOMM
	650500	EQUIP CAP-MINI/MAINFRME-S/U
	650525	EQUIP CAP-PERS COMP LAPTOP
	650550	EQUIP CAP-SOFTWARE - S/U
	650600	EQUIP CAP-TELECOMM - S/U
	650700	EQUIP CAP-FIRE SAFETY LAW ENFO
	650800	EQUIP CAP-GEN OFC FURN/EQUIP
	650900	EQUIP CAP-INST FURN/EQUIP
	651000	EQUIP CAP-LEASE PUR INST FURN/
	651100	EQUIP CAP-LIB-BYRD/CMT
	651200	EQUIP CAP-MAINT
	651300	EQUIP CAP-MFG
	651400	EQUIP CAP-MED
	651500	EQUIP CAP-NON-MED LAB
	651600	EQUIP CAP SHOP-MAINT/REPR BLDG
	651700	EQUIP CAP EQUIP-PASNGR VEH MIN
	651730	EQUIP CAP EQUIP-TRUCK/BUS
	651760	EQUIP CAP EQUIP-VEH MNTD ATTAC
	651800	EQUIP CAP-X-RAY MED
	652300	EQUIP CAP-X-RAY LAB
	652400	EQUIP CAP-ENVIR SAFETY
	653500	LIB CAP OTH ELEC MEDIA-BIRD/
655010	LND/BLDG CAP-ALT/RENOVAT - INT	
655100	LND/BLDG CAP-BLDGS/STRUCT	
655200	LND/BLDG CAP-LAND/LAND IMP	
656200	LND/BLDG CAP-LEASE PURCH LAND/	
656400	LND/BLDG CAP-LEASE PURCH TELEC	
CNT<25	921700	SUBCONTRS =< \$25K
	921710	SUBCONTRS=<\$25K (INTERAGCY)
	921720	SUBCONTRS=<\$25K (INTRAAGCY)
CNT>25	921800	SUBCONTRS > \$25K
	921810	SUBCONTRS>\$25K (INTERAGCY)
	921820	SUBCONTRS>\$25K (INTRAAGCY)
CONSLT	820410	SVC PROF CONSULT-G&C SPECIFIC
	820420	SVC PROF INTRA AGCY SP BUDGET
	821540	SVC PROF ADM & GEN MGMT

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Budget Category	GL-Acct	Acct Descr
	821541	SVC PROF HR & EXEC SEARCH
	821542	SVC PROF MKT CONSULT
	821544	SVC PROF OTH MGMT CONSULT
	821545	SVC PROF ENVIRON CONSULT
	821546	SVC PROF OTH SCIEN & TECH
	821547	SVC PROF OFC OF PHYSN
FACADM	870000	F&A (I
	870100	FAC & ADM EXP CLIN TRIALS
FRG_SP	530910	DENTAL-RETIREE
	530920	HLTH-RETIREE
	530930	LIFE AD&D-RETIREE
	532011	FICA
	533011	MEDICARE
	534011	OTRS
	534111	OTRS - RETIREES - TEMPORARY
	535011	OTRS MTCH
	535111	OTRS SURCHARGE
	536011	DEFINED CONTRIBUTION
	536311	OKLA PUB EMPL RETIRE SYS
	536321	OPERS MATCH
	536331	OPERS ADM FEE
	537011	SOONER OPTIONS
	538011	UNEMPLOYMENT COMP
	539011	WORKER'S COMP
	539061	BENEFITS ADM
	540000	FRINGE BENEFIT ALLOCATION
HOSPIP	820800	SVC PROF MED-IN PNT C
	821050	SVC PROF LAB-IN PNT C
	821586	SVC PROF GEN MED & SURG HOSP
	821587	SVC PROF PSY & SA HOSPS
	821588	SVC PROF SPECIALTY HOSPS
HOSPOP	820900	SVC PROF MED-OUT PNT
	821060	SVC PROF LAB-OUT PNT
	821580	SVC PROF OUTPNT MHSA CTRS
	821581	SVC PROF OTH OUTPNT CARE CTRS
	821583	SVC PROF HOME HLTH CARE
	821585	SVC PROF OTH AMBT HLTH CARE
OTHER	600600	SPLY LAB-SVC
	602400	SPLY OFC-PRTG
	608100	SPLY ED-BOOKS/OTH-NON-LIB
	608300	SPLY ED-LIB RESRCE MAT-OTH
	630400	SPLY OTH-REFRESHMENTS
	661700	EQUIP EXP-PASSNGER VEH/MINIVAN
	661730	EQUIP EXP-TRUCK/BUS

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Budget Category	GL-Acct	Acct Descr
	708000	TRV-REIMB-PPP-TRV
	810100	SVC MAINT-BLDG/GROUND
	810110	SVC MAINT-ALT/RENOV (NON CAP)
	810200	SVC MAINT-EDP
	810300	SVC MAINT-EQUIP NON-CAP
	810400	SVC MAINT-JANITORIAL
	810500	SVC MAINT-MOTOR VEH
	810600	SVC MAINT-REPR/CLN UNIFORMS
	810700	SVC MAINT-SOFTWARE
	810800	SVC MAINT-TELECOM
	815120	SVC MAINT-BLDG/GROUND-S/U
	815220	SVC MAINT-EDP-S/U
	815320	SVC MAINT-EQUIP-S/U NON-CAP
	815720	SVC MAINT-SOFTWARE-S/U
	815820	SVC MAINT-TELECOM-S/U
	820100	SVC PROF ACCTG/AUDITING
	820210	SVC PROF ADM-INTER
	820300	SVC PROF ARCHIT& ENGINE
	820350	SVC PROF ASBESTOS ABATEMENT
	820400	SVC PROF CONSULT
	820430	SVC PROF INTRA AGCY OTH BUD
	820500	SVC PROF EDP
	820505	SVC PROF EDP-ON-LINE
	820510	SVC PROF EDP-INTER
	821000	SVC PROF LAB TESTING
	821100	SVC PROF LEGAL
	821200	SVC PROF MED
	821300	SVC PROF PHARMACEUTICAL
	821400	SVC PROF X-RAY
	821522	SVC PROF ARCHITECTURAL
	821523	SVC PROF LANDSCAPE ARCHIT
	821524	SVC PROF ENG
	821525	SVC PROF DRAFTING
	821526	SVC PROF BLDG INSPECTION
	821528	SVC PROF SURVEY & MAPPING
	821529	SVC PROF TESTING LAB
	821530	SVC PROF INTERIOR DESIGN
	821532	SVC PROF GRAPHIC DESIGN
	821533	SVC PROF OTH SPEC DESIGN
	821535	SVC PROF CUSTOM COMP PROG
	821536	SVC PROF COMP SYS DESIGN
	821537	SVC PROF EMPLOYMENT PLACEMENT
	821538	SVC PROF OTH COMP RELAT
	821549	SVC PROF ADVERTISING & RELATE

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Budget Category	GL-Acct	Acct Descr
	821550	SVC PROF MKT RES
	821551	SVC PROF PHOTO
	821552	SVC PROF TRANSLATION & INTERP
	821553	SVC PROF VETERINARY
	821554	SVC PROF OTH PROF/SCI/TECH
	821555	SVC PROF MISC HLTH PRACTITION
	821557	SVC PROF EMPL PLACEMENT
	821558	SVC PROF BUSINESS SUPPORT
	821559	SVC PROF DOCUMENT PREPARATION
	821560	SVC PROF TELEPHONE CALL CNTRS
	821561	SVC PROF BUSINESS SVC CTR
	821562	SVC PROF COLLECTION AGENCIES
	821564	SVC PROF OTH BUS SUPPORT
	821565	SVC PROF INVESTIGATION & SEC
	821566	SVC PROF EDUC
	821570	SVC PROF OFC OF PHYSN - NON MH
	821571	SVC PROF OFC OF PHYSN-MH SPEC
	821572	SVC PROF OFC OF DENTISTS
	821573	SVC PROF OFC OF CHIROPRACTORS
	821574	SVC PROF OFC OF OPTOMETRISTS
	821575	SVC PROF OFC OF MENTAL HLTH P
	821576	SVC PROF THERAPISTS & AUDIOLO
	821577	SVC PROF OFC OF PODIATRISTS
	821578	SVC PROF OTH MISC PRACTITIONERS
	821579	SVC PROF FAM PLANNING CTR
	821582	SVC PROF MED & DIAG LABS
	821594	SVC PROF INDIVIDUAL & FAMILY
	821598	SVC PROF ARTS & ENTERTAINMENT
	821599	SVC PROF OTH (EXCP PUB ADM)
	821600	SVC PROF NON-EMP TRAVEL EXP
	827100	SVC PROF OTH PROF
	828125	SVC ADM - NON TAX
	828220	SVC PROF ADM S/U
	828520	SVC PROF EDP-S/U
	830100	SVC PERS ADVERTIS-ADM,AUCT,PE
	830200	SVC PERS ADVERTISING-GEN/
	830300	SVC PERS BURIAL CHGS
	830350	SVC PERS CLERICAL
	830360	SVC PERS EMPL PLACEMENT
	830400	SVC PERS EXHIBIT, SHOWS & EVE
	830500	SVC PERS FOOD SVC/CATERIN
	830600	SVC PERS ON-LINE SUBSCRIPTIONS
	830700	SVC PERS MOVING
	830750	SVC PERS MOVING EXP-EMPL

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Budget Category	GL-Acct	Acct Descr
	830900	SVC PERS PHONE ANSWERING
	831010	SVC PERS PRTG/BINDERY-INT
	831100	SVC PERS TRANSCRIPTION
	831900	SVC PERS OTH PERS
	831910	SVC PERS OTH PERS-INTER
	833920	SVC PERS OTH PERS-S/U
	860100	SVC UTILITY-COMMUN/TELE
	860200	SVC UTILITY-ELEC
	860300	SVC UTILITY-GEN
	860400	SVC UTILITY-NAT GAS
	860800	SVC UTILITY-S/U
	860900	SVC UTILITY-TELECOM-S/U
	905010	RENT-EDP EQUIP
	905020	RENT-EDP SOFTWARE
	905030	RENT-EQUIP
	905040	RENT-LAND
	905050	RENT-OFC SPACE
	905070	RENT-OTH BLDG SPACE
	905080	RENT-PAGERS
	905090	RENT-TELECOM EQUIP
	905100	RENT-EQUIP/SPACE-INTER
	905110	RENT-MOTORPOOL-INTER
	905230	DEPT EXP-LIAB INS STUDENT
	905240	DEPT EXP-LIAB INS FACULTY
	905250	DEPT EXP-LIAB INS FELLOW/MD
	905800	RENT-OTH
	905810	CAR RENTAL (DIRECT PAY)
	905820	CAR RENTAL INS (DIRECT PAY)
	905900	RENT-EQUIP/SPACE-S/U
	905910	RENTAL-MOTORPOOL-S/U
	905920	RENTAL-MOTORPOOL INSURANCE S/U
	906100	DISABILITY/LIAB/HLTH STU INSUR
	906110	PROF LIAB/DISABL INS-RESIDENTS
	906120	PROF LIAB INS-STUDENT
	906130	PROF LIAB INS-FAC
	906140	PROF LIAB INS - FELLOW/MD
	906150	PROF LIAB INS - OTH
	906300	RISK MGMT-ST PROG
	906400	EXPENDITURE
	906500	EXPENDITURE
	906600	EXT VENDOR-PROPERTY/LIAB
	906700	SURETY/OTH BOND
	907100	DEBT SERV-BONDS-PRINCIPAL PMTS
	907200	DEBT SERV-BONDS-INT PMTS

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Budget Category	GL-Acct	Acct Descr
	907300	DEBT SERV-BONDS-OTH EXP
	920100	BANK SVC CHG
	920150	COST OF GOODS SOLD
	920350	EMPL TUITION-TRADE SCHOOLS
	920400	EMPL TUITION-HIGHER EDUC
	920500	FREIGHT EXP
	920550	MISCELLANEOUS ADMIN FEE
	920600	INDEMNITY-RESTITUTION-SETTLMNT
	920610	LEGAL SETTLEMENTS (1099)
	920700	LICENSES/PERMITS
	920710	OPEN PARK PERMITS-S/U
	920715	RESV AREA PARKING FEES-S/U
	920720	HC STUDENT PRK PERMT-S/U
	920730	CH PATIENT PARKING-S/U
	920740	HSC PATIENT PARKING-S/U
	920750	RES PARK PERMITS-S/U
	920830	CIVIC MEMBERSHIP
	920860	PROF MEMBERSHIP
	920890	OTH MEMBERSHIP
	921120	SERVICES FOR RESALE
	921200	RESEARCH PARTICIPANTS
	921210	RES PARTICIPANTS P/C REPLENISH
	921300	PENALTY INT LATE PMT
	921400	POSTAGE
	921600	ROYALTY EXPENDITURE
	921900	SUBSCRIPTIONS
	922000	TAXES/FEES-ST TAX COMMISSIO
	922010	TAXES/FEES-FEDERAL GOVERNMENT
	922100	INTERAG PMT TRV -TRV
	922200	INTERGOVERNMENTAL PMTS
	922210	APPROVED PROGRAMS-PMTS & REIMB
	922300	XPORT/MEAL STUDNT/WARDS/INMATE
	922310	RECREATIONAL ACTIVITY PYMT-STU
	922320	RECREATIONAL ACTIVITY PYMT-PAT
	922400	INCENTIVE AWARDS-MONEY & MATER
	922500	DEFICIT COVERAGE
	922900	POSTAGE-S/U
	940500	NON-EXP REFUND TO GRANTORS
	940600	NON-EXP ESTABLISH PETTY CASH
	955010	DEPT EXP-ADM O/H
	955020	DEPT EXP-CME REGISTRATION
	955070	DEPT EXP-HONORARIUM
	955090	DEPT EXP-LAB COSTS
	955100	DEPT EXP-MED SPLY

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Budget Category	GL-Acct	Acct Descr
	955130	DEPT EXP-OTH PROF
	955140	DEPT EXP-PNT CARE
	955150	DEPT EXP-PHARMACEUTICALS
	955160	DEPT EXP-PHYSN SVC
	955200	DEPT EXP-VACCINES/INJECTBL
	955210	DEPT EXP-X-RAY
	955220	DEPT EXP-LIAB INS RESIDENT
	955230	DEPT EXP-LIAB INS STUDENT
	955240	DEPT EXP-LIAB INS FACULTY
	955245	DEPT EXP-RISK MGMT & POOL
	955250	DEPT EXP-LIAB INX FELLOW/MD
	955260	DEPT EXP-LIAB INS OTHER
	955270	DEPT EXP-RENT OFC SPACE
	955300	DEPT EXP-OHCA MATCH TRANSFERS
	955500	DEPT EXP-PR FUNDING
	955600	DEPT EXP-RES STPND/FB BILLING
	955900	DEPT EXP-MISC
	991300	MAND XFR OUT-LOAN FND MATCH
	999400	NON-MAND XFR OUT-RES INCN IDC
	999410	NON-MAND XFR OUT-DEPT IDC
	999420	NON-MAND XFR OUT-PROVOST IDC
	999430	NON-MAND XFR OUT-SEC IDC
PUBCAT	831000	SVC PERS PRTG/BINDERY
SAL_SP	511011	SALARY-STAFF FULL
	511021	SALARY-FAC FULL TIME BASE
	511022	SALARY-FAC CLIN/DEPT "Y"
	511051	SALARY-FAC PART TIME BASE
	511061	SALARY-STAFF PART
	511341	SAL-OTH-TRAINEE/POST DOC
	511361	SAL-OTH-RESIDENT/POST DOC
	521511	WAGES-HOURLY FULL
	521521	WAGES-HOURLY PART
	521531	WAGES-STUDENT ASST
	521541	WAGES-STUDENT/STIPENDS PART
	521700	PMTS TO RETIREES
STIPND	551000	STIPEND-FELLOWS/SCHOLAR
	552000	STIPEND-TRAINEE 1099
	553000	STIPEND-TRAINEE/STUDENT
SUPPL	600100	SPLY LAB-CHEM
	600200	SPLY LAB-LAB MATERIALS
	600300	SPLY LAB-UNIFORMS/APPAREL
	600400	SPLY LAB-ANIMALS
	600500	SPLY LAB-X-RAY
	600700	SPLY LAB-RADIATION CHEM

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	600800	SPLY LAB-RADIATION PHARMACEUTI
	600900	SPLY LAB-OTH
	602100	SPLY OFC-ARCHITECT/ENG
	602200	SPLY OFC-EDP
	602300	SPLY OFC-EDP(INFO TECH)
	602500	SPLY OFC-NON EXPEND
	602600	SPLY OFC SVC-PHOTO
	602700	SPLY OFC-GEN/OTH
	602800	SPLY OFC-INTERAGCY PMT
	602900	SPLY OFC SVC-PHOTO S/U
	604100	SPLY PTNT CARE-LAB SPLY
	604200	SPLY PTNT CARE-LINENS/TOWELS/T
	604300	SPLY PTNT CARE-MED UNIFORMS/AP
	604400	SPLY PTNT CARE-PERSNL USE SUP
	604500	SPLY PTNT CARE-PHARMACEUTICALS
	604600	SPLY PTNT CARE-VACCINES
	604700	SPLY PTNT CARE-X-RAY SPLY
	604900	SPLY PTNT CARE-GEN/OTH S
	606100	SPLY MAINT-EQUIP
	606150	SPLY MAINT-BLDG/GROUNDS
	606200	SPLY MAINT-JANITOR/LAUNDRY
	606300	SPLY MAINT-LINENS/TOWELS/TEXTL
	606400	SPLY MAINT-MTR VEH- EXPENDABLE
	606500	SPLY MAINT-MTR VEH PARTS
	606600	SPLY MAINT-MTR VEH-FUEL
	606700	SPLY MAINT-MTR VEH-NATL GAS
	606800	SPLY MAINT-SAFETY(NOT UNIFRMS)
	606900	SPLY MAINT-SHOP PRODUCTS
	607000	SPLY MAINT-UNFRM/APPAREL
	608200	SPLY ED-EXAMINATIONS & FEES
	608400	SPLY ED-STU LAB/LECTURE GEN
	620000	SPLY LIB BIRD/CMT LIB
	630100	SPLY OTH-FOOD/OTH KITCHEN
	630200	SPLY OTH-FORAGE
	630250	SPLY OTH-BEDDING
	630300	SPLY OTH-RECREATION-STUDENT
	630500	SPLY OTH-SOFTWARE
	630600	SPLY OTH-VETERINARY
	630800	SPLY OTH SOFTWARE-S/U
	630900	SPLY OTH-S/U
	660100	EQUIP EXP-CONST/SURV/DRFTEQUIP
	660300	EQUIP EXP-EDP HARDWARE
	660400	EQUIP EXP-TELECOMM
	660520	EQUIP EXP-EDP HARDWARE - S/U

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	660600	EQUIP EXP-TELECOMM - S/U
	660700	EQUIP EXP-FIRE SAFTY LAW ENFRC
	660800	EQUIP EXP-OFC FURN/EQUIP
	660900	EQUIP EXP-INSTIT FURN & EQUIP
	661000	EQUIP EXP-LIB
	661200	EQUIP EXP-MFG
	661300	EQUIP EXP-MED
	661400	EQUIP EXP-NON-MED LAB
	661500	EQUIP EXP-SHOP-MAINT/BLDG REPR
	661660	EQUIP EXP-VEH MOUNTD/ATTACH
	832820	SVC PERS PHOTOGRAPHY-S/U
	832830	SVC PERS PHOTOGRAPHY
TRAVEL	701111	TRV-DOM TRANS IN-ST MILEAGE
	701112	TRV-DOM LODGE IN-ST REIMBUR
	701114	TRV-DOM MEAL/INC IN-ST ACT REI
	701115	TRV-DOM TRANS IN-ST REIMB
	701116	TRV-DOM MISC IN-ST
	701117	TRV-DOM CAR RENTAL IN-ST REIMB
	701118	TRV-DOM CAR RENTAL INS IN-ST R
	701121	TRV-DOM TRANS OUT-ST MILEAGE
	701122	TRV-DOM LODGE OUT-ST REIMB
	701123	TRV-DOM AIR/TRAIN OUT-ST REIMB
	701124	TRV-DOM MEAL/INC OUTST ACT REI
	701125	TRV-DOM TRANS OUT-ST REIMB LOC
	701126	TRV-DOM MISC OUT-ST
	701127	TRV-DOM CAR RENTAL OUT-ST REIM
	701128	TRV-DOM CAR RENTAL INS OUT-ST
	701139	TRV-DOM NON-ST EMPL
	701212	TRV-DOM LODGE DIRECT
	701214	TRV-DOM MEAL/INC ACT DIR
	701227	TRV-DOM DIR REGISTRATION
	701325	TRV-DOM TRANS-S/U
	701330	TRV-DOM AIRTKT S/U TO TRV A
TRVFRN	702121	TRV-FRN TRANS MILEAGE
	702122	TRV-FRN LODGE REIMBUR
	702123	TRV-FRN AIR/TRAIN REIMB
	702124	TRV-FRN MEAL/INC ACT REI
	702125	TRV-FRN TRANS REIMB LOC
	702126	TRV-FRN MISC
	702127	TRV-FRN CAR RENTAL
	702128	TRV-FRN CAR RENTAL INS
	702139	TRV-FRN NON-ST EMPL
	702212	TRV-FRN LODGE DIRECT
	702214	TRV-FRN MEAL/INC ACT DIR

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Budget Category	GL-Acct	Acct Descr
	702227	TRV-FRN REGISTER
	702325	TRV-FRN TRANS - S/U
	702330	TRV-FRN AIRTKT S/U TO TRV
TRVTRN	703111	TRV-DOM TRN TRANS IN-ST MILEAG
	703112	TRV-DOM TRN LODGE IN-ST REIMBU
	703114	TRV-DOM TRN MEAL/INC IN-ST ACT
	703115	TRV-DOM TRN TRANS IN-ST REIMB
	703116	TRV-DOM TRN MISC IN-ST
	703117	TRV-DOM TRN CAR RENTAL IN-ST R
	703118	TRV-DOM TRN CAR RENTAL INS IN-
	703121	TRV-DOM TRN TRANS OUT-ST MILEA
	703122	TRV-DOM TRN LODGE OUT-ST REIMB
	703123	TRV-DOM TRN AIR/TRAIN OUT-ST R
	703124	TRV-DOM TRN MEAL/INC OUTST ACT
	703125	TRV-DOM TRN TRANS OUT-ST REIMB
	703126	TRV-DOM TRN MISC OUT-ST
	703127	TRV-DOM TRN CAR RENTAL OUT-ST
	703128	TRV-DOM TRN CAR RENTAL INS OUT
	703139	TRV-DOM TRN NON-ST EMPL
	703212	TRV-DOM TRN LODGE DIRECT
	703214	TRV-DOM TRN MEAL/INC ACT DIR
	703227	TRV-DOM TRN DIRECT REGISTRATIO
	703325	TRV-DOM TRN TRANS - S/U
	703330	TRV-TRN AIRTKT S/U TO TRV A
	704121	TRV-FRN-TRN TRANS MILEAGE
	704122	TRV-FRN-TRN LODGE REIMB
	704123	TRV-FRN-TRN AIR/TRAIN REIMB
	704124	TRV-FRN-TRN MEAL/INC ACT REI
	704125	TRV-FRN-TRN TRANS REIMB LOC
	704126	TRV-FRN-TRN MISC
	704127	TRV-FRN TRN CAR RENTAL
	704128	TRV-FRN TRN CAR RENTAL INS
	704139	TRV-FRN-TRN NON-ST EMPL
	704227	TRV-FRN-TRN DIRECT REGISTRATN
	709325	TRV-FRN-TRN TRANS - S/U
	709330	TRV-FRN TRN AIRTKT S/U TO TRAV
TUITIN	561000	TUITION-FELLOWS/SCHOLARS
	562000	TUITION-TRAINEE/STUDENT
	563000	TUITION-INTER AGCY
	564000	TUITION-INTRA AGCY