

GL-Account Rollup to Budget Category

Budget Category	GL-Acct	Acct Descr
ALTRNV	655000	LAND/BUILDING-CAP
	657020	S/U-LAND/BUILDING-CAP
CAPTAL	650200	EQUIPMENT-SERVERS/STORAGE-CAP
	650330	S/U-EQUIPMENT-SERVE/STOR-CAP-T
	650350	SOFTWARE-CAP
	650375	RENT/LEASE-CAP
	650400	EQUIPMENT-TELECOMM-CAP
	650600	S/U-EQUIPMENT-TELECOMM-CAP-T
	650700	EQUIPMENT-GENERAL-CAP
	651700	EQUIPMENT-MOTOR VEHICLE-CAP
CNT<25	652500	DEFICIT COVERAGE-CAP EQUIPMENT
	921700	SUBRECIPIENT = < \$25K
CNT>25	921730	DEFICIT COVERAGE-SUB=<\$25K
	921800	SUBRECIPIENT = > \$25K
CONSLT	921830	DEFICIT COVERAGE-SUB=>\$25K
	821520	SERV-SCIENTIFIC & TECH CONSUL
	821540	SERV-MANAGEMENT CONSULTING
	829300	DEFICIT COVERAGE-PROF SERV
FACADM	870000	F&A
FRG_SP	530910	HEALTH-RETIREE DENTAL
	530920	HEALTH-RETIREE INSURANCE
	530925	HEALTH-RETIREE MEDICAL
	530935	HEALTH-COBRA
	532011	FICA-HSC
	533011	MEDICARE-HSC
	534011	OTRS-HSC
	535011	OTRS-MATCH
	535111	OTRS-SURCHARGE
	536011	DEFINED CONTRIBUTION-HSC
	536311	OPERS-HSC
	536321	OPERS-MATCH
	537011	SOONER OPTIONS
	538011	UNEMPLOYMENT COMPENSATION-HSC
	539011	WORKERS COMPENSATION-HSC
	539061	BENEFITS ADMIN
	540000	FR BEN ALLOC-STAFF
	540100	FR BEN ALLOC-FACULTY
	540200	FR BEN ALLOC-OTHER
	540500	DEFICIT COVERAGE-FRINGE
OTHER	608100	SUPP-BOOKS/REFERENCE
	630400	FOOD/BEVERAGE-LIGHT ITEMS
	810100	SERV MAINT-BLDG/LAND/EQUIPMENT
	810110	SERV MAINT-ALTER/RENOVATE-EXP
	810150	SERV-SECURITY

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Budget Category	GL-Acct	Acct Descr
	810160	SERV MAINT-EXISTING POLLUTION
	810200	SERV MAINT-COMPUTER & TECH
	810520	S/U-SERV MAINT-MOTORVEHICLE-NT
	810600	SERV-LAUNDRY
	810700	SERV MAINT-SOFTWARE
	815120	S/U-SERV MAINT-BLDG/LAND-T
	815125	S/U-SERV MAINT-LABOR-NT
	815130	S/U-SERV MAINT-TENANT IMPROVE
	815320	S/U-SERV MAINT-EQUIPMENT-NT
	815720	S/U-SERV MAINT-SOFTWARE-NT
	815820	S/U-SERV MAINT-COMP & TECH-NT
	821000	SERV-PROFESSIONAL HEALTHCARE
	821528	SVC PROF SURVEY & MAPPING
	821530	SERV-ARCHITECT & ENGINEER
	821535	SERV-COMPUTER & TECH
	821549	ADVERTISING-JOB/PARTICIPANT
	821600	NON-EMPLOYEE-DIRECT-TRVL
	827210	SERV-ADMIN FEE STUDENT HEALTH
	828220	S/U-SERV-GENERAL PROF-NT
	828520	S/U-SERV-COMP & TECH-T
	829000	SERV-PROFESSIONAL SCIENTIFIC
	829100	SERV-GENERAL PROFESSIONAL
	830100	ADVERTISING-MARKETING/PROMO
	830360	SERV-EMPLOYEE PLACEMENT/TEMP
	830500	FOOD/BEVERAGE-BUSINESS MEALS
	830550	S/U-FOOD/BEVERAGE-NT
	830600	SUBSCRIPTION
	830610	LIBRARY ONLINE BOOKS-EXP
	830620	LIBRARY ONLINE SERIALS-EXP
	830630	LIBRARY ONLINE OTHER-EXP
	830750	EMPLOYEE-MOVING
	831000	SERV-GENERAL NON-PROFESSIONAL
	831100	SERV-TELE/TRANSLAT/TRANSCRIPT
	833920	SVC PERS OTH PERS-S/U
	860100	UTILITIES-COMM/TELECOMM
	860200	UTILITIES-ELECTRIC
	860300	UTILITIES-GENERAL
	860310	S/U-UTILITIES-GENERAL-T
	860400	UTILITIES-NATURAL GAS
	860900	S/U-UTILITIES-COMM/TELECOM-T
	905010	RENT/LEASE-COMP & TECH
	905020	RENT/LEASE-SOFTWARE
	905040	RENT/LEASE-LAND
	905050	RENT/LEASE-OFFICE SPACE

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Budget Category	GL-Acct	Acct Descr
	905055	S/U-RENT/LEASE-OFFICE SPACE-NT
	905060	S/U-RENT/LEASE-URP-NT
	905065	S/U-RECOVERY OPERATING-NT
	905070	RENT/LEASE-OTHER BUILDING
	905072	RENT/LEASE-DOCUMENT STORAGE
	905075	S/U-RENT/LEASE-OTHER BLDING-NT
	905080	RENT/LEASE-GENERAL
	905800	RENT/LEASE-OTHER PHYSICAL
	905905	S/U-RENT-OTHER-T
	905910	S/U-RENT/LEASE-MOTORPOOL-NT
	906100	INS-DISAB/HEALTH-STUDENTS
	906110	INS-DIS/LIAB/HEALTH-RESIDENTS
	906120	INS-LIAB-STUDENTS
	906130	INS-LIAB-FACULTY
	906140	INS-LIAB-FELLOW/MD
	906150	INS-LIAB-OTHER
	906200	INS-CLAIMS-HEALTH-STUDENT
	906600	INSURANCE-RISK MANAGEMENT
	906700	SURETY BONDS
	907100	DEBT SERV BONDS-PRINCIPAL
	907200	DEBT SERV BONDS-INTEREST
	907300	DEBT SERV BONDS-OTHER
	920100	SERV-BANK CHARGE
	920150	COST OF GOODS SOLD
	920350	TRAINING
	920400	TUITION-HIGHER EDUCATION
	920460	NON-EMPLOYEE-REIMB-TAX
	920500	FREIGHT/SHIPPING
	920550	FEE
	920555	S/U-FEE-NT
	920600	INDEM/RESTITUTION/SETTLEMENT
	920610	LEGAL SETTLEMENTS-1099
	920700	LICENSES/PERMITS
	920710	S/U-PARKING-OPEN-NT
	920720	S/U-PARKING-HSC STUDENT-NT
	920730	S/U-PARKING-CHILDRENS-NT
	920740	S/U-PARKING-HSC PATIENT-NT
	920750	S/U-PARKING-URP-NT
	920760	S/U-PARKING-SHUTTLE-NT
	920770	S/U-PARKING-CANCER CENTER-NT
	920830	MEMBERSHIP
	920895	S/U-MEMBERSHIP-T
	921120	SERV-RESALE
	921200	PARTICIPANT PMTS & GIFT CARDS

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Budget Category	GL-Acct	Acct Descr
	921210	PARTICIPANT PETTYCASH REPLENIS
	921300	LATE PAYMENT PENALTY
	921400	POSTAGE
	921600	ROYALTIES
	922000	TAXES-OK TAX COMMISSION
	922010	TAXES-FEDERAL GOVERNMENT
	922020	S/U-TAXES-INLIEUOFADVALOREM-NT
	922150	UNCLAIMED PROPERTY TO OST
	922210	APPROVED PROGRAMS
	922310	ACTIVITIES-STUDENT
	922320	ACTIVITIES-PATIENT/OTHER
	922400	EMPLOYEE-AWARDS
	922450	NON-EMPLOYEE-AWARDS-TAX
	922500	DEFICIT COVERAGE-OTHER
	922900	S/U-POSTAGE-NT
	955010	DEPT EXP-ADMIN OVERHEAD
	955020	DEPT EXP-CME REGISTRATION
	955070	DEPT EXP-HONORARIUM
	955090	DEPT EXP-LAB COSTS
	955100	DEPT EXP-SUPPLIES
	955130	DEPT EXP-OTHER PROF SERVICES
	955140	DEPT EXP-PATIENT CARE
	955150	DEPT EXP-PHARMACEUTICALS
	955160	DEPT EXP-PHYSICIAN SERVICES
	955170	DEPT EXP-PPP ADMIN OVERHEAD
	955200	DEPT EXP-VACCINES
	955210	DEPT EXP-X-RAY
	955270	DEPT EXP-RENT/LEASE SPACE
	955280	DEPT EXP-CLINIC INFO SYSTEMS
	955285	DEPT EXP-CALL CENTER
	955290	DEPT EXP-MEDICAL RECORDS
	955295	DEPT EXP-SCHUSTERMAN OPERATION
	955400	DEPT EXP-CLINIC REIMB XFR
	955500	DEPT EXP-PAYROLL FUNDING
	955600	DEPT EXP-STIPEND/FRINGE
	955610	DEPT EXP-PATIENT CARE SPNSR
	955620	DEPT EXP-IRB PROTOCOL REVIEWS
	955900	DEPT EXP-MISC
	991300	MAND XFR OUT-LOAN FUND MATCH
	992300	NON-MAND XFR OUT-MATCH GRANT
	999400	NON-MAND XFR OUT-RSRCH INC I/C
	999410	NON-MAND XFR OUT-DEPT I/C
	999430	NON-MAND XFR OUT-SECTION I/C
PATCAR	821060	SVC PROF-PATIENT CARE

GL-Account Rollup to Budget Category

Budget Category	GL-Acct	Acct Descr
	511011	SALARY-STAFF FULL TIME
	511021	SALARY-FACULTY FULL TIME
	511022	SALARY-FACULTY CLINICAL
	511051	SALARY-FACULTY PART TIME
	511061	SALARY-STAFF PART TIME
	511341	SALARY-OTHER TRAINEE/POST DOC
	511361	SALARY-OTHER RESIDENT/POST DOC
	511500	DEFICIT COVERAGE-SALARY/WAGES
	521511	WAGES-HOURLY FULL TIME
	521521	WAGES-HOURLY PART TIME
	521531	WAGES-STUDENT ASSISTANT
	521541	WAGES-STUDENT/STIPENDS
STIPND	521550	WAGES-NON NRSA STIPEND
	551000	STIPEND-F&A EXEMPT
	552000	STIPEND-NON-EMPLOYEE
	553000	STIPEND-F&A LIABLE
	553500	DEFICIT COVERAGE-STIPEND
SUPPL	600100	SUPP-LABORATORY
	600300	UNIFORMS
	600400	SUPP-LAB ANIMALS
	600700	RADIATION
	602200	SUPP-OTHER
	602300	SUPP-COMPUTER & TECH
	602500	SUPP-ONLINE MATERIALS
	602600	SUPP-PHOTOGRAPHY
	602700	SUPP-OFFICE
	604100	SUPP-PATIENT
	604300	SUPP-PERSONAL SAFETY
	604500	SUPP-PHARMACEUTICAL
	604600	SUPP-VACCINE
	606100	SUPP MAINT-GENERAL
	606500	SUPP MAINT-MOTOR VEHICLE
	606600	SUPP MAINT-MOTOR VEHICLE FUEL
	606900	SUPP-SHOP MATERIALS
	608200	EXAMS
	608250	S/U-EXAMS-NT
	608300	DEPT EXP-LIBRARY RESOURCES
	608400	SUPP-EDUCATIONAL
	630100	FOOD/BEVERAGE-MATERIALS
	630200	SUPP-FORAGE
	630250	SUPP-BEDDING
	630300	SPLY OTH-RECREATION-STU/PTNT
	630450	SUPP-EVENT
	630500	SOFTWARE-EXP

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Budget Category	GL-Acct	Acct Descr
	630800	S/U-SOFTWARE-EXP-T
	630900	S/U-SUPP-T
	640000	DEFICIT COVERAGE-SUPPLY
	660100	EQUIPMENT-GENERAL-EXP
	660300	EQUIPMENT-SERVERS/STORAGE-EXP
	660400	EQUIPMENT-TELECOMM-EXP
	660520	S/U-EQUIPMENT-COMP & TECH-T
	660530	EQUIPMENT-TABLET
	660540	EQUIPMENT-SMART/CELL PHONE
	660550	EQUIPMENT-STANDARD DESK&LAPTOP
	660600	S/U-EQUIPMENT-GENERAL-EXP-T
	660800	EQUIPMENT-MOTOR VEHICLE-EXP
	955105	DEPT EXP-ANIMALS
TRAVEL	701111	TRVL-REIMB-STATE-MILEAGE
	701112	TRVL-REIMB-STATE-LODGING
	701114	TRVL-REIMB-STATE-PER DIEM
	701115	TRVL-REIMB-STATE-PUBLIC TRANS
	701116	TRVL-REIMB-STATE-MISC
	701117	TRVL-REIMB-STATE-CAR RENT
	701121	TRVL-REIMB-DOM-MILEAGE
	701122	TRVL-REIMB-DOM-LODGING
	701123	TRVL-REIMB-DOM-PUBLIC TRANS
	701124	TRVL-REIMB-DOM-PER DIEM
	701125	TRVL-REIMB-DOM-LOCAL TRANS
	701126	TRVL-REIMB-DOM-MISC
	701127	TRVL-REIMB-DOM-CAR RENT
	701130	TRVL-DIRECT-DOM-CAR RENT
	701136	TRVL-DIRECT-DOM-MISC
	701139	TRVL-REIMB-DOM-NON-EMPLOYEE
	701146	TRVL-DIRECT-STATE-MISC
	701212	TRVL-DIRECT-DOM-LODGING
	701214	TRVL-DIRECT-DOM-MEALS
	701215	TRVL-DIRECT-STATE-PUBLIC TRANS
	701217	TRVL-DIRECT-STATE-CAR RENT
	701223	TRVL-DIRECT-DOM-PUBLIC TRANS
	701225	TRVL-DIRECT-DOM-LOCAL TRANS
	701227	TRVL-DIRECT-DOM-REGISTRATION
	701335	DEFICIT COVERAGE-TRVL-DOM
TRVFRN	702121	TRVL-REIMB-FRGN-MILEAGE
	702122	TRVL-REIMB-FRGN-LODGING
	702123	TRVL-REIMB-FRGN-PUBLIC TRANS
	702124	TRVL-REIMB-FRGN-PER DIEM
	702125	TRVL-REIMB-FRGN-LOCAL TRANS
	702126	TRVL-REIMB-FRGN-MISC

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Budget Category	GL-Acct	Acct Descr
	702127	TRVL-REIMB-FRGN-CAR RENT
	702139	TRVL-REIMB-FRGN-NON-EMPLOYEE
	702212	TRVL-DIRECT-FRGN-LODGING
	702214	TRVL-DIRECT-FRGN-MEALS
	702215	TRVL-DIRECT-FRGN-CAR RENT
	702223	TRVL-DIRECT-FRGN-PUBLIC TRANS
	702225	TRVL-DIRECT-FRGN-LOCAL TRANS
	702227	TRVL-DIRECT-FRGN-REGISTRATION
	702335	DEFICIT COVERAGE-TRVL-FRGN
TRVTRN	922300	TRVL-SPNSR TRAINEE
TUITIN	561000	TUITION-GENERAL
	562000	TUITION-TRAINEE/STUDENT
	565000	DEFICIT COVERAGE-TUITION
	562000	TUITION-TRAINEE/STUDENT
	565000	DEFICIT COVERAGE-TUITION