

Budget Category	GL Code	GL Description	
SP_SAL (Salary/Wages)	511011	SALARY-STAFF FULL TIME	
	511015	SALARY-STAFF SUPPLEMENTAL	
	511021	SALARY-FACULTY FULL TIME	
	511022	SALARY-FACULTY CLINICAL	
	511025	SALARY-FACULTY SUPPLEMENTAL	
	511031	SALARY-FACULTY LIMITED BENEFIT	
	511051	SALARY-FACULTY PART TIME	
	511061	SALARY-STAFF PART TIME	
	511321	SALARY-OTHER INCENTIVE	
	511361	SALARY-OTHER RESIDENT/POST DOC	
	511500	DEFICIT COVERAGE-SALARY/WAGES	
	521511	WAGES-HOURLY FULL TIME	
	521521	WAGES-HOURLY PART TIME	
	521531	WAGES-STUDENT	
	521541	WAGES-GRA/GTA	
	521551	WAGES-GRA QUAL FLAT RATE	
	521561	WAGES-GRA SPNSR DISALLOW	
	521571	WAGES-GRA QUAL 16%	
	SP_FRG (Fringe)	540000	FR BEN ALLOC-STAFF
		540100	FR BEN ALLOC-FACULTY
		540200	FR BEN ALLOC-OTHER
		540300	FRINGE BENEFITS-OTHER
		540500	DEFICIT COVERAGE-FRINGE
	SP_TRV (Domestic 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	
SP_TRF (Foreign Travel)		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	

	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
SP_TRT	922300	TRVL-SPNSR TRAINEE
SP_CAP	650200	EQUIPMENT-SERVE/STOR-CAP
(Capital Purchases)	650350	SOFTWARE-CAP
	650400	EQUIPMENT-TELECOMM-CAP
	650700	EQUIPMENT CAP-GENERAL
	650750	LIVESTOCK/ANIMALS-CAP
	651700	EQUIPMENT CAP-MOTOR VEHICLE
	651800	EQUIPMENT CAP-FABRICATED
	652500	DEFICIT COVERAGE-CAP EQUIPMENT
	923100	CAPITAL PROJECT REIMB XFR
SP_SUP	600100	SUPP-LABORATORY
(Supplies)	600300	SUPP-UNIFORMS
	600400	SUPP-LAB ANIMALS
	600700	SUPP-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
	606200	SUPP-JANITORIAL
	606500	SUPP MAINT-MOTOR VEHICLE
	606600	SUPP MAINT-MOTOR VEHICLE FUEL
	606900	SUPP-SHOP MATERIALS
	608100	SUPP-BOOKS/REFERENCE
	608200	SUPP-EXAMS
	608400	SUPP-EDUCATIONAL
	630100	SUPP-FOOD/BEVERAGE-MATERIALS
	630200	SUPP-ANIMAL FORAGE
	630250	SUPP-ANIMAL BEDDING
	630300	SUPP-RECREATION
	630400	SUPP-FOOD/BEVERAGE-LIGHT ITEMS
	630450	SUPP-EVENT/PROMOTIONAL
	630500	SOFTWARE-EXP
	640000	DEFICIT COVERAGE-SUPPLY
	660100	EQUIP NONCAP-GENERAL
	660200	EQUIP NONCAP-FABRICATED
	660300	EQUIP NONCAP-SERVERS/STORG
	660400	EQUIP NONCAP-TELECOMM
	660520	EQUIP NONCAP-COMP & TECH
	660530	EQUIP NONCAP-TABLET
	660540	EQUIP NONCAP-SMART/CELL PHONE

	660550	EQUIP NONCAP-STD DESK&LAPTOP
	660800	EQUIP NONCAP-MOTOR VEH
	955100	DEPT EXP-SUPPLIES
	955105	DEPT EXP-ANIMALS
	955150	DEPT EXP-PHARMACEUTICALS
	955300	DEPT EXP-LIBRARY RESOURCES
SP_CNS	821520	SVC-SCIENTIFIC & TECH CONSUL
(Consultant)	821540	SVC-MANAGEMENT CONSULTING
	829300	DEFICIT COVERAGE-CONSULTING
SP_<25	921700	SUBRECIPIENT = < \$25K
	921730	DEFICIT COVERAGE-SUB=<\$25K
SP_>25	921800	SUBRECIPIENT = > \$25K
	921830	DEFICIT COVERAGE-SUB=>\$25K
SP_OTH	810100	SERV MAINT-BLDG/LAND/EQUIPMENT
(Other)	810110	SVC-MAINT-ALTER/RENOVATE-EXP
	810150	SVC-SECURITY
	810200	SVC-MAINT-COMPUTER & TECH
	810520	SVC-MAINT-MOTORVEHICLE
	810600	SVC-LAUNDRY
	810700	SVC-MAINT-SOFTWARE
	815130	SVC-MAINT-TENANT IMPROVE
	821501	SVC-LAWYERS
	821506	SVC-ACCOUNT/AUDIT/BILL/TAX
	821530	SVC-ARCHITECT & ENGINEER
	821535	SVC-COMPUTER & TECH
	821549	ADVERTISING-JOB/PARTICIPANT
	821560	SVC-JANITORIAL SERVICES
	821570	SVC-LANDSCAPING
	821600	NON-EMPLOYEE-DIRECT-TRVL
	829000	SVC-PROFESSIONAL SCIENTIFIC
	829100	SVC-GENERAL PROFESSIONAL
	829200	SVC-LAB ANIMALS REDERIVATION
	830100	ADVERTISING-MARKETING/PROMO
	830150	PUBLICATION FEE
	830200	SVC-SPEAKER HONORARIUM
	830360	SVC-EMPLOYEE PLACEMENT/TEMP
	830400	SVC-PERFORMERS/ENTERTAINMENT
	830500	FOOD/BEVERAGE-BUSINESS MEALS
	830600	SUBSCRIPTION
	830610	LIBRARY ONLINE BOOKS-EXP
	830620	LIBRARY ONLINE SERIALS-EXP
	830630	LIBRARY ONLINE OTHER-EXP
	830750	EMPLOYEE-MOVING
	831000	SVC-GENERAL NON-PROFESSIONAL
	831100	SVC-TELE/TRANSLAT/TRANSCRIPT
	831200	ANIMAL HOUSING/PER-DIEM
	860100	UTILITIES-COMM/TELECOMM
	860200	UTILITIES-ELECTRIC
	860300	UTILITIES-GENERAL
	860400	UTILITIES-NATURAL GAS
	905010	RENT/LEASE-COMP & TECH
	905020	RENT/LEASE-SOFTWARE
	905040	RENT/LEASE-LAND
	905050	RENT/LEASE-OFFICE SPACE
	905070	RENT/LEASE-STORAGE

905075	RENT/LEASE-EVENT SPACE
905080	RENT/LEASE-GENERAL
905800	RENT/LEASE-OTHER PHYSICAL
905910	RENT/LEASE-MOTORPOOL
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
906600	INSURANCE-RISK MANAGEMENT
920350	TRAINING
920500	FREIGHT/SHIPPING/EXPRESS MAIL
920550	FEE
920700	LICENSES/PERMITS
920710	PARKING-OPEN
920720	PARKING-STUDENT
920740	PARKING-PATIENT
920750	PARKING-URP
920760	PARKING-SHUTTLE
920830	MEMBERSHIP
921200	PARTICIPANT PMTS & GIFT CARDS
921210	PARTICIPANT PETTYCASH REPLENIS
921400	POSTAGE
922210	APPROVED PROGRAMS
922310	ACTIVITIES-STUDENT
922320	ACTIVITIES-PATIENT/OTHER
922450	NON-EMPLOYEE-AWARDS-TAX
922500	DEFICIT COVERAGE-OTHER
955030	DEPT EXP-PUBLICATION FEE
955045	DEPT EXP-DEPT TAX
955070	DEPT EXP-HONORARIUM
955090	DEPT EXP-LAB COSTS
955110	DEPT EXP-MEMBERSHIPS
955130	DEPT EXP-OTHER PROF SERVICES
955200	DEPT EXP-VACCINES
955210	DEPT EXP-X-RAY
955270	DEPT EXP-RENT/LEASE SPACE
955275	DEPT EXP-RENT/LEASE EVENT SPAC
955280	DEPT EXP-CLINIC INFO SYSTEMS
955285	DEPT EXP-CALL CENTER
955290	DEPT EXP-MEDICAL RECORDS
955620	DEPT EXP-IRB PROTOCOL REVIEWS
955900	DEPT EXP-MISC
655000	LAND/BUILDING-CAP
655300	LAND/BUILDING-CAP-NORMAN
658000	INFRASTRUCTURE
821000	SVC-PROFESSIONAL HEALTHCARE
821060	SVC PROF-PATIENT CARE
955140	DEPT EXP-PATIENT CARE
955160	DEPT EXP-PHYSICIAN SERVICES
955610	DEPT EXP-PATIENT CARE SPNSR
551000	SCHOLARSHIP-F&A EXEMPT
552000	SCHOLARSHIP-NON-EMPLOYEE
553000	SCHOLARSHIP-F&A LIABLE

SP_ALT
(Alterations/Reno)

SP_PCR
(Patient Care)

SP_STP
(Stipends)

SP_TUI	553500	DEFICIT COVERAGE-SCHOLARSHIP
(Tuition)	561000	TUITION-GENERAL
	562000	TUITION-GRA/GTA
	565000	DEFICIT COVERAGE-TUITION
	920400	TUITION-HIGHER EDUCATION
SP_FAD	870000	F&A