

Account	Descr	Type
111290	290 CASH	Asset
111430	430 CASH	Asset
111700	700 CASH - NORMAN	Asset
111701	700 CASH - OUHSC	Asset
150100	ACCOUNTS RECEIVABLE	Asset
150600	AR - OU FOUNDATION	Asset
199100	INTERNAL LOANS RECEIVABLE	Asset
199150	INTERNAL COMMITS REC	Asset
299100	INTERNAL LOANS PAYABLE	Liability
299150	INTERNAL COMMITMENTS PAYABLE	Liability
950010	DEPT REV-ADMIN OVERHEAD	Revenue
950020	DEPT REV-REGISTRATION	Revenue
950030	DEPT REV-PUBLICATION FEE	Revenue
950040	DEPT REV-DEANS TAX/ENRICHMENT	Revenue
950045	DEPT REV-DEPT TAX	Revenue
950060	DEPT REV-CARE MGMT FEES	Revenue
950070	DEPT REV-HONORARIUM	Revenue
950090	DEPT REV-LAB COSTS	Revenue
950100	DEPT REV-SUPPLIES	Revenue
950105	DEPT REV-ANIMALS	Revenue
950110	DEPT REV-MEMBERSHIP/DUES	Revenue
950120	DEPT REV-TICKET SALES	Revenue
950130	DEPT REV-OTH PROF SERVICES	Revenue
950140	DEPT REV-PATIENT CARE	Revenue
950150	DEPT REV-PHARMACEUTICALS	Revenue
950160	DEPT REV-PHYSICIAN SERVICES	Revenue
950170	DEPT REV-PPP ADMIN OVERHEAD	Revenue
950175	DEPT REV-CBO OVERHEAD	Revenue
950180	DEPT REV-UNDERWRITING	Revenue
950200	DEPT REV-VACCINES/INJECTBL	Revenue
950270	DEPT REV-RENT/LEASE SPACE	Revenue
950275	DEPT REV-RENT/LEASE EVENT SPAC	Revenue
950280	DEPT REV-CLINICAL INFO SYSTEMS	Revenue
950285	DEPT REV-CALL CENTER	Revenue
950290	DEPT REV-MEDICAL RECORDS	Revenue
950295	DEPT REV-SCHUSTERMAN OPERATION	Revenue
950300	DEPT REV-LIBRARY RESOURCES	Revenue
950400	DEPT REV-CLINIC REIMB XFR	Revenue
950500	DEPT REV-PAYROLL FUNDING	Revenue
950600	DEPT REV-STIPEND/FRINGE	Revenue
950610	DEPT REV-PATIENT CARE SPNSR	Revenue
950700	DEPT REV-COURSE FEE	Revenue
950800	DEPT REV-GRANT RELEASE	Revenue
950810	DEPT REV-COMMITMENTS	Revenue
950900	DEPT REV-MISC	Revenue

951010	DEPT REV TAX-ADMIN OVERHEAD	Revenue
951020	DEPT REV TAX-REGISTRATION	Revenue
951040	DEPT REV TAX-DEAN TAX/ENRICHMT	Revenue
951045	DEPT REV TAX-DEPT TAX	Revenue
951060	DEPT REV TAX-CARE MGMT FEES	Revenue
951070	DEPT REV TAX-HONORARIUM	Revenue
951090	DEPT REV TAX-LAB COSTS	Revenue
951100	DEPT REV TAX-SUPPLIES	Revenue
951110	DEPT REV TAX-MEMBERSHIP/DUES	Revenue
951130	DEPT REV TAX-OTH PROF SERVICES	Revenue
951140	DEPT REV TAX-PATIENT CARE	Revenue
951150	DEPT REV TAX-PHARMACEUTICALS	Revenue
951160	DEPT REV TAX-PHYSICIAN SERVICE	Revenue
951170	DEPT REV TAX-PPP ADMIN OVERHEA	Revenue
951200	DEPT REV TAX-VACCINES/INJECTBL	Revenue
951270	DEPT REV TAX-RENT/LEASE SPACE	Revenue
951610	DEPT REV TAX-PATIENT CARE SPNS	Revenue
951620	DEPT REV-IRB PROTOCOL REVIEWS	Revenue
951900	DEPT REV TAX-MISC	Revenue
955010	DEPT EXP-ADMIN OVERHEAD	Expense
955020	DEPT EXP-REGISTRATION	Expense
955030	DEPT EXP-PUBLICATION FEE	Expense
955040	DEPT EXP-DEANS TAX/ENRICHMENT	Expense
955045	DEPT EXP-DEPT TAX	Expense
955060	DEPT EXP-CARE MGMT FEES	Expense
955070	DEPT EXP-HONORARIUM	Expense
955090	DEPT EXP-LAB COSTS	Expense
955100	DEPT EXP-SUPPLIES	Expense
955105	DEPT EXP-ANIMALS	Expense
955110	DEPT EXP-MEMBERSHIPS/DUES	Expense
955120	DEPT EXP-TICKET SALES	Expense
955130	DEPT EXP-OTHER PROF SERVICES	Expense
955140	DEPT EXP-PATIENT CARE	Expense
955150	DEPT EXP-PHARMACEUTICALS	Expense
955160	DEPT EXP-PHYSICIAN SERVICES	Expense
955170	DEPT EXP-PPP ADMIN OVERHEAD	Expense
955175	DEPT EXP-CBO OVERHEAD	Expense
955180	DEPT EXP-UNDERWRITING	Expense
955200	DEPT EXP-VACCINES/INJECTBL	Expense
955270	DEPT EXP-RENT/LEASE SPACE	Expense
955275	DEPT EXP-RENT/LEASE EVENT SPAC	Expense
955280	DEPT EXP-CLINIC INFO SYSTEMS	Expense
955285	DEPT EXP-CALL CENTER	Expense
955290	DEPT EXP-MEDICAL RECORDS	Expense
955295	DEPT EXP-SCHUSTERMAN OPERATION	Expense
955300	DEPT EXP-LIBRARY RESOURCES	Expense
955400	DEPT EXP-CLINIC REIMB XFR	Expense

955500	DEPT EXP-PAYROLL FUNDING	Expense
955600	DEPT EXP-STIPEND/FRINGE	Expense
955610	DEPT EXP-PATIENT CARE SPNSR	Expense
955620	DEPT EXP-IRB PROTOCOL REVIEWS	Expense
955700	DEPT EXP-COURSE FEE	Expense
955800	DEPT EXP-GRANT RELEASE	Expense
955810	DEPT EXP-COMMITMENTS	Expense
955900	DEPT EXP-MISC	Expense
992100	NON-MAND XFR OUT-UNRESTR CASH	Revenue
992110	NON-MAND XRF OUT-DEAN'S COMMIT	Revenue
992120	NON-MAND XFR OUT-FACULTY RECRU	Revenue
992130	NON-MAND XFR OUT DEPT SUPPORT	Revenue
992145	NM XFR OUT-MISSION SUPPORT	Revenue
992160	NM XFR OUT-PROGRAM SUPPORT	Revenue
992300	NON-MAND XFR OUT-MATCH GRANT	Expense
992400	NON-MAND XFR OUT-OPER FUNDS	Expense
992500	NON-MAND XFR OUT-PRINC & INTER	Expense
993100	NON-MAND XFR IN-UNRSTD CASH	Revenue
993110	NM XRF IN-DEAN'S COMMITMENTS	Revenue
993120	NM XRF IN-FAC RECRUITMENT	Revenue
993130	NM XFR IN-DEPT SUPPORT	Revenue
993145	NM XFR IN-MISSION SUPPORT	Revenue
993160	NM XRF IN-PROGRAM SUPPORT	Revenue
993300	NON-MAND XFR IN-TO MATCH GRNT	Revenue
993400	NON-MAND XFR IN-OPR FUNDS	Revenue
993500	NON-MAND XFR IN-PRIN & INT	Revenue
994100	ST ORG FUNDING	Revenue
999100	NON-MAND XFR OUT-SU OVERHEAD	Expense
999110	NON-MAND XFR-S/U O/H	Revenue
999300	NON-MAND XFR IN-RES INCN IDC	Revenue
999310	NON-MAND XFR IN-DEPT IDC	Revenue
999330	NON-MAND XFR IN-SEC IDC	Revenue
999400	NON-MAND XFR OUT-RSRCH INC I/C	Expense
999410	NON-MAND XFR OUT-DEPT I/C	Expense
999430	NON-MAND XFR OUT-SECTION I/C	Expense