

## G&A Codes

<b>Cost Center</b>	<b>Cost Center Description</b>
1122070	DUKE FOREST QUASI ENDOWMENT IN
1131013	PERKINS PROJECT ANNUAL FUND
1131070	LIBRARY ANNUAL FUND
1131080	ART MUSEUM ANNUAL FUND
1160200	ART MUSEUM REVENUE
1160600	RBMSCL CREDIT CARD RECEIPTS
1161000	DUKE FOREST
1180014	DEVELOPMENT OFFICE
1180016	PERKINS STRATEGIC INVESTMENT F
1190200	DUKE TEMP SVC REBATE REVENUE
1190300	LSC OUTSIDE CONTRACTS
1191009	DUKE CHAPEL
1191015	DUKE POSTAL OPERATIONS
1191020	CHAPEL MUSIC
1191090	TRAFFIC FINES
1191091	RENTALS
1510105	ACADEMIC TECHNOLOGY SERVICES
1510113	OIT RESEARCH COMPUTING
1518801	STUDENT COMPUTING & SUPPORT
1518802	EPRINT & LAB SERVICES
1520200	ART MUSEUM
1521000	DUKE FOREST OPERATIONS
1522000	SARAH P. DUKE GARDENS
1522015	SPDG Asiatic Garden
1540004	BUSINESS SERVICES - ADMIN
1540005	BUILDING MGMT - ADMIN
1540006	COMMUNICATIONS - ADMIN
1540007	COLLECTION SERVICES ADMIN
1540008	ACCESS SERVICES - ADMIN
1540010	ISS - DIGITAL LIBRARY
1540013	DIGITAL PROJECTS
1540015	LIBRARY INSTRUCTION AND OUTREA
1540051	CIT-FACULTY PROJECT SUPPORT
1540052	CTR INSTRUCT TECH ACAD TOOLS
1540053	CTR INSTRUCT TECH ADMIN
1540054	CTR INSTRUCT TECH EVENTS
1540055	CTR INSTRUCT TECH PROJECT RM
1540069	SCHOLARLY COMMUNICATIONS
1540100	OFFICE OF THE UNIVERSITY LIBRA
1540105	DEVELOPMENT - ADMIN
1540110	PERSONNEL - ADMIN
1540120	SHIPPING & RECEIVING ADMIN
1540122	SMITH BUILDING SHIPPING & RECE
1540130	PRESERVATION ADMIN
1540140	ISS - ADMIN
1540150	DIGITAL COLLECTIONS
1540160	DIGITAL PRODUCTION CENTER
1540170	LSC - ADMIN
1540200	CS COLL DEV - ADMIN
1540220	COLLECTION DEVELOPMENT - PERKI
1540300	PUBLIC SVCS-ADMIN
1540305	BIO/ENV SCI - ADMIN
1540310	CHEMISTRY ADMIN
1540315	CIRCULATION DEPARTMENT
1540320	LILLY ADMIN
1540325	VESIC - ADMIN
1540330	DOCUMENT DELIVER SERVICES

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<b>Cost Center</b>	<b>Cost Center Description</b>
1540335	RBMSCL - ADMIN
1540345	MUSIC - ADMIN
1540350	CURRENT PERIOD-ADMIN
1540355	ELEC RES AND SERIALS MGMT
1540365	REFERENCE ADMIN
1540370	RBMSCL COLL DEV-ADMIN
1540375	DATA AND GIS
1540380	TECHNICAL SCV-ADMIN
1540410	IAS - ADMIN
1540420	CATALOGING - ADMIN
1540430	RESEARCH - ADMIN
1540440	ACQUISITIONS-ADMIN
1540442	SIP - DIGITAL BACKFILES
1541090	MARINE-ADMIN
1546000	SCHOOL OF MEDICINE LIBRARY
1549000	LIB ENTERP SYS - OPS.
1550310	OFFICE OF POSTDOCTORAL SVCS
1550340	JEWISH LIFE AT DUKE-OPERATING
1551000	STUDENT AFFAIRS-GEN ADMIN
1551002	RESIDENCE LIFE-EAST CAMPUS
1551003	SA-INFORMATION TECH SVCS
1551004	DEAN OF STUDENTS-GEN ADMIN
1551005	RESIDENCE LIFE - WEST
1551006	PARENTS AND FAMILY PROGRAMS
1551008	RESOURCE ADMINISTRATION
1551011	ASSOC DEAN OF RESIDENCE LIFE
1551020	SA - PROFESSIONAL DEVELOPMENT
1551021	SA - COMMUNICATIONS
1551022	OSAF-OUTPOST
1551023	STUDENT AFFAIRS - ADVANCEMENT
1551025	DUKE INNOVATION DESIGN AGENCY
1551026	CRASH COURSE
1551027	DUKE DESTINATIONS
1551100	RESIDENCE LIFE-STUDENT STAFF O
1551101	FACULTY IN RESIDENCE
1551102	NEW STUDENT ORIENTATION
1551103	JUDICIAL AFFAIRS
1551104	FRATERNITY & SORORITY LIFE
1551105	COMMUNITY HOUSING
1551106	MEDIATION PROGRAMS
1551107	STUDENT AFFAIRS/ADMISSIONS TRA
1551108	DUKE PARENT ADVISORY COUNCIL
1551200	DUKE CHAPEL
1551210	CHAPEL MUSIC
1551300	CAMPUS LIFE-GEN. ADMIN.
1551301	STUDENT ACTIVITIES
1551303	OSAF-LEADERSHIP
1551304	OSAF-INFORMATION DESK OPERATIO
1551305	OSAF LEADERSHIP TRAVEL FUND
1551306	OSAF-EVENT MANAGEMENT
1551309	STUDENT PROGRAMMING FUND
1551400	OSAF-COMMUNITY BUILDING
1551600	RELIGIOUS ACTIVITIES
1551750	D. U. WOMEN'S CENTER
1551800	COMMUNITY SERVICES
1551860	LGBT CENTER
1552810	CENTER FOR MULTICULTURAL AFFAI

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<b>Cost Center</b>	<b>Cost Center Description</b>
1552811	MARY LOU WILLIAMS CENTER
1553310	ADMISSIONS OFFICE - UNDERGRADU
1553312	ADMISSIONS OFFICE PUBLICATIONS
1553320	FINANCIAL AID OFFICE - UNDERGR
1553400	STUDENT LOAN OFFICE
1554100	CAREER CENTER-GEN ADMINISTRATI
1555100	GENERAL ADMINISTRATION
1555150	SISS OPERATING
1557400	INTERNATIONAL HOUSE
1559200	OFFICE OF THE UNIVERSITY MARSH
1559450	WEST CAMPUS INTRAMURAL PROGRAM
1559455	CLUB SPORTS
1559460	WEST CAMPUS REC FACILITY
1559465	BRODIE CENTER
1561000	ASSOCIATE VP--FACILITIES MANAG
1566000	BUS TRANSPORTATION
1566006	PARATRANSIT/SAFE RIDES
1566010	MEDICAL CENTER TRANSPORTATION
1570110	GENERAL ADMINISTRATION
1570111	PRESIDENT - SUNDRY
1570114	PRESIDENT'S RESIDENCE
1570115	OFFICE OF THE PRESIDENT - MISC
1570120	UNIVERSITY OFFICERS
1570130	OFFICE OF SPECIAL EVENTS
1570170	UNIVERSITY PRIORITIES COMMITTEE
1570180	OFFICE OF VP UNIV SECRETARY &
1570210	UNIVERSITY ARCHIVIST
1570215	UNIVERSITY OMBUDSMAN
1570223	VICE PRESIDENT INSTITUTIONAL E
1570224	DISABILITY MANAGEMENT SYSTEM
1570300	OFFICE OF THE SECRETARY OF THE
1570302	SENIOR OFFICER SEARCHES
1570400	OFFICE OF THE UNIVERSITY COUNS
1570410	CORPORATE RISK MANAGEMENT OFFI
1570415	OFFICE OF FEDERAL RELATIONS
1570500	COMPLIANCE
1571100	GENERAL ADMINISTRATION
1571110	ACADEMIC COUNCIL
1571115	VICE PROVOST GRADUATE SCHOOL
1571120	A P & T & DISTINGUISHED PROFS
1571130	ACADEMIC BUDGET AND FINANCE
1571140	PROVOST'S INSTITUTIONAL RESEAR
1571151	SACS REACCREDITATION
1571152	DEAN FOR UG EDUCATION
1571200	VICE PROVOSTS OPERATING
1571210	ACADEMIC MEMBERSHIPS
1571540	OFFICE OF RESEARCH SUPPORT
1571541	OFFICE OF EXPORT CONTROLS
1571560	VICE PROVOST FOR RESERARCH
1572008	CVD-LEGAL EXP ACCRUAL
1572010	MEDICAL CENTER & HEALTH SYSTEM
1572020	OFFICE OF RESEARCH ADMINISTRAT
1572021	IRB-DUMC
1572022	IRB FEES
1572023	STIMULUS RESPONSE TEAM
1572025	OFFICE FOR ANIMAL WELFARE ASSU
1572030	CVD-BUSINESS DEV

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<b>Cost Center</b>	<b>Cost Center Description</b>
1572031	CVD-LICENSING & VENTURES
1572032	CVD-CORP RES COLLAB
1572033	CVD-CORP PROGRAMS
1572034	CVD-ADMIN
1572035	CVD-VICE CHANCELLOR
1572040	CLINICAL RESEARCH SUPPORT OFFI
1572060	INSTITUTIONAL BIOSAFETY COMMIT
1572080	ARCHIVES AND MEMORABILIA
1572130	INTERNATIONAL OFFICE
1572171	MED CENTER ADMINISTRATIVE DEVE
1572215	SCHOOL OF MEDICINE DEVELOPMENT
1572220	VICE PRESIDENT-DEV & AA
1572222	SPECIAL EVENTS-DEV & AA
1572225	SCHOOL OF MEDICINE ALUMNI AFFA
1572226	ASSOCIATE VICE PRESIDENT-DEV &
1572230	DONOR RELATIONS-DEV & AA
1572231	RESEARCH-DEV & AA
1572233	FOUNDATION RELATIONS-DEV & AA
1572235	COMMUNICATIONS-DEV & AA
1572236	PLANNED GIVING-DEV & AA
1572237	SCHOOL OF NURSING-DEV & AA
1572239	MAJOR GIFTS-DEV & AA
1572250	SALARY-DEV & AA
1572255	MANAGEMENT SERVICES-DEV & AA
1572257	ASSISTANT VICE PRESIDENT OPERA
1572258	SOM LEADERSHIP DEVE
1573000	EXECUTIVE VICE-PRESIDENT
1573020	VICE PRESIDENT CAMPUS SERVICE
1573043	COLLABORATIVE SYSTEMS
1573044	HELPDESK-OIT
1573046	OIT CUSTOMER SUPPORT-TECH SRVC
1573048	OIT ADMINISTRATION
1573049	OIT NETWORK SECURITY
1573052	CORPORATE SOFTWARE & INTERNET
1573054	VICE-PRESIDENT INFORMATION TEC
1573055	OIT NEWS & INFORMATION DESIGN
1573056	DATA COMMUNICATIONS
1573057	BUDGETS & FINANCIAL ANALYSIS
1573058	HUMAN RESOURCES
1573059	OIT BUSINESS SUPPORT SERVICES
1573062	SOFTWARE ACQUISTION & DISTRIBU
1573063	DUKE UNIVERSITY NETWORKED KNOW
1573065	ACADEMIC SERVICES & TECH SUPPO
1573066	CAMPUS NETWORK INFRASTRUCTURE
1573067	OIT PROJECT OFFICE
1573068	OIT INFRASTRUCTURE SYSTEMS SUP
1573069	OIT IDENTITY MANAGEMENT
1573070	SAP - ADMINISTRATIVE SYSTEMS M
1573071	ADMIN-COMMUNICATIONS/INFRASTRU
1573072	ADMINISTRATION - DATA COMMUNIC
1573073	OIT - AMERICAN TOBACCO FACILIT
1573074	BLACKWELL INTERACTIVE - MEDIA
1573075	IT SUPPORT SVCS-ADM
1573076	ACADEMIC SERVICES-ADMINISTRATI
1573077	BLACKWELL INTERACTIVE - APPLIC
1573100	VICE PRESIDENT FINANCIAL SERVI
1573101	ANNUAL FINANCIAL REPORTS/AUDIT

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<b>Cost Center</b>	<b>Cost Center Description</b>
1573102	CAPITAL BUDGET OFFICE
1573105	RESEARCH COST COMPLIANCE PROGR
1573106	ASSOCIATE VICE PRESIDENT FOR C
1573110	CORPORATE TREASURY OPERATIONS
1573120	ASST VP-CONTROLLER
1573123	ACCOUNTING SERVICES
1573125	CORPORATE PAYROLL SERVICES
1573128	GENERAL ACCTG SVCS
1573129	WORK ORDER ACCTG
1573135	API INSTITUTIONAL SUPPORT
1573141	COST REIMBURSEMENT & ANALYSIS
1573142	BUDGETS & ANALYSIS
1573145	ASST VP - COST/REIMB
1573146	ACCOUNTING SYSTEMS & PROCEDURE
1573148	SYSTEMS SUPPORT
1573149	CORPORATE TAX REPORTING & SERV
1573150	INTERNAL AUDIT OFFICE
1573152	INTERNAL AUDIT-AUDIT COMMITTEE
1573153	INTERNAL AUDIT-CONTINUING EDUC
1573160	BANK SERVICE CHARGES
1573170	PLANT ACCOUNTING
1573180	SPONSORED PROGRAMS OFFICE
1573200	ASSISTANT VP & DEPUTY TREASURE
1573201	ACCOUNTS PAYABLE
1573203	PROCUREMENT & SUPPLY CHAIN MGM
1573210	PROCUREMENT & SUPPLY CHAIN MGM
1573213	PROCUREMENT SERVICES-PRINT PRO
1573214	EMPLOYEE TRAVEL AND REIMBURSEM
1573217	E-COMMERCE
1573334	PC DEGAUSSING
1573500	VP ADMINISTRATION
1573501	STAFF AND FAMILY PROGRAMS
1573502	RECRUITMENT
1573504	DUKE UNITED WAY CAMPAIGN
1573505	REWARDS AND RECONGITION
1573506	LEARNING & ORGANIZATION DEVELO
1573508	STAFF & LABOR RELATIONS
1573510	HUMAN RESOURCE INFORMANTION CE
1573513	HR OFFICE OF COMM SVCS
1573515	HUMAN RESOURCES BUSINESS OFFIC
1573517	PROFESSIONAL DEVELOPMENT INSTI
1573630	REAL ESTATE ADMINISTRATION
1573640	BURSAR'S OFFICE
1573810	DUKE POSTAL OPERATION
1574000	VICE PRESIDENT - ALUMNI & DEVE
1574100	UNIVERSITY DEVELOPMENT - DEVEL
1574105	UNIVERSITY DEVELOPMENT - EXECU
1574110	RESEARCH - UNIVERSITY DEVELOPM
1574121	PRINCIPAL GIFTS-UNIVERSITY DEV
1574130	UNIVERSITY DEVELOPMENT - SPECI
1574210	GENERAL ADMINISTRATION
1574212	LOCAL ASSOCIATION
1574213	REUNIONS
1574214	ADMISSIONS
1574215	STUDENT PROGRAMS/PROFESSIONAL
1574216	ALUMNI AFFAIRS-COMPUTER TECHNO
1574217	TRAVEL PROGRAM

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<b>Cost Center</b>	<b>Cost Center Description</b>
1574350	UNIVERSITY DEVELOPMENT - CORAT
1574370	UNIVERSITY DEVELOPMENT - GIFT
1574375	MAJOR GIFTS
1574384	ALUMNI & DEVELOPMENT COMMUNICA
1574385	UNIVERSITY DEVELOPMENT - DONOR
1574390	UNIVERSITY DEVELOPMENT - ANNUA
1574400	OFFICE OF NEWS & COMMUNICATION
1574401	RESEARCH@DUKE
1574405	SR VP FOR PUBLIC AFFAIRS
1574410	COMMUNITY AFFAIRS
1574415	WEB OPERATIONS
1574500	ALUMNI & DEVELOPMENT RECORDS
1574700	ALUMNI & DEVELOPMENT SYSTEMS
1574805	UNIVERSITY BULLETIN
1579323	COMPUTING OPERATIONS - OIT
1579325	APPLICATION SERVICES
1579331	PRINTING & MICROFICHE
1579332	ADMINISTRATION INFORMATION SUP
1579845	NETWORK DESIGN & SYSTEMS INFRA
1579846	SERVICE MANAGEMENT SUPPORT
1900013	LIBRARY FORMULA
1900065	PERKINS SIPII ENHANCEMENT
1900226	LC RECLASS PROJECT APPROPRIATI
1901082	PERKINS RENOVATION APPROPRIATI
1901230	SIP CONTRIBUTION-CHAPEL
1902900	SIP CONTRIBUTION-GARDENS
1905016	LIBRARY SERVICE CENTER 2 (LSC2
1905017	PERKINS EXPAN & RENOV DEBT SER
1905226	PERKINS RENOV 2.2 DEBT SERVICE
1905227	PERKINS TLC DEBT SERVICE
1905228	PERKINS PHASE 2.0 DEBT SERVICE
1906700	LAND ACQUISITIONS - MEDICINE
1906708	WITHDRAWAL FROM SPECIAL FUNDS-
201010058	Director, Government Relations
201010059	Director, Procurement Services
201010062	VP Medical Affairs
201010064	Compliance Officer - DUHS
201010068	Patient Safety Office
201010500	Ambulatory Care Administration
201011001	Chancellor
201012001	MC News Office
201013001	Publications & Creative Servic
201013007	DUHS Internal Communications
201013008	Asst VP, Communications
201013300	Special Constituencies Patient
201015001	Office of Community Relations
201040022	DHTS Decision Support
201040045	Chancellor's Expenses #1
201070000	DHTS Data Operations
201070001	DHTS Customer Support
201070002	MCIS CSN Support Team
201070003	DHTS Administrative Support
201070004	DHTS Departmental Application
201070005	DHTS Application Development
201070007	DHTS Information Security
201070008	DHTS Nursing Informatics
201070009	DHTS Help Desk

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<b>Cost Center</b>	<b>Cost Center Description</b>
201070011	DHTS Groupware & Platform Mana
201070013	DHTS CIO
201070016	Amb Electronic Medical Record
201070021	DHTS Technology Resource
201070024	DHTS PIN Outpatient
201070028	DUHS Clinical Engineering
201070031	Duke Health Technology Educati
201070036	Ambulatory EMR
201070040	Health View Portal
201070078	Imaging Clinical Engineering
201070088	PDC Clinical Engineering
201080000	DUHS VP Administration
201080005	Chief Human Resource Officer
201080031	OESO Administration
201080032	OESO Environmental Programs
201080033	Occupational Hygiene & Safety
201080034	OESO Biological Safety
201080035	OESO Radiation Safety
201080036	OESO Campus Fire/Safety
201090014	Consumer Web Initiative
201090017	Marketing Initiatives
201090020	Customer Relations Management
201090022	Planning & Market Research
201090023	Marketing Management
201090027	General Operations
201090028	Hospital Affiliations / MD Mar
201090034	Market & Business Development
201090035	Community & Regulatory Plannin
201090037	Dukehealth Direct
201090041	National Advertising
201090080	Outreach Clinics & Affiliation
201090086	DCRC
201091000	VC Integrated Planning / VP Bu