

## G&A Related Cost Centers

*All entries on G&A Codes must be posted by 3:00pm on Tuesday, July 16, 2023, so these codes can be closed for the 2023/2024 fiscal year.*

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
1131080	ART MUSEUM ANNUAL FUND	6008601000
1160200	ART MUSEUM REVENUE	6008601000
1161000	DUKE FOREST	2740000000
1180016	PERKINS STRATEGIC INVESTMENT FUNDS	6008301010
1190100	EMPLOYEE RECREATION FEE	1660001000
1190200	VENDOR REBATES	3230100230
1190300	LSC OUTSIDE CONTRACTS	6008301070
1191009	DUKE CHAPEL	5600400300
1191015	DUKE CAMPUS MAIL SERVICES	3223600000
1191090	TRAFFIC FINES	3223820000
1191091	RENTALS	3224091000
1192005	RENATALS REVENUE	2753000000
1192006	SPECIAL EVENTS	2751000000
1192007	PUBLIC PROGRAMS	2752000000
1192008	ADULT EDUCATION	2752000000
1192009	CHILDREN'S EDUCATION	2752000000
1192120	DUKE PERFORMANCES	6008106540
1194212	DAACLUBS ECOMMERCE REVENUE	4010200000
1194213	LIFEPOINT CORPORATE SERVICES	4520000000
1194214	DAA_ADM ECOMMERCE REVENUE	4010200000
1510113	OIT RESEARCH COMPUTING	3254014010
1518801	STUDENT COMPUTING & SUPPORT	3254016020
1520112	NMA EDUCATION OPERATIONS	6008603500
1520128	MEMBER SERVICES	1660002000
1520130	NASHER COMMUNITY INITIATIVE	6008601000
1520200	ART MUSEUM	6008601000
1520221	NMA VISITOR SERVICES OPERATIONS	6008603000
1520350	CENTER FOR INTERNATIONAL STUDIES	6008401000
1521000	DUKE FOREST OPERATIONS	2740000000
1521301	NMA FACILITIES	6008602000
1521302	NMA REGISTRAR	6008602510
1521303	NMA OFFICE OPERATIONS	6008602000
1521304	NMA ACADEMIC PROGRAMS OPERATION	6008602520
1521305	NMA DIRECTOR OPERATIONS	6008601500
1521306	NMA CURATORIAL OPERATIONS	6008602510
1521307	NMA MEMBERSHIP OPERATIONS	6008603000
1521308	NMA SECURITY OPERATIONS	6008602000
1521309	NMA INSTALLATION OPERATIONS	6008602510
1521310	NMA SPECIAL EVENT OPERATIONS	6008603000
1521311	NMA PUBLIC AFFAIRS OPERATIONS	6008603000
1522000	SARAH P. DUKE GARDENS	2751000000
1522001	SALARY & FRINGE	2751000000
1522002	ADMINISTRATION	2751000000
1522003	DIRECTOR	2751000000
1522004	PROFESSIONAL DEVELOPMENT	2751000000
1522005	RENTAL EVENTS	2753000000
1522006	SPECIAL EVENTS	2751000000
1522007	SPDG EDUCATION	2752000000
1522008	ADULT EDUCATION	2752000000
1522009	CHILDREN EDUCATION	2752000000
1522010	SPDG VOLUNTEER	2752000000
1522011	SPDG DEVELOPMENT	2755000000
1522012	SPDG MARKETING	2754000000
1522013	SPDG HORT OPERATIONS	2756300000
1522014	SPDG BLOMQUIST GARDEN	2756100000
1522015	SPDG ASIATIC GARDEN	2756200000

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
1522016	SPDG DORIS DUKE CENTER GARDEN	2756300000
1522017	SPDG HISTORIC GARDEN & TERRACE	2756400000
1522019	BRODY DISCOVERY GARDEN	2756300000
1522120	DUKE PERFORMANCES	6008106540
1522122	JAZZ SERIES	6008106540
1522123	PIANO RECITAL SERIES	6008106540
1522124	VOCAL ENSEMBLE SERIES	6008106540
1522125	MUSIC IN THE GARDENS	6008106540
1522126	DUKE PERFORMANCES NON-SERIES	6008106540
1522129	DANCE SERIES	6008106540
1522130	DUKE PERFORMANCES MARKETING	6008106540
1522400	HEALTH AND WELLNESS	1660001000
1522401	OUTDOOR ADVENTURES	1660002000
1522402	AQUATICS	1660002000
1522403	CAMPUS RECREATION	1660002000
1522404	FITNESS	1660002000
1522410	LOCKER AND TOWEL SERVICE	1660002000
1540004	BUS SVCS- ADMIN	6008301040
1540005	FDS - ADMIN	6008301060
1540006	COMMUNICATIONS - ADMIN	6008301050
1540007	RPS - ADMIN	6008302010
1540008	ADS - ADMIN	6008302080
1540013	DESKTOP SUPPORT	6008307010
1540015	AUX - ADMIN	6008307030
1540022	CORE SERVICES	6008307010
1540023	CONSERVATION SVCS	6008302097
1540026	LIBRARY ADVISORY BOARD	6008301030
1540027	SOFTWARE SVCS	6008307023
1540028	SPEC COMPUTING	6008307010
1540029	TECHNICAL SVCS	6008302091
1540069	SCO - ADMIN	6008302020
1540070	DCCS - ADMIN	6008307050
1540100	UNIV LIB - ADMIN	6008301010
1540105	DEVELOPMENT - ADMIN	6008301030
1540110	LHR - ADMIN	6008301020
1540120	DISTRIB SVCS - PBR	6008301060
1540122	DISTRIB SVCS - SMITH	6008301060
1540140	DST - ADMIN	6008307010
1540150	DIGITAL SCH - ADMIN	6008302050
1540160	DPC - ADMIN	6008307050
1540170	LSC - ADMIN	6008301070
1540200	COLL DEV & STRAT	6008302040
1540220	DUL COLLECTIONS	6008302040
1540320	LILLY ADMIN	6008302071
1540330	ADS - DOC DEL SVCS	6008302080
1540335	RL - ADMIN	6008303010
1540345	MUSIC - ADMIN	6008302072
1540365	RESEARCH SVCS	6008302085
1540370	RL - COLLECTION DEV	6008303030
1540375	DVS - ADMIN	6008307060
1540380	RL - TECHNICAL SVCS	6008303050
1540410	IAS - ADMIN	6008302030
1540420	CATALOGING - ADMIN	6008302093
1540430	RL - RESEARCH SVCS	6008303040
1540440	ACQUISITIONS-ADMIN	6008302092
1541090	MARINE-ADMIN	6008302086
1546000	SCHOOL OF MEDICINE LIBRARY	6860601000
1549000	LES - ADMIN	6008308010
1550017	EAST 1 RCIP	4800010211
1550018	EAST 2 RCIP	4800010211

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
1550019	EAST 3 RCIP	4800010211
1550020	KILGO RCIP	4800010211
1550021	KEOHANE RCIP	4800010211
1550022	CROWELL RCIP	4800010211
1550023	FEW RCIP	4800010211
1550024	EDENS RCIP	4800010211
1550025	CRAVEN RCIP	4800010211
1550026	FIRST YEAR SIP	4800010211
1550027	UPPER CLASS SIP	4800010211
1550034	EAST 4 RCIP	4800010211
1550040	EAST CAMPUS EVENTS	4800010211
1550052	WANNAMAKER RCIP	4800010211
1550340	JLAD - ADMIN	4800000200
1551000	STUDENT AFFAIRS-GEN ADMIN	4800000101
1551002	RESIDENCE LIFE-EAST	4800010201
1551003	ITS	4800000502
1551004	DOS - ADMIN	4800000901
1551005	RESIDENCE LIFE-WEST	4800010201
1551006	PFP-PROGRAMS	4800000902
1551008	ASSESSMENT	4800000503
1551011	DEAN OF RES LIFE	4800010201
1551013	NSFP - ADMIN	4800000906
1551015	DIVISION MOBILE SVCS	4800000101
1551023	ADVANCEMENT	4800000101
1551031	ARTS & MEDIA	4800020200
1551101	FACULTY IN RESIDENCE	4800010201
1551103	OSCCS - ADMIN	4800000904
1551104	FRATERNITY & SORORITY LIFE	4800020200
1551106	CRISIS RESPONSE	4800000901
1551108	DOS - PROGRAMS	4800000901
1551109	VETERANS PROGRAMS	4800000901
1551111	STUDENT LEADERSHIP & DEVELOPMENT	4800010201
1551112	ACADEMIC INITIATIVES	4800010201
1551200	DUKE CHAPEL	5600100100
1551210	CHAPEL MUSIC	5600200000
1551300	STUDENT ENGAGEMENT GEN. ADMIN	4800000808
1551301	STU ACTIVITIES ADMIN	4800020200
1551303	LEADERSHIP	4800020200
1551304	INFO DESK	4800020200
1551306	STU SUBSIDY EVENTS	4800020200
1551309	STRATEGIC ENGAGEMENT	4800000808
1551313	MUSLIM LIFE	4800000810
1551401	CAMPUS LIFE - GENERAL ADMINISTRATION	4800020500
1551500	SUMMER READING PROG	4800000906
1551600	RELIGIOUS ACTIVITIES	5600300100
1551750	WOMEN'S CENTER	4800000801
1551860	CSGD	4800000803
1551900	SA-OPERATIONS	4800000102
1551901	SA AV COMMON SPACES	4800000102
1552810	CMA	4800000822
1552811	MARY LOU WILLIAMS CTR	4800000805
1553310	ADMISSIONS OFFICE - UNDERGRADUATE STUDEN	6008102000
1553311	ADMISSIONS OFFICE DUKE UP CLOSE PROGRAM	6008102000
1553312	ADMISSIONS OFFICE PUBLICATIONS	6008102000
1553320	FINANCIAL AID OFFICE - UNDERGRADUATE STU	6008103020
1553400	STUDENT LOAN OFFICE	6008103010
1553816	PE & CAMPUS REC MARKETING	1660001000
1553817	IT SUPPORT	1660001000
1554100	CAREER CTR - ADMIN	4800000600
1555100	GENERAL ADMINISTRATION	6008104010

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
1555150	SISS OPERATING	6008104500
1555155	SISS OIT EXPENSES	6008104500
1557400	DUKE INTERNATIONAL STUDENT CENTER	4800000821
1559200	OFFICE OF THE UNIVERSITY MARSHAL	0414000000
1559450	WEST CAMPUS INTRAMURAL PROGRAM	1660002000
1559455	CLUB SPORTS	1660002000
1559460	RECREATION FACILITIES	1660003000
1559466	RISK MANAGMENT	1660003000
1559602	FACILITIES OPER	4800020500
1561000	VICE PRESIDENT, FACILITIES	3280020100
1562309	E&O - MAINTENANCE MECHANICS	6820651300
1562401	E&O - ADMINISTRATION	6820651400
1563000	EXEC DIR-GROUNDS/HOUSEKEEPING/SANITATION	3280022100
1564600	DURHAM CITY JURISDICTION	3275010000
1567327	RESEARCH ADMINISTRATION	8090420200
1567330	OTC	8090420100
1567331	SPACE - ARCHIVE & MEMORABILIA	8090420200
1567336	INSTITUTIONAL REVIEW BOARD	8090420200
1567338	SOM LIBRARY	8090420200
1567339	MC DEVELOPMENT	8090420200
1567340	CHANCELLOR HEALTH AFFAIRS	8090420100
1567341	FINANCIAL SERVICES-API	8090420100
1567342	FINANCIAL SERVICES-AR/TREASURY BILLING	8090420100
1567343	FINANCIAL SERVICES-DEVELOPMENT RECORDS	8090420100
1567344	ADS/CRM	8090420100
1567345	VISA SERVICES	8090420100
1567346	DEVELOPMENT A&S	8090420100
1567347	DEVELOPMENT ANNUAL FUND	8090420100
1567348	OIT RESEARCH COMPUTING	8090420100
1567349	DEVELOPMENT CORPORATE	8090420100
1567362	PRESIDENT'S GROUP	8090420100
1567363	EVP	8090420100
1567364	FINANCIAL SERVICES - VP	8090420100
1567365	FINANCIAL SERVICES - ACCOUNTING GROUP	8090420100
1567366	FINANCIAL SERVICES - ASM	8090420100
1567367	FINANCIAL SERVICES - BUDGET OFFICE	8090420100
1567368	FINANCIAL SERVICES - BURSAR OFFICE	8090420100
1567369	FINANCIAL SERVICES - CAPITAL ASSETS	8090420100
1567370	FINANCIAL SERVICES - CAPITAL BUDGET OFFI	8090420100
1567371	FINANCIAL SERVICES - PROCUREMENT	8090420100
1567372	FINANCIAL SERVICES - SPONSORED PROGRAMS	8090420100
1567373	FINANCIAL SERVICES - TREASURER	8090420100
1567374	OIT - CORPORATE	8090420100
1567375	OIT - UNIVERSITY ONLY/ COMPUTER SOFTWARE	8090420100
1567376	OIT - UNIVERSITY/ SOM/ SON	8090420100
1567377	PROVOST'S GROUP	8090420300
1567378	INTERNAL AUDIT	8090420100
1567380	FINANCIAL SERVICES - TREASURY BILLING	8090420100
1567381	FMD EXECUTIVE DIRECTOR	8090420100
1567382	VP FACILITIES	8090420100
1567383	ALUMNI ENGAGEMENT	8090420100
1567384	HUMAN RESOURCES	8090420100
1567385	DISABILITY MANAGEMENT SYSTEMS	8090420100
1567386	PUBLIC AFFAIRS	8090420100
1567387	REGIONAL AFFAIRS	8090420100
1567388	INSTITUTIONAL EQUITY	8090420100
1567389	UNIVERSITY COUNSEL	8090420100
1567390	RESEARCH SUPPORT	8090420300
1567391	CAMPUS MAIL SERVICES	8090420100
1567392	COMMUNITY GOODS	8090420100

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
1567393	POSTDOCTORAL PROGRAM	8090420300
1567394	STUDENT SERVICES	8090420300
1567395	STUDENT SERVICES - UNIVERSITY	8090420300
1567396	INTERNATIONAL HOUSE	8090420300
1567397	PERKINS LIBRARY	8090420300
1567398	FINANCIAL SERVICES-GLOBAL SUPPORT	8090420100
1567400	FINANCIAL SERVICES-ACCOUNTING GROUP/NO P	8090420100
1567401	STUDENT SERVICES-HWPER	8090420100
1567403	STUDENT SERVICES - STUDENT AFFAIRS	8090420300
1567405	CARBON OFFSETS	8090420100
1567406	COMMUNITY GOODS-GARDENS	8090420100
1567407	COMMUNITY GOODS-FOREST	8090420100
1567408	COMMUNITY GOODS-SUSTAINABILITY	8090420100
1567409	COMMUNITY GOODS-CHAPEL	8090420100
1567410	COMMUNITY GOODS-DUKE PERFORMANCES	8090420100
1567411	COMMUNITY GOODS-NASHER	8090420100
1567412	OIT COMPUTER SUPPORT	8090420100
1567413	OIT APPLICATION SERVICES	8090420100
1567414	OIT ADMINISTRATIVE INFORMATION SUPPORT	8090420100
1567415	VP RESEARCH & INNOVATION SPACE	8090420100
1567416	VP OPERATIONS	8090420100
1567417	HR RECRUITMENT	8090420100
1567421	EXPORT CONTROLS	8090420100
1567422	COMMUNICATIONS & EMERGENCY MANAGEMENT	8090420100
1567424	COUNSEL PDC/DHIP	8090420100
1567425	FINANCIAL SERVICES - FINANCIAL PLANNING	8090420100
1570110	GENERAL ADMINISTRATION	0412000000
1570111	CENTENNIAL CELEBRATION	0412000000
1570114	PRESIDENT'S RESIDENCE	0418000000
1570120	UNIVERSITY OFFICERS	0500000000
1570121	INTERNATIONAL COUNSEL	2400000000
1570130	OFFICE OF SPECIAL EVENTS	0414000000
1570210	RL - UNIV ARCHIVES	6008303020
1570215	UNIVERSITY OMBUDSMAN	0417000000
1570223	VICE PRESIDENT INSTITUTIONAL EQUITY	5200000000
1570224	DUKE ACCESS AND ACCOMMODATION SERVICES	3230300000
1570300	OFFICE OF THE SECRETARY OF THE UNIVERSIT	0430000000
1570400	OFFICE OF THE UNIVERSITY COUNSEL	2400000000
1570410	CORPORATE RISK MANAGEMENT OFFICE	3224076000
1570415	GOVERNMENT RELATIONS	4510000000
1570418	STRATEGY AND COMMUNICATIONS	2600000500
1570419	COMMUNITY AND CIVIC SPONSORSHIPS	2600000500
1570600	OFFICE OF VP, DURHAM AND REGIONAL AFFAIR	2600000100
1570601	COUNSEL - PDC	2400000000
1571100	GENERAL ADMINISTRATION	6008101000
1571110	ACADEMIC COUNCIL	6008105000
1571111	DUKE OFFICE OF CIVIC ENGAGEMENT	2600000300
1571112	OPERATIONS, RESEARCH & ADVANCEMENT (ORA)	2600000400
1571115	VICE PROVOST GRADUATE SCHOOL	6008101000
1571120	A, P & T & DISTINGUISHED PROFS. COMMITTE	6008101000
1571130	ACADEMIC BUDGET AND FINANCE	6008101000
1571131	PRINCIPAL AND LEADERSHIP GIFTS	6860011001
1571132	ANNUAL GIVING STRATEGY	6860011001
1571133	TALENT MANAGEMENT PROGRAM	6860011001
1571139	INTERNATIONAL DEVELOPMENT	4010700000
1571140	PROVOST'S INSTITUTIONAL RESEARCH	6008101000
1571144	SCHOOL OF MEDICINE RES ADMIN	6860010415
1571151	SACS REACCREDITATION	6008101000
1571152	DEAN FOR UG EDUCATION	6008107531
1571160	FACULTY DATABASE ADMINISTRATION	6008101000

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
1571167	CLASSROOM SUP/AV SVCS-TRINITY TRANSITION	3254071000
1571168	DESKTOP/USER SUPPORT-TRINITY TRANSITION	3254071000
1571169	WEB SERVICES SUPPORT-TRINITY TRANSITION	3254071000
1571172	ALUMNI AFFAIRS DEVELOPMENT SYSTEMS	3254072000
1571173	VICE PRESIDENT FOR RESEARCH	2501000000
1571174	OFFICE OF EXPORT CONTROLS	2502000000
1571175	OFFICE OF POST DOCTORAL SERVICES	2502000000
1571176	TALENT DEVELOPMENT	4010100000
1571177	SCIENCE & TECHNOLOGY	4010500000
1571178	VOLUNTEER ENGAGEMENT	4010600000
1571179	MCA-MULTICULTURAL ADVANCEMENT	4010600000
1571181	CAMPAIGN ADMINISTRATION	4010500000
1571183	DORI ADMIN	2506000000
1571185	ADV SCI INTEGRITY SERVICES & TRAINING	2503000000
1571200	VICE PROVOSTS OPERATING	6008101000
1571210	ACADEMIC MEMBERSHIPS	6008101000
1571540	OFFICE OF RESEARCH SUPPORT	6008701000
1571560	VICE PROVOST FOR RESEARCH	6008702000
1572007	HEALTH POLICY ADMIN	6860508591
1572010	MEDICAL CENTER & HEALTH SYSTEM ARCHITECT	6820202010
1572031	OTC-IP MNGMNT & LICENSING	2504100000
1572034	OTC-DEERFIELD/FOUR POINTS	2504100000
1572080	ARCHIVES AND MEMORABILIA	6860602000
1572171	RESEARCH APPLICATION DEVELOPMENT	6860010403
1572215	SCHOOL OF MEDICINE DEVELOPMENT-DEV & AA	6860011001
1572220	VICE PRESIDENT-DEV & AA	6860011001
1572222	SPECIAL EVENTS-DEV & AA	6860011001
1572225	SCHOOL OF MEDICINE ALUMNI AFFAIRS-DEV &	6860011001
1572226	ASSOCIATE VICE PRESIDENT-DEV & AA	6860011001
1572230	DONOR RELATIONS-DEV & AA	6860011001
1572231	RESEARCH-DEV & AA	6860011001
1572233	FOUNDATION RELATIONS-DEV & AA	6860011001
1572235	COMMUNICATIONS-DEV & AA	6860011001
1572236	PLANNED GIVING-DEV & AA	6860011001
1572237	SCHOOL OF NURSING-DEV & AA	6860011001
1572239	MAJOR GIFTS-DEV & AA	6860011001
1572250	SALARY-DEV & AA	6860011001
1572255	MANAGEMENT SERVICES-DEV & AA	6860011001
1572257	ASSISTANT VICE PRESIDENT OPERATIONS-DEV	6860011001
1572258	SOM LEADERSHIP DEVELOPMENT EXPENSES	6860011001
1573000	EXECUTIVE VICE-PRESIDENT	3291000000
1573002	MICROSOFT AGREEMENT	3254011010
1573003	VISA SERVICES	3230600000
1573005	DIRECTOR OF OIT PROGRAM MANAGEMENT	3254019000
1573006	OIT COLLABORATIVE SERVICES	3254019000
1573011	CO-LAB & 3D PRINTING	3254014010
1573016	E-LEARNING TOOLS & LEARNING MGMT SYSTEM	3254011010
1573025	OIT COLLABORATION WITH SCHOOLS	3254011010
1573026	OIT SERVICE-BASED METRICS AND REPORTING	3254011060
1573033	OIT-UNIVERSITY INITIATIVES	3254011010
1573043	OIT ENTERPRISE INTERNET SERVICES	3254017010
1573044	HELPDESK-OIT	3254016010
1573046	OIT CUSTOMER SUPPORT-TECH SRVCS FUND	3254013000
1573049	SECURITY	3254011030
1573052	CORPORATE SOFTWARE & INTERNET DUES	3254014020
1573054	VICE-PRESIDENT INFORMATION TECHNOL & CIO	3254011010
1573056	DATA COMMUNICATIONS	3254011040
1573062	SOFTWARE ACQUISITION & DISTRIBUTION--OIT	3254014020
1573063	SUPPORT@DUKE	3254016010
1573066	CAMPUS NETWORK INFRASTRUCTURE	3254011040

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
1573067	OIT PROJECT OFFICE	3254011010
1573068	OIT INFRASTRUCTURE SYSTEMS SUPPORT	3254017010
1573069	OIT IDENTITY MANAGEMENT	3254011030
1573070	ASST VP SAP-ADMIN SYSTEMS MGMT GROUP	3224000901
1573074	INTERACTIVE TECHNOLOGY SERVICES	3254014010
1573076	ACADEMIC SERVICES-ADMINISTRATION	3254014010
1573077	DUKE WEB SERVICES	3254014010
1573078	CC FOR STORAGE, BACKUP, AND RECOVERY PRO	3254017010
1573080	TABLEAU	3224000901
1573090	INTERNAL ALLOCATION - CORPORATION	3254011010
1573091	INTERNAL ALLOCATION - UNIVERSITY ONLY	3254011010
1573092	INTERNAL ALLOCATION - UNIV/SOM	3254011010
1573095	OIT DATA ANALYTICS PRACTICE	3254011030
1573096	OIT CREATIVE & USER EXPERIENCE	3254014010
1573100	VICE PRESIDENT FINANCIAL SERVICES	3224000100
1573101	ANNUAL FINANCIAL REPORTS/AUDITS COORDINA	3224000208
1573102	CAPITAL BUDGET OFFICE	3223500000
1573105	RESEARCH COST COMPLIANCE PROGRAM	3224000307
1573106	ASSOCIATE VICE PRESIDENT FOR CAP ASSETS	3224092000
1573107	GHX REBATE PROGRAM	3224000205
1573108	PROCUREMENT & SUPPLY CHAIN CONTRACT	3224000100
1573109	FINANCIAL PLANNING & ANALYSIS	3224001000
1573110	CORPORATE TREASURY OPERATIONS	3224075000
1573120	ASSOC VP-CONTROLLER	3224000205
1573122	FRINGE BENEFITS ACCOUNTING	3224000215
1573124	GLOBAL SUPPORT	3224000216
1573125	CORPORATE PAYROLL SERVICES	3224000207
1573130	SUPPLY CHAIN-PROGRAM SUBSCRIPTIONS	3224081000
1573132	INSTITUTIONAL INSURANCE COSTS	3224076000
1573133	INSTITUTIONAL ECOMMERCE COSTS	3224078000
1573134	INSTITUTIONAL ASM-SAP TECHNOLOGY COSTS	3224000901
1573135	API INSTITUTIONAL SUPPORT	3224000901
1573140	AVP BUDGETS AND BUSINESS SERVICES	3223100000
1573141	COST REIMBURSEMENT & ANALYSIS	3224000302
1573142	BUDGETS AND ANALYSIS	3223400000
1573145	ASSOC VP RCC & FED REIMBURSEMENT	3224000305
1573146	ACCOUNTING SYSTEMS ADMINISTRATION	3224000201
1573148	SYSTEMS SUPPORT	3224000100
1573149	CORPORATE TAX REPORTING & SERVICES	3224000209
1573150	AUDIT RISK COMPLIANCE COMP	4600100000
1573151	AUDIT RISK COMPLIANCE OPS	4600100000
1573160	BANK SERVICE CHARGES	3224072000
1573161	BANK SERVICE CHARGES-GLOBAL	3224072000
1573170	PLANT ACCOUNTING	3224000301
1573180	POST-AWARD ADMINISTRATION	3224073600
1573200	ASSOC VICE PRESIDENT & DEPUTY TREASURER	3224071000
1573201	ACCOUNTS PAYABLE	3224000206
1573203	SUPPLY CHAIN MANAGEMENT	3224083000
1573204	ASSOC VP DISBURSEMENT SVCS	3224000212
1573205	OFC OF EDUC FOR RESEARCH ADMIN & FINANCE	3224000213
1573206	EMPLOYEE TRAVEL & REIMBURSEMENT	3224000214
1573217	E-COMMERCE	3224078000
1573219	ACCOUNTS RECEIVABLE	3224074000
1573221	CARD PROGRAM SERVICES	3224074000
1573223	TREASURY BILLING SERVICES	3224073500
1573225	POST-AWARD FINANCIAL MANAGEMENT	3224073400
1573500	VP ADMINISTRATION	3230100100
1573501	STAFF AND FAMILY PROGRAMS	3230100340
1573502	RECRUITMENT	3230100210
1573504	DOING GOOD	2600000400

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
1573505	REWARDS AND RECONGITION	3230100500
1573506	LEARNING & ORGANIZATION DEVELOPMENT	3230100240
1573508	STAFF & LABOR RELATIONS	3230100310
1573510	HUMAN RESOURCE INFORMANTION CENTER	3230100100
1573513	HR OFFICE OF COMM SVCS	3230100900
1573515	HUMAN RESOURCES BUSINESS OFFICE	3230101000
1573517	PROFESSIONAL DEVELOPMENT INSTITUTE	3230100220
1573520	EMERGENCY MANAGEMENT	3274000000
1573524	VP OPERATIONS ADMIN	3271000000
1573551	DUKE SUSTAINABILITY	2720000000
1573552	DUKE CARBON OFFSETS	2720000000
1573553	DUKE CAMPUS FARM	2730000000
1573632	OIT SPECIAL PROGRAMS & ENGAGEMENT	3254011010
1573640	BURSAR'S OFFICE	3224073000
1573810	DUKE CAMPUS MAIL SERVICES	3223600000
1573821	EVENT MANAGEMENT SYSTEM OPERATING EXP	3254011010
1573822	VIZIENT UNIVERSITY SHARE	3224081000
1573823	PDC AP-PR TRANSITION STAFF	3224000205
1574000	VICE PRESIDENT - ALUMNI & DEVELOPMENT	4010100000
1574030	DUKE UK TRUST	4010700000
1574100	OPERATIONS ENGAGEMENT	4010200000
1574105	FUNDRAISING	4010700000
1574107	TRINITY COLLEGE & UNDERGRAD EDUCATION	4010700000
1574108	UNIVERSITY DEVELOPEMENT-CORP. RELATIONS	4010700000
1574110	PROS RES MGMT ANALYTICS - UNIV DEV	4010200000
1574121	PRINCIPAL GIFTS-UNIV DEV	4010400000
1574130	SPECIAL EVENTS - UNIV DEV	4010200000
1574210	CONSTITUENT ENGAGEMENT	4010600000
1574211	DUKE TRAVEL	4010300000
1574212	REGIONAL ENGAGEMENT	4010200000
1574213	REUNIONS	4010600000
1574214	ALUMNI ADMISSIONS	4010600000
1574215	CAMPUS ENGAGEMENT	4010600000
1574217	ALUMNI EDUCATION	4010200000
1574218	MAGAZINE	4010300000
1574220	KARSH VISITOR CENTER ADMINISTRATION	4010200000
1574226	DUKE NY REGION	4010200000
1574227	DUKE DC REGION	4010200000
1574228	DUKE NORCAL REGION	4010200000
1574229	DUKE SOCAL REGION	4010200000
1574230	DUKE ATLANTA REGION	4010200000
1574231	DUKE BOSTON REGION	4010200000
1574232	DUKE CHARLOTTE REGION	4010200000
1574233	DUKE CHICAGO REGION	4010200000
1574234	DUKE PHILADELPHIA REGION	4010200000
1574235	DUKE TRIANGLE REGION	4010200000
1574350	FOUNDATION RELATIONS - UNIV DEV	4010700000
1574370	GIFT PLANNING - UNIV DEV	4010700000
1574375	MAJOR GIFTS - UNIV DEV	4010700000
1574384	MARKETING & COMMUNICATION	4010300000
1574385	STEWARDSHIP	4010300000
1574390	ANNUAL FUND - UNIV DEV	4010600000
1574391	DKU & CHINA	4010700000
1574400	OFFICE OF NEWS & COMMUNICATION	4400100000
1574405	VP PUBLIC AFFAIRS AND GOVT. RELATIONS	4400500000
1574410	ECONOMIC DEVELOPMENT & DDNP	2600000200
1574414	EDUCATION COLLABORATION	2600000300
1574500	ALUMNI & DEVELOPMENT RECORDS	3224079000
1574700	BUSINESS INTELLIGENCE	4010200000
1574806	THE VICE PRESIDENT'S OFFICE	2600000100



<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
1574807	CTR FOR CIVIC AND COMMUNITY ENGAGEMENT	2600000300
1574809	ALUMNI ENGAGEMENT & DEV HR/FINANCE	4010200000
1578005	HR/DUHS RECRUITMENT	8090410300
1579323	COMPUTING OPERATIONS - OIT	3254015000
1579325	APPLICATION SERVICES	3254016010
1579332	ADMINISTRATION INFORMATION SUPPORT	3254017010
1579846	IT OPERATIONS MANAGEMENT & SUPPORT	3254018000
1579872	BLUESMITH 3D PRINT - DIGITAL FABRICATION	3254014010
1800010	GENERAL ADMINISTRATION	1620001002
1900051	ONE CITY CENTER UPFIT	4010200000
1900063	NASHER ART MUSEUM SIPII ENHANCEMENT	6008601000
1900065	PERKINS SIPII ENHANCEMENT	6008301010
1900095	CRM IMPLEMENTATION	8090300000
1900099	CYBER INSURANCE	8090300000
1900117	DUKE PERFORMANCE DEBT SERVICE	6008106540
1900148	S4 PROJECT PAYBACK-UNIVERSITY SHARE	3224000901
1900167	DURHAM AFFAIRS UNIVERSITY BRIDGE SUPPORT	8090410110
1900168	COMMUNITY GOODS UNIV BRIDGE SUPPORT	8090410110
1900169	HR ADMIN BRIDGE FUNDING SUPPORT	8090410110
1900170	HR RECRUITMENT BRIDGE FUNDING SUPPORT	8090410110
1900351	NASHER MUSEUM ART EXHIBITION EXPENSES	6008601000
1901082	PERKINS RENOVATION	6008301010
1901230	SIP CONTRIBUTION-CHAPEL	5600100100
1902900	SIP CONTRIBUTION-GARDENS	2751000000
1902910	DUKE GARDENS SUPPORT	2751000000
1905016	LIBRARY SERVICE CENTER 2 (LSC2)	6008301010
1905017	PERKINS EXPAN & RENOV DEBT SERVICE	6008301010
1905018	LIBRARY SERVICE CENTER MODULE 3	6008301010
1905223	NASHER ART MUSEUM DEBT SERVICE	6008601000
1905226	PERKINS 2.2 DEBT	6008301010
1905227	PERKINS TLC DEBT SERVICE	6008301010
1905228	PERKINS 2.0 DEBT	6008301010
4570198	CENTRAL LTP DISTRIBUTIONS	8090300000
4570968	EXCESS UAI STRATEGIC FUNDS	8090300000
8500462	DUKE UNIVERSITY FEDERAL CREDIT UNION	9750000000
201010010	DUHS CHIEF NURSE EXECUTIVE	20112600
201010011	DUHS NURSING TUITION BENEFIT	20112600
201010012	PATIENT CARE TECHNOLOGY EDUCATION	20112600
201010013	DUHS CASE MANAGEMENT	20112600
201010014	DUHS TALENT ACQUISITION	20111330
201010015	DUHS CLINICAL EDUCATION & PROFESSIONAL D	20112600
201010016	DUHS-CENTER FOR ADVANCED PRACTICE	20112600
201010018	NURSING AND PATIENT CARE SERVICES TALENT	20112600
201010019	JOINT ACCREDITATION	20112600
201010020	TALENT CARE CENTER	20111320
201010021	APP ALLOTMENT	20112600
201010022	CENTRAL STAFFING ADMINISTRATION	20112600
201010024	WATTS COLLEGE OF NURSING TUITION PROGRAM	20112600
201010043	DUHS ADMINISTRATIVE EXPENSES	20119110
201010058	Director, Government Relations	20117300
201010059	DUHS SUPPLY CHAIN	20114002
201010060	LEGACY SUPPLY CHAIN	20114002
201010062	DUHS CHIEF MEDICAL OFFICER	20118900
201010063	Health System Counsel	20111400
201010064	DUHS COMPLIANCE OFFICER	20115300
201010068	PATIENT SAFETY AND CLINICAL QUALITY OFFI	20111703
201010069	EXECUTIVE VICE PRES CLINICAL AFFAIRS	20111601
201010071	ADVANCEMENT OF WELL-BEING SCIENCE CENTER	20111703
201010075	DUHS CMO Patient Quality Initiatives	Not assigned
201010078	PROFESSIONALISM	20111350

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
201010079	INTERNAL PHYSICIAN ADVISOR PROGRAM	20118900
201010084	SOCIAL MEDIA STRATEGY	20113310
201010085	DUKE HIGHLY EDUCATED AGING TREATER STAND	20112420
201010092	CREDENTIAL VERIFICATION OFFICE	20118900
201010094	SR VP ADMINISTRATION COST CENTER	20111702
201010098	CHANGING BATHS	20112420
201010100	DUHS CHIEF QUALITY OFFICER	20111704
201010103	TARGETED MOVEMENT INTERVENTION	20112420
201010105	DUHS BUSINESS TRANSFORMATION	20111601
201010120	DUHS QUALITY OFFICE	20111705
201011001	CHIEF EXECUTIVE OFFICER	20111100
201011004	DUKE CLINICAL LEADERSHIP PROGRAM	20111100
201012000	PERFORMANCE SERVICES ADMINISTRATION	20118950
201012001	DUKE MEDICINE NEWS & COMMUNICATIONS	20117410
201012002	PERFORMANCE SERVICES INFRASTRUCTURE	20118950
201012005	PERFORMANCE SERVICES PATIENT EXPERIENCE	20118950
201012008	PERFORMANCE SERVICES ALL OTHER	20118950
201012010	PERFORMANCE SERVICES SOM	20118950
201012030	PERFORMANCE SERVICES DUH	20118950
201012050	PERFORMANCE SERVICES DRH	20118950
201012060	PERFORMANCE SERVICES DRAH	20118950
201012088	PERFORMANCE SERVICES PDC	20118950
201013001	MARKETING ADMINISTRATION	20113310
201013002	CELEBRATING DUKE BRAND INITIATIVE	20113330
201013300	SPECIAL CONSTITUENCIES PATIENT PROGRAM	20118900
201015001	OFFICE OF COMMUNITY HEALTH	20117200
201017977	GOLDEN DRIVE-LONG TERM STORAGE	20119120
201030021	COST ALLOCATIONS TO COMPANY 21	20119300
201030024	COST ALLOCATIONS TO COMPANY 24	20119300
201030026	COST ALLOCATIONS TO COMPANY 26	20119300
201030030	COST ALLOCATIONS TO COMPANY 30	20119300
201030040	COST ALLOCATIONS TO COMPANY 40	20119300
201030041	COST ALLOCATIONS TO COMPANY 41	20119300
201030044	COST ALLOCATIONS TO COMPANY 44 DHIP	20119300
201030050	COST ALLOCATIONS TO COMPANY 50	20119300
201030060	COST ALLOCATIONS TO COMPANY 60	20119300
201040018	Chief Financial Officer	20114100
201040023	ASST VP BUDGET & ANALYSIS	20114300
201040025	ASSOC VP & CORPORATE CONTROLLER	20114200
201040028	DUHS PTO & FAS 106/112	20119120
201040033	REIMBURSEMENT & REVENUE ACCOUNTING	20114200
201040035	COST ACCOUNTING	20114200
201040036	DUHS CORPORATE CONSULTING	20119110
201040045	CHANCELLOR'S EXPENSES #1	20119120
201040048	CENTRAL FINANCE TRAV, EDUC, & FACILITIES	20114100
201040059	DHTS FINANCE	20114300
201040060	HYPERION MANAGEMENT	20114900
201040061	DUHS EXECUTIVE COMPENSATION	20119120
201040063	DUHS Cash Management and Treasury	20114200
201040064	DUHS General Accounting and Financial Re	20114200
201040065	Deloitte Transforming Our Future Project	20119120
201040069	KNIGHT HOUSE	20119110
201040072	LEGACY EXECUTIVE VICE PRESIDENT SUPPORT	20119120
201040080	PDC INTEGRATION	20119120
201040081	COMPANY 20 COVID 19	20119120
201040083	DUHS TEMPORARY USE	20119120
201040090	PARALEGAL SUPPORT UNIV. COUNSEL OFFICE	20119120
201040700	SC INVENTORY MGMT TRANSFORMATION (SYFT)	20114002
201050000	DMAS ADMINISTRATION	20111622
201050003	HIRE AHEAD POOL	20111626

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
201050025	DHAS EXTERNAL SUPPORT	20111626
201050026	ACCESS OPERATIONS MGMT	20111626
201051001	ACCESS SUPPORT SERVICES	20111624
201051002	DHAS OPERATIONAL SUPPORT	20111626
201051031	ONCOLOGY ACCESS CENTER	20111626
201051044	CARDIOLOGY ACCESS CENTER	20111626
201051050	GI ACCESS CENTER	20111626
201051051	PEDIATRICS ACCESS CENTER	20111626
201051052	DUKE OUTPATIENT ACCESS CENTER	20111626
201051053	OPHTHALMOLOGY ACCESS CENTER	20111626
201051054	MEDICINE ACCESS CENTER	20111626
201051055	ORTHOPAEDICS ACCESS CENTER	20111626
201051056	PT/OT ACCESS CENTER	20111626
201051058	DERMATOLOGY ACCESS CENTER	20111626
201052019	OB/GYN ACCESS CENTER	20111626
201052020	NEUROSCIENCES ACCESS CENTER	20111626
201052021	FAMILY MEDICINE ACCESS CENTER	20111626
201052023	SURGERY ACCESS CENTER	20111626
201052024	RADIATION ONCOLOGY ACCESS CENTER	20111626
201052025	NEUROSURGERY ACCESS CENTER	20111626
201052026	DPC ACCESS CENTER	20111626
201052030	DHAS IMAGING	20111634
201052033	RHEUMATOLOGY ACCESS CENTER	20111626
201052046	PSYCHIATRY ACCESS CENTER	20111626
201052048	PLASTIC SURGERY ACCESS CENTER	20111626
201052050	GERIATRIC ACCESS CENTER	20111626
201052052	DRAH ONCOLOGY ACCESS CENTER	20111626
201052053	COVID HOTLINE SUPPORT	20111628
201052054	TELEHEALTH SUPPORT	20111630
201055002	SUPPORT SERVICES	20111624
201070000	DHTS-DATA CTR SRVCS OTHER	20116212
201070001	CLINICAL AND ADMINISTRATIVE FIELD SVCS	20116120
201070002	NETWORK - PORTS	20116213
201070003	DHTS ADMINISTRATION	20116110
201070004	ACCOUNT PROVISIONING	20116310
201070005	CA - ENTERPRISE CLINICAL CARE	20116220
201070006	CA - RADIOLOGY	20116220
201070007	DHTS - INFORMATION SECURITY ADMIN	20116310
201070008	CA - NURSING	20116220
201070009	SOC - SERVICE DESK	20116130
201070013	DHTS - CIO OPERATIONAL FUND	20116950
201070017	INTEGRATION SERVICES	20116211
201070021	DHTS - ACADEMIC SUPPORT	20116120
201070023	DHTS WEB SERVICES	20116260
201070027	RADIOLOGY IMAGE MANAGEMENT	20116230
201070028	CLINICAL ENGINEERING ADMIN	20116003
201070031	DHTS - LEARNING MANAGEMENT SYSTEMS	20116250
201070038	DUH CLINICAL ENGINEERING	20116003
201070042	MC - EPIC DEPRECIATION	20116520
201070045	MC - EPIC CARE INPATIENT	20116520
201070048	MC - MAESTRO CARE ENTERPRISE	20116520
201070049	LAB INFORMATION SYSTEMS	20116520
201070054	MC - EPIC CARE AMBULATORY	20116520
201070055	SHAREPOINT AND COLLABORATION SERVICES	20116260
201070056	DIGITAL STRATEGY OFFICE	20116600
201070058	DRH CLINICAL ENGINEERING	20116003
201070059	MC - RC - ADT/PRELUDE	20116520
201070060	DHTS - PROJECT MANAGEMENT OFFICE	20116320
201070061	CDO LABOR CONTINGENCY	20116110
201070062	DHTS - PC PLAN CONTINGENCY	20116120

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
201070063	DHTS - Audio Visual Support	20116120
201070066	EA - REVENUE SURROUNDING APPLICATIONS	20116250
201070067	ENGINEERING SERVICES MANAGED DEVICES	20116211
201070068	DHRH CLINICAL ENGINEERING	20116003
201070069	MC - MAESTRO BEAKER	20116520
201070072	DHTS - DATA CENTER SERVICES	20116212
201070073	UNIFIED COMMUNICATIONS	20116270
201070074	CORE OPERATIONS	20116280
201070075	HOSTING - PHYSICAL SERVERS - WINDOWS	20116214
201070076	EA - SHARED SERVICES	20116250
201070077	DHTS ADMINISTRATION - SERVICE NOW	20116260
201070078	IMAGING CLINICAL ENGINEERING	20116003
201070079	STORAGE - TIER 1	20116215
201070081	LINCOLN COMMUNITY HEALTH CENTER	20116520
201070082	EA - FTES	20116250
201070084	RECORDS MANAGEMENT	20116520
201070085	EA - PDC APPLICATIONS	20116250
201070086	EA - HIM APPLICATIONS	20116250
201070087	E-FAX	20116270
201070088	PDC CLINICAL ENGINEERING	20116003
201070089	EA - COMPLIANCE	20116250
201070090	ENTERPRISE IMAGE MANAGEMENT	20116230
201070091	CTO - STRATEGY AND ARCHITECTURE	20116210
201070092	ENGINEERING SERVICES	20116211
201070093	IT TOOLS	20116217
201070094	CLINICAL IMAGING FTE'S	20116230
201070095	SHARED LICENSES	20116250
201070096	CONTACT CENTER APPLICATIONS & SERVICES	20116270
201070097	MEDIASITE	20116120
201070098	INFUSION PUMPS	20116003
201070099	SOC-DUKE MEDICINE OPERATORS	20116130
201070100	MC - MAESTRO CARE - FTES	20116520
201070101	MC - RC - CADENCE	20116520
201070102	MC - RC - RESOLUTE HB	20116520
201070103	MC - RC - RESOLUTE HIM	20116520
201070104	MC - RC - RESOLUTE PB	20116520
201070105	MC - INPATIENT RADIANT	20116520
201070106	MC - OUTPATIENT RADIANT	20116520
201070107	MC - RESOLUTE CASH	20116520
201070108	MC - OPTIME/ANES	20116520
201070109	MC - ASAP	20116520
201070110	MC - BEACON	20116520
201070111	MC - KALEIDOSCOPE	20116520
201070112	MC - PHOENIX	20116520
201070113	MC - STORK	20116520
201070114	MC - WILLOW	20116520
201070115	HOSTING - PHYSICAL SERVERS - LINUX	20116214
201070116	HOSTING - VIRTUAL SERVERS - LINUX UBUNTU	20116214
201070117	HOSTING - VIRTUAL SERVERS - LINUX OS	20116214
201070118	HOSTING - VIRTUAL SERVERS - WINDOWS OS	20116214
201070119	HOSTING - MAESTRO CARE	20116214
201070120	HOSTING - CITRIX	20116214
201070121	HOSTING - FTES	20116214
201070123	NETWORK - CIRCUITS	20116213
201070124	NETWORK - CORE NETWORK	20116213
201070125	NETWORK SUPPORT COSTS	20116213
201070126	NETWORK - ACCESS POINTS	20116213
201070127	STORAGE - TIER 2	20116215
201070128	STORAGE - TIER 3	20116215
201070129	STORAGE - BACKUP	20116215

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
201070130	Storage - FTES	20116215
201070133	DATABASE - SQL	20116216
201070135	DATABASE - DB2	20116216
201070136	CA - CLINICAL APPLICATIONS-FTES	20116220
201070137	CA - DIETARY	20116220
201070138	CA - MATERIALS MANAGEMENT	20116220
201070139	CA - CASE MANAGEMENT	20116220
201070140	CA - PATIENT SAFETY	20116220
201070141	CA - PHARMACY	20116220
201070142	CA - PERIOPERATIVE SERVICES	20116220
201070143	CA - CARDIOLOGY	20116220
201070144	CA - OPHTHALMOLOGY	20116220
201070145	CA - HOME CARE	20116220
201070146	CA - ENDOSCOPY, BRONCHOSCOPY, PULMONARY	20116220
201070147	CA - OB/GYN AND PERINATAL	20116220
201070148	CA - OTHER ANCILLARIES	20116220
201070149	ACE - ANALYTICS FOUNDATIONS	20116700
201070150	ACE - RESEARCH SOLUTIONS	20116700
201070151	ACE - CLINICAL/OPERATIONS SOLUTIONS	20116700
201070152	ACE - ENTERPRISE INFORMATION DELIVERY	20116700
201070153	MC - EMPLOYEE ADMIN COST	20116520
201070154	MC-PHYSICIAN SUPPORT	20116520
201070155	DATABASE - FTES	20116216
201070156	DATABASE - EXADATA	20116216
201070157	NETWORK - DATA CENTER	20116213
201070158	STORAGE - TIER 3 DIA	20116215
201070162	PAGER DEVICE MANAGEMENT	20116120
201070163	TECHNOLOGY AND TESTING	20116211
201070164	DRAGON TRANSCRIPTION SERVICES	20116220
201070165	SECURE MESSAGING APPLICATIONS & SERVICES	20116270
201070166	EA-PROVIDER SERVICES	20116250
201070167	CISO-DCRI	20116310
201070168	CSIRT	20116310
201070169	ADMINISTRATIVE SUPPORT	20116110
201070170	IT TOOLS ENTERPRISE	20116217
201070171	TELEHEALTH	20116600
201070172	Storage - Tier 1 Maestro Care	20116215
201070173	STORAGE - TIER 5 OBJECT BASED STORAGE	20116215
201070174	HOSTING CPUS	20116214
201070175	HOSTING RAM	20116214
201070176	HOSTING VIRTUAL INFRASTRUCTURE	20116214
201070177	CORE IT SERVICE MANAGMENT	20116260
201070178	MC - HOME CARE	20116520
201070179	TELEHEALTH-DIRECT TO CUSTOMER	20116600
201070180	IT AUTOMATION	20116211
201070181	SALESFORCE	20116260
201070182	ACE - DART	20116700
201070183	CLINICAL INFORMATICS FELLOWSHIP PROGRAM	20116520
201070184	VIRTUAL DESKTOP SERVICES	20116214
201070185	ACE FEE FOR SERVICE	20116700
201070186	EPIC SECURITY	20116310
201070187	INPATIENT TV	20116270
201070188	HCI STORAGE	20116214
201070189	CLOUD - AWS	20116214
201070190	CLOUD - AZURE	20116214
201070191	STORAGE - S3	20116215
201070192	FEDERATED CLINICAL ACCESS PLATFORM ADMIN	20116980
201070193	ROBOTIC PROCESS AUTOMATION	20116211
201070194	CIO INTERNAL ONLY-RTP RENT ALLOCATIONS	20116110
201070196	AZURE BLOB STORAGE	20116215

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
201070197	ACE - PERFORMANCE SERVICES	20116700
201070268	LABORATORY CLINICAL ENGINEERING	20116003
201070338	DHTS-CE Equipment Distribution	20116003
201070738	DUH IMAGING CLINICAL ENGINEERING	20116003
201070748	DPC-CLINICAL ENGINEERING	20116003
201070758	DRH IMAGING CLINICAL ENGINEERING	20116003
201070768	DHRH IMAGING CLINICAL ENGINEERING	20116003
201070800	ENT ARCH & CLOUD ARCH REIMBURSABLE	20116980
201070801	ISO REIMBURSABLE	20116980
201070802	COMPLIANCE REIMBURSABLE	20116980
201070803	INTERFACES REIMBURSABLE	20116980
201070804	ACE REIMBURSABLE	20116980
201070805	NETWORK REIMBURSABLE	20116980
201070806	PLATFORMS REIMBURSABLE	20116980
201070807	PATHOLOGY REIMBURSABLE	20116980
201070808	GENOMICS REIMBURSABLE	20116980
201070809	FCAP ADMINISTRATION NON-REIMBURSABLE	20116980
201070810	PATHOLOGY NON REIMBURSABLE	20116980
201070811	GENOMICS NON REIMBURSABLE	20116980
201070813	CONTINGENCY NON-REIMBURSABLE	20116980
201070814	REFERENCE RECEIVABLES	20116980
201070902	DUKE TRIANGLE ENDOSCOPY CENTER	20116520
201070903	DHIP INTEGRATION	20116110
201080000	DUHS VP ADMINISTRATION	20115100
201080001	DUHS BOARD OF DIRECTORS	20115100
201080005	CHIEF HUMAN RESOURCE OFFICER	20111310
201080007	SPECIFIC DUHS INITIATIVES-ADMINISTRATIVE	20111320
201080008	EMPLOYEE EXPERIENCE	20111350
201080009	DUHS TALENT DEVELOPMENT	20111320
201080010	WELL-BEING	20111350
201080011	EMERGENCY PREPAREDNESS & WORKPLACE VIOLE	20111350
201080015	DUHS TA HIRING INCENTIVES	20111330
201080031	OESO ADMINISTRATION	20115400
201080032	OESO ENVIRONMENTAL PROGRAMS	20115400
201080033	OESO OCCUPATIONAL HYGIENE & SAFETY	20115400
201080034	OESO BIOLOGICAL SAFETY	20115400
201080035	OESO RADIATION SAFETY	20115400
201080036	OESO CAMPUS FIRE/SAFETY	20115400
201080037	OESO LABORATORY SAFETY	20115400
201080040	OESO COMMUNITY HOSPITAL & CLINIC SAFETY	20115400
201090022	CLINICAL PLANNING & ANALYTICAL SERVICES	20113285
201090027	GENERAL OPERATIONS	20113214
201090028	PHYSICIAN LIAISON PROGRAM	20113340
201090029	DCN CLINICAL ADMINISTRATION	20113230
201090030	CLINICAL ENGAGEMENT	20113261
201090032	DUHS Managed Care Contracting	20114400
201090034	VP NETWORK SERVICES	20113212
201090035	Community & Regulatory Planning	20115100
201090037	DNS CMO	20113216
201090039	Affiliation Agreements	20113220
201090043	Clinical Marketing Initiatives	20113330
201090044	Service Specific Marketing Initiatives	20113330
201090045	Branding and Sponsorships	20113310
201090046	NATIONAL PHYSICIAN MARKETING STRATEGY	20113330
201090053	SOVAH DANVILLE-HEART	20113252
201090058	JOHNSTON- MED ONC	20113230
201090059	SCOTLAND-MED ONC	20113230
201090060	SOUTHEASTERN-MED ONC	20113230
201090061	SOUTHEASTERN REGIONAL MED CTR HEART	20113252
201090064	DCN EDUCATION ADMINISTRATION	20113230

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
201090066	VA ONCOLOGY ASSOC-ONCOLOGY RESEARCH	20113240
201090067	ALAMANCE REGIONAL MED CTR HEART	20113252
201090069	DCN RESEARCH ADMINISTRATION	20113240
201090070	DON CLINICAL PROVIDERS	20113230
201090071	DHN ADMINISTRATION	20113251
201090075	MARIA PARHAM MEDICAL ONCOLOGY	Not assigned
201090080	CLINICAL CONTRACT SERVICES	20113217
201090086	DUKE CONSULTATION & REFERRAL CENTER	20111626
201090092	DUKE LIFEPOINT - MARIA PARHAM	20113262
201090093	SUBSPECIALTY OUTREACH SERVICES	20113221
201090097	AUGUSTA HEALTH ONCOLOGY RESEARCH	20113240
201090104	CLINICAL PROGRAM DEVELOPMENT & AFFILIATE	20113211
201090108	DUKE TELESTROKE NETWORK	20113221
201090109	SPARTANBURG ONC RESEARCH	20113240
201090114	DLP Patient Safety	20113261
201090116	Marquette Oncology Research	20113240
201090117	Marquette Heart	20113252
201090118	LifePoint National Quality Program	20113261
201090119	DLP Wilson Medical Center	20113262
201090122	Marquette Oncology	20113220
201090123	DLP Administration	20113262
201090126	DLP CONEMAUGH	20113262
201090128	DLP FRYE REGIONAL	20113262
201090131	LIFEPOINT PATIENT SAFETY	20113261
201090132	BUSINESS DEVELOPMENT	20113222
201090138	FRYE REGIONAL-HEART	20113252
201090140	DNS TEAM ENGAGEMENT	20113214
201090141	WILSON ONCOLOGY PROGRAM DEVELOPMENT	20113220
201090142	WILSON ONCOLOGY RESEARCH	20113240
201090143	SOVAH MARTINSVILLE-HEART	20113252
201090144	CONWAY MEDICAL CTR-HEART	20113252
201090145	DNS HUMAN RESOURCES	20113211
201090146	DNS MARKETING	20113211
201090147	CONWAY MEDICAL CTR - ONCOLOGY PD	20113220
201090148	CONWAY MEDICAL CTR - ONCOLOGY RESEARCH	20113240
201090150	CALVERT HEALTH ONCOLOGY PD	20113220
201090151	CALVERT HEALTH ONCOLOGY RESEARCH	20113240
201090154	CAPE FEAR VALLEY ONCOLOGY RESEARCH	20113240
201090156	BAYSTATE HEALTH HEART PD	20113252
202040000	GIFT IN KIND CONTRIBUTIONS	20119110
203010000	INTERCOMPANY DEPRECIATION ALLOCATION	20119120
209010068	SAP INSTALLATION CAPITAL CHARGES	20119120
241010001	DUH EXTENDED BUSINESS OFFICE FEES	24213000
241010002	DHIP EXTENDED BUSINESS OFFICE FEES	24213000
241010003	DPC EXTENDED BUSINESS OFFICE FEES	24213000
241010004	DRH EXTENDED BUSINESS OFFICE FEES	24213000
241010005	DRAH EXTENDED BUSINESS OFFICE FEES	24213000
241012001	PAYOR RELATIONS	24211000
241020003	CLINICAL TRIALS	24217300
241020005	OPERATIONS	24203000
241030001	DIRECTOR, HOSPITAL SERVICE ACCESS	24215000
241040000	PRMO ALLOCATIONS	24104000
241040001	CHIEF OPERATING OFFICER	24201100
241040002	AVP, COLLECTIONS AND CUSTOMER SERVICE	24205100
241040004	VENDOR SUPPORT & CLAIMS	24204000
241040006	SPECIAL PROGRAMS & DENIALS	24204000
241040010	PROVIDER ENROLLMENT	24203000
241040012	HBC MANAGEMENT	24205200
241040013	HBC CENTRALIZED PSYCH	24205200
241040014	HBC NON-GOVERNMENT	24205200

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
241040017	DIRECTOR, PRE SERVICE VERIFICATION	24207000
241040020	HBC VENDOR SUPPORT	24205200
241040021	DIRECTOR, FINANCIAL MANAGEMENT/ANALYSIS	24209000
241040022	BUSINESS INTELLIGENCE	24209000
241040025	OVERHEAD	24209500
241040028	CASH MANAGEMENT	24214000
241040029	PROFESSIONAL COLLECTIONS MGMT	24204000
241040030	QUALITY CONTROL	24209000
241040032	OPERATIONAL STAFFING POOL	24209000
241040036	MEDICAL NECESSITY DENIALS	24207000
241040038	AUTHORIZATION DENIAL TEAM	24207000
241040039	KERNODLE CS AND SP	24209500
241040040	CALL CENTER & SELF PAY QUALITY CONTROL	24211000
241040041	ADMINISTRATIVE SUPPORT	24201100
241040064	DIRECTOR, CLINICAL DOCUMENTATION	24217400
241040066	FOCUSED CODING INPATIENT RISK	24217500
241040067	DUKE LAB SERVICES	24205200
241050001	AVP, SERVICE ACCESS	24202100
241050002	OUTPATIENT MEDICATION AUTHORIZATION	24207000
241050004	PATIENT FINANCIAL SERVICES	24202300
241050005	DUH ADMISSIONS	24215000
241050006	DUH ED	24215000
241050007	DIR, AMBULATORY SERVICE ACCESS	24202250
241050008	DIRECTOR, CUSTOMER SERVICE & SUPPORT	24206000
241050009	PAYMENT POSTING	24214000
241050011	INCOMING CALL CENTER & MY CHART	24206000
241050012	CREDIT BALANCE RESOLUTION	24216000
241050013	SELF PAY	24211000
241050014	DIRECTOR, OPERATIONS IMPROVEMENT	24203000
241050015	PB CODING OPERATIONS - MEDICINE	24217200
241050019	HBC GOVERNMENT	24205200
241050020	PB CODING OPERATIONS - SURGERY	24217200
241050025	HB-PATHOLOGY, AES, VENDOR SVCS	24217200
241050030	HBC TRANSPLANT	24204000
241050035	CODING INTEGRITY TECHNICAL	24217500
241050036	CODING INTEGRITY PROFESSIONAL	24217500
241050037	REVENUE INTEGRITY	24217300
241050038	PB CODING OPERATIONS-SPECIALIZED SERVICE	24217200
241050040	PROFESSIONAL CODING EDUCATION	24217200
241050041	ARRINGDON AMBULATORY SURGERY CENTER	24215000
241050042	OUTPATIENT ELIGIBILITY/PROCEDURAL AUTH	24207000
241051002	CHILDREN'S HEALTH CENTER	24202210
241051003	LENOX BAKER	24202210
241051004	AESTHETIC CENTER	24202220
241051005	MOHS	24202220
241051006	ENT AND ORAL SURGERY - 1F	24202210
241051009	DERMATOLOGY-3K	24202220
241051010	2B & 2C	24202210
241051011	2F & 2G	24202210
241051012	INFECTIOUS DISEASE - 1K	24202210
241051013	WOUND MANAGEMENT/PLASTIC SURGERY-3J	24202210
241051015	NEUROSCIENCES - 1L	24202210
241051018	DUKE FERTILITY CENTER	24202220
241051019	1J	24202210
241051020	WOMEN'S HEALTH AT PATTERSON PLACE	24202220
241051022	PSYCHIATRY	24202220
241051024	DUKE SPORTS SCIENCES INSTITUTE	24202220
241051026	UROLOGY- 1G	24202210
241051028	RADIATION ONCOLOGY	24202210
241051029	PTOT DOUGLAS ST & PTOT CENTRAL	24202210



<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
241051030	DUKE CHILDREN'S CONSULTATIVE SVC RALEIGH	24202220
241051032	DUKE PERINATAL	24202220
241051033	BLOOD CANCER CENTER	24202210
241051034	TRANSPLANT	24202300
241051035	ANCILLARY SERVICE ACCESS	24202210
241051037	CSA QA AND AMBULATORY SUPPORT	24202250
241051039	SLEEP DISORDERS CENTER 8100	24202210
241051041	ASTHMA, ALLERGY, AIRWAY CLINIC	24202220
241051042	DUKE CHILDREN'S CARDIOLOGY OF FAYETTEVILLE	24202220
241051043	DUKE RADIOLOGY	24202000
241051047	DRH HSC	24202240
241051048	GI, INFUSION & SPECIALTY AT BRIER CREEK	24202220
241051049	PRE-VISIT COLLECTIONS	24202300
241052002	DUKE HEALTH CENTER-PICKENS	24202210
241052003	DUKE CHILDREN'S AND INTERNAL MEDICINE	24202220
241052004	CARDIOLOGY ARRINGTON	24202220
241052006	DUKE HEALTH CENTER-MORRENE ROAD	24202210
241052007	DUKE HEALTH NORTH DURHAM	24202210
241052008	PT/OT N DUKE STREET	24202210
241052011	CARDIAC MRI	24202210
241052012	CARDIAC - CATH LAB	24202210
241052014	DUKE WOMEN'S HEALTH AT BRIER CREEK	24202220
241052015	PATTERSON PLACE DERMATOLOGY	24202220
241052016	SPEECH PATHOLOGY & AUDIOLOGY	24202210
241052018	DUKE CANCER CENTER RALEIGH	24202230
241052025	CDU - CARDIAC DIAGNOSTIC UNIT	24202210
241052027	DUKE CANCER CENTER LEVEL 2	24202210
241052028	PEDIATRIC BONE MARROW TRANSPLANT	24202300
241052029	PSYCHIATRY B	24202220
241052032	2N	24202210
241052034	DUKE PERINATAL CARY	24202220
241052036	PEDIATRIC DERMATOLOGY AT PATTERSON PLACE	24202220
241052037	ORTHOAEDICS ARRINGTON	24202220
241052038	DUKE SPECIALTY OF GREENSBORO	24202220
241052040	1A	24202210
241052041	1B/1C	24202210
241052042	2A CLINIC - NON-ONCOLOGY INFUSION	24202210
241052043	2H, 2J & 2P	24202210
241052044	ORTHO TRAUMA - 1H	24202210
241052047	DUKE PAIN MEDICINE CLINIC	24202210
241052051	DRAH OUTPATIENT SERVICE ACCESS	24202230
241052052	DUKE CANCER CENTER MACON POND	24202210
241052053	CARY MEDICAL ONCOLOGY	24202210
241052055	PT SPORTS MED CTR FOR LIVING & PTOT WEST	24202210
241052056	CANCER CENTER FINANCIAL CARE	24202210
241052057	CANCER CENTER REGISTRATION	24202210
241052059	DRAH OPSA SPECIALTY CLINICS	24202230
241052060	DRAH OUTPATIENT REHAB	24202230
241052061	DUKE LAB SERVICES	24202210
241052063	DUKE CHILDREN'S PRIMARY CARE BRIER CREEK	24202220
241052064	DIRECTOR, FINANCIAL SERVICES	24202300
241052065	HEMATOLOGY 1E	24202210
241052066	ORTHOAEDICS KNIGHTDALE	24202220
241052067	CARDIOPULMONARY REHAB	24202210
241052068	DRAH MIDTOWN	24202230
241052069	DRH RAD MED ONCOLOGY INFUSION	24202240
241052070	DUKE CHILDRENS PRIMARY CARE SOUTH DURHAM	24202220
241052071	CARY RADIATION ONCOLOGY	24202210
241052073	ORTHOAEDICS HERITAGE	24202220
241052074	ORTHOAEDICS APEX	24202220

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
241052077	DUKE HEALTH SOUTH DURHAM	24202220
241052079	DRAH HERITAGE	24202230
241052080	OUTPATIENT REHAB - APEX	24202230
241052081	DRAH HOLLY SPRINGS	24202230
241052082	CLINIC 2D PASS	24202210
241052083	DUKE WOMEN'S HEALTH HOLLY SPRINGS	24202220
241052084	VASCULAR SURGERY VEIN CENTER BRIER CREEK	24202220
241052086	DUKE VASCULAR SURGERY OF RALEIGH	24202220
241052088	CANCER CENTER GENETICS	24202210
241052089	ARRINGDON LAB	24215000
241052091	DUKE CANCER CENTER LEVEL 3	24202210
241052092	DUKE CANCER CENTER LEVEL 5	24202210
241052093	DRAH PT/OT & SPEECH BRIER CREEK	24202230
241052094	DRAH PTOT KNIGHTDALE	24202230
241052095	DUKE DERMATOLOGY SOUTH DURHAM	24202220
241052096	DUKE NEUROLOGY SOUTH DURHAM	24202220
241052097	COVID VACCINATION CLINIC KARSH	24202210
241052098	COVID VACCINATION CLINIC DRAH MOB9	24202230
241053002	EYE CENTER HUDSON II	24202220
241053010	EYE CENTER HUDSON III	24202220
241053011	EYE CENTER SURGERY	24202220
241053012	DURHAM OBGYN N DUKE ST	24202220
241053013	DURHAM OBGYN SDURHAM	24202220
241053014	HARRIS AND SMITH CAPITOL ST	24202220
241053015	HARRIS AND SMITH PATTERSON PLACE	24202220
241053016	DUKE PERINATAL RALEIGH	24202220
241053017	BLUE RIDGE OBGYN	24202220
241053018	DUKE WOMEN'S HEALTH NAVAHO	24202220
241053019	DUKE REGIONAL BEHAVIORAL HEALTH	24202240
241053020	DRAH OUTPATIENT SERVICE ACCESS FLOATS	24202230
241053021	DUKE WOMEN'S HEALTH ARRINGDON	24202220
241053022	DUKE OTOLARYNGOLOGY OF SOUTH DURHAM	24202220
241053023	DUKE CHILDREN'S SPECIALTY CREEKSTONE	24202220
241053024	DRH NEUROSURGERY	24202240
241053025	NEURODIAGNOSTIC 2M	24202210
241053026	GI, ENDOSCOPY & SPECIALTY CARY	24202220
241053027	DUKE SPORTS MEDICINE CARY	24202220
241053028	DRAH PT/OT CARY	24202230
241053029	DUKE WOMEN'S HEALTH CARY	24202220
241053030	DUKE UROLOGY RALEIGH	24202220
241053031	DUKE WOMEN'S HEALTH HERITAGE	24202220
241053032	PTOT ARRINGDON & PTOT EAST	24202210
241053033	DUKE SPINE CARY	24202220
241053034	PATTERSON PLACE 1 DERMATOLOGY	24202220
241053035	DERMATOLOGY DAWSON HALL	24202220
241053036	VIRTUAL CARE CENTER	24202220
241053037	DUKE CARDIOLOGY SOUTH DURHAM	24202220
241053038	DUKE CARDIOLOGY CARY	24202220
241053039	DRAH PTOT GARNER	24202230
241053040	DRAH IMAGING GARNER	24202230
241053041	DUH 4200 GYNECOLOGY OUTPATIENT CLINIC	24202210
241054001	DUH CLINIC MANAGEMENT	24202210
241054002	DHIP CLINIC MANAGEMENT	24202220
241054003	DRAH CLINIC MANAGEMENT	24202230
241054004	DRH CLINIC MANAGEMENT	24202240
241055003	PRMO LEARNING CENTER	24219000
241055004	MEDICAID ELIGIBILITY	24202300
241055008	INPATIENT/SURGERY PRESERVICE VERIFICATIO	24207000
241060002	RICOH	24209500
241060006	DUHS LOCKBOX	24214000

<b>Cost Center</b>	<b>SAP Description</b>	<b>BFR/Company Code</b>
241060011	AR SUPPORT SERVICE ACCESS	24202300
241060012	AR SUPPORT PROF BILLING & COLLECTIONS	24204000
241060013	AR SUPPORT HOSP BILLING & COLLECTIONS	24205200
241060014	AR SUPPORT PRE-SERVICE VERIFICATION	24207000
241060015	AR SUPPORT SELF PAY	24211000
241060016	AR SUPPORT PAYMENT PROCESS	24214000
241060017	AR SUPPORT CREDIT BALANCE	24216000
241060018	AR SUPPORT PB CODING	24217200
241060019	AR SUPPORT REVENUE INTEGRITY	24217300
241060020	AR SUPPORT HOSPITAL CODING	24217500
241060021	AR SUPPORT HIM	24218000
241060022	AR SUPPORT CUSTOMER SERVICE	24206000
241070008	EQUIPMENT DEPRECIATION	24216000
241080001	DIRECTOR, HUMAN RESOURCES	24210000
241080002	DUHS-HIM DOCUMENT MGMT	24218000
241080005	DUHS-HIM Release of Information	24218000
241080006	DUHS OUTPATIENT CODING	24217500
241080007	DIRECTOR, HEALTH INFORMATION MGMT	24218000
241080008	PATIENT IDENTITY	24218000
241080009	DUHS INPATIENT CODING	24217500
241080010	ROI INTEGRATION	24218000
241080011	EHR INTEGRATION	24218000
241080012	RECORD INTEGRITY	24218000
241090005	CHARGE INTEGRITY	24217300
241090009	REVENUE MGMT - CDM	24217300
241090010	CHARGING SYSTEMS	24217300
241090011	AMBULATORY DOCUMENTATION AND CODING	24217200
241120002	DRH ADMISSIONS	24215000
241120005	DRH ED	24215000
241120006	DASC - Davis Ambulatory Surgery Center	24215000
241120007	DRH OUTPATIENT	24215000
241130001	AVP, REVENUE MGMT, CDI AND HIM	24217100
241130002	DIRECTOR, PB CODING	24217200
241130003	DIRECTOR, REVENUE AND DOCUMENT INTEGRITY	24217300
241130007	DRAH ADMISSIONS AND SAME DAY SURGERY	24215000
241130008	DRAH ED	24215000
241130009	CLINICAL DOCUMENTATION INTEGRITY	24217400
241130011	DRAH PRE-ADMISSION TESTING	24215000
241130012	DRAH SURGERY CENTER MOB 9	24215000
241130013	DIRECTOR, HOSPITAL CODING	24217500
241130014	HOSPITAL CODING EDUCATION	24217500
241130015	RASC - RALEIGH AMBULATORY SURGERY CENTER	24215000
241130016	DUHS ASC & PERIOP	24215000
243017427	BLDG 7427 - DUKE RALEIGH HOSPITAL	24209500
243017504	BLDG 7504 BARNES WOODALL	24209500
243017505	CLINICAL RESEARCH 2	24209500
243017508	BLDG 7508 HOSPITAL SOUTH	24209500
243017527	BLD 7527 - CIVITAN BUILDING	24209500
243017531	WADSWORTH BLDG, EYE CENTER	24209500
243017534	BLDG 7534-ALBERT EYE RESEARCH INSTITUTE	24209500
243017543	DUKE CLINIC - EA MORRIS/CR3	24209500
243017547	BLDG 7547- DUKE HOSPITAL - ANCILLARY BLD	24209500
243017548	DU CHILDREN'S HOSPITAL	24209500
243017558	BLDG 7558 - DUKE MEDICINE PAVILION	24209500
243017559	BLDG7559 - CANCER CENTER	24209500
243017593	N PAV, AMB SURGERY	24209500
284000012	PHYSICIAN LIAISON PROGRAM	28400001
305040000	SCM ADMIN	30215011
305040005	SUPPLY DISTRIBUTION	30215011
305070001	SCM STORE ROOM	30215011