

SP_SAL - SPNSR STAFF SALARIES & WAGES

511055 - SALARY-FACULTY DUALY EMPL OUH
829400 - SVC-INTERCAMPUS SALARY
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
511040 - SALARY-FACULTY SUMMER
511045 - SALARY-FACULTY OVERLOAD
511051 - SALARY-FACULTY PART TIME
511061 - SALARY-STAFF PART TIME
511321 - SALARY/WAGE-OTHER INCENTIVE
511361 - SALARY-RESIDENT/POST DOC
511500 - DEFICIT COVERAGE-SALARY/WAGES
521511 - WAGES-HOURLY FULL TIME
521521 - WAGES-HOURLY PART TIME/PEAK
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 - SPNSR FRINGE BENEFITS

829450 - SVC-INTERCAMPUS FRINGE
530910 - HEALTH-RETIREE DENTAL
530920 - HEALTH-RETIREE INSURANCE
530935 - HEALTH-COBRA
532011 - SOCIAL SECURITY
533011 - MEDICARE
534011 - OTRS
535011 - OTRS-MATCH
536011 - DEFINED CONTRIBUTION
536311 - OPERS
536321 - OPERS-MATCH
537011 - SOONER OPTIONS
538011 - UNEMPLOYMENT COMPENSATION-ER
539011 - WORKERS COMPENSATION
539061 - BENEFITS ADMIN
540000 - FR BEN ALLOC-STAFF
540100 - FR BEN ALLOC-FACULTY
540200 - FR BEN ALLOC-OTHER
540300 - FRINGE BENEFITS-OTHER
540500 - DEFICIT COVERAGE-FRINGE

SP_STP - SPNSR STIPENDS

- 551000 - SCHOLARSHIP-F&A EXEMPT
- 552000 - SCHOLARSHIP-NON-EMPLOYEE
- 553000 - SCHOLARSHIP-F&A LIABLE
- 553500 - DEFICIT COVERAGE-SCHOLARSHIP

SP_TUI - SPNSR TUITION

- 561000 - TUITION-GENERAL
- 562000 - TUITION-GRA/GTA
- 565000 - DEFICIT COVERAGE-TUITION
- 920400 - TUITION-HIGHER EDUCATION

SP_CNS - SPNSR CONSULT

- 821520 - SVC-SCIENTIFIC & TECH CONSUL
- 821540 - SVC-MANAGEMENT CONSULTING
- 829300 - DEFICIT COVERAGE-CONSULTING

SP_SUP - SPNSR SUPPLIES

- 600100 - SUPP-LABORATORY
- 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-OTH-RECREATION-STU/PTNT
- 630400 - SUPP-FOOD/BEVERAGE-LIGHT ITEMS
- 630450 - SUPP-EVENT/PROMOTIONAL
- 630500 - SUPP-SOFTWARE-EXP

640000 - DEFICIT COVERAGE-SUPPLY
660100 - EQUIP NONCAP-GENERAL-EXP
660200 - EQUIP NONCAP-FABRICATED
660300 - EQUIP NONCAP-SERVERS/STORG-EXP
660400 - EQUIP NONCAP-TELECOMM-EXP
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-EXP
955100 - DEPT EXP-SUPPLIES
955105 - DEPT EXP-ANIMALS
955150 - DEPT EXP-PHARMACEUTICALS

SP_OTH - SPNSR OTHER EXPENSE

810100 - SVC-MAINT-BLDG/LAND/EQUIPMENT
810150 - SVC-SECURITY
810110 - SVC-MAINT-ALTER/RENOVATE-EXP
810160 - SVC-MAINT-EXISTING POLLUTION
810200 - SVC-MAINT-COMPUTER & TECH
810520 - SVC-MAINT-MOTORVEHICLE
810600 - SVC-LAUNDRY
810700 - SVC-MAINT-SOFTWARE
815120 - S/U SVC MAINT-BLDG/LAND-TAX
815130 - SVC-MAINT-TENANT IMPROVE
821000 - SVC-PROFESSIONAL HEALTHCARE
821530 - SVC-ARCHITECT & ENGINEER
821535 - SVC-COMPUTER & TECH
821549 - ADVERTISING-JOB/PARTICIPANT
821560 - SVC-JANITORIAL SERVICES
821570 - SVC-LANDSCAPING
821600 - NON-EMPLOYEE-TAXABLE-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
860500 - UTILITIES-SEWER
860600 - UTILITIES-WATER
860700 - UTILITIES-PROPANE
905010 - RENT/LEASE-COMP & TECH
905020 - RENT/LEASE-SOFTWARE
905030 - S/U RENT/LEASE-COMP SERVICES
905040 - RENT/LEASE-LAND
905050 - RENT/LEASE-OFFICE SPACE
905065 - RECOVERY OPERATING
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
906700 - SURETY BONDS
907100 - DEBT SERV BONDS-PRINCIPAL
907200 - DEBT SERV BONDS-INTEREST
907300 - DEBT SERV BONDS-OTHER
920100 - SERV-BANK CHARGE
920200 - COLLECTION AGENCIES
920150 - COST OF GOODS SOLD
920350 - TRAINING
920460 - NON-EMPLOYEE-REIMB-TAX
920500 - FREIGHT/SHIPPING/EXPRESS MAIL
920550 - FEE
920600 - INDEM/RESTITUTION/SETTLEMENT
920700 - LICENSES/PERMITS
920710 - PARKING-OPEN
920720 - PARKING-STUDENT
920740 - PARKING-PATIENT
920750 - PARKING-URP
920760 - PARKING-SHUTTLE
920830 - MEMBERSHIP

921120 - SVC-RESALE
921200 - PARTICIPANT PMTS & GIFT CARDS
921210 - PARTICIPANT PETTYCASH REPLENIS
921300 - LATE PAYMENT PENALTY
921400 - POSTAGE
921600 - ROYALTIES
921900 - ATH-GUARANTEES
922000 - TAXES-OK TAX COMMISSION
922010 - TAXES-FEDERAL GOVERNMENT
922020 - TAXES-PILOT
922210 - APPROVED PROGRAMS
922310 - ACTIVITIES-STUDENT
922320 - ACTIVITIES-PATIENT/OTHER
922400 - EMPLOYEE-AWARDS
922450 - NON-EMPLOYEE-AWARDS-TAX
922500 - DEFICIT COVERAGE-OTHER
955010 - DEPT EXP-ADMIN OVERHEAD
955020 - DEPT EXP-REGISTRATION
955030 - DEPT EXP-PUBLICATION FEE
955045 - DEPT EXP-DEPT TAX
955070 - DEPT EXP-HONORARIUM
955090 - DEPT EXP-LAB COSTS
955130 - DEPT EXP-OTHER PROF SERVICES
955140 - DEPT EXP-PATIENT CARE
955160 - DEPT EXP-PHYSICIAN SERVICES
955170 - DEPT EXP-PPP ADMIN OVERHEAD
955175 - DEPT EXP-CBO OVERHEAD
955200 - DEPT EXP-VACCINES/INJECTBL
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
955295 - DEPT EXP-SCHUSTERMAN OPERATION
955300 - DEPT EXP-LIBRARY RESOURCES
955400 - DEPT EXP-CLINIC REIMB XFR
955500 - DEPT EXP-PAYROLL FUNDING
955600 - DEPT EXP-STIPEND/FRINGE
955620 - DEPT EXP-IRB PROTOCOL REVIEWS
955900 - DEPT EXP-MISC
991300 - MAND XFR OUT-LOAN FUND MATCH
992100 - NON-MAND XFR OUT-UNRESTR CASH
992300 - NON-MAND XFR OUT-MATCH GRANT
999300 - NON-MAND XFR IN-RES INCN IDC
999310 - NON-MAND XFR IN-DEPT IDC

999330 - NON-MAND XFR IN-SEC IDC
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

SP_<25 - SPNSR SUBRECIPIENT <25k

921700 - SUBRECIPIENT = < \$25K
921730 - DEFICIT COVERAGE-SUB=<\$25K

SP_>25 - SPNSR SUBRECIPIENT >25K

921800 - SUBRECIPIENT = > \$25K
921830 - DEFICIT COVERAGE-SUB=>\$25K

SP_TRV - SPNSR 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-ACCOUNTABLE-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_TRT - SPNSR Travel Trainee

922300 - TRVL-SPNSR TRAINEE

SP_TRF - SPNSR Travel Foreign

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_CAP - SPNSR CAP EQUIP/BLDG/LAND/RENO

650200 - EQUIPMENT-SERVE/STOR-CAP
650350 - SOFTWARE-CAP
650400 - EQUIPMENT-TELECOMM-CAP
650700 - EQUIPMENT-GENERAL-CAP
650750 - LIVESTOCK-CAP
651700 - EQUIPMENT-MOTOR VEHICLE-CAP
651800 - EQUIPMENT-FABRICATED-CAP
652500 - DEFICIT COVERAGE-CAP EQUIPMENT
658000 - INFRASTRUCTURE

SP_ALT - SPNSR ALTERATIONS/RENOVATIONS

655000 - LAND/BUILDING-CAP
655300 - LAND/BUILD-CAP-NC-HSC USE ONLY

SP_FAD - SPNSR F&A

870000 - F&A

SP_PCR - SPNSR PATIENT CARE

821060 - SVC-PROF-PATIENT CARE
955610 - DEPT EXP-PATIENT CARE SPNSR