

<u>SP <25 - SPNSR SUBRECIPIENT <25k</u>	<u>SP SAL - SPNSR STAFF SALARIES & WAGES</u>
<u>SP ALT - SPNSR ALTERATIONS/RENOVATIONS</u>	<u>SP STP - SPNSR STIPENDS</u>
<u>SP CAP - SPNSR CAP EQUIP/BLDG/LAND/RENO</u>	<u>SP SUP - SPNSR SUPPLIES</u>
<u>SP CNS - SPNSR CONSULT</u>	<u>SP TRF - SPNSR Travel Foreign</u>
<u>SP FAD - SPNSR F&A</u>	<u>SP TRT - SPNSR Travel Trainee</u>
<u>SP FRG - SPNSR FRINGE BENEFITS</u>	<u>SP TRV - SPNSR TRAVEL</u>
<u>SP OTH - SPNSR OTHER EXPENSE</u>	<u>SP TUI - SPNSR TUITION</u>
<u>SP PCR - SPNSR PATIENT CARE</u>	

SP_<25 - SPNSR SUBRECIPIENT <25k

908110 FIN AID-LOAN CANCELLATIONS
921700 SUBRECIPIENT = < \$25K
921730 DEFICIT COVERAGE-SUB=<\$25K
921800 SUBRECIPIENT = > \$25K

SP_ALT - SPNSR ALTERATIONS/RENOVATIONS

921830 DEFICIT COVERAGE-SUB=>\$25K
655000 LAND/BUILDING-CAP

SP_CAP - SPNSR CAP EQUIP/BLDG/LAND/RENO

655300 LAND/BUILD-CAP-NC-HSC USE ONLY
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
923100 CAPITAL PROJECT REIMB XFR

SP_CNS - SPNSR CONSULT

669000 EQUIP NONCAP-GRANT PREAPPROVED
829300 DEFICIT COVERAGE-CONSULTING
821520 SVC-SCIENTIFIC & TECH CONSUL

SP_FAD - SPNSR F&A

821540 SVC-MANAGEMENT CONSULTING

SP_FRG - SPNSR FRINGE BENEFITS

870000 F&A
530910 HEALTH-RETIREE DENTAL
530920 HEALTH-RETIREE INSURANCE
530925 HEALTH-RETIREE MEDICAL
530935 HEALTH-COBRA
532011 SOCIAL SECURITY
533011 MEDICARE
534011 OTRS
535011 OTRS-MATCH
536011 DEFINED CONTRIBUTION
536311 OPERS
536321 OPERS-MATCH
536331 OPERS ADM FEE
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
540500 DEFICIT COVERAGE-FRINGE
537031 HSA-ER
538211 FAMILY LEAVE-ER and EE
829450 SVC-INTERCAMPUS FRINGE

SP_OTH - SPNSR OTHER EXPENSE			
		905030	S/U RENT/LEASE-COMP SERVICES
538111	STATE LOCAL TAX-ER	905040	RENT/LEASE-LAND
821549	ADVERTISING-JOB/PARTICIPANT	905050	RENT/LEASE-OFFICE SPACE
810100	SVC-MAINT-BLDG/LAND/EQUIPMENT	905065	RECOVERY OPERATING
810110	SVC-MAINT-ALTER/RENOVATE-EXP	905070	RENT/LEASE-STORAGE
810150	SVC-SECURITY	905075	RENT/LEASE-EVENT SPACE
810160	SVC-MAINT-EXISTING POLLUTION	905080	RENT/LEASE-GENERAL
810200	SVC-MAINT-COMPUTER & TECH	905800	RENT/LEASE-OTHER PHYSICAL
810520	SVC-MAINT-MOTORVEHICLE	905910	RENT/LEASE-MOTORPOOL
810600	SVC-LAUNDRY	905999	RENT/LEASE-DATABASE ONLY
810700	SVC-MAINT-SOFTWARE	906100	INS-DISAB/HEALTH-STUDENTS
815120	S/U SVC MAINT-BLDG/LAND-TAX	906110	INS-DIS/LIAB/HEALTH-RESIDENTS
815130	SVC-MAINT-TENANT IMPROVE	906120	INS-LIAB-STUDENTS
821000	SVC-PROFESSIONAL HEALTHCARE	906130	INS-LIAB-FACULTY
821501	SVC-LAWYERS	906140	INS-LIAB-FELLOW/MD
821506	SVC-ACCOUNT/AUDIT/BILL/TAX	906150	INS-LIAB-OTHER
821530	SVC-ARCHITECT & ENGINEER	906600	INSURANCE-RISK MANAGEMENT
821535	SVC-COMPUTER & TECH	907100	DEBT SERV BONDS-PRINCIPAL
821560	SVC-JANITORIAL SERVICES	907200	DEBT SERV BONDS-INTEREST
821570	SVC-LANDSCAPING	907300	DEBT SERV BONDS-OTHER
821600	NON-EMPLOYEE-TAXABLE-TRVL	920100	SERV-BANK CHARGE
829000	SVC-PROFESSIONAL SCIENTIFIC	920200	COLLECTION AGENCIES
829100	SVC-GENERAL PROFESSIONAL	920350	TRAINING
829200	SVC-LAB ANIMALS REDERIVATION	920460	NON-EMPLOYEE-REIMB-TAX
830100	ADVERTISING-MARKETING/PROMO	920500	FREIGHT/SHIPPING/EXPRESS MAIL
830150	PUBLICATION FEE	920550	FEE
830200	SVC-HONORARIUM	920600	INDEM/RESTITUTION/SETTLEMENT
830360	SVC-EMPLOYEE PLACEMENT/TEMP	920610	LEGAL SETTLEMENTS-1099
830400	SVC-PERFORMERS/ENTERTAINMENT	920700	LICENSES/PERMITS
830500	FOOD/BEVERAGE-BUSINESS MEALS	920710	PARKING-OPEN
830600	SUBSCRIPTION	920720	PARKING-STUDENT
830610	LIBRARY ONLINE BOOKS-EXP	920740	PARKING-PATIENT
830620	LIBRARY ONLINE SERIALS-EXP	920750	PARKING-URP
830630	LIBRARY ONLINE OTHER-EXP	920760	PARKING-SHUTTLE
830750	EMPLOYEE-MOVING	920830	MEMBERSHIP
831000	SVC-GENERAL NON-PROFESSIONAL	921200	PARTICIPANT PMTS & GIFT CARDS
831100	SVC-TELE/TRANSLAT/TRANSCRIPT	921210	PARTICIPANT PETTYCASH REPLENIS
831200	ANIMAL HOUSING/PER-DIEM	921300	LATE PAYMENT PENALTY
860100	UTILITIES-COMM/TELECOMM	921400	POSTAGE
860200	UTILITIES-ELECTRIC	921600	ROYALTIES
860300	UTILITIES-GENERAL	922210	APPROVED PROGRAMS
860400	UTILITIES-NATURAL GAS	922310	ACTIVITIES-STUDENT
860500	UTILITIES-SEWER	922320	ACTIVITIES-PATIENT/OTHER
860600	UTILITIES-WATER	922400	EMPLOYEE-AWARDS
860700	UTILITIES-PROPANE	922450	NON-EMPLOYEE-AWARDS-TAX
905010	RENT/LEASE-COMP & TECH	922500	DEFICIT COVERAGE-OTHER
905020	RENT/LEASE-SOFTWARE	940700	EMERGENCY INCOME ASSIGNMENT

905030	S/U RENT/LEASE-COMP SERVICES	955010	DEPT EXP-ADMIN OVERHEAD
905040	RENT/LEASE-LAND	955020	DEPT EXP-REGISTRATION
905050	RENT/LEASE-OFFICE SPACE	955030	DEPT EXP-PUBLICATION FEE
905065	RECOVERY OPERATING	955050	DEPT EXP-STRATEGIC PLAN
905070	RENT/LEASE-STORAGE	955070	DEPT EXP-HONORARIUM
905075	RENT/LEASE-EVENT SPACE	955090	DEPT EXP-LAB COSTS
905080	RENT/LEASE-GENERAL	955110	DEPT EXP-MEMBERSHIPS/DUES
905800	RENT/LEASE-OTHER PHYSICAL	955130	DEPT EXP-OTHER PROF SERVICES
905910	RENT/LEASE-MOTORPOOL	955160	DEPT EXP-PHYSICIAN SERVICES
905999	RENT/LEASE-DATABASE ONLY	955210	DEPT EXP-X-RAY
906100	INS-DISAB/HEALTH-STUDENTS	955270	DEPT EXP-RENT/LEASE SPACE
906110	INS-DIS/LIAB/HEALTH-RESIDENTS	955275	DEPT EXP-RENT/LEASE EVENT SPAC
906120	INS-LIAB-STUDENTS	955280	DEPT EXP-CLINIC INFO SYSTEMS
906130	INS-LIAB-FACULTY	955285	DEPT EXP-CALL CENTER
906140	INS-LIAB-FELLOW/MD	955290	DEPT EXP-MEDICAL RECORDS
906150	INS-LIAB-OTHER	955295	DEPT EXP-SCHUSTERMAN OPERATION
906600	INSURANCE-RISK MANAGEMENT	955300	DEPT EXP-LIBRARY RESOURCES
907100	DEBT SERV BONDS-PRINCIPAL	955400	DEPT EXP-CLINIC REIMB XFR
907200	DEBT SERV BONDS-INTEREST	955500	DEPT EXP-PAYROLL FUNDING
907300	DEBT SERV BONDS-OTHER	955600	DEPT EXP-STIPENDFRINGE
920100	SERV-BANK CHARGE	955620	DEPT EXP-IRB PROTOCOL REVIEWS
920200	COLLECTION AGENCIES	955700	DEPT EXP-COURSE FEE
920350	TRAINING	955800	DEPT EXP-GRANT RELEASE
920460	NON-EMPLOYEE-REIMB-TAX	955810	DEPT EXP-COMMITMENTS
920500	FREIGHT/SHIPPING/EXPRESS MAIL	955900	DEPT EXP-MISC
920550	FEE	999410	NON-MAND XFR OUT-DEPT I/C
920600	INDEM/RESTITUTION/SETTLEMENT	999430	NON-MAND XFR OUT-SECTION I/C
920610	LEGAL SETTLEMENTS-1099	922700	OU ATHLETIC TICKETS
920700	LICENSES/PERMITS	861500	S/U UTILITY-ELECTRIC
920710	PARKING-OPEN	861510	S/U UTILITY-NATURAL GAS
920720	PARKING-STUDENT	861520	S/U UTILITY-SEWER
920740	PARKING-PATIENT	861530	S/U UTILITY-CHILLED WATER
920750	PARKING-URP	861540	S/U UTILITY-DOMESTIC WATER
920760	PARKING-SHUTTLE	861550	S/U UTILITY-WELL WATER
920830	MEMBERSHIP		
921200	PARTICIPANT PMTS & GIFT CARDS		
921210	PARTICIPANT PETTYCASH REPLENIS		
921300	LATE PAYMENT PENALTY		
921400	POSTAGE		
921600	ROYALTIES		
922210	APPROVED PROGRAMS		
922310	ACTIVITIES-STUDENT		
922320	ACTIVITIES-PATIENT/OTHER		
922400	EMPLOYEE-AWARDS		
922450	NON-EMPLOYEE-AWARDS-TAX		
922500	DEFICIT COVERAGE-OTHER		
940700	EMERGENCY INCOME ASSIGNMENT		

SP_PCR - SPNSR PATIENT CARE

861560 S/U UTILITY-STEAM
 829500 DEFICIT COVERAGE-PATIENT CARE
 821060 SVC-PROF-PATIENT CARE
 821580 SVC-OFFICIALS

SP_SAL - SPNSR STAFF SALARIES & WAGES

955610 DEPT EXP-PATIENT CARE SPNSR
 511321 SALARY/WAGE-OTHER INCENTIVE
 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
 511055 SALARY-FACULTY DUALY EMPL OUH
 511061 SALARY-STAFF PART TIME
 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_STP - SPNSR STIPENDS

829400 SVC-INTERCAMPUS SALARY
 551000 SCHOLARSHIP-F&A EXEMPT
 552000 SCHOLARSHIP-NON-EMPLOYEE
 553000 SCHOLARSHIP-F&A LIABLE

SP_SUP - SPNSR SUPPLIES

553500 DEFICIT COVERAGE-SCHOLARSHIP
 955150 DEPT EXP-PHARMACEUTICALS
 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

SP_TRF - SPNSR Travel Foreign

955200 DEPT EXP-VACCINES/INJECTBL
 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

SP_TRT - SPNSR Travel Trainee

702335 DEFICIT COVERAGE-TRVL-FRGN

SP_TRV - SPNSR TRAVEL

922300 TRVL-SPNSR TRAINEE
 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

SP_TUI - SPNSR TUITION

701335 DEFICIT COVERAGE-TRVL-DOM
 561000 TUITION-GENERAL
 561100 SCHOLARSHIP-ROOM
 561105 SCHOLARSHIP-BOARD
 561200 SCHOLARSHIP-BOOKS
 561300 SCHOLARSHIP-FEE
 562000 TUITION-GRA/GTA
 563100 ATH SA AWARDS LETTER
 563200 ATH SA AWARDS POST SEASON
 563500 ATH SOONER SUCCESS AWARD
 565000 DEFICIT COVERAGE-TUITION
 920400 TUITION-HIGHER EDUCATION