

Spend Category	Spend Category Hierarchy	Parent Spend Category Hierarchy	Level Used to Map in Object Class Mapping	Object Class
SC03998 - Cash Conversion	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC05000 - UMH203275:PR Deduction-Parking	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05001 - UMH203202:Federal Withholding Taxes	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05002 - UMH203203:Federal Unemployment (FUI ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05003 - UMH203204:Medicare Withholding (EE)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05004 - UMH203205:Medicare (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05005 - UMH203206:OASDI Withholding (EE)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05006 - UMH203207:OASDI (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05007 - UMH203208:State Unemploy (SUI EE)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05008 - UMH203209:State Unemploy (SUI ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05009 - UMH203210:Withholding Bankruptcy	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05010 - UMH203211:Withholding Creditor	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05011 - UMH203212:Withholding Federal AWG	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05012 - UMH203213:Withholding Student Loan	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05013 - UMH203214:Withholding Child Support	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05014 - UMH203215:Withholding Wage Assignment	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05015 - UMH203216:Withholding Tax Levy	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05016 - UMH203218:PR Deduct - Starbucks	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05017 - UMH203220:PR Deduct - United Way	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05018 - UMH203222:PR Deduct - Baseball Season Tickets	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05019 - UMH203223:PR Deduct - Basketball Season Tickets	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05020 - UMH203224:PR Deduct - Football Season Tickets	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions

SC05021 - UMH203228:Long-Term Disability Payable (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05022 - UMH203229:PR Deduct – Short Term Disability	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05023 - UMH203230:PR Deduct - Legal Services	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05024 - UMH203232:PR Deduct Metrorail/Tri-Rail	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05025 - UMH203234:PR Deduct - Retirement Savings Plan	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05026 - UMH203235:PR Deduct - Supplemental Retirement Annuity	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05027 - UMH203237:PR Deduct - 403b Addt'l Limit	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05028 - UMH203238:Medical Insurance Payable (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05029 - UMH203239:Life Insurance Payable (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05030 - UMH203240:RSP Match Payable (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05031 - UMH203241:RSP Core Payable (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05032 - UMH203242:Moving Expenses Payable (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05033 - UMH203243:PR Deduct – Vision Insurance	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05034 - UMH203244:Dental Insurance Payable (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05035 - UMH203245:PR Deduct - FSA Dependent Care	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05036 - UMH203246:PR Deduct - FSA Healthcare	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05037 - UMH203247:PR Deduct - Dental Insurance DP	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05038 - UMH203248:PR Deduct - Dental Insurance	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05039 - UMH203249:PR Deduct - Voluntary Life Ins	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05040 - UMH203251:PR Deduct - DP Surcharge	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05041 - UMH203252:PR Deduct - DP Smoker Surcharge	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05042 - UMH203253:PR Deduct - Long Term Care Insurance	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions

SC05043 - UMH203254:PR UMH Payroll Deduct - Long Term Disability	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05044 - UMH203255:PR UMH Payroll Deduct - AD&D Insurance Voluntary	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05045 - UMH203256:PR UMH Payroll Deduct - Vision DP	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05046 - UMH203258:PR UMH Payroll Deduct - Medical Insurance DP	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05047 - UMH203259:PR UMH Payroll Deduct - Medical Insurance	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05048 - UMH203271:PR UMH Payroll Deduct - Wellness	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05049 - UMH203276:PR UMH Payroll Deduct - Child Care	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05050 - UMH203278:PR UMH Payroll Deduct - Gift Shop	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05051 - UMH203280:PR UMH Payroll Deduct - Pharmacy	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05052 - UMH203281:PR UMH Payroll Deduct - Union Dues	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05053 - UMH203282:PR UMH Payroll Deduct - COPE	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05054 - UMH203285:PR UMH Payroll Deduct - Corp Card Recovery	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05055 - UMH203286:PR UMH Payroll Deduct - Petty Cash Recovery	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05056 - UMH203287:PR UMH Payroll Deduct - Disbursement Recovery	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05057 - UMH203288:PR UMH Payroll Deduct - Misc	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05058 - UMH203291:PR UMH Payroll Deduct - Common Cents	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05059 - UMH203257:PR UMH Payroll Deduct - Working Spouse Surcharge	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05060 - UMH203225:Gift To Athletics	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05061 - UMH234:Well Canes Incentive	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05062 - UMH236:Weight Watchers Rebate (UMH)	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05063 - UMH235:Shape Up (UMH)	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05064 - UMH105:Bonus	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions

SC05065 - UMH130:Vacation/ PTO Payout	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05066 - UMH202:Gift Certificates	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05067 - UMH204:Choice Dollars	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05068 - UMH252:Cell Phone Allowance	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05069 - UMH275:Moving Expenses	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05070 - UMH277:Tuition Reimbursement	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05071 - UMH010:Management and Supervision (Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05072 - UMH020:Specialists and Professionals (Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05073 - UMH030:Registered Nurses (Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05074 - UMH040:Licensed Vocational (practical) Nurses (Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05075 - UMH050:Aides, Orderlies, Technicians (Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05076 - UMH060:Clerical and Other Administrative (Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05077 - UMH070:Environmental and Food Service (Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05078 - UMH080:Physicians (Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05079 - UMH090:Non- physician Medical Practitioners (Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05080 - UMH111:Management and Supervision (Non- Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05081 - UMH112:Specialists and Professionals (Non- Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05082 - UMH113:Registered Nurses (Non-Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05083 - UMH114:Licensed Vocational (practical) Nurses (Non-Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05084 - UMH115:Aides, Orderlies, Technicians (Non- Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions

SC05085 - UMH116:Clerical and Other Administrative (Non-Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05086 - UMH117:Environmental and Food Service (Non-Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05087 - UMH118:Physicians (Non-Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05088 - UMH119:Non-physician Medical Practitioners (Non-Productive)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05089 - UMH206:Med DP Post Tax	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05090 - UMH208:Dental Insurance	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05091 - UMH210:Long Term Disability	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05092 - UMH212:Short Term Disability	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05093 - UMH214:Medical Insurance	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05094 - UMH216:Vision Insurance	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05095 - UMH218:Life Insurance (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05096 - UMH232:Metrorail/Tri-Rail	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05097 - UMH240:RSP Match (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05098 - UMH242:RSP Core (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05099 - UMH203241:RSP Core Payable (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05100 - UMH270:PR Tax FICA	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05101 - UMH272:PR Tax Federal Unemployment (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05102 - UMH273:PR Tax State Unemployment (ER)	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC05103 - UMH275:Moving Expenses	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06000 - Salaries - Default - Check	Payroll Expense	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06010 - Benefits Expense - Default - Check	Benefits Expense	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06011 - Faculty Payroll	Faculty Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06013 - Part-Time Faculty	Faculty Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06017 - Faculty Payroll - Bonus			Spend Category	Standard: 011 Standard Salary Exclusions
SC06018 - Faculty Part Time Overtime			Spend Category	Standard: 011 Standard Salary Exclusions
SC06019 - Faculty Overload			Spend Category	Standard: 011 Standard Salary Exclusions
SC06020 - Employer Paid Taxes - Default - Check	Payroll Expense	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions

SC06031 - Research & Training Associates Payroll	Research & Training Associates Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06033 - Research & Training Associates Part Time	Research & Training Associates Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06038 - Research & Training Associates Part Time Overtime			Spend Category	Standard: 011 Standard Salary Exclusions
SC06039 - Research & Training Associates Overload			Spend Category	Standard: 011 Standard Salary Exclusions
SC06040 - Post Doctoral Associate CG/RSMAS	Research & Training Associates Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06061 - Medical Faculty Payroll	Medical Faculty Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06063 - Medical Faculty Part-Time	Medical Faculty Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06066 - Faculty Pay - On Call - Med			Spend Category	Standard: 011 Standard Salary Exclusions
SC06067 - Medical Faculty Payroll Bonus			Spend Category	Standard: 011 Standard Salary Exclusions
SC06068 - Medical Faculty Part-Time Overtime			Spend Category	Standard: 011 Standard Salary Exclusions
SC06069 - Medical Faculty Overload			Spend Category	Standard: 011 Standard Salary Exclusions
SC06071 - UMMG Faculty Payroll	Clinical Faculty Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06074 - UMMG Payroll - Bonus			Spend Category	Standard: 011 Standard Salary Exclusions
SC06078 - UMMG Faculty Pay - On Call			Spend Category	Standard: 011 Standard Salary Exclusions
SC06079 - UMMG Faculty Pay - Overload			Spend Category	Standard: 011 Standard Salary Exclusions
SC06081 - Medical Research & Training Associate Pay	Medical Research & Training Associates Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06083 - Medical Research & Training Part Time	Medical Research & Training Associates Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06089 - Medical Research & Training Overload			Spend Category	Standard: 011 Standard Salary Exclusions
SC06090 - Post Doctoral Associate Med	Research & Training Associates Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06101 - Monthly Pay Non-UM Employees	Non-UM Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06201 - Professional & Administrative Payroll	Administration and Professional Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06203 - Professional & Administrative Part-Time	Administration and Professional Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06208 - Professional & Administrative Part-Time Overtime			Spend Category	Standard: 011 Standard Salary Exclusions
SC06209 - Professional & Administrative Pay - Overload			Spend Category	Standard: 011 Standard Salary Exclusions
SC06261 - Medical Professional & Administrative Payroll	Administration and Professional Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06262 - Resident Payroll	Resident Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries

SC06263 - Medical Professional & Administrative Part-Time	Administration and Professional Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06264 - Staff Physicians Non-Faculty Payroll FT & PT Regular	Administration and Professional Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06267 - Medical Professional & Administrative Pay - On Call			Spend Category	Standard: 011 Standard Salary Exclusions
SC06268 - Medical Professional & Administrative Part-Time Overtime			Spend Category	Standard: 011 Standard Salary Exclusions
SC06269 - Medical Professional & Administrative Overload			Spend Category	Standard: 011 Standard Salary Exclusions
SC06301 - Non-Exempt Staff Payroll	Non-Exempt Personnel Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06303 - Non-Exempt Temporary Staff & Part-Time Regular	Non-Exempt Personnel Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06308 - Non-Exempt Temporary Staff Overtime			Spend Category	Standard: 011 Standard Salary Exclusions
SC06309 - Non-Exempt Staff - Overtime Full-Time & Part-Time			Spend Category	Standard: 011 Standard Salary Exclusions
SC06361 - Medical Non-Exempt Staff Payroll	Medical Staff Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06363 - Medical Staff Part-Time	Medical Staff Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06368 - Medical Staff Part-Time Overtime			Spend Category	Standard: 011 Standard Salary Exclusions
SC06369 - Medical Non-Exempt Staff - Overtime			Spend Category	Standard: 011 Standard Salary Exclusions
SC06461 - Medical Maintenance Payroll	Maintenance Personnel Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06501 - Graduate Student Payroll	Graduate Student Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 010 Salaries
SC06521 - Bi-Weekly Students / College Work-Study Payroll	Other Students & College Workstudy Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 012 Trainee/Fellowship
SC06531 - Non-CFB Employee Payments	Other Students & College Workstudy Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 012 Trainee/Fellowship
SC06551 - Medical Graduate Student Payroll	Other Students & College Workstudy Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 012 Trainee/Fellowship
SC06561 - Medical Hourly Student - College Work-Study Payroll	Other Students & College Workstudy Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 012 Trainee/Fellowship
SC06571 - Medical Fellowship - Traineeship	Other Students & College Workstudy Compensation	Salaries and wages	Spend Category Hierarchy	Standard: 012 Trainee/Fellowship
SC06650 - Payroll Expense Clearing	Payroll Clearing	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06900 - Special Retirement Faculty			Spend Category	Standard: 011 Standard Salary Exclusions
SC06901 - Special Retirement UMMG			Spend Category	Standard: 011 Standard Salary Exclusions
SC06902 - Special Retirement Administrative & Staff	Special Retirement	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06903 - Death Benefit Payment			Spend Category	Standard: 011 Standard Salary Exclusions
SC06912 - Budget Use Only Year-End Accruals - Contingency		Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06913 - Budget Use Only Year-End Accruals - Vacation Accrual - Faculty		Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions

SC06915 - Special Payments - Non-Medical	Special Payments	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06916 - Budget Use Only - Vacation Accrual - Adm/Staff/Other	Year-End Accruals	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06918 - Special Payments - Athletics	Special Payments	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06920 – Budget Use Only – Unallocated Compensation – Clinical Faculty	Year-End Accruals	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06921 – Budget Use Only – Unallocated Compensation - Faculty	Year-End Accruals	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06922 - Budget Use Only - Unallocated Compensation - Staff	Year-End Accruals	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06923 - Budget Use Only - Unallocated Compensation - Part-Time and Other	Year-End Accruals	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06925 - Athletics Auto Allowance	Relocation, Housing, & Other Allowances	Salaries and wages	Spend Category Hierarchy	Standard: 013 Allowance
SC06940 - Bonus and Other Salary Accruals - Non-Clinical	Year-End Accruals	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06950 - Bonus and Other Salary Accruals - Clinical	Year-End Accruals	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06951 - Staff Capitalized Salaries	Capitalized Salaries and wages	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06952 - Staff Capitalized CFB	Capitalized Salaries and wages	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06953 - Temporary & Student Capitalized Salary	Capitalized Salaries and wages	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06954 - Temporary & Student Capitalized CFB	Capitalized Salaries and wages	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06955 - ABLEH Payroll Contra	Intercompany Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06956 - UMHC Paryoll Contra	Intercompany Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06957 - UMH Payroll Contra	Intercompany Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06960 - Med Spec Retire Faculty	Special Retirement	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06962 - Med Spec Retire Staff	Special Retirement	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06963 - Med Spec Retire Other	Special Retirement	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06970 - Year End Payroll Accrual Non-Clinical	Year-End Accruals	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06971 - UMMG Spec Retire	Special Retirement	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC06975 - UMMG Auto Allowance	Relocation, Housing, & Other Allowances	Salaries and wages	Spend Category Hierarchy	Standard: 013 Allowance
SC06978 - UMMG Away Tuition	Relocation, Housing, & Other Allowances	Salaries and wages	Spend Category Hierarchy	Standard: 013 Allowance
SC06980 - UMMG Faculty Relocation Costs & Housing Allowance	Relocation, Housing, & Other Allowances	Salaries and wages	Spend Category Hierarchy	Standard: 013 Allowance
SC06982 - Faculty Non UMMG Relocation	Relocation, Housing, & Other Allowances	Salaries and wages	Spend Category Hierarchy	Standard: 013 Allowance
SC06983 - Faculty Non UMMG Housing Allowance	Relocation, Housing, & Other Allowances	Salaries and wages	Spend Category Hierarchy	Standard: 013 Allowance

SC06984 - Administrative Personnel Relocation	Relocation, Housing, & Other Allowances	Salaries and wages	Spend Category Hierarchy	Standard: 013 Allowance
SC06985 - Administrative Personnel Housing Allowance	Relocation, Housing, & Other Allowances	Salaries and wages	Spend Category Hierarchy	Standard: 013 Allowance
SC06986 - Cell Phone Allowance - Medical	Relocation, Housing, & Other Allowances	Salaries and wages	Spend Category Hierarchy	Standard: 013 Allowance
SC06987 - Cell Phone Allowance - Non-Medical	Relocation, Housing, & Other Allowances	Salaries and wages	Spend Category Hierarchy	Standard: 013 Allowance
SC06990 - Benefit Payments Faculty			Spend Category	Standard: 011 Standard Salary Exclusions
SC06991 - Benefit Payments Administrative Staff			Spend Category	Standard: 011 Standard Salary Exclusions
SC06992 - Benefit Payments Medical Administrative Staff			Spend Category	Standard: 011 Standard Salary Exclusions
SC06993 - Benefit Payments Medical Faculty			Spend Category	Standard: 011 Standard Salary Exclusions
SC06994 - Benefit Payments UMMG Faculty			Spend Category	Standard: 011 Standard Salary Exclusions
SC07001 - Payroll Expense - Payroll Expense Check		Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07011 - CFB - Faculty	CFB (Composite Fringe Benefits)	Benefits	Spend Category Hierarchy	Standard: 050 Fringe Benefits
SC07012 - CFB - UMMG Faculty (Inactive Since 6/1/04)			Spend Category	Standard: 310 Standard Exclusions
SC07013 - CFB Charges Default	CFB (Composite Fringe Benefits)	Benefits	Spend Category Hierarchy	Standard: 050 Fringe Benefits
SC07015 - CFB - Administrative / Staff / Other	CFB (Composite Fringe Benefits)	Benefits	Spend Category Hierarchy	Standard: 050 Fringe Benefits
SC07017 - UMH203219:Gift to UM	UMH Payroll	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07018 - CFB - Part-Time Employee	CFB (Composite Fringe Benefits)	Benefits	Spend Category Hierarchy	Standard: 050 Fringe Benefits
SC07029 - Health Insurance - Graduate Students			Spend Category	Standard: 050 Fringe Benefits
SC07061 - Medical CFB - Faculty	CFB (Composite Fringe Benefits)	Benefits	Spend Category Hierarchy	Standard: 050 Fringe Benefits
SC07065 - Medical CFB - Administrative / Staff / Other	CFB (Composite Fringe Benefits)	Benefits	Spend Category Hierarchy	Standard: 050 Fringe Benefits
SC07068 - Medical CFB - Part-Time Employee	CFB (Composite Fringe Benefits)	Benefits	Spend Category Hierarchy	Standard: 050 Fringe Benefits
SC07072 - CFB UMMG Faculty Payroll	CFB (Composite Fringe Benefits)	Benefits	Spend Category Hierarchy	Standard: 050 Fringe Benefits
SC07089 - Health Ins - Graduate Students Medical			Spend Category	Standard: 050 Fringe Benefits
SC07140 - CFB Bonus and Other Salary Accruals - Non-Clinical			Spend Category	Standard: 310 Standard Exclusions
SC07150 - CFB Bonus and Other Salary Accruals - Clinical			Spend Category	Standard: 310 Standard Exclusions
SC07155 - Wellness (UM) Sales Tax Payable	Wages Payable	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07156 - Wellness (Med) Sales Tax Payable	Wages Payable	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07157 - Park G Tax	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07158 - Park R Tax	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions

SC07170 - CFB Bonus Accrual Non-Clinical Faculty			Spend Category	Standard: 310 Standard Exclusions
SC07175 - ABLEH Payroll Contra			Spend Category	Standard: 310 Standard Exclusions
SC07176 - UMHC CFB Contra			Spend Category	Standard: 310 Standard Exclusions
SC07177 - UMH CFB Contra			Spend Category	Standard: 310 Standard Exclusions
SC07191 - Deferred Compensation / Death Benefit			Spend Category	Standard: 310 Standard Exclusions
SC07195 - CFB Absorption - ERP			Spend Category	Standard: 310 Standard Exclusions
SC07201 - W/H TAX PAY - FICA	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07202 - W/H TAX PAY- FICA-MED	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07205 - Other Withholdings (Basketball)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07206 - Other Withholdings (Baseball)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07207 - Other Withholdings (Corp Card)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07208 - Other Withholdings (Football)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07209 - Other Withholdings (Gifts)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07210 - Other Withholdings (Creditor, Loan, Bankruptcy)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07211 - W/H PAY - FEDERAL	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07212 - W/H PAY- FEDERAL-MED	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07215 - Other Withholdings-M (Basketball)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07216 - Other Withholdings-M (Baseball)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07217 - Other Withholdings-M (Corp Card)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07218 - Other Withholdings-M (Football)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07219 - Other Withholdings-M (Gifts)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07220 - Other Withholdings-M (Creditor, Loan, Bankruptcy)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07221 - W/H TAX 1042 P/R	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07222 - W/H TAX 1042 P/R-MED	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07225 - STUDENT TAX 14%-1042	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07226 - STUdT TAX 14%-1042-MED	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07245 - Other Withholdings (Rail)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07246 - Other Withholdings (FTL & Misc Deduct)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07247 - Other Withholdings (Support Order)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions

SC07248 - Other Withholdings (United Way)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07255 - Other Withholdings-M (Rail)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07256 - Other Withholdings-M (FTL & Misc Deduct)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07257 - Other Withholdings-M (Support Order)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07258 - Other Withholdings-M (United Way)	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07300 - Highland Garage JMH Subsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07301 - Highland Garage JMH Unsubsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07302 - Jackson Medical Tower JMH Subsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07303 - Jackson Medical Tower JMH Unsubsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07304 - Jackson Memorial Hospital Lot Ten Subsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07305 - Jackson Memorial Hospital Lot Ten Unsubsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07306 - Park Plaza East JMH Subsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07307 - Park Plaza East JMH Unsubsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07308 - Park Plaza West JMH Subsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07309 - Park Plaza West JMH Unsubsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07310 - Veterans Administration JMH Subsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07311 - Veterans Administration JMH Unsubsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07312 - Life Science & Technology Park Parking Lot Subsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07313 - Life Science & Technology Park Parking Lot Unsubsidized Parking	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07314 - Short-Term Disability – ER	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07315 - Short-Term Disability – ER - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07316 - Short-Term Disability – ER – UMH	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07317 - AD&D Group Insurance – ER	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07318 - AD&D Group Insurance – ER - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions

SC07319 - AD&D Group Insurance - ER - UMH	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07401 - Deferred Compensation (Grandfathered)	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07402 - Dental (Cigna)	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07403 - Dental (Delta)	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07404 - Retirement (FRP)	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07405 - LTD	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07406 - Med Insurance (Aetna)	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07407 - Retirement RSP Core (Fidelity)	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07408 - Retirement RSP Match (Fidelity)	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07409 - STD Payouts	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07409 - STD Payouts			Spend Category	Standard: 011 Standard Salary Exclusions
SC07410 - RSP II Load Core - ER	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07411 - Deferred Comp (Grandfathered) Med	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07412 - Dental (Cigna) Med	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07413 - Dental (Delta) Med	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07414 - Retirement (FRP) Med	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07415 - LTD Med	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07416 - Med Insurance (Aetna) Med	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07417 - Retirement RSP Core Med	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07418 - Retirement RSP Match Med	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07419 - STD Payouts Med	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07419 - STD Payouts Med			Spend Category	Standard: 011 Standard Salary Exclusions
SC07420 - Retirement 457 Plan (Fidelity) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07421 - Retirement 457 Plan (TIAA) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07422 - Vol. AD&D (AIG) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07423 - Dental (Cigna) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07424 - Dental (Delta) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07425 - Medical Insurance (Aetna) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07426 - Smoker Surcharge - EE & DP	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07427 - Flex Spending (WageWorks) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07428 - LT-Care (UNUM) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07429 - Retirement RSP (Fidelity) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07430 - STD EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions

SC07431 - Retirement SRA (Fidelity) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07432 - Vol. Excess Life (Metlife) EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07433 - Vision & Vision-DP	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07434 - Legal Services	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07435 - Retirement 457 Plan (Fidelity) EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07436 - Retirement 457 Plan (TIAA) EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07437 - Vol. AD&D (AIG) EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07438 - Dental (Cigna) EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07439 - Dental (Delta) EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07440 - Medical Insurance & Surcharge EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07441 - Smoker Surcharge - EE & DP - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07442 - Flex Spending (WageWorks) EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07443 - LT-Care (UNUM) EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07444 - Retirement RSP (Fidelity) EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07445 - STD EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07446 - Retirement SRA (Fidelity) EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07447 - Vol. Excess Life (Metlife) EE - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07448 - Vision & Vision-DP - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07449 - Legal Services - Medical	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07450 - Payment - Gables/All Other - Employee Benefits	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC07451 - Payment - Medical - Employee Benefits	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC07452 - Payment - UMH - Employee Benefits	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC07550 - Payment - Gables/All Other - Employer Benefits	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC07551 - Payment - Medical - Employer Benefits	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC07552 - Payment - UMH - Employer Benefits	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC07695 - Wellness Canes Incentive / Weight Watchers (Non-Med)	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07695 - Wellness Canes Incentive / Weight Watchers (Non-Med)			Spend Category	Standard: 011 Standard Salary Exclusions

SC07696 - Wellness Canes Incentive / Weight Watchers (Med)	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07696 - Wellness Canes Incentive / Weight Watchers (Med)			Spend Category	Standard: 011 Standard Salary Exclusions
SC07697 - Wellness Rebate On Membership Fees (Med)	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07697 - Wellness Rebate On Membership Fees (Med)			Spend Category	Standard: 011 Standard Salary Exclusions
SC07748 - MISCELLANEOUS EXP	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC07749 - Student Health Ins- Med EE	Deductions	Benefits	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC08000 - Payroll Expense Default - Check	- Payroll Expense	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions
SC08001 - Interdepartmental / Intercompany - Computer Services - Other UM Units	Computer Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08002 - Interdepartmental / Intercompany - Network Services - One Time Charges	Computer Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08003 - Interdepartmental / Intercompany - Medical Network Service Charge	Computer Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08004 - Interdepartmental / Intercompany - RSMAS Computer Services	Computer Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08005 - CSTARS Image Expense	CSTARS	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 170 CSTARS Imaging
SC08006 - Interdepartmental / Intercompany - Technical Reporting Services	Interdepartmental Services	Interdepartmental Charges	Spend Category Hierarchy	Standard: 190 Other Expense
SC08007 - Interdepartmental / Intercompany - IRB Protocol Review Fee	Compliance Fees	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 200 Compliance Fees
SC08008 - Interdepartmental / Intercompany - Research Compliance Fee	Compliance Fees	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 200 Compliance Fees
SC08009 - Interdepartmental / Intercompany - Clinical Research Initiation Service Fee	Compliance Fees	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 200 Compliance Fees
SC08010 - Interdepartmental / Intercompany - UM Temporary Services Non-Sponsored Accounts (Gables)			Spend Category	Standard: 310 Standard Exclusions
SC08011 - Interdepartmental / Intercompany - Animal Care Services - Internal	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense

SC08012 - Interdepartmental / Intercompany - UM Temporary Services Sponsored Accounts (Gables)	Temporary Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08013 - Interdepartmental / Intercompany - UM Temporary Services Sponsored Accounts (Medical)	Temporary Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08014 - Interdepartmental / Intercompany - Interdepartmental Equipment Sales			Spend Category	Standard: 160 Equipment
SC08015 - Interdepartmental / Intercompany - UM Temporary Services Non- Sponsored Accounts (Medical)			Spend Category	Standard: 310 Standard Exclusions
SC08016 - Interdepartmental / Intercompany - Bulk Mail	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08017 - Interdepartmental / Intercompany - Creative Services	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08018 - Interdepartmental / Intercompany - Herald Advertising	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08019 - Interdepartmental / Intercompany - Mail Processing Fees	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08020 - Interdepartmental / Intercompany - RSMAS Motor Pool	RSMAS Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08021 - Interdepartmental / Intercompany - RSMAS Maintenance			Spend Category	Standard: 310 Standard Exclusions
SC08022 - Interdepartmental / Intercompany - Photo I.D. Services			Spend Category	Standard: 190 Other Expense
SC08023 - Interdepartmental / Intercompany - Security Services			Spend Category	Standard: 190 Other Expense
SC08024 - Interdepartmental / Intercompany - Service Other	Interdepartmental Services	Interdepartmental Charges	Spend Category Hierarchy	Standard: 190 Other Expense
SC08025 - Interdepartmental / Intercompany - Rental			Spend Category	Standard: 310 Standard Exclusions
SC08026 - Interdepartmental / Intercompany - RSMAS Boat Rental	RSMAS Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense

SC08027 - Interdepartmental / Intercompany - Health Center Services			Spend Category	Standard: 310 Standard Exclusions
SC08028 - Interdepartmental / Intercompany - Library Services	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08029 - Interdepartmental / Intercompany - Pre- Employment Drug Testing	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08030 - Interdepartmental / Intercompany - Employee Health Office Services			Spend Category	Standard: 310 Standard Exclusions
SC08031 - Interdepartmental / Intercompany - Physical Therapy Services			Spend Category	Standard: 310 Standard Exclusions
SC08032 - Interdepartmental / Intercompany - Environmental Health Services	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08033 - Interdepartmental / Intercompany - FACSCAN / FACSTAR Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08034 - Interdepartmental / Intercompany - Radiology Services	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08035 - Interdepartmental / Intercompany - Immunology Services	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08036 - Interdepartmental / Intercompany - Lab / Test / Technical Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08037 - Interdepartmental / Intercompany - Parking Visitor Passes	Parking Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08038 - Interdepartmental / Intercompany - Parking Faculty Permits	Parking Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08039 - Interdepartmental / Intercompany - Parking Fines	Parking Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08040 - Interdepartmental / Intercompany - Parking PSO (Parking Security Officer) Services	Parking Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08041 - Interdepartmental / Intercompany - Parking Reserve Permits	Parking Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08042 - Interdepartmental / Intercompany - Courier Pass	Parking Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08043 - Interdepartmental / Intercompany - Shuttle Rental	Parking Services	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08044 - Interdepartmental / Intercompany - Facilities Planning & Construction Renovation / Modify			Spend Category	Standard: 320 Facilities
SC08045 - Interdepartmental / Intercompany - Video Services	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08046 - Interdepartmental / Intercompany - Purchasing Service	Interdepartmental Services	Interdepartmental Charges	Spend Category Hierarchy	Standard: 190 Other Expense
SC08047 - Interdepartmental / Intercompany - Managed Equipment Maintenance			Spend Category	Standard: 320 Facilities
SC08048 - Interdepartmental / Intercompany - Real Estate Lease Administration Fee			Spend Category	Standard: 320 Facilities
SC08049 - Internal Space Occupancy Charge	Internal Space	Interdepartmental Charges	Spend Category Hierarchy	Standard: 320 Facilities
SC08050 - Internal Space Occupancy Funding	Internal Space	Interdepartmental Charges	Spend Category Hierarchy	Standard: 320 Facilities
SC08051 - Interdepartmental/ Intercompany - Facilities Planning & Construction Management Fees	Construction & Renovation	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 320 Facilities
SC08052 - Interdepartmental / Intercompany - Facilities Planning & Construction Reimbursable	Construction & Renovation	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 320 Facilities
SC08053 - Interdepartmental / Intercompany - Copy Center Charges	Printing & Reproduction	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08054 - Interdepartmental / Intercompany - Duplicating Services Charges	Printing & Reproduction	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08055 - Interdepartmental / Intercompany - Printing Charges - Internal	Printing & Reproduction	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08056 - Interdepartmental / Intercompany - CGMP Bone Marrow	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08057 - Interdepartmental / Intercompany -CGMP Islet Isolation	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08058 - Interdepartmental / Intercompany - Radiation Control - Isotope Handling Fees	Radiation Control	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense

SC08059 - Interdepartmental / Intercompany - Radiation Control - Isotope Fees	Radiation Control	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08060 - Interdepartmental / Intercompany - Biomed Communication - TV	Biomed Communications	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08061 - Interdepartmental / Intercompany - Biomed Communication - Photo	Biomed Communications	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08062 - Interdepartmental / Intercompany - Biomed Communication - Graphics	Biomed Communications	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08063 - Interdepartmental / Intercompany - SCCC Confocal Microscopes	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08064 - Interdepartmental / Intercompany - SCCC Biostatistics Bioinformatics Core	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08065 - Interdepartmental / Intercompany - SCCC Oncogenomics	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08066 - Interdepartmental / Intercompany - Clinical Research Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08067 - Interdepartmental / Intercompany - Pathology Resources	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08068 - Interdepartmental / Intercompany - SCCC Disparities & Community Outreach Core	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08069 - Interdepartmental / Intercompany - Transgenic Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08070 - Interdepartmental / Intercompany - DNA Synthesizer Service	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08071 - Interdepartmental / Intercompany - Pharmacy	Interdepartmental Services	Interdepartmental Charges	Spend Category Hierarchy	Standard: 190 Other Expense
SC08072 - Interdepartmental / Intercompany - Receiving	Interdepartmental Services	Interdepartmental Charges	Spend Category Hierarchy	Standard: 190 Other Expense
SC08073 - Interdepartmental / Intercompany - Psychiatry Core Research Lab Services & Support	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08074 - Interdepartmental / Intercompany - Technical Supplies	Interdepartmental Services	Interdepartmental Charges	Spend Category Hierarchy	Standard: 190 Other Expense

SC08075 - Interdepartmental / Intercompany - Electronic Microscopy Core	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08076 - Interdepartmental / Intercompany - High Field MRI Bio - Medical Research Core Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08077 - Interdepartmental / Intercompany - HIHG Biorepository Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08078 - Interdepartmental / Intercompany - Viral Vector Core Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08079 - Interdepartmental / Intercompany - HIHG PCR & Sequencing Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08080 - Interdepartmental / Intercompany - HIHG Genotyping Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08081 - Interdepartmental / Intercompany - HIHG Gene Expression Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08082 - Interdepartmental / Intercompany - High Content Screening Core	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08083 - Interdepartmental / Intercompany - DCFAR Laboratory Science Core	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08084 - Interdepartmental / Intercompany - Biostatistical Core Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08085 - Interdepartmental / Intercompany - Computational Sciences Software Engineering Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08086 - Interdepartmental / Intercompany - Research Pharmacy Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08087 - Interdepartmental / Intercompany - SCCC Biopsychosocial Oncology Shared Resource	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08088 - Interdepartmental / Intercompany - SCCC In - Vivo Imaging	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08089 - Interdepartmental / Intercompany - DRI Animal Lab Core	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense

SC08090 - Interdepartmental / Intercompany - Computational Science Bioinformatics & Data Mining	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08091 - Interdepartmental / Intercompany - Clinical Research Center Core Facility	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08092 - Interdepartmental / Intercompany - Computational Science High Computing Services Core	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08093 - Interdepartmental / Intercompany - SCCC Tissue Banking Core Facility	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08094 - Interdepartmental / Intercompany - Computational Science High Computing	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08095 - Interdepartmental / Intercompany - Rent / Meal Plan			Spend Category	Standard: 310 Standard Exclusions
SC08096 - Interdepartmental / Intercompany - Center for AIDS Research (CFAR) Virology Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08097 - Interdepartmental / Intercompany - Radiation Control - Services	Radiation Control	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08098 - Interdepartmental / Intercompany - Bio- Analytical Instrumentation Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08099 - Interdepartmental / Intercompany - Pre Clinical Biological Modifiers Core Services	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08100 - Interdepartmental / Intercompany - Genomic Array Supplies	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08101 - Promotional & Public Relations Services			Spend Category	Standard: 310 Standard Exclusions
SC08103 - Advertising - Other	Advertising and Public Relations	Professional & Consulting Services	Spend Category Hierarchy	Standard: 190 Other Expense
SC08104 - Honoraria	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08105 - Consulting Fees	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08106 - Computer Consulting Fee	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08107 - Advertising - Newspaper/Journals	Advertising and Public Relations	Professional & Consulting Services	Spend Category Hierarchy	Standard: 190 Other Expense

SC08108 - Advertising - Radio	Advertising and Public Relations	Professional & Consulting Services	Spend Category Hierarchy	Standard: 190 Other Expense
SC08109 - Advertising - Television	Advertising and Public Relations	Professional & Consulting Services	Spend Category Hierarchy	Standard: 190 Other Expense
SC08110 - Advertising - Billboards	Advertising and Public Relations	Professional & Consulting Services	Spend Category Hierarchy	Standard: 190 Other Expense
SC08111 - Cost Of Oxygen			Spend Category	Standard: 105 Other Supplies
SC08112 - Cost Of IV Solutions			Spend Category	Standard: 105 Other Supplies
SC08113 - Cost Of Patient Food			Spend Category	Standard: 310 Standard Exclusions
SC08114 - Cost Of Drugs Purchased For Resale			Spend Category	Standard: 105 Other Supplies
SC08115 - Cost Of Lab			Spend Category	Standard: 105 Other Supplies
SC08116 - Cost Of Blood			Spend Category	Standard: 105 Other Supplies
SC08117 - Cost Of Uniforms			Spend Category	Standard: 310 Standard Exclusions
SC08118 - Data Processing Service Contracts	UMHC Outside Services	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 190 Other Expense
SC08119 - Transcribing Services	UMHC Outside Services	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 190 Other Expense
SC08120 - Laundry & Linen Services			Spend Category	Standard: 310 Standard Exclusions
SC08121 - Outside Nursing Agency			Spend Category	Standard: 310 Standard Exclusions
SC08122 - Printed Patient Forms			Spend Category	Standard: 310 Standard Exclusions
SC08123 - Cost Of Patient Sterilization	UMHC Other	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08124 - MRI Fees	UMHC Outside Services	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 190 Other Expense
SC08125 - Cost Of Hospital Functions	UMHC Other	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08126 - Interdepartmental / Intercompany - UMH / UM Charges - Credit	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08127 - Interdepartmental / Intercompany - Medical School Services Provided To UMHC (Transfer From UMHC To UMMG)	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08128 - Interdepartmental / Intercompany - Medical School Services Provided To ABLEH (Transfer From ABLEH To UMMG)	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08129 - Interdepartmental / Intercompany - UMH Services Provided To Medical School (Transfer From UMH To UMHC)	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08130 - Interdepartmental / Intercompany - ABLEH Services Provided To Medical School (Transfer From UMMG To ABLEH)	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08131 - Interdepartmental / Intercompany - UMHC Programmatic Support Provided To Medical School	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08132 -Interdepartmental / Intercompany - UMHC Programmatic Support Provided To Medical School	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08133 - Interdepartmental / Intercompany - ABLEH Programmatic Support Provided To Medical School	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08135 - Interdepartmental / Intercompany - UMHC Services Provided to Medical School (Transfer From UMMG To UMHC)	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08136 - SCCC Research Development & Enhancements	UMHC Other	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08140 - Cost Of X-Ray			Spend Category	Standard: 120 Patient Care
SC08141 - Cost of 340b Drugs Purchased for Resale			Spend Category	Standard: 310 Standard Exclusions
SC08142 - Ambulance			Spend Category	Standard: 310 Standard Exclusions
SC08144 - Fulfillment	UMHC Other	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08146 - List Rent	UMHC Other	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08148 - Distribution	UMHC Other	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08172 - Service Contracts Maintenance	UMHC Other	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08174 - Interdepartmental / Intercompany - Media Facility	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08175- Interdepartmental / Intercompany - Computer Services - UM Information Resources	Computer Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08176 - Interdepartmental / Intercompany - International Scholar Services	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08177 - Interdepartmental / Intercompany - Biomed Communication - Biostatistics	Biomed Communications	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08178 - Interdepartmental / Intercompany - HIHG CGH Arrays	Core Facilities	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense

SC08179 - Interdepartmental / Intercompany - Internal Room Rental	Other Service Centers	Service Centers & Recharge Operations	Spend Category Hierarchy	Standard: 190 Other Expense
SC08180 - UMHC Shared Corp Svc Alloc	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08181 - ABLEH Shared Corp Svc Alloc	UMHC Services Rendered to UM	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08200 - Chemicals			Spend Category	Standard: 105 Other Supplies
SC08203 - Equipment Supplies (Other than for Cleaning/Housekeeping)			Spend Category	Standard: 105 Other Supplies
SC08204 - Motor Vehicle and Boat Supplies	Supplies - Other	Supplies and Services	Spend Category Hierarchy	Standard: 190 Other Expense
SC08205 - Animal Care Supplies			Spend Category	Standard: 105 Other Supplies
SC08206 - Drug and Chemical Supplies	Vessel - Supplies	Supplies - RSMAS	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08207 - Engineers & Equipment Supplies	Vessel - Supplies	Supplies - RSMAS	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08208 - Food Supplies	Vessels - Food & Water	Supplies - RSMAS	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08209 - Fresh Water	Vessels - Food & Water	Supplies - RSMAS	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08210 - Music Scores & Parts			Spend Category	Standard: 190 Other Expense
SC08211 - Oil & Lubricants	Vessels - Oil & Lubricants	Supplies - RSMAS	Spend Category Hierarchy	Standard: 180 Oil and Lubricants
SC08212 - IT Consulting Fees	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08213 - IT Equipment Maintenance Agreements	Supplies - Other	Supplies and Services	Spend Category Hierarchy	Standard: 190 Other Expense
SC08214 - Stewards Charges for Marine Vessels			Spend Category	Standard: 310 Standard Exclusions
SC08215 - Deck Stores for Marine Vessels			Spend Category	Standard: 310 Standard Exclusions
SC08216 - IT Outside Services	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08217- IT Technical Supplies	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08218 - Clerical Supplies	Supplies - Clerical	Supplies and Services	Spend Category Hierarchy	Standard: 100 Clerical Supplies
SC08219 - Instructional Supplies			Spend Category	Standard: 100 Clerical Supplies
SC08220 - IT Licenses & Renewals	License Expenditures	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08221 - Cleaning & Housekeeping Supplies			Spend Category	Standard: 310 Standard Exclusions
SC08223 - Parts - Clinical Engineering Use Only	Clinical Engineering	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08224 - Building & Hardware Supplies	Supplies - Other	Supplies and Services	Spend Category Hierarchy	Standard: 190 Other Expense
SC08225 - Technical Supplies - Other	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08226 - Expendable Minor Equipment			Spend Category	Standard: 190 Other Expense
SC08227 - Promotional Materials			Spend Category	Standard: 310 Standard Exclusions
SC08228 - Medical Instruments	Supplies - Medical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08229 - Photocopy, Publishing, & Printing Supplies			Spend Category	Standard: 100 Clerical Supplies
SC08230 - Typesetting / Mechanical	Supplies - Other	Supplies and Services	Spend Category Hierarchy	Standard: 190 Other Expense

SC08231 - Radioactive Isotopes			Spend Category	Standard: 105 Other Supplies
SC08232 - Cochlear Implants			Spend Category	Standard: 105 Other Supplies
SC08234 - Gas Cylinders			Spend Category	Standard: 105 Other Supplies
SC08235 - Computer Hardware & Software Non-Capital			Spend Category	Standard: 105 Other Supplies
SC08236 - Interocular Lenses			Spend Category	Standard: 105 Other Supplies
SC08237 - IT Services & Maintenance	Supplies - Other	Supplies and Services	Spend Category Hierarchy	Standard: 190 Other Expense
SC08238 - Organ Procurement	Supplies - Other	Supplies and Services	Spend Category Hierarchy	Standard: 190 Other Expense
SC08240 - Computer Accessories			Spend Category	Standard: 100 Clerical Supplies
SC08241 - Training Expenses	Supplies - Other	Supplies and Services	Spend Category Hierarchy	Standard: 190 Other Expense
SC08250 - Technical Supplies - Optics / Plastics / Surgical supplies	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08251 - Technical Supplies - Drugs	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08252 - Technical Supplies - Cylinder / Gas	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08253 - Technical Supplies - Radiation material	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08254 - Technical Supplies - Scientific instruments	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08255 - Technical Supplies - Lab related (Test tubes, beakers, etc.)	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08256 - Technical Supplies - Research Animals	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08257 - Technical Supplies - Diving supplies	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08259 - Technical Supplies - Audio Visual materials / Photo Supplies	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08262 - Technical Supplies - Whole Blood / Plasma	Supplies - Technical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08308 - Student Athlete Off-Campus Meals - Fall	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08309 - Student Athlete Off-Campus Meals - Spring	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08310 - Student Athlete Off-Campus Meals - Summer A	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08311 - Student Athlete Off Campus Meals - Summer B	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08312 - Student Athlete Off-Campus Meals - Summer C	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08313 - Med/Surg Medical Supplies	Supplies - Medical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08314 - Med/Surg Medical Supplies - Warehouse	Supplies - Medical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies

SC08315 - Med/Surg Medical Supplies	Supplies - Medical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08316 - Hospital Supply Chain Rebates	Supplies - Medical	Supplies and Services	Spend Category Hierarchy	Standard: 105 Other Supplies
SC08318 - Purchases from UM Bookstore	Cost of Goods Sold	Supplies and Services	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08320 - Purchases for Resale (Excluding Animals)	Cost of Goods Sold	Supplies and Services	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08321 - Purchases For Resale	Cost of Goods Sold	Supplies and Services	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08322 - Purchases For Resale - Animal	Cost of Goods Sold	Supplies and Services	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08325 - Student Athlete Scholarship - ERP	Student Athlete Scholarship	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08326 - Student Food Service Waivers - ERP	Student Food Service Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08327 - Student Housing Waivers - ERP	Student Housing Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08328 - Yellow Ribbon Tuition - ERP	Yellow Ribbon Tuition	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08329 - Undergraduate Academic Student Scholarship - ERP	Undergraduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08330 - Undergraduate Academic Student Scholarship - Spring	Undergraduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08331 - Undergraduate Academic Student Scholarship - Summer A	Undergraduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08332 - Undergraduate Academic Student Scholarship - Summer B	Undergraduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08333 - Undergraduate Academic Student Scholarship - Summer C	Undergraduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08334 - Yellow Ribbon Tuition - Spring	Yellow Ribbon Tuition	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08335 - Yellow Ribbon Tuition - Summer A	Yellow Ribbon Tuition	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08336 - Yellow Ribbon Tuition - Summer B	Yellow Ribbon Tuition	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08337 - Yellow Ribbon Tuition - Summer C	Yellow Ribbon Tuition	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08338 - Student Athlete Scholarship - Spring	Student Athlete Scholarship	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08339 - Student Athlete Scholarship - Summer A	Student Athlete Scholarship	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08340 - Student Athlete Scholarship - Summer B	Student Athlete Scholarship	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08341 - Student Athlete Scholarship - Summer C	Student Athlete Scholarship	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08342 - Student Housing Waivers - Spring	Student Housing Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08343 - Student Housing Waivers - Summer A	Student Housing Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08344 - Student Housing Waivers - Summer B	Student Housing Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08345 - Student Housing Waivers - Summer C	Student Housing Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08346 - Student Food Service Waivers - Spring	Student Food Service Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08347 - Student Food Service Waivers - Summer A	Student Food Service Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08348 - Student Food Service Waivers - Summer B	Student Food Service Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08349 - Student Food Service Waivers - Summer C	Student Food Service Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08395 - Student Athlete On-Campus Meals - Fall	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08396 - Student Athlete On-Campus Meals - Spring	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08397 - Student Athlete On-Campus - Summer A	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08398 - Student Athlete On-Campus - Summer B	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08399 - Student Athlete On-Campus Meals - Summer C	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08401 - Study Abroad - Tuition Differential	Study Abroad	Student Aid & Tuition Remission	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08402 - Undergraduate Student Retention Scholarship	Retention Scholarship	Student Aid & Tuition Remission	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08406 - Graduate Student Scholarship - Summer C	Graduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08407 - Graduate Student Scholarship - Summer B	Graduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08408 - Graduate Student Scholarship - Summer A	Graduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08409 - Graduate Student Scholarship - Spring	Graduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08410 - Graduate Student Scholarship - Fall	Graduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08411 - Undergraduate Academic Student Scholarship - Fall	Undergraduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08412 - Yellow Ribbon Tuition - Fall	Yellow Ribbon Tuition	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08413 - Department Of Education Direct Tuition Loan	Direct Tuition Load	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08414 - Student Athlete Intercession - Tuition	Student Athlete Scholarship	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08415 - Student Athlete Summer School Fees	Student Athlete Scholarship	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08416 - Summer Meals On-Campus	Summer Meals & Housing	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08417 - Summer Meals Off-Campus	Summer Meals & Housing	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08418 - Summer Housing On-Campus	Summer Meals & Housing	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08419 - Summer Housing Off-Campus	Summer Meals & Housing	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08420 - Student Subsistence - ERP	Student Subsistence	Other Student Aid	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08421 - Student Athlete Scholarship - Fall	Student Athlete Scholarship	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08422 - Student Athlete On-Campus Training Table	Student Athlete Training Table	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08423 - Student Athlete Summer Scholarship	Student Athlete Scholarship	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08424 - Student Athlete Weekend & Travel Allowance	Student Athlete Allowances	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08425 - Student Athlete On-Campus Meals	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08426 - Student Athlete Off-Campus Meals	Student Athlete Meals	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08427 - Student Athlete Training Table	Student Athlete Training Table	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08428 - Student Athlete Books Allowance	Student Athlete Allowances	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08429 - Student Athlete Off-Campus Training Table	Student Athlete Training Table	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08430 - Program Fees - Waivers - ERP	Program Fees - Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08431 - Graduate Assistant Scholarship	Graduate Assistantship	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08432 - Student Athlete Intercession - Books	Student Athlete Intercession	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08433 - Student Athlete Intercession - Meals	Student Athlete Intercession	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08434 - Student Housing Waivers - Fall	Student Housing Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08435 - Student Food Service Waivers - Fall	Student Food Service Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08436 - Program Fees - Waivers - Fall	Program Fees - Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08437 - Program Fees - Waivers - Spring	Program Fees - Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08438 - Program Fees - Waivers - Summer A	Program Fees - Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08439 - Program Fees - Waivers - Summer B	Program Fees - Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08440 - Program Fees - Waivers - Summer C	Program Fees - Waivers	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08441 - Student Subsistence - Fall	Student Subsistence	Other Student Aid	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08442 - Fellowship / Stipends - Fall	Other Student Aid	Student Aid & Tuition Remission	Spend Category Hierarchy	Standard: 190 Other Expense
SC08443 - Fellowship / Stipends - Spring	Other Student Aid	Student Aid & Tuition Remission	Spend Category Hierarchy	Standard: 190 Other Expense
SC08444 - Fellowship / Stipends - Summer A	Other Student Aid	Student Aid & Tuition Remission	Spend Category Hierarchy	Standard: 190 Other Expense
SC08445 - Fellowship / Stipends - Summer B	Other Student Aid	Student Aid & Tuition Remission	Spend Category Hierarchy	Standard: 190 Other Expense
SC08446 - Fellowship / Stipends - Summer C	Other Student Aid	Student Aid & Tuition Remission	Spend Category Hierarchy	Standard: 190 Other Expense
SC08447 - Student Subsistence - Spring	Student Subsistence	Other Student Aid	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08448 - Student Subsistence - Summer A	Student Subsistence	Other Student Aid	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08449 - Student Subsistence - Summer B	Student Subsistence	Other Student Aid	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08450 - Student Subsistence - Summer C	Student Subsistence	Other Student Aid	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08451 - Tuition Remission - Employee Undergraduate - Fall	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08452 - Tuition Remission - Dependent Undergraduate - Fall	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08453 - Tuition Remission - Dependent Undergraduate Outside UM (Away Tuition)	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08454 - Tuition Remission - Employee Graduate - Fall	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08455 - Tuition Remission - Dependent Graduate - Fall	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08456 - Fellowship / Stipends - ERP	Other Student Aid	Student Aid & Tuition Remission	Spend Category Hierarchy	Standard: 190 Other Expense
SC08457 - Graduate Student Scholarship - ERP	Graduate Scholarship	Academic Scholarship	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08458 - Tuition Remission - Dependent Special Program Fees at Other Institutions	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08459 - Tuition Remission - Continuing Studies - Fall	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08460 - Tuition Waivers - Graduate ERP - Graduate	Graduate Tuition Waivers	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08461 - Graduate Tuition Waivers - Fall	Graduate Tuition Waivers	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08462 - Graduate Tuition Waivers - Spring	Graduate Tuition Waivers	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08463 - Graduate Tuition Waivers - Summer A	Graduate Tuition Waivers	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08464 - Graduate Tuition Waivers - Summer B	Graduate Tuition Waivers	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08465 - Graduate Tuition Waivers - Summer C	Graduate Tuition Waivers	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08466 - Tuition Waivers - Special Academic Program - Non Credit			Spend Category	Standard: 310 Standard Exclusions
SC08468 - Mandatory Student Fee Waiver - ERP	Mandatory Student Fee Waiver	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08469 - Mandatory Student Fee Waiver - Fall	Mandatory Student Fee Waiver	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08470 - Wellness Rebate On Membership Fees			Spend Category	Standard: 310 Standard Exclusions
SC08471 - Mandatory Student Fee Waiver - Spring	Mandatory Student Fee Waiver	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08472 - Mandatory Student Fee Waiver - Summer A	Mandatory Student Fee Waiver	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08473 - Mandatory Student Fee Waiver - Summer B	Mandatory Student Fee Waiver	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission
SC08474 - Mandatory Student Fee Waiver - Summer C	Mandatory Student Fee Waiver	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 130 Tuition Remission

SC08495 - Tuition Remission - Continuing Studies - ERP	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08496 - Tuition Remission - Dependent Graduate - ERP	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08497 - Tuition Remission - Dependent Undergraduate - ERP	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08498 - Tuition Remission - Employee Graduate - ERP	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08499 - Tuition Remission - Employee Undergraduate - ERP	Tuition Remission	Tuition Remission and Waivers	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08500 - Financial Aid - Sponsored Agency	Direct Tuition Load	Academic Scholarship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08502 - Student Athlete Training Table - Fall	Student Athlete Training Table	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08503 - Student Athlete Training Table - Spring	Student Athlete Training Table	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08504 - Student Athlete Training Table - Summer A	Student Athlete Training Table	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08505 - Student Athlete Training Table - Summer B	Student Athlete Training Table	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08506 - Student Athlete Training Table - Summer C	Student Athlete Training Table	Athletic Student Scholarships	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08507 - Fire Safety - Security - Labor	Physical Plant	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08508 - Environmental Services - Housekeeping - Basic Materials	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08509 - Environmental Services - Housekeeping - Extra Materials	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08510 - Environmental Services - Grounds - Basic Materials	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08511 - Environmental Services - Housekeeping - Basic Labor	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08512 - Environmental Services - Housekeeping - Extra Labor	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08513 - Environmental Services - Grounds - Basic Labor	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08514 - Environmental Services - Grounds - Extra Labor	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08515 - Environmental Services - Trucking - Basic Labor	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08516 - One-Time Services - Clinical Engineering Use Only	Clinical Engineering	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08517 - Environmental Services - Grounds - Extra Materials	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08518 - Environmental Services - Garage - Extra	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08519 - Physical Plant - Recycling Cost	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08520 - Environmental Services - Outside Services	Environmental Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08521 - Physical Plant Billable Labor	Physical Plant	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08522 - Physical Plant Energy Shop Labor	Physical Plant	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08523 - Physical Plant Alterations & Modifications	Physical Plant	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08524 - Physical Plant Trash & Garbage Hauling	Physical Plant	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08525 - Physical Plant Zone Labor	Physical Plant	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08526 - Hazardous Waste	Physical Plant	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08527 - Infectious Waste	Physical Plant	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08528 - Physical Plant Outside Services	Physical Plant	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08529 - Physical Plant - Outside Services	Physical Plant	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08530 - Rental & Leases - Space - Base Rent Expense	Leased Space - Rental	Operations & Maintenance	Spend Category Hierarchy	Standard: 150 Rental, Facility
SC08531 - Rental & Leases - Space - Operating Expense	Leased Space - Rental	Operations & Maintenance	Spend Category Hierarchy	Standard: 150 Rental, Facility
SC08532 - Graduate Assistant Scholarship - Fall	Graduate Assistantship	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08533 - Graduate Assistant Scholarship - Spring	Graduate Assistantship	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08534 - Graduate Assistant Scholarship - Summer A	Graduate Assistantship	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08535 - Graduate Assistant Scholarship - Summer B	Graduate Assistantship	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08536 - Graduate Assistant Scholarship - Summer C	Graduate Assistantship	Assistantship	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08540 - Repairs & Maintenance - Facilities Related	Repair and Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08541 - Repairs & Maintenance Physical Plant	Repair and Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08542 - Repairs & Maintenance - Fire Safety Security	Repair and Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08543 - Repairs & Maintenance - Not Facilities Related			Spend Category	Standard: 190 Other Expense
SC08551 - Computer Maintenance Agreement	Computer Supplies & Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 190 Other Expense
SC08552 - Computer Repairs	Computer Supplies & Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 190 Other Expense
SC08553 - Library Electronic Access	Library Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 190 Other Expense
SC08554 - Equipment Maintenance Program - Variances	Equipment Maintenance Program	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08555 - Library Document Delivery Services	Library Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 190 Other Expense
SC08556 - Library Royalty Expense	Library Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 190 Other Expense
SC08558 - Library Miscellaneous III Borrowing Fees	Library Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 190 Other Expense
SC08559 - Library Material Replacement	Library Services	Operations & Maintenance	Spend Category Hierarchy	Standard: 190 Other Expense
SC08611 - Employee Domestic Travel	Travel	Travel & Entertainment	Spend Category Hierarchy	Standard: 110 Travel
SC08612 - Employee Foreign Travel	Travel	Travel & Entertainment	Spend Category Hierarchy	Standard: 110 Travel
SC08613 - Non-Employee Domestic Travel	Travel	Travel & Entertainment	Spend Category Hierarchy	Standard: 110 Travel
SC08614 - Game Transportation			Spend Category	Standard: 310 Standard Exclusions
SC08615 - Non-Employee Foreign Travel	Travel	Travel & Entertainment	Spend Category Hierarchy	Standard: 110 Travel
SC08616 - Student Travel	Travel	Travel & Entertainment	Spend Category Hierarchy	Standard: 110 Travel
SC08619 - Meetings - Subsistence	Travel	Travel & Entertainment	Spend Category Hierarchy	Standard: 110 Travel
SC08621 - Goods Services For Personal Use	Entertainment	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08622 - Faculty Club Charges	Entertainment	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08623 - Food Service	Entertainment	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08624 - Entertainment - Food, Beverage, Reception	Entertainment	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08625 - Entertainment - Other	Entertainment	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08626 - Fundraising, Miscellaneous	Entertainment	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08627 - Employee Picnic	Entertainment	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08628 - Cost Of Tables, Seats & Ads for Non-UM Events			Spend Category	Standard: 190 Other Expense
SC08631 - Recruiting - Athletes			Spend Category	Standard: 310 Standard Exclusions
SC08632 - Recruiting - Other Students	Recruiting	Travel & Entertainment	Spend Category Hierarchy	Standard: 110 Travel
SC08633 - Recruiting - Faculty	Recruiting	Travel & Entertainment	Spend Category Hierarchy	Standard: 110 Travel
SC08634 - Recruiting - Other Than Faculty	Recruiting	Travel & Entertainment	Spend Category Hierarchy	Standard: 110 Travel
SC08635 - Recruiting Coach Travel			Spend Category	Standard: 310 Standard Exclusions
SC08636 - Housing Allowance - Fall	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08637 - Housing Allowance - Spring	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08638 - Housing Allowance - Summer A	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08639 - Housing Allowance - Summer B	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08640 - Housing Allowance - Summer C	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08641 - Employee Moving Expense			Spend Category	Standard: 190 Other Expense
SC08642 - Housing Allowance	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08643 - Subsidized Travel	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08644 - On Campus Housing	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08648 - Employee Expense Report - Personal			Spend Category	Standard: 310 Standard Exclusions
SC08652 - Other Employee Automobile Allowance	Auto Allowance	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08653 - On Campus Housing - Fall	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08654 - On Campus Housing - Spring	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08655 - On Campus Housing - Summer A	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08656 - On Campus Housing - Summer B	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08657 - On Campus Housing - Summer C	Moving & Housing	Travel & Entertainment	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08700 - Athletic Tickets - Sports (Internal)	Athletics	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08701 - Game Parking	Athletics	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08702 - Game Crews	Athletics	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08703 - Game Security	Athletics	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08704 - Game Guarantee Expense	Athletics	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08705 - Tournament Expenses	Athletics	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08706 - Game Officials	Athletics	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08707 - Game Management Miscellaneous	Athletics	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08708 - Game Film	Athletics	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08709 - Athletic Tickets Employee Discount	Athletics	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08710 - Hospital In-Patient	Patient Care	Miscellaneous Direct Costs	Spend Category Hierarchy	Standard: 120 Patient Care
SC08711 - Hospital Out-Patient	Patient Care	Miscellaneous Direct Costs	Spend Category Hierarchy	Standard: 120 Patient Care
SC08712 - Sub-Grants & Sub-Contracts up to \$25,000	Subcontracts	Miscellaneous Direct Costs	Spend Category Hierarchy	Standard: 140 Subcontracts
SC08713 - Sub-Grants & Sub-Contracts over \$25,000	Subcontracts	Miscellaneous Direct Costs	Spend Category Hierarchy	Standard: 140 Subcontracts
SC08714 - Cash Shortage	Cashier Receipts & Collections	Miscellaneous Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08715 - Cash Overage	Cashier Receipts & Collections	Miscellaneous Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08716 - Billing & Collection Fees	Cashier Receipts & Collections	Miscellaneous Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08717 - JMH Resident Payments			Spend Category	Standard: 190 Other Expense
SC08718 - Royalty Distributions In - House	Royalty Distribution	Miscellaneous Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08719 - Interest - Other	Interest	Miscellaneous Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08720 - Licenses			Spend Category	Standard: 190 Other Expense
SC08721 - Freight and Delivery Costs			Spend Category	Standard: 190 Other Expense

SC08722 - Lowe Art Transportation Expense	License Expenditures	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08723 - Donations / Contributions	License Expenditures	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08724 - Orientation Expense	License Expenditures	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08725 - UMMG Billing X Acct	License Expenditures	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08726 - Interdepartmental Reimbursements (ABLEH)	License Expenditures	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08727 - Messenger Services	UMHC Outside Services	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 190 Other Expense
SC08728 - Sub-Grants & Sub-Contracts	Subcontracts	Miscellaneous Direct Costs	Spend Category Hierarchy	Standard: 140 Subcontracts
SC08729 - JMH Purchase Services	UMHC Outside Services	UMHC Costs, Outside Services, Fees, & Other	Spend Category Hierarchy	Standard: 190 Other Expense
SC08730 - Direct Charge Out	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08731 - UMMG - Malpractice Insurance	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08732 - Insurance - Premium Expense	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08733 - UMMG - Health Insurance	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08734 - Insurance - Self Insurance Claims	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08735 - Insurance - IBNR/RBNP	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08736 - Insurance Allocation - RSMAS	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08737 - Insurance Allocation - Gables [Centrally Funded]	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08738 - Insurance Recovery Distribution	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08739 - Insurance Allocation - GABLES [Other]	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08740 - Insurance Allocation - MEDICAL	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08741 - Insurance Redistributed Medical School Buildings	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08742 - Insurance Redistributed Coral Gables Buildings	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08743 - Insurance Allocated			Spend Category	Standard: 190 Other Expense
SC08744 - Self-Insurance - Workers Compensation Claims	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08745 - Expense Allocated	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08746 - Unallocated Allotments	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08747 - Risk Management Operations - Overhead Allocation	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08748 - Miscellaneous Expenses	Miscellaneous Expenses	Insurance & Other	Spend Category Hierarchy	Standard: 190 Other Expense
SC08749 - Research Participants Meals	Research Participants	Insurance & Other	Spend Category Hierarchy	Standard: 190 Other Expense
SC08750 - Research Participants Transportation	Research Participants	Insurance & Other	Spend Category Hierarchy	Standard: 190 Other Expense

SC08751 - Research Participants Payments	Research Participants	Insurance & Other	Spend Category Hierarchy	Standard: 190 Other Expense
SC08752 - Research Participants Incidentals	Research Participants	Insurance & Other	Spend Category Hierarchy	Standard: 190 Other Expense
SC08753 - UMH Union Fees	Miscellaneous Expenses	Insurance & Other	Spend Category Hierarchy	Standard: 190 Other Expense
SC08754 - External Translation Services			Spend Category	Standard: 190 Other Expense
SC08755 - Controller's Accounting Services	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08756 - Property Insurance	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08757 - Insurance - Non-Property	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08758 - Sponsored Restricted Funds	Sponsored Restricted	Insurance & Other	Spend Category Hierarchy	Standard: 300 Sponsored Restricted Funds
SC08759 - TDC - Overdraft Transfers	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08760 - Medical Malpractice Actuarial Liability Adjustment	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08761 - Risk Management Operations - Reserve on Claims	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08770 - Custodial Investment Management Fees	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08780 - Liability Insurance	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08781 - Workers Compensation Insurance	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08782 - Auto Insurance	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08783 - Marine Insurance	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08784 - Self Insurance - Property Claims	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08785 - Self Insurance - Liability Claims	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08786 - Self Insurance - Auto Claims	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08787 - Self Insurance - Marine Claims	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08788 - Self Insurance - Prefund Claims	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08789 - Insurance Allocation - UMH	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08790 - Insurance - Legal Fees	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08791 - Insurance - State Fees	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08792 - Insurance - Release Fees	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08793 - Insurance - Admin Fees	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08796 - Bank Fees For Line Credit	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08797 - Other Pension Changes	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08798 - Bank Items Clearing	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08799 - Fines & Penalties	Insurance & Other	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08800 - Hotel Conferences & Seminars			Spend Category	Standard: 190 Other Expense
SC08801 - Registration Conferences & Seminars			Spend Category	Standard: 110 Travel

SC08802 - Subscription Fees	Subscription Fees	Registration, Tuition, Subscription, Taxes	Spend Category Hierarchy	Standard: 190 Other Expense
SC08803 - Dues & Memberships - Other	Dues and Memberships	Registration, Tuition, Subscription, Taxes	Spend Category Hierarchy	Standard: 190 Other Expense
SC08804 - Dues & Memberships - Civic Community Organizations	Dues and Memberships	Registration, Tuition, Subscription, Taxes	Spend Category Hierarchy	Standard: 190 Other Expense
SC08805 - Bad Debts	Bad Debt	Registration, Tuition, Subscription, Taxes	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08806 - Supplier Discounts Taken			Spend Category	Standard: 190 Other Expense
SC08807 - Taxes	Taxes	Registration, Tuition, Subscription, Taxes	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08808 - Bank Service Charge	Bank Service Charge	Registration, Tuition, Subscription, Taxes	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08809 - Awards & Prizes	Awards and Prizes	Registration, Tuition, Subscription, Taxes	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08810 - Temporary Services - External	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08811 - Other Outside Services	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08812 - Outside Computer Services	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08813 - UMMG Supplemental Fringe Benefits			Spend Category	Standard: 310 Standard Exclusions
SC08814 - Postage	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08815 - Hospital & Medical Professional Outside Services			Spend Category	Standard: 120 Patient Care
SC08816 - Outside Attorney Fees			Spend Category	Standard: 310 Standard Exclusions
SC08817 - Professional Fees	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08818 - Publication Costs (Excluding Copying)	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08819 - Meal Plan Contractor Payments			Spend Category	Standard: 310 Standard Exclusions
SC08820 - Legal Settlement - Nuisance Expenses			Spend Category	Standard: 310 Standard Exclusions
SC08821 - Rental - Equipment	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08822 - UM-Owned Vessel	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08823 - Rental - Other	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08824 - Outside Health Services			Spend Category	Standard: 120 Patient Care
SC08825 - UM Owned Vessels - Tech/E	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08826 - Legal Settlement - Liability Claims			Spend Category	Standard: 310 Standard Exclusions
SC08827 - Dining Dollars Contractor Payments	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08828 - Convocation Center Event Expense	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08829 - Sales Tax Expense	Taxes	Registration, Tuition, Subscription, Taxes	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08830 - External Room Rental	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08831 - Electricity	Utilities	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08832 - Chilled Water Loop - Distributed Charges	Utilities	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08833 - Water & Sewer	Utilities	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08834 - Heating Gas & Oil	Utilities	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08835 - Services - Clinical Engineering Use Only	Clinical Engineering	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08836 - Sewage / Gables-Specific	Utilities	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08837 - Parking 20% Surcharge (Subsidized By Medical School)	Utilities	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08838 - Block MP Contractor Payments	Other Fees for Service	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08841 - Long Distance Telephone Charges	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08842 - Local Telephone Charges	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08843 - Other Telephone Charges	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08844 - Telex Telegraph & Other	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08845 - Biomedical Communication			Spend Category	Standard: 310 Standard Exclusions
SC08851 - Monthly - Data Circuits	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08852 - Monthly - Lines & Sets	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08853 - One-Time Voice Parts	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08854 - One-Time Data Parts	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08855 - Long Distance Charges	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08856 - One-Time Voice Labor	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08857 - One-Time Data Labor	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08858 - Monthly - Voice Mail	Telecommunications	Other Direct Costs	Spend Category Hierarchy	Standard: 190 Other Expense
SC08859 - Indigent Tax Expense	Taxes	Registration, Tuition, Subscription, Taxes	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08860 - Calling Card Charges	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08861 - Long Distance Usage	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08862 - Repairs - Voice Labor	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08863 - Repairs - Data Labor	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08864 - Telecommunications - Common Equipment	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08865 - Local Area Networks - LAN - Labor	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08866 - Repairs - Voice Parts	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08867 - Repairs - Data Parts	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08868 - PM&D - Parts Voice	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08869 - Local Area Networks - LAN - Parts	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08871 - Data Circuits	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08872 - ESSX	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08873 - Campus Wide Bills	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08874 - Local Business Service	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08875 - Trunking Costs	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08876 - Leased Telecommunications Equipment	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08877 - Mobile Phones	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08878 - WATS Service	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08879 - Technology Product Sales	Local Carrier Services & Repairs	Telecommunications	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08880 - Non-UM-Owned Movable Capital Equipment	Equipment Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC08881 - Fabricated Equipment - Non-UM-Owned	Fabricated Equipment	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC08891 - Trial Balance Expense - Information Technology	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08892 - Trial Balance Expense - Eliminating Entries	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08900 - Fleet Maintenance - Facilities use ONLY	Facilities Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 320 Facilities
SC08901 - Elevator Maintenance - Facilities use ONLY	Facilities Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 320 Facilities
SC08902 - Plumbing Maintenance - Facilities Use ONLY	Facilities Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 320 Facilities
SC08903 - Electrical Maintenance - Facilities Use ONLY	Facilities Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 320 Facilities
SC08904 - HVAC Maintenance - Facilities Use ONLY	Facilities Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 320 Facilities
SC08905 - Painting/Carpenter Maintenance - Facilities Use ONLY	Facilities Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 320 Facilities
SC08906 - Energy Maintenance - Facilities Use ONLY	Facilities Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 320 Facilities
SC08907 - Fire & Safety - Facilities Use ONLY	Facilities Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 320 Facilities
SC08908 - Facility Outside Services - Facilities Use ONLY	Facilities Maintenance	Operations & Maintenance	Spend Category Hierarchy	Standard: 320 Facilities
SC08911 - Amortization Capital Land Leaseholds	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08912 - Depreciation Land Improvements	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08913 - Depreciation Buildings	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08916 - Depreciation Building Improvements - Leasehold	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08918 - Depreciation Movable Equipment	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08919 - Depreciation Library Books	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC08920 - Depreciation Computers and Software	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08943 - Amortization - Bond Issue Costs	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08944 - Amortization - Other Deferred Costs	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08945 - Amortization - Of IDX Costs	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08959 - Principal Payments On External Debt - Notes Payable	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08960 - Principal & Interest Payments On External Debt - Bonds	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08961 - Principal Payments On External Debt	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08962 - Debt Interest Payments - Interest	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08963 - Debt Interest Payments - Amortization Of Bond Premium Discount	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08965 - Lease Purchase Principal	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08966 - Lease Purchase Interest	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08969 - Amedic Operating Lease	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08970 - Multi Specialty Operating Lease	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08975 - Internal Interest - Non Debt	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08976 - Internal Lease - Interest	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08977 - Internal Bond Interest	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08980 - Capitalized Interest	Capitalized Interest	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC08994 - Benefit Gross - Up			Spend Category	Standard: 310 Standard Exclusions
SC09101 - To / From Intrafund Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09103 - UMMG Tax Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09104 - UMMG IML Tax	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09105 - Deans Tax Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09107 - Medical School Deans Tax	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09108 - UMMG Department Tax	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09110 - Capture CFB Medical Credit	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09111 - To Unrestricted General Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09112 - From Unrestricted General Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09114 - Transfer - University Support	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09115 - Transfer From Plant - Medical Special	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC09116 - To Unrestricted Designated Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09117 - From Unrestricted Designated Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09118 - From Unrestricted Designated To Plant - Depreciation	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09120 - From Restricted Sponsored Residual Non-Mandatory Transfers			Spend Category	Standard: 950 Residual Transfers
SC09121 - To Unrestricted General Residual Non-Mandatory Transfers			Spend Category	Standard: 950 Residual Transfers
SC09122 - To Unrestricted Designated Medical Residual Non-Mandatory Transfers			Spend Category	Standard: 950 Residual Transfers
SC09123 - To Unrestricted Designated Other Residual Non-Mandatory Transfers			Spend Category	Standard: 950 Residual Transfers
SC09125 - To Restricted Non Sponsored Residual Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09131 - To Current Restricted Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09132 - From Current Restricted Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09142 - From Loan Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09151 - To Endowment Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09152 - From Endowment Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09153 - To Endowment Corpus Distribution	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09154 - From Endowment Corpus Distribution	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09161 - To Annuity Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09171 - To Unexpended Plant Fund Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09172 - From Unexpended Plant Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09173 - To Renewal & Replacement Funds Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09174 - From Renewal & Replacement Funds Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09175 - Internal Lease - Principal	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09177 - Internal Bond Principal Payable	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC09178 - To / From Plant For Construction & Renovation	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09179 - Internal Financing Funding	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09180 - Deferred Maintenance Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09181 - UMMG To Unexpended Plant Non-Mandatory Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09198 - Year End Closing Transfers	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09199 - Transfer Balance Within Department Or Close Accounts With Balance Forward	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09301 - Cost Share Salary Mandatory	Cost Share	Indirect Costs, Cost Sharing & Program Income	Spend Category Hierarchy	Standard: 970 Cost Share
SC09302 - Cost Share Salary Voluntary	Cost Share	Indirect Costs, Cost Sharing & Program Income	Spend Category Hierarchy	Standard: 970 Cost Share
SC09303 - Cost Share Other Expense Mandatory	Cost Share	Indirect Costs, Cost Sharing & Program Income	Spend Category Hierarchy	Standard: 970 Cost Share
SC09304 - Cost Share Other Expense Voluntary	Cost Share	Indirect Costs, Cost Sharing & Program Income	Spend Category Hierarchy	Standard: 970 Cost Share
SC09305 - Cost Share Disallowed Expense	Cost Share	Indirect Costs, Cost Sharing & Program Income	Spend Category Hierarchy	Standard: 970 Cost Share
SC09306 - Cost Share By UM Unreimbursed	Cost Share	Indirect Costs, Cost Sharing & Program Income	Spend Category Hierarchy	Standard: 970 Cost Share
SC09307 - Cost Share UM Overruns			Spend Category	Standard: 960 Cost Overruns
SC09318 - From Annuity Fund Mandatory Transfer	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09340 - Facilities Design and Construction - New Construction	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09341 - Facilities Design and Construction - Alterations To Building	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09342 - Facilities Design and Construction - Site Work	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09343 - Facilities Design and Construction - Landscape & Irrigation	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09344 - Facilities Design and Construction - Tree Removal	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09345 - Facilities Design and Construction - Demolition	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09346 - Facilities Design and Construction - Parking Displacement	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09347 - Facilities Design and Construction - Asbestos Abatement	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09348 - Facilities Design and Construction - Permits	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC09349 - Facilities Design and Construction - Builder's Risk	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09350 - Facilities Design and Construction - Temporary Facilities	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09351 - Facilities Design and Construction - Plan Processing	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09352 - Facilities Design and Construction - Architect / Contractor Contingency	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09353 - Facilities Design and Construction - Tax Savers P.O.'s	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09354 - Facilities Design and Construction - Master Planning & Programming	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09355 - Facilities Design and Construction - Preconstruction Services	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09356 - Facilities Design and Construction - Architect / Engineer Services	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09357 - Facilities Design and Construction - Architect / Engineer Reimbursable	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09358 - Facilities Design and Construction - Landscape Arch Fees	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09359 - Facilities Design and Construction - Landscape Arch Reimbursable	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09360 - Facilities Design and Construction - Interior Design Fees	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09361 - Facilities Design and Construction - Special Consultant	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09362 - Facilities Design and Construction - Special Consultant Reimbursable	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09363 - Facilities Design and Construction - Threshold / Special Inspection	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09364 - Facilities Design and Construction - Design Contingency	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09365 - Facilities Design and Construction - Preconstruction Services Reimbursable	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09366 - Facilities Design and Construction - Topographical Survey	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09367 - Facilities Design and Construction - Testing	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC09368 - Facilities Design and Construction - Asbestos Survey / Testing	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09369 - Facilities Design and Construction - Mechanical Test & Balance	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09370 - Facilities Design and Construction - Testing - Other	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09371 - Facilities Design and Construction - Pile Load Testing	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09372 - Facilities Design and Construction - Contingency	Facilities Design & Construction	Operations & Maintenance	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09375 - To Debt Retirement Fund Mandatory Transfer	Fund Balance Transfers	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09409 - Loss on Extinguishment of Debt	Depreciation & Amortization	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09425 - Capital Computers - UM-Owned	Moveable Equipment	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09426 - Capital Software - UM-Owned	Equipment Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09427 - UM-Owned Movable Capital Equipment	Equipment Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09428 - Fabricated Equipment - UM-Owned	Fabricated Equipment	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09429 - UMPD Weapons			Spend Category	Standard: 310 Standard Exclusions
SC09430 - UMPD Police Officer Gear			Spend Category	Standard: 310 Standard Exclusions
SC09431 - Library Books	Library Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09432 - Art Objects	Art Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09433 - Land Purchase	Land Purchase & Improvements	Capital Outlay	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09434 - Building Purchase	Building Purchases & Improvements	Capital Outlay	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09435 - Building Fixed Equipment			Spend Category	Standard: 310 Standard Exclusions
SC09436 - Buildings	Building Purchases & Improvements	Capital Outlay	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09437 - Land Improvements	Land Purchase & Improvements	Capital Outlay	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09438 - Leasehold Improvements	Building Purchases & Improvements	Capital Outlay	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09439 - Library Book Purchases	Library Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09440 - Library Continuation	Library Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09441 - Library Periodical Purchase	Library Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09442 - Library Binding	Library Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09443 - Library Electronic Products	Library Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09444 - Art Object Purchases - Lowe Art Museum	Art Purchases	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09451 - Building Additions (Inactive)				
SC09452 - Equipment Movable Additions (Inactive)				
SC09453 - Library Additions (Inactive)				

SC09454 - Art Obj & Collection Additions (Inactive)					
SC09455 - Other Additions - WIP and Other (Inactive)					
SC09456 - Other Deductions - WIP Related (Inactive)					
SC09551 - Loan Cancellations & Allowances	Loan Proceeds, Cancellations & Administration	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09552 - Loan Administration & Collection Costs	Loan Proceeds, Cancellations & Administration	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09581 - Issue Costs Amortization	Debt Service for Plant Fund	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09583 - Debt Incurred	Debt Service for Plant Fund	Other Direct Costs	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09601 - Indirect Cost			Spend Category	Standard: 990 Facilities and Administration	
SC09700 - BOA ePayables			Spend Category	Standard: 310 Standard Exclusions	
SC09701 - Withholding - IRS 1099 Backup	Withholdings	Salaries and wages	Spend Category Hierarchy	Standard: 011 Standard Salary Exclusions	
SC09702 - Program Income - Additive	Program Income	Indirect Costs, Cost Sharing & Program Income	Spend Category Hierarchy	Standard: 400 Program Income	
SC09703 - Program Income - Deductive	Program Income	Indirect Costs, Cost Sharing & Program Income	Spend Category Hierarchy	Standard: 400 Program Income	
SC09715 - Deferred Revenue - EPIC	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09720 - Bad Debt Recovery - Parallon	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09725 - Refund - Personal Charges	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09726 - Refund - Student Loans	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09727 - Refund - Auxiliary - Other Revenue	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09728 - Refund - Fees - UM Camps	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09729 - Refund - Dwr - Locker/Towel Rental	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09730 - Refund - Special Events	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09731 - Refund -DWR - Faculty/Staff/Trustee	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09732 - Refund - UMMG Lab Test Revenue	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09733 - Refund - Miscellaneous Fees	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09734 - Refund - Conferences and Seminars	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09735 - Refund -Fees - APPLICATION Application	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09736 - Refund - Other - Miscellaneous Revenue	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09737 - Refund - UMMG - Revenue Refund	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09738 - Refund - Fees - Miscellaneous Student Services	Revenue Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	
SC09739 - Refund - Amount Collected	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions	

SC09740 - Refund - AR Employees	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09741 - Refund - AR Other	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09742 - Refund - AR Students	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09743 - Refund - CaneLink	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09744 - Refund - EPIC	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09745 - Refund - Gift Clearing	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09746 - Refund - Prepaid Expense - Other	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09747 - Refund - Prepaid Deposits	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09748 - Refund - Salary Advances - Medical	Other Refunds	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09749 - Payment - Fica Tax Adjustment	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09750 - Payment - Fica Tax Adjustment - Medical	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09751 - Payment - Other Current Liabilities - Medical	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09752 - Payment - Other Liabilities	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09753 - Payment - Other Withholdings	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09754 - Payment - Other Withholdings - Employee Benefits	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09755 - Payment - Other Withholdings - Employee Benefits - Medical	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09756 - Payment - Other Withholdings - Medical	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09757 - Payment - Petty Cash	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09758 - Payment - Reserves Self Insurance	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09759 - Payment - Sales Taxes Payable	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09760 - Payment - UM Hospital	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09761 - Payment - Withholding Tax 1042	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09762 - Payment - Withholding TaxA djustment	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09763 - Payment - Parking Surcharge Tax Payable	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09764 - FRS Replacement Checks	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09765 - Payment - Inventory Telecommunication Equipment	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09766 - Hospital Patient Refunds	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09767 - Payment - Due to/Due from Medicare/Medicaid	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions

SC09768 - Payment - Prepaid Insurance	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09770 - Annuity Payments	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09800 - OptiFreight Expense Clearing			Spend Category	Standard: 310 Standard Exclusions
SC09801 - Travel Card Payment	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09802 - Procurement Card Payment	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09803 - Procurement Card Holding Clearing	Payments	Refunds & Payments	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09841 - Investment Realized Loss	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09842 - Loss - Other Assets	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09843 - Investment Unrealized Loss	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09844 - Trade-In Discount	Moveable Equipment	Capital Outlay	Spend Category Hierarchy	Standard: 160 Equipment
SC09845 - Loss on Property and Equipment Disposal	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09846 - Additions/Disposal of WIP	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09900 - Interdepartmental / Intercompany - Payables	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09901 - Interdepartmental / Intercompany - Catering Expense	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09902 - Interdepartmental / Intercompany - Rental Expense	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09903 - Intercompany - Programmatic Support Expense - AMC Tax	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09904 - Intercompany - Programmatic Support Expense - Research	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09905 - Intercompany - Programmatic Support Expense - Professional Practice	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09906 - Intercompany - Purchased Services Expense - Medical Directorship	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09907 - Intercompany - Purchased Services Expense - Lab Services	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09908 - Intercompany - Purchased Services Expense - Medical Services	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09909 - Intercompany - Purchased Services Expense - Corporate Services	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09910 - Intercompany - Purchased Services Expense - All Other	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions
SC09911 - Interdepartmental / Intercompany - Pharmacy	Financial Reporting	All Spend	Spend Category Hierarchy	Standard: 310 Standard Exclusions

ZDNU - FRS Replacement
Checks (Inactive)