

Data Audit - Revenue Categories

Revenue Category Object	Reference ID	Included in Revenue Category Hierarchies
RC04011 - Balance Forward	RC04011	Balance Forward
RC04012 - Dean Allocation (Medical)	RC04012	Allocation - Dean
RC04013 - Space Allocation (Medical)	RC04013	Allocation - Space
RC04014 - Dean Commitment (Medical)	RC04014	Allocation - Dean
RC04015 - Spendable Balance Forward	RC04015	Balance Forward
RC04021 - Tuition - Undergraduate - Fall	RC04021	Tuition Undergraduate
RC04022 - Tuition - Graduate - Fall	RC04022	Tuition Graduate
RC04023 - Tuition - Undergraduate - Spring	RC04023	Tuition Undergraduate
RC04024 - Tuition - Graduate - Spring	RC04024	Tuition Graduate
RC04025 - Tuition - Undergraduate - Summer A	RC04025	Tuition Undergraduate
RC04026 - Tuition - Graduate - Summer A	RC04026	Tuition Graduate
RC04027 - Tuition - Undergraduate - Summer B	RC04027	Tuition Undergraduate
RC04028 - Tuition - Graduate - Summer B	RC04028	Tuition Graduate
RC04029 - Tuition - ERP - Undergraduate	RC04029	Tuition Undergraduate
RC04030 - Tuition - ERP - Graduate	RC04030	Tuition Graduate
RC04031 - Tuition - Medical School - Fall	RC04031	Tuition Medical
RC04032 - Tuition - Undergraduate - Summer C	RC04032	Tuition Undergraduate
RC04033 - Tuition - Graduate - Summer C	RC04033	Tuition Graduate
RC04034 - Tuition - ERP - Law School	RC04034	Tuition Law
RC04035 - Tuition - Law School - Fall	RC04035	Tuition Law
RC04036 - Tuition - Law School - Spring	RC04036	Tuition Law
RC04037 - Tuition - Law School - Summer A	RC04037	Tuition Law
RC04038 - Tuition - Law School - Summer B	RC04038	Tuition Law
RC04039 - Tuition - Law School - Summer C	RC04039	Tuition Law
RC04040 - DWR - Undergraduate Fees	RC04040	Wellness & Recreation - Student Fees
RC04041 - DWR - Graduate Fees	RC04041	Wellness & Recreation - Student Fees
RC04042 - DWR - Law School Fees	RC04042	Wellness & Recreation - Student Fees
RC04043 - DWR - Alumni / Citizens Board / Dependent Fees	RC04043	Wellness & Recreation - Non-Student Fees
RC04044 - DWR - Faculty / Staff / Trustee	RC04044	Wellness & Recreation - Non-Student Fees
RC04045 - DWR - Other Students	RC04045	Wellness & Recreation - Student Fees
RC04046 - DWR - Retirees	RC04046	Wellness & Recreation - Non-Student Fees
RC04047 - DWR - Personal Trainer Fees	RC04047	Wellness & Recreation - Non-Student Fees
RC04048 - DWR - Guest Alum / Citizens Board / Dependent Fees	RC04048	Wellness & Recreation - Non-Student Fees
RC04049 - DWR - Guest Faculty / Staff / Student / Trustee Fees	RC04049	Wellness & Recreation - Non-Student Fees
RC04050 - DWR - Dependent - Faculty / Staff / Student / Trustee Fees	RC04050	Wellness & Recreation - Non-Student Fees
RC04051 - Special Academic Programs - Credit - Undergraduate - Fall	RC04051	Tuition - Special Academic Programs - Undergraduate
RC04052 - Special Academic Programs - Credit - Graduate - Fall	RC04052	Tuition - Special Academic Programs - Graduate

RC04053 - Special Academic Programs - Non-Credit - Undergraduate - Fall	RC04053	Tuition - Special Academic Programs - Undergraduate
RC04054 - Special Academic Programs - Non-Credit - Graduate - Fall	RC04054	Tuition - Special Academic Programs - Graduate
RC04055 - Special Academic Programs - Continuing Studies	RC04055	Tuition - Special Academic Programs - Continuing Studies (DCIE)
RC04056 - Special Academic Programs Contra	RC04056	Tuition - Special Academic Programs - Continuing Studies (DCIE)
RC04057 - Academy Allocation	RC04057	Allocation - Academy
RC04061 - Conference & Seminars	RC04061	Conferences and Other
RC04062 - Conference Room Rental	RC04062	Conferences and Other
RC04064 - Student Center Fee - Fall	RC04064	Tuition Fees
RC04065 - Student Center Fee - Summer A	RC04065	Tuition Fees
RC04066 - Student Center Fee - Summer B	RC04066	Tuition Fees
RC04067 - Student Center Fee - Summer C	RC04067	Tuition Fees
RC04068 - Student Center Fee - ERP	RC04068	Tuition Fees
RC04069 - Wellness Center Fee - Fall	RC04069	Wellness & Recreation - Student Fees
RC04070 - Fees Testing Center	RC04070	Other Student Fees
RC04072 - Fees - Examination	RC04072	Other Student Fees
RC04073 - Fees - Materials - ERP	RC04073	Other Student Fees
RC04074 - Fees - Application	RC04074	Other Student Fees
RC04075 - Fees - Student Activity - Fall	RC04075	Other Student Fees
RC04076 - Fees - Late Registration	RC04076	Other Student Fees
RC04077 - Fees - Library Material	RC04077	Other Student Fees
RC04078 - Fees - Materials - Fall	RC04078	Other Student Fees
RC04079 - Fees - Music Lessons	RC04079	Other Student Fees
RC04080 - Fees - Re-Admission	RC04080	Other Student Fees
RC04081 - Fees - ID Card	RC04081	Other Student Fees
RC04082 - Fees - Laboratory	RC04082	Other Student Fees
RC04083 - Fees - Counseling Center - Fall	RC04083	Other Student Fees
RC04084 - Fees - Diploma Reprint	RC04084	Other Student Fees
RC04085 - Fees & Fines - Library	RC04085	Other Student Fees
RC04086 - Fees - Insurance	RC04086	Other Student Fees
RC04087 - Fees - Proficiency Exam	RC04087	Other Student Fees
RC04088 - Fees - Transcript	RC04088	Other Student Fees
RC04089 - Fees - Miscellaneous Student Services	RC04089	Other Student Fees
RC04091 - Fees - Student Union	RC04091	Other Student Fees
RC04092 - Fees - Counseling Center - Spring	RC04092	Other Student Fees
RC04093 - Fees - Counseling Center - Summer	RC04093	Other Student Fees
RC04095 - Fees - Reinstatement	RC04095	Other Student Fees
RC04096 - Fees - Student Inactive Status Fee	RC04096	Other Student Fees
RC04097 - Fees - Non-UM Program Fee Students In Consortium Status	RC04097	Other Student Fees
RC04098 - Fees - UM Camps	RC04098	Conferences and Other
RC04099 - Fees - UM Camps - Fall	RC04099	Conferences and Other

RC04100 - Fees - UM Camps - Spring	RC04100	Conferences and Other
RC04101 - Fees - UM Camps - Summer A	RC04101	Conferences and Other
RC04102 - Fees - UM Camps - Summer B	RC04102	Conferences and Other
RC04103 - Fees - UM Camps - Summer C	RC04103	Conferences and Other
RC04111 - Federal Appropriation	RC04111	Miscellaneous Revenue
RC04121 - State Appropriations	RC04121	Appropriations - State
RC04123 - State Appropriations RN/BSN	RC04123	Appropriations - State
RC04129 - Calder Library UM Unsubsidized Parking	RC04129	Parking
RC04130 - Calder Library UM Subsidized Parking	RC04130	Parking
RC04131 - Local Appropriations	RC04131	Appropriations - Local
RC04132 - 15th Street Garage Subsidized Parking	RC04132	Parking
RC04133 - 15th Street Garage Unsubsidized Parking	RC04133	Parking
RC04134 - UMH Credit Card Visitor Parking	RC04134	Parking
RC04135 - 14th Street Garage Subsidized Parking	RC04135	Parking
RC04136 - 14th Street Garage Unsubsidized Parking	RC04136	Parking
RC04143 - JMH Validation Stickers Parking	RC04143	Parking
RC04150 - ABLEH W/H - Valet Sub	RC04150	Parking
RC04151 - Research Overhead Recovered	RC04151	Indirect Cost - F&A Revenue Recovery
RC04152 - ABLEH Patient Lot Subsidized Parking	RC04152	Parking
RC04153 - Academic Overhead Recovered	RC04153	Indirect Cost - F&A Revenue Recovery
RC04154 - ABLEH Valet Lot Subsidized Parking	RC04154	Parking
RC04155 - ABLEH Valet Lot Unsubsidized Parking	RC04155	Parking
RC04156 - Park G Reg	RC04156	Parking
RC04157 - Administrative Cost Recovery	RC04157	Administrative Cost Recovery - Grants
RC04158 - Park G Resv	RC04158	Parking
RC04159 - Other Recovered Costs (Excluding Grants & Insurance)	RC04159	Other Recovered Costs
RC04160 - Park G Tax (Pre-Tax)	RC04160	Parking
RC04161 - Park G1 Reg	RC04161	Parking
RC04162 - Park G1 Pref	RC04162	Parking
RC04163 - Park G1 Resv	RC04163	Parking
RC04164 - Park G1 Disc	RC04164	Parking
RC04165 - Park R Reg	RC04165	Parking
RC04166 - Park R Resv	RC04166	Parking
RC04167 - Park R Tax (Pre-Tax)	RC04167	Parking
RC04170 - Sieron 15th Street Garage Subsidized Parking	RC04170	Parking
RC04171 - Sieron 15th Street Garage Unsubsidized Parking	RC04171	Parking
RC04172 - ABLEH W/H - Pat Sub	RC04172	Parking
RC04173 - ABLEH Patient Lot Unsubsidized Parking	RC04173	Parking
RC04174 - Park G Pref	RC04174	Parking
RC04175 - Park G Disc	RC04175	Parking

RC04208 - Federal Clinical Fee For Service	RC04208	Grants & Contracts - Non-Sponsored
RC04210 - Miami Transplant Collections	RC04210	AOA - Other
RC04211 - Grants & Contracts - Federal	RC04211	Grants & Contracts - Sponsored
RC04212 - Grants & Contracts - State	RC04212	Grants & Contracts - Sponsored
RC04213 - Grants & Contracts - Local	RC04213	Grants & Contracts - Sponsored
RC04214 - Local Grants - Public Health Trust	RC04214	Grants & Contracts - Non-Sponsored
RC04215 - Grants & Contracts - Private	RC04215	Grants & Contracts - Sponsored
RC04216 - Administrative Overhead	RC04216	Grants & Contracts - Sponsored
RC04217 - Grants & Contracts - Cost Share	RC04217	Grants & Contracts - Sponsored
RC04218 - Grants & Contracts - Salary Cap	RC04218	Grants & Contracts - Sponsored
RC04220 - Budget Use Only - Grants & Contracts - Revenue	RC04220	Grants & Contracts - Sponsored
RC04221 - Contracts - Non-Sponsored - Corporation	RC04221	Grants & Contracts - Non-Sponsored
RC04222 - Contracts - Non-Sponsored - Foundations	RC04222	Grants & Contracts - Non-Sponsored
RC04223 - Contracts - Non-Sponsored - Private	RC04223	Grants & Contracts - Non-Sponsored
RC04224 - Contracts - Non-Sponsored - Federal	RC04224	Grants & Contracts - Non-Sponsored
RC04225 - Contracts - Non-Sponsored - State	RC04225	Grants & Contracts - Non-Sponsored
RC04226 - Contracts - Non-Sponsored - Local	RC04226	Grants & Contracts - Non-Sponsored
RC04230 - Hospital Gift Contributions	RC04230	Gifts
RC04231 - Gifts - Corporations (Agency Funds use only)	RC04231	Gifts
RC04232 - Gifts - Credit Card	RC04232	Gifts
RC04233 - Gifts	RC04233	Gifts
RC04234 - Special Events- Credit Card	RC04234	Special Events
RC04235- Auction Revenue- Credit Card	RC04235	Miscellaneous Revenue
RC04236 - Special Events	RC04236	Special Events
RC04237 - Auction Revenue	RC04237	Special Events
RC04238 - Corporate / Hurricane Club	RC04238	Corporate Sponsorship
RC04240 - Conference - Commercial Sponsorships	RC04240	Miscellaneous Revenue
RC04302 - Slide Re-Cuts & Processing	RC04302	Laboratory and Technical Fees
RC04303 - Investigational Activities	RC04303	Laboratory and Technical Fees
RC04310 - Tuition - Medical School - Spring	RC04310	Tuition Medical
RC04311 - Tuition - Medical School - Summer A	RC04311	Tuition Medical
RC04312 - Tuition - Medical School - Summer B	RC04312	Tuition Medical
RC04313 - Tuition - Medical School - Summer C	RC04313	Tuition Medical
RC04314 - Tuition - Medical School - ERP	RC04314	Tuition Medical
RC04315 - Special Academic Programs - Credit - Undergraduate - Spring	RC04315	Tuition - Special Academic Programs - Undergraduate
RC04316 - Special Academic Programs - Credit - Undergraduate - Summer A	RC04316	Tuition - Special Academic Programs - Undergraduate
RC04317 - Special Academic Programs - Credit - Undergraduate - Summer B	RC04317	Tuition - Special Academic Programs - Undergraduate
RC04318 - Special Academic Programs - Credit - Undergraduate - Summer C	RC04318	Tuition - Special Academic Programs - Undergraduate
RC04319 - Special Academic Programs - Credit - Graduate - Spring	RC04319	Tuition - Special Academic Programs - Graduate
RC04320 - Special Academic Programs - Credit - Graduate - Summer A	RC04320	Tuition - Special Academic Programs - Graduate

RC04321 - Special Academic Programs - Credit - Graduate - Summer B	RC04321	Tuition - Special Academic Programs - Graduate
RC04322 - Special Academic Programs - Credit - Graduate - Summer C	RC04322	Tuition - Special Academic Programs - Graduate
RC04323 - Special Academic Programs - Non-Credit - Undergraduate - Spring	RC04323	Tuition - Special Academic Programs - Undergraduate
RC04324 - Special Academic Programs - Non-Credit - Undergraduate - Summer A	RC04324	Tuition - Special Academic Programs - Undergraduate
RC04325 - Special Academic Programs - Non-Credit - Undergraduate - Summer B	RC04325	Tuition - Special Academic Programs - Undergraduate
RC04326 - Special Academic Programs - Non-Credit - Undergraduate - Summer C	RC04326	Tuition - Special Academic Programs - Undergraduate
RC04327 - Special Academic Programs - Non-Credit - Graduate - Spring	RC04327	Tuition - Special Academic Programs - Graduate
RC04328 - Special Academic Programs - Non-Credit - Graduate - Summer A	RC04328	Tuition - Special Academic Programs - Graduate
RC04329 - Special Academic Programs - Non-Credit - Graduate - Summer B	RC04329	Tuition - Special Academic Programs - Graduate
RC04330 - Special Academic Programs - Non-Credit - Graduate - Summer C	RC04330	Tuition - Special Academic Programs - Graduate
RC04331 - Student Center Fee - Spring	RC04331	Tuition Fees
RC04332 - Wellness Center Fee - Spring	RC04332	Wellness & Recreation - Student Fees
RC04333 - Wellness Center Fee - Summer C	RC04333	Wellness & Recreation - Student Fees
RC04334 - Fees - Student Activity - Spring	RC04334	Other Student Fees
RC04335 - Fees - Student Activity - Summer C	RC04335	Other Student Fees
RC04336 - Health and Counseling Centers Fee - Spring	RC04336	Health Center
RC04337 - Health and Counseling Centers Fee - Summer C	RC04337	Health Center
RC04338 - Fees - Materials - Spring	RC04338	Other Student Fees
RC04339 - Fees - Materials - Summer A	RC04339	Other Student Fees
RC04340 - Fees - Materials - Summer B	RC04340	Other Student Fees
RC04341 - Fees - Materials - Summer C	RC04341	Other Student Fees
RC04342 - Housing Room Rental - Spring	RC04342	Housing
RC04343 - Housing Room Rental - Summer A	RC04343	Housing
RC04344 - Housing Room Rental - Summer B	RC04344	Housing
RC04345 - Housing Room Rental - Summer C	RC04345	Housing
RC04346 - Food Service Board Plan - Spring	RC04346	Food Service - Board Plan
RC04347 - Food Service Board Plan - Summer C	RC04347	Food Service - Board Plan
RC04348 - Fees - Athletic - Fall	RC04348	Other Student Fees
RC04349 - Fees - Athletic - Spring	RC04349	Other Student Fees
RC04350 - Fees - Athletic - Summer C	RC04350	Other Student Fees
RC04351 - Fees - Program - Fall	RC04351	Other Student Fees
RC04352 - Fees - Program - Spring	RC04352	Other Student Fees
RC04353 - Fees - Program - Summer A	RC04353	Other Student Fees
RC04354 - Fees - Program - Summer B	RC04354	Other Student Fees
RC04355 - Fees - Program - Summer C	RC04355	Other Student Fees
RC04356 - Fees - Enrollment - Fall	RC04356	Other Student Fees
RC04357 - Fees - Enrollment - Spring	RC04357	Other Student Fees
RC04358 - Fees - Enrollment - Summer A	RC04358	Other Student Fees
RC04359 - Fees - Enrollment - Summer B	RC04359	Other Student Fees
RC04360 - Fees - Enrollment - Summer C	RC04360	Other Student Fees

RC04361 - Fees - Enrollment - ERP	RC04361	Other Student Fees
RC04362 - Fees - Program - ERP	RC04362	Other Student Fees
RC04363 - Fees - Athletic - ERP	RC04363	Other Student Fees
RC04364 - Fees - Student Activity - ERP	RC04364	Other Student Fees
RC04365 - Food Service Board Plan - ERP	RC04365	Food Service - Board Plan
RC04366 - Special Academic Programs - Credit - Graduate - ERP	RC04366	Tuition - Special Academic Programs - Graduate
RC04367 - Special Academic Programs - Credit - Undergraduate - ERP	RC04367	Tuition - Special Academic Programs - Undergraduate
RC04368 - Special Academic Programs - Non-Credit - Graduate - ERP	RC04368	Tuition - Special Academic Programs - Graduate
RC04369 - Special Academic Program - Non-Credit - Undergraduate - ERP	RC04369	Tuition - Special Academic Programs - Undergraduate
RC04370 - Wellness Center Fee - ERP	RC04370	Wellness & Recreation - Student Fees
RC04371 - Special Academic Programs - Non-Credit	RC04371	Tuition - Special Academic Programs - Continuing Studies (DCIE)
RC04372 - Fees - Student Activity - Summer A	RC04372	Other Student Fees
RC04373 - Fees - Student Activity - Summer B	RC04373	Other Student Fees
RC04374 - Wellness Center Fee - Summer A	RC04374	Wellness & Recreation - Student Fees
RC04375 - Wellness Center Fee - Summer B	RC04375	Wellness & Recreation - Student Fees
RC04376 - Fees - Athletic - Summer A	RC04376	Other Student Fees
RC04377 - Fees - Athletic - Summer B	RC04377	Other Student Fees
RC04378 - Food Service Board Plan - Summer A	RC04378	Food Service - Board Plan
RC04379 - Food Service Board Plan - Summer B	RC04379	Food Service - Board Plan
RC04380 - Health and Counseling Centers Fee - Summer A	RC04380	Health Center
RC04381 - Health and Counseling Centers Fee - Summer B	RC04381	Health Center
RC04401 - Season Tickets Faculty & Staff (All Sports)	RC04401	Athletics
RC04402 - Season Tickets Public (All Sports)	RC04402	Athletics
RC04421 - Football - 1st Home Game Ticket Sales	RC04421	Athletics
RC04422 - Football - 2nd Home Game Ticket Sales	RC04422	Athletics
RC04423 - Football - 3rd Home Game Ticket Sales	RC04423	Athletics
RC04424 - Football - 4th Home Game Ticket Sales	RC04424	Athletics
RC04425 - Football - 5th Home Game Ticket Sales	RC04425	Athletics
RC04426 - Football - 6th Home Game Ticket Sales	RC04426	Athletics
RC04427 - Football - 7th Home Game Ticket Sales	RC04427	Athletics
RC04441 - Football - Bowl Game Revenue	RC04441	Athletics
RC04451 - Football - 1st Away Game Revenue	RC04451	Athletics
RC04452 - Football - 2nd Away Game Revenue	RC04452	Athletics
RC04453 - Football - 3rd Away Game Revenue	RC04453	Athletics
RC04454 - Football - 4th Away Game Revenue	RC04454	Athletics
RC04455 - Football - 5th Away Game Revenue	RC04455	Athletics
RC04456 - Football - 6th Away Game Revenue	RC04456	Athletics
RC04457 - Single Game Ticket Sales	RC04457	Athletics
RC04461 - Ticket Print / Mail Revenue	RC04461	Athletics
RC04462 - TV Revenue (All Sports)	RC04462	Athletics

RC04463 - Radio Revenue (All Sports)	RC04463	Athletics
RC04466 - Game / Tournament Sponsorship Revenue	RC04466	Athletics
RC04467 - Advertising Revenue	RC04467	Athletics
RC04468 - Concessions	RC04468	Athletics
RC04469 - Sinage Income	RC04469	Miscellaneous Revenue
RC04470 - Event Parking Revenue	RC04470	Athletics
RC04471 - Miscellaneous Revenue	RC04471	Athletics
RC04472 - Novelty Revenue	RC04472	Sales and Services Revenue
RC04473 - Guarantee Income	RC04473	Athletics
RC04474 - Conference Share Revenue	RC04474	Athletics
RC04475 - Hospice Care	RC04475	Miscellaneous Revenue
RC04476 - Pharmacy 340B Program	RC04476	Miscellaneous Revenue
RC04477 - Pharmacy - Hospitals	RC04477	Miscellaneous Revenue
RC04478 - Non-Pharmacy Cosmetics - Hospitals	RC04478	Miscellaneous Revenue
RC04479 - Prose Vitamins & Accessories - Hospitals	RC04479	Miscellaneous Revenue
RC04512 - Logo / Merchandise License Commissions	RC04512	Licensing
RC04520 - Bookstore Contractual Revenue	RC04520	Bookstores
RC04641 - Other Miscellaneous Income	RC04641	Miscellaneous Revenue
RC04642 - UMMG Lab Test Revenue - EPIC	RC04642	EPICLaboratory and Technical Fees
RC04644 - UMMG Lab Test Revenue Non-EPIC	RC04644	Laboratory and Technical Fees
RC04646 - UMMG Cost Report Adjustment	RC04646	Laboratory and Technical Fees
RC04651 - Medical School UMMG Revenue	RC04651	EPICMedical Professional Fees
RC04652 - UMMG Fees - Self Paid	RC04652	Medical Professional Fees
RC04657 - UMMG Fees - Other Sources	RC04657	Medical Professional Fees
RC04658 - Managed Care	RC04658	Medical Professional Fees
RC04659 - Public Health Trust	RC04659	AOA - Other
RC04660 - Cost Reimbursable Revenue	RC04660	Other Medical Professional Practice
RC04661 - Pre-AR/Charge Lag	RC04661	EPIC
RC04662 - UM Care Capitation	RC04662	Laboratory and Technical Fees
RC04663 - UM Care Capitation - UMMG	RC04663	EPICMedical Professional Fees
RC04664 - UMMG AR Accrual Adjustment	RC04664	EPICMedical Professional Fees
RC04665 - Contra Capitation Revenue - Internal Providers	RC04665	Other Medical Professional Practice
RC04667 - Department Credit Balances	RC04667	EPICMedical Professional Fees
RC04668 - LIP (Lower Income Pool) Revenue	RC04668	UPL/LIP Revenue
RC04669 - UPL (Upper Payment Limit) Revenue	RC04669	UPL/LIP Revenue
RC04670 - Professional Income Non-Contracted Payments	RC04670	Medical Professional Fees
RC04671 - Other Hospital / Clinical Revenue	RC04671	EPICLaboratory and Technical Fees
RC04672 - UMMG Expert Witness & Consulting Fees	RC04672	Medical Professional Fees
RC04673 - Non-UMMG Clinical Revenue	RC04673	Other Medical Professional Practice
RC04674 - UMMG Revenue Transfer	RC04674	Medical Professional Fees

RC04675 - Special Revenue Adjustment	RC04675	EPIC
RC04676 - UMMG Revenue Refund	RC04676	Medical Professional Fees
RC04677 - UMMG AR Accrual - Technical Fee	RC04677	EPIC Laboratory and Technical Fees
RC04678 - UMMG Other Income	RC04678	Medical Professional Fees
RC04679 - Medical Records Revenue	RC04679	Medical Professional Practice Other Medical Professional Practice
RC04680 - Medicaid Supplemental Pmt	RC04680	Trial Balance
RC04681 - Medicare Supplemental Pmt	RC04681	Trial Balance
RC04686 - Trial Balance Revenue - Net Patient Revenue – Hospitals & Clinics	RC04686	Trial Balance
RC04701 - Copy Center Sales	RC04701	Copy Center
RC04704 - Commuter Permit - Fall	RC04704	Parking
RC04705 - Resident Permit - Fall	RC04705	Parking
RC04707 - Wellness Center Permits	RC04707	Parking
RC04708 - Motorcycle Permits	RC04708	Parking
RC04709 - Preferred Permits	RC04709	Parking
RC04710 - Reserve Permits	RC04710	Parking
RC04711 - Commuter Permit - Students	RC04711	Parking
RC04712 - Resident Permit - Students	RC04712	Parking
RC04713 - Employee Permits	RC04713	Parking
RC04714 - Vendor Permits	RC04714	Parking
RC04716 - Access Cards	RC04716	Parking
RC04717 - Parking Fines	RC04717	Parking
RC04719 - Park Meter Income	RC04719	Parking
RC04720 - Visitor Pass Daily	RC04720	Parking
RC04721 - Vending Machine Sales	RC04721	Vending
RC04722 - Visitor Permits	RC04722	Parking
RC04723 - Senior Citizen Permits	RC04723	Parking
RC04724 - Discount Permits	RC04724	Parking
RC04727 - Distributed Vending	RC04727	Vending
RC04728 - Commission Revenue	RC04728	Miscellaneous Revenue
RC04729 - UMHC Parking Revenue	RC04729	Parking
RC04730 - Medical Parking Subsidized	RC04730	Parking
RC04731 - Housing Room Rental - Fall	RC04731	Housing
RC04732 - Housing Room Rental - ERP	RC04732	Housing
RC04733 - Housing Summer Conference	RC04733	Special Events
RC04739 - Housing Miscellaneous	RC04739	Housing
RC04742 - Student Union Bass Ticket Revenue	RC04742	Student Union
RC04743 - Student Union Swimming Pool Revenue	RC04743	Student Union
RC04744 - Student Union Billiards Revenue	RC04744	Student Union
RC04749 - Student Union General Revenue	RC04749	Student Union
RC04751 - Post Office Subsidy	RC04751	Post Office

RC04761 - Pharmacy Income	RC04761	Pharmacy
RC04762 - Health and Counseling Centers Fee - Fall	RC04762	Health Center
RC04763 - Health and Counseling Centers Fee - ERP	RC04763	Health Center
RC04771 - Food Service Commissions	RC04771	Food Service - Commissions
RC04772 - Food Service Board Plan - Fall	RC04772	Food Service - Board Plan
RC04780 - Food Service Rathskeller	RC04780	Food Service - Rathskeller
RC04781 - Wellness At Medical - Miami City / County Employees	RC04781	Wellness & Recreation - Non-Student Fees
RC04782 - Wellness At Medical - JMH Employees & Residents	RC04782	Wellness & Recreation - Non-Student Fees
RC04783 - Wellness At Medical - Community Membership	RC04783	Wellness & Recreation - Non-Student Fees
RC04784 - Wellness At Medical - One-Time Enrollment	RC04784	Wellness & Recreation - Non-Student Fees
RC04794 - Auxiliary - Other Income	RC04794	Auxiliary - Other
RC04795 - Auxiliary - Rental Income	RC04795	Auxiliary - Other
RC04796 - Auxiliary - Commission Revenue	RC04796	Auxiliary - Other
RC04797 - Convocation Center Event Income	RC04797	Auxiliary - Other
RC04800 - Lowe Art Gift Sales	RC04800	Sales and Services Revenue
RC04801 - Sales & Services Testing & Counseling	RC04801	Sales and Services Revenue
RC04802 - Sales & Services Computing	RC04802	Sales and Services Revenue
RC04803 - Sales & Services Hurricane Advertising Revenue	RC04803	Sales and Services Revenue
RC04804 - Sales & Services Publications	RC04804	Sales and Services Revenue
RC04805 - Sales & Services Educational Activities	RC04805	Sales and Services Revenue
RC04806 - CSTARS Revenue	RC04806	Sales and Services Revenue
RC04807 - Single Ticket Sales - Department Of Theatre Arts	RC04807	Sales and Services Revenue
RC04808 - Season Ticket Sales - Department Of Theatre Arts	RC04808	Sales and Services Revenue
RC04809 - Sales & Services Miscellaneous	RC04809	Sales and Services Revenue
RC04810 - Additional Assessment Service	RC04810	Sales and Services Revenue
RC04811 - Endowment Income	RC04811	Endowment Income
RC04812 - Endowment Income Outside Trusts	RC04812	Trusts
RC04813 - Income From Estates / Unbooked Trusts	RC04813	Trusts
RC04814 - Transfer Endowment Return	RC04814	Investment Income
RC04815 - Endowment Spending Distribution	RC04815	Endowment Spending Distribution
RC04816 - Net Assets Released From Restrictions	RC04816	Net Assets Released from Restrictions
RC04817 - Transfers	RC04817	Transfers
RC04818 - Transfers of Hospital Operations to Academy	RC04818	Transfers
RC04819 - Transfer Endowment Inv Mgr Fees	RC04819	Endowment Income
RC04821 - Investment Income	RC04821	Investment Income
RC04822 - Custodial Investment Management Fees	RC04822	Endowment Income
RC04825 - Actuarial Liability Reduction Of Annuities	RC04825	Actuarial Liability Reduction of Annuities
RC04831 - Interest Income - Loans	RC04831	Interest Income
RC04838 - FY15 ITD Project Expenses Conversion	RC04838	Miscellaneous Revenue
RC04839 - Interest Income - Other	RC04839	Interest Income

RC04841 - Investment Realized Gain	RC04841	Investment Gain - Realized
RC04842 - Gain - Other Assets	RC04842	Gain on Other Assets
RC04843 - Investment Unrealized Gain	RC04843	Investment Gain - Unrealized
RC04844 - Gain on Property & Equipment Disposal	RC04844	Gain on Other Assets
RC04850 - UHT Learning Center	RC04850	Miscellaneous Revenue
RC04851 - Reimbursements from Florida Lions Eye Bank	RC04851	Miscellaneous Revenue
RC04857 - Autism Spectrum Disorder Assessments	RC04857	Miscellaneous Revenue
RC04859 - Spanish Language Assessments	RC04859	Miscellaneous Revenue
RC04860 - Trial Balance Revenue - Net Assets Released from Restrictions for Property and Equipment	RC04860	Trial Balance
RC04861 - Trial Balance Revenue - Gifts and Trusts for Property and Equipment	RC04861	Trial Balance
RC04862 - Special Events	RC04862	Miscellaneous Revenue
RC04865 - Subscription Income	RC04865	Miscellaneous Revenue
RC04866 - Newsstand	RC04866	Miscellaneous Revenue
RC04867 - Single Copy	RC04867	Miscellaneous Revenue
RC04868 - Club Membership	RC04868	Athletics
RC04869 - Stem Cell NMDP	RC04869	Miscellaneous Revenue
RC04870 - Catalog Sales	RC04870	Miscellaneous Revenue
RC04871 - Membership Dues	RC04871	Miscellaneous Revenue
RC04872 - Sales & Services Commissions	RC04872	Miscellaneous Revenue
RC04873 - Medical Parking Revenue	RC04873	Parking
RC04874 - Med - Lennar Medical Center Garage	RC04874	Parking
RC04875 - Med - Lennar Medical Center Garage (Subsidized)	RC04875	Parking
RC04876 - Library Research Services	RC04876	Miscellaneous Revenue
RC04877 - Library Print & Duplicating Services	RC04877	Miscellaneous Revenue
RC04878 - DWR - Fitness Lab	RC04878	Wellness & Recreation - Non-Student Fees
RC04879 - DWR - Instructional Programs	RC04879	Wellness & Recreation - Non-Student Fees
RC04880 - DWR - Locker / Towel Rental	RC04880	Wellness & Recreation - Non-Student Fees
RC04881 - Facility Rental	RC04881	Rental Income
RC04882 - Rental Income	RC04882	Rental Income
RC04883 - Bad Debt Recovery	RC04883	Miscellaneous Revenue
RC04884 - Non-Academic Fees	RC04884	Miscellaneous Revenue
RC04885 - Proceeds From Sale Of Capital Equipment	RC04885	Miscellaneous Revenue
RC04886 - Proceeds From Sale Of Minor Equipment	RC04886	Miscellaneous Revenue
RC04887 - DWR - Sports Supplies	RC04887	Wellness & Recreation - Non-Student Fees
RC04888 - Check Cashing Fee	RC04888	Miscellaneous Revenue
RC04889 - DWR - Classes	RC04889	Wellness & Recreation - Non-Student Fees
RC04890 - Hospital Nutrition Services	RC04890	Miscellaneous Revenue
RC04891 - Consulting Fees	RC04891	Miscellaneous Revenue
RC04892 - Equipment Fees	RC04892	Miscellaneous Revenue
RC04893 - Rental Income VITAS	RC04893	Rental Income

RC04894 - Library User Fees	RC04894	Miscellaneous Revenue
RC04895 - Advertising	RC04895	Miscellaneous Revenue
RC04896 - Royalties	RC04896	Royalties
RC04897 - Insurance Recovery	RC04897	Insurance Recovery
RC04898 - Miscellaneous Fees	RC04898	Miscellaneous Revenue
RC04899 - Other Miscellaneous Revenue	RC04899	Miscellaneous Revenue
RC04900 - Intercompany Receivables	RC04900	UM Internal Revenue
RC04901 - Intercompany - Catering Revenue	RC04901	UM Internal Revenue
RC04902 - Intercompany - Rental Income	RC04902	UM Internal Revenue
RC04903 - Intercompany - Programmatic Support Revenue - AMC Tax	RC04903	UM Internal Revenue
RC04904 - Intercompany - Programmatic Support Revenue - Research	RC04904	UM Internal Revenue
RC04905 - Intercompany - Programmatic Support Revenue - Professional Practice	RC04905	UM Internal Revenue
RC04906 - Intercompany - Purchased Services Revenue - Medical Directorship	RC04906	UM Internal Revenue
RC04907 - Intercompany - Purchased Services Revenue - Lab Services	RC04907	UM Internal Revenue
RC04908 - Intercompany - Purchased Services Revenue - Medical Services	RC04908	UM Internal Revenue
RC04909 - Intercompany - Purchased Services Revenue - Corporate Services	RC04909	UM Internal Revenue
RC04910 - Intercompany - Purchased Services Revenue - All Other	RC04910	UM Internal Revenue
RC04914 - Medical School Services Provided To UMH	RC04914	UM Internal Revenue
RC04915 - Medical School Services Provided To UMHC	RC04915	UM Internal Revenue
RC04916 - Medical School Services Provided To ABLEH	RC04916	UM Internal Revenue
RC04980 - Wellness Towel / Locker (UM)	RC04980	Wellness & Recreation - Non-Student Fees
RC04981 - Wellness Membership (Med)	RC04981	Wellness & Recreation - Non-Student Fees
RC04990 - AMC Tax Recovery	RC04990	Tax Recovery
RC04991 - UMMG Tax Recover	RC04991	Tax Recovery
RC04992 - EPIC Tax Recovery	RC04992	Tax Recovery
RC04995 - Internal Service Provider Revenue	RC04995	UM Internal Revenue
RC05000 - AOA - Audiologist Coverage - Purchased Services	RC05000	AOA - Purchased Services
RC05001 - AOA - Bascom Palmer Payments - Purchased Services	RC05001	AOA - Purchased Services
RC05002 - AOA - Breast Health Center- Programmatic Support	RC05002	AOA - Departmental Funding
RC05003 - AOA - CHEP - Pass Through	RC05003	AOA - Pass-through's
RC05004 - AOA - Computer Engineer - Programmatic Support	RC05004	AOA - Departmental Funding
RC05005 - AOA - Cytogenetic Lab - Purchased Services	RC05005	AOA - Purchased Services
RC05006 - AOA - ED Dr. Kathy Schrank MD Shift Compensation - Purchased Services	RC05006	AOA - Purchased Services
RC05007 - AOA - Ethics Program - Programmatic Support	RC05007	AOA - Departmental Funding
RC05008 - AOA - Fire Rescue - Purchased Services	RC05008	AOA - Purchased Services
RC05009 - AOA - Health & Recovery - Programmatic Support	RC05009	AOA - Departmental Funding
RC05010 - AOA - Hepatology Lab - Purchased Services	RC05010	AOA - Purchased Services
RC05011 - AOA - Hospital Administrative Support	RC05011	AOA - Hospital Administration Support
RC05012 - AOA - HRHC Programs - Purchased Services	RC05012	AOA - Purchased Services
RC05013 - AOA - Immuno Mon Lab (IML) - Purchased Services	RC05013	AOA - Purchased Services

RC05014 - AOA - Indigent Care Support Costs	RC05014	AOA - Direct Patient Care
RC05015 - AOA - Indirect Support	RC05015	AOA - Dean's Office Support
RC05016 - AOA - Infectious Disease - Programmatic Support	RC05016	AOA - Departmental Funding
RC05017 - AOA - Intraoperative Monitoring Program - Programmatic Support	RC05017	AOA - Departmental Funding
RC05018 - AOA - Malpractice Expense Support	RC05018	AOA - Departmental Funding
RC05019 - AOA - MOHS - Purchased Services	RC05019	AOA - Purchased Services
RC05020 - AOA - Advanced Endoscopy - Programmatic Support	RC05020	AOA - Departmental Funding
RC05021 - AOA - MOHS - Programmatic Support	RC05021	AOA - Departmental Funding
RC05022 - AOA - Supervision - Purchased Services	RC05022	AOA - Purchased Services
RC05023 - AOA - OB Diabetic Nurse - Purchased Services	RC05023	AOA - Purchased Services
RC05024 - AOA - Outpatient Clinic 1d/week RN - Programmatic Support	RC05024	AOA - Departmental Funding
RC05025 - AOA - Pathology Reference Lab Spec Service - Purchased Services	RC05025	AOA - Purchased Services
RC05026 - AOA - Peds Cardiology - Programmatic Support	RC05026	AOA - Departmental Funding
RC05027 - AOA - Patient Safety - Programmatic Support	RC05027	AOA - Departmental Funding
RC05028 - AOA - Peds GI - Programmatic Support	RC05028	AOA - Departmental Funding
RC05029 - AOA - Pediatric Extended Care (P-PEC) - Purchased Services	RC05029	AOA - Purchased Services
RC05030 - AOA - Pediatric Mobile Clinic - Programmatic Support	RC05030	AOA - Departmental Funding
RC05031 - AOA - Pediatric Surgery - Programmatic Support	RC05031	AOA - Departmental Funding
RC05032 - AOA - Physicist - Programmatic Support	RC05032	AOA - Departmental Funding
RC05033 - AOA - PMC Programs - Purchased Services	RC05033	AOA - Purchased Services
RC05034 - AOA - Radiation Safety - Programmatic Support	RC05034	AOA - Departmental Funding
RC05035 - AOA - Residency and Fellowship Program Administration - Education Support	RC05035	AOA - Education Support
RC05036 - AOA - Residency and Fellowship Program Coordinators and Administrative Support - Education Support	RC05036	AOA - Education Support
RC05037 - AOA - Residents & Fellows Clinical Instruction Support - Education Support	RC05037	AOA - Education Support
RC05038 - AOA - Residents and Fellows Direct Expense Stipend - Education Support	RC05038	AOA - Education Support
RC05039 - AOA - Retention of 3 Trauma Attendings - Programmatic Support	RC05039	AOA - Departmental Funding
RC05040 - AOA - Inpatient Services - Programmatic Support	RC05040	AOA - Departmental Funding
RC05041 - AOA - Prg Supp - ARNP Supervision - Programmatic Support	RC05041	AOA - Departmental Funding
RC05042 - AOA - UMHC Payments - Purchased Services	RC05042	AOA - Purchased Services
RC05043 - AOA - Outpatient - Purchased Services	RC05043	AOA - Purchased Services
RC05044 - AOA - Trauma - Programmatic Support	RC05044	AOA - Departmental Funding
RC05045 - AOA - Clinical Programs - Programmatic Support	RC05045	AOA - Departmental Funding
RC05046 - AOA - Clinical Programs at Jackson South - Programmatic Support	RC05046	AOA - Departmental Funding
RC05047 - AOA - Urology Jackson South - Programmatic Support	RC05047	AOA - Departmental Funding
RC05048 - AOA - Cultural Competency - Programmatic Support	RC05048	AOA - Departmental Funding
RC05049 - AOA - UMHC/MOHS - Purchased Services	RC05049	AOA - Purchased Services
RC05050 - AOA - ED Dr. Ivette Motola shift compensation - Purchased Services	RC05050	AOA - Purchased Services
RC05051 - AOA - Endocrinology Surgeon - Programmatic Support	RC05051	AOA - Departmental Funding
RC05052 - AOA - Endovascular Surgeon - Programmatic Support	RC05052	AOA - Departmental Funding
RC05053 - AOA - ER Crisis - Purchased Services	RC05053	AOA - Purchased Services

RC05054 - AOA – GME Programs - Purchased Services	RC05054	AOA - Purchased Services
RC05055 - AOA - Forensic Program - Purchased Services	RC05055	AOA - Purchased Services
RC05056 - AOA - MOHS - Purchased Services	RC05056	AOA - Purchased Services
RC05057 - AOA - Genetics Counselor - Purchased Services	RC05057	AOA - Purchased Services
RC05058 - AOA – Medical Foster Care - Purchased Services	RC05058	AOA - Purchased Services
RC05059 - AOA - Supervision - Purchased Services	RC05059	AOA - Purchased Services
RC05060 - AOA - Hand Surgery Attending Support - Programmatic Support	RC05060	AOA - Departmental Funding
RC05061 - AOA - Hansen's Disease - Purchased Services	RC05061	AOA - Purchased Services
RC05062 - AOA - Head and Neck - Programmatic Support	RC05062	AOA - Departmental Funding
RC05063 - AOA - HIV Grants - Purchased Services	RC05063	AOA - Purchased Services
RC05064 - AOA - IML Bone Marrow Transplant - Purchased Services	RC05064	AOA - Purchased Services
RC05065 - AOA - Injury Free Mobile - Purchased Services	RC05065	AOA - Purchased Services
RC05066 - AOA - Outpatient - Purchased Services	RC05066	AOA - Purchased Services
RC05067 - AOA - MICU - Programmatic Support	RC05067	AOA - Departmental Funding
RC05068 - AOA - MTI - Programmatic Support	RC05068	AOA - Departmental Funding
RC05069 - AOA - Neurosurgery at Jackson South - Programmatic Support	RC05069	AOA - Departmental Funding
RC05070 - AOA - Neuro Trauma Program - Programmatic Support	RC05070	AOA - Departmental Funding
RC05071 - AOA - NICU ROP Screening - Purchased Services	RC05071	AOA - Purchased Services
RC05072 - AOA - Ortho Spine - Programmatic Support	RC05072	AOA - Departmental Funding
RC05073 - AOA - Pediatric Cardio Thoracic - Programmatic Support	RC05073	AOA - Departmental Funding
RC05074 - AOA - Pediatric Neurosurgery - Programmatic Support	RC05074	AOA - Departmental Funding
RC05075 - AOA - Physician Support - Programmatic Support	RC05075	AOA - Departmental Funding
RC05076 - AOA - Pediatrics - Purchased Services	RC05076	AOA - Purchased Services
RC05077 - AOA - Program Incentive	RC05077	AOA - Departmental Funding
RC05078 - AOA - Medical Foster Care - Purchased Services	RC05078	AOA - Purchased Services
RC05079 - AOA - Rapid Stabilization Unit - Programmatic Support	RC05079	AOA - Departmental Funding
RC05080 - AOA - Recruitment	RC05080	AOA - Departmental Funding
RC05081 - AOA - Resident Scholarly Activity Program - Programmatic Support	RC05081	AOA - Departmental Funding
RC05082 - AOA - Ryan White - Purchased Services	RC05082	AOA - Purchased Services
RC05083 - AOA - Sickle Cell Program - Purchased Services	RC05083	AOA - Purchased Services
RC05084 - AOA - Transplant Support - Purchased Services	RC05084	AOA - Purchased Services
RC05085 - AOA - Injury Free Coalition for Kids Program - Purchased Services	RC05085	AOA - Purchased Services
RC05086 - AOA - Vascular Surgeon - Programmatic Support	RC05086	AOA - Departmental Funding
RC05087 - AOA Infectious Disease Practitioner(s) - Programmatic Support	RC05087	AOA - Departmental Funding
RC05088 - AOA - Advanced Endoscopy - Programmatic Support	RC05088	AOA - Departmental Funding
RC05089 - AOA - Biochemical Lab - Programmatic Support	RC05089	AOA - Departmental Funding
RC05090 - AOA - Pediatric Faculty Support - Programmatic Support	RC05090	AOA - Departmental Funding
RC05091 - AOA - HIV Surveillance - Programmatic Support	RC05091	AOA - Departmental Funding
RC05092 - AOA - Oral Surgery Coverage - Purchased Services	RC05092	AOA - Purchased Services
RC05093 - AOA - Peds Cardiology - Programmatic Support	RC05093	AOA - Departmental Funding

RC05094 - AOA - Peds GI - Programmatic Support	RC05094	AOA - Departmental Funding
RC05095 - AOA - Inpatient Services - Programmatic Support	RC05095	AOA - Departmental Funding
RC05096 - AOA - Trauma - Programmatic Support	RC05096	AOA - Departmental Funding
RC05097 - AOA - Urology Jackson South - Programmatic Support	RC05097	AOA - Departmental Funding
RC05098 - AOA - Interventional Radiology - Programmatic Support	RC05098	AOA - Departmental Funding
RC05099 - AOA - Cardiovascular - Programmatic Support	RC05099	AOA - Departmental Funding
RC05100 - AOA - Outpatient Clinic - Programmatic Support	RC05100	AOA - Departmental Funding
RC05101 - AOA - Gastroenterologist - Programmatic Support	RC05101	AOA - Departmental Funding
RC05102 - AOA - CMO - Purchased Services	RC05102	AOA - Purchased Services
RC05103 - AOA - TBA Revenue	RC05103	AOA - TBA Revenue
RC05829 - Trial Balance Revenue - Bad Debts - Hospitals & Clinics	RC05829	Trial Balance