

Data Audit - Spend Categories

Spend Category Object	Spend Category Hierarchies Objects	Reference ID	Procurement Usage	Expense Usage	Supplier Invoice Usage	Ad Hoc Payment Usage	Allocate Freight	Spend Category is Tracked	IRS 1099 MISC Category
SC03998 - Cash Conversion	Conversion	SC03998	No	No	No	No	No	No	
SC05000 - UMH203275:PR Deduction-Parking	UMH Payroll	SC05000 UMH203275	No	No	No	No	No	No	
SC05001 - UMH203202:Federal Withholding Taxes	UMH Payroll	SC05001 UMH203202	No	No	No	No	No	No	
SC05002 - UMH203203:Federal Unemployment (FUI ER)	UMH Payroll	SC05002 UMH203203	No	No	No	No	No	No	
SC05003 - UMH203204:Medicare Withholding (EE)	UMH Payroll	SC05003 UMH203204	No	No	No	No	No	No	
SC05004 - UMH203205:Medicare (ER)	UMH Payroll	SC05004 UMH203205	No	No	No	No	No	No	
SC05005 - UMH203206:OASDI Withholding (EE)	UMH Payroll	SC05005 UMH203206	No	No	No	No	No	No	
SC05006 - UMH203207:OASDI (ER)	UMH Payroll	SC05006 UMH203207	No	No	No	No	No	No	
SC05007 - UMH203208:State Unemploy (SUI EE)	UMH Payroll	SC05007 UMH203208	No	No	No	No	No	No	
SC05008 - UMH203209:State Unemploy (SUI ER)	UMH Payroll	SC05008 UMH203209	No	No	No	No	No	No	
SC05009 - UMH203210:Withholding Bankruptcy	UMH Payroll	SC05009 UMH203210	No	No	No	Yes	No	No	
SC05010 - UMH203211:Withholding Creditor	UMH Payroll	SC05010 UMH203211	No	No	No	Yes	No	No	
SC05011 - UMH203212:Withholding Federal AWG	UMH Payroll	SC05011 UMH203212	No	No	No	Yes	No	No	
SC05012 - UMH203213:Withholding Student Loan	UMH Payroll	SC05012 UMH203213	No	No	No	Yes	No	No	
SC05013 - UMH203214:Withholding Child Support	UMH Payroll	SC05013 UMH203214	No	No	No	Yes	No	No	
SC05014 - UMH203215:Withholding Wage Assignment	UMH Payroll	SC05014 UMH203215	No	No	No	Yes	No	No	
SC05015 - UMH203216:Withholding Tax Levy	UMH Payroll	SC05015 UMH203216	No	No	No	Yes	No	No	
SC05016 - UMH203218:PR Deduct - Starbucks	UMH Payroll	SC05016 UMH203218	No	No	No	No	No	No	
SC05017 - UMH203220:PR Deduct - United Way	UMH Payroll	SC05017 UMH203220	No	No	No	No	No	No	
SC05018 - UMH203222:PR Deduct - Baseball Season Tickets	UMH Payroll	SC05018 UMH203222	No	No	No	No	No	No	
SC05019 - UMH203223:PR Deduct - Basketball Season Tickets	UMH Payroll	SC05019 UMH203223	No	No	No	No	No	No	
SC05020 - UMH203224:PR Deduct - Football Season Tickets	UMH Payroll	SC05020 UMH203224	No	No	No	No	No	No	
SC05021 - UMH203228:Long-Term Disability Payable (ER)	UMH Payroll	SC05021 UMH203228	No	No	No	No	No	No	
SC05022 - UMH203229:PR Deduct - Short Term Disability	UMH Payroll	SC05022 UMH203229	No	No	No	No	No	No	
SC05023 - UMH203230:PR Deduct - Legal Services	UMH Payroll	SC05023 UMH203230	No	No	No	No	No	No	
SC05024 - UMH203232:PR Deduct Metrorail/Tri-Rail	UMH Payroll	SC05024 UMH203232	No	No	No	No	No	No	
SC05025 - UMH203234:PR Deduct - Retirement Savings Plan	UMH Payroll	SC05025 UMH203234	No	No	No	No	No	No	
SC05026 - UMH203235:PR Deduct - Supplemental Retirement Annuity	UMH Payroll	SC05026 UMH203235	No	No	No	No	No	No	
SC05027 - UMH203237:PR Deduct - 403b Add'l Limit	UMH Payroll	SC05027 UMH203237	No	No	No	No	No	No	
SC05028 - UMH203238:Medical Insurance Payable (ER)	UMH Payroll	SC05028 UMH203238	No	No	No	No	No	No	
SC05029 - UMH203239:Life Insurance Payable (ER)	UMH Payroll	SC05029 UMH203239	No	No	No	No	No	No	
SC05030 - UMH203240:RSP Match Payable (ER)	UMH Payroll	SC05030 UMH203240	No	No	No	No	No	No	
SC05031 - UMH203241:RSP Core Payable (ER)	UMH Payroll	SC05031 UMH203241	No	No	No	No	No	No	
SC05032 - UMH203242:Moving Expenses Payable (ER)	UMH Payroll	SC05032 UMH203242	No	No	No	No	No	No	
SC05033 - UMH203243:PR Deduct - Vision Insurance	UMH Payroll	SC05033 UMH203243	No	No	No	No	No	No	
SC05034 - UMH203244:Dental Insurance Payable (ER)	UMH Payroll	SC05034 UMH203244	No	No	No	No	No	No	
SC05035 - UMH203245:PR Deduct - FSA Dependent Care	UMH Payroll	SC05035 UMH203245	No	No	No	No	No	No	
SC05036 - UMH203246:PR Deduct - FSA Healthcare	UMH Payroll	SC05036 UMH203246	No	No	No	No	No	No	
SC05037 - UMH203247:PR Deduct - Dental Insurance DP	UMH Payroll	SC05037 UMH203247	No	No	No	No	No	No	
SC05038 - UMH203248:PR Deduct - Dental Insurance	UMH Payroll	SC05038 UMH203248	No	No	No	No	No	No	
SC05039 - UMH203249:PR Deduct - Voluntary Life Ins	UMH Payroll	SC05039 UMH203249	No	No	No	No	No	No	
SC05040 - UMH203251:PR Deduct - DP Surcharge	UMH Payroll	SC05040 UMH203251	No	No	No	No	No	No	
SC05041 - UMH203252:PR Deduct - DP Smoker Surcharge	UMH Payroll	SC05041 UMH203252	No	No	No	No	No	No	
SC05042 - UMH203253:PR Deduct - Long Term Care Insurance	UMH Payroll	SC05042 UMH203253	No	No	No	No	No	No	
SC05043 - UMH203254:PR Deduct - Long Term Disability	UMH Payroll	SC05043 UMH203254	No	No	No	No	No	No	
SC05044 - UMH203255:PR Deduct - AD&D Insurance Voluntary	UMH Payroll	SC05044 UMH203255	No	No	No	No	No	No	
SC05045 - UMH203256:PR Deduct - Vision DP	UMH Payroll	SC05045 UMH203256	No	No	No	No	No	No	
SC05046 - UMH203258:PR Deduct - Medical Insurance DP	UMH Payroll	SC05046 UMH203258	No	No	No	No	No	No	
SC05047 - UMH203259:PR Deduct - Medical Insurance	UMH Payroll	SC05047 UMH203259	No	No	No	No	No	No	
SC05048 - UMH203271:PR Deduct - Wellness	UMH Payroll	SC05048 UMH203271	No	No	No	No	No	No	
SC05049 - UMH203276:PR Deduct - Child Care	UMH Payroll	SC05049 UMH203276	No	No	No	No	No	No	
SC05050 - UMH203278:PR Deduct - Gift Shop	UMH Payroll	SC05050 UMH203278	No	No	No	No	No	No	
SC05051 - UMH203280:PR Deduct - Pharmacy	UMH Payroll	SC05051 UMH203280	No	No	No	No	No	No	
SC05052 - UMH203281:PR Deduct - Union Dues	UMH Payroll	SC05052 UMH203281	No	No	No	No	No	No	
SC05053 - UMH203282:PR Deduct - COPE	UMH Payroll	SC05053 UMH203282	No	No	No	No	No	No	
SC05054 - UMH203285:PR Deduct - Corp Card Recovery	UMH Payroll	SC05054 UMH203285	No	No	No	No	No	No	
SC05055 - UMH203286:PR Deduct - Petty Cash Recovery	UMH Payroll	SC05055 UMH203286	No	No	No	No	No	No	
SC05056 - UMH203287:PR Deduct - Disbursement Recovery	UMH Payroll	SC05056 UMH203287	No	No	No	No	No	No	
SC05057 - UMH203288:PR Deduct - Misc	UMH Payroll	SC05057 UMH203288	No	No	No	No	No	No	
SC05058 - UMH203291:PR Deduct - Common Cents	UMH Payroll	SC05058 UMH203291	No	No	No	No	No	No	
SC05059 - UMH203257:PR Deduct - Working Spouse Surcharge	UMH Payroll	SC05059 UMH203257	No	No	No	No	No	No	

SC05060 - UMH203225:Gift To Athletics	UMH Payroll	SC05060 UMH203225	No	No	No	No	No	No	No
SC05061 - UMH234:Well Canes Incentive	UMH Payroll	SC05061 UMH234	No	No	No	No	No	No	No
SC05062 - UMH236:Weight Watchers Rebate (UMH)	UMH Payroll	SC05062 UMH236	No	No	No	No	No	No	No
SC05063 - UMH235:Shape Up (UMH)	UMH Payroll	SC05063 UMH235	No	No	No	No	No	No	No
SC05064 - UMH105:Bonus	UMH Payroll	SC05064 UMH105	No	No	No	No	No	No	No
SC05065 - UMH130:Vacation/ PTO Payout	UMH Payroll	SC05065 UMH130	No	No	No	No	No	No	No
SC05066 - UMH202:Gift Certificates	UMH Payroll	SC05066 UMH202	No	No	No	No	No	No	No
SC05067 - UMH204:Choice Dollars	UMH Payroll	SC05067 UMH204	No	No	No	No	No	No	No
SC05068 - UMH252:Cell Phone Allowance	UMH Payroll	SC05068 UMH252	No	No	No	No	No	No	No
SC05069 - UMH275:Moving Expenses	UMH Payroll	SC05069 UMH275	No	No	No	No	No	No	No
SC05070 - UMH277:Tuition Reimbursement	UMH Payroll	SC05070 UMH277	No	No	No	No	No	No	No
SC05071 - UMH010:Management and Supervision (Productive)	UMH Payroll	SC05071 UMH010	No	No	No	No	No	No	No
SC05072 - UMH020:Specialists and Professionals (Productive)	UMH Payroll	SC05072 UMH020	No	No	No	No	No	No	No
SC05073 - UMH030:Registered Nurses (Productive)	UMH Payroll	SC05073 UMH030	No	No	No	No	No	No	No
SC05074 - UMH040:Licensed Vocational (practical) Nurses (Productive)	UMH Payroll	SC05074 UMH040	No	No	No	No	No	No	No
SC05075 - UMH050:Aides, Orderlies, Technicians (Productive)	UMH Payroll	SC05075 UMH050	No	No	No	No	No	No	No
SC05076 - UMH060:Clerical and Other Administrative (Productive)	UMH Payroll	SC05076 UMH060	No	No	No	No	No	No	No
SC05077 - UMH070:Environmental and Food Service (Productive)	UMH Payroll	SC05077 UMH070	No	No	No	No	No	No	No
SC05078 - UMH080:Physicians (Productive)	UMH Payroll	SC05078 UMH080	No	No	No	No	No	No	No
SC05079 - UMH090:Non-physician Medical Practitioners (Productive)	UMH Payroll	SC05079 UMH090	No	No	No	No	No	No	No
SC05080 - UMH111:Management and Supervision (Non-Productive)	UMH Payroll	SC05080 UMH111	No	No	No	No	No	No	No
SC05081 - UMH112:Specialists and Professionals (Non-Productive)	UMH Payroll	SC05081 UMH112	No	No	No	No	No	No	No
SC05082 - UMH113:Registered Nurses (Non-Productive)	UMH Payroll	SC05082 UMH113	No	No	No	No	No	No	No
SC05083 - UMH114:Licensed Vocational (practical) Nurses (Non-Productive)	UMH Payroll	SC05083 UMH114	No	No	No	No	No	No	No
SC05084 - UMH115:Aides, Orderlies, Technicians (Non-Productive)	UMH Payroll	SC05084 UMH115	No	No	No	No	No	No	No
SC05085 - UMH116:Clerical and Other Administrative (Non-Productive)	UMH Payroll	SC05085 UMH116	No	No	No	No	No	No	No
SC05086 - UMH117:Environmental and Food Service (Non-Productive)	UMH Payroll	SC05086 UMH117	No	No	No	No	No	No	No
SC05087 - UMH118:Physicians (Non-Productive)	UMH Payroll	SC05087 UMH118	No	No	No	No	No	No	No
SC05088 - UMH119:Non-physician Medical Practitioners (Non-Productive)	UMH Payroll	SC05088 UMH119	No	No	No	No	No	No	No
SC05089 - UMH206:Med DP Post Tax	UMH Payroll	SC05089 UMH206	No	No	No	No	No	No	No
SC05090 - UMH208:Dental Insurance	UMH Payroll	SC05090 UMH208	No	No	No	No	No	No	No
SC05091 - UMH210:Long Term Disability	UMH Payroll	SC05091 UMH210	No	No	No	No	No	No	No
SC05092 - UMH212:Short Term Disability	UMH Payroll	SC05092 UMH212	No	No	No	No	No	No	No
SC05093 - UMH214:Medical Insurance	UMH Payroll	SC05093 UMH214	No	No	No	No	No	No	No
SC05094 - UMH216:Vision Insurance	UMH Payroll	SC05094 UMH216	No	No	No	No	No	No	No
SC05095 - UMH218:Life Insurance (ER)	UMH Payroll	SC05095 UMH218	No	No	No	No	No	No	No
SC05096 - UMH232:Metrorail/Tri-Rail	UMH Payroll	SC05096 UMH232	No	No	No	No	No	No	No
SC05097 - UMH240:RSP Match (ER)	UMH Payroll	SC05097 UMH240	No	No	No	No	No	No	No
SC05098 - UMH242:RSP Core (ER)	UMH Payroll	SC05098 UMH242	No	No	No	No	No	No	No
SC05099 - UMH203241:RSP Core Payable (ER)	UMH Payroll	SC05099 UMH203	No	No	No	No	No	No	No
SC05100 - UMH270:PR Tax FICA	UMH Payroll	SC05100 UMH270	No	No	No	No	No	No	No
SC05101 - UMH272:PR Tax Federal Unemployment (ER)	UMH Payroll	SC05101 UMH272	No	No	No	No	No	No	No
SC05102 - UMH273:PR Tax State Unemployment (ER)	UMH Payroll	SC05102 UMH273	No	No	No	No	No	No	No
SC05103 - UMH275:Moving Expenses	UMH Payroll	SC05103 UMH275	No	No	No	No	No	No	No
SC06000 - Salaries - Default - Check	Payroll Expense	SC06000	No	No	No	Yes	No	No	No
SC06010 - Benefits Expense - Default - Check	Benefits Expense	SC06010	No	No	No	Yes	No	No	No
SC06011 - Faculty Payroll	Full-Time Faculty	SC06011	No	Yes	No	Yes	No	No	No
SC06013 - Part-Time Faculty	Part-Time Faculty	SC06013	No	Yes	No	Yes	No	No	No
SC06017 - Faculty Payroll - Bonus	Full-Time Faculty	SC06017	No	Yes	No	Yes	No	No	No
SC06018 - Faculty Part Time Overtime	Part-Time Faculty	SC06018	No	Yes	No	Yes	No	No	No
SC06019 - Faculty Overload	Full-Time Faculty	SC06019	No	Yes	No	Yes	No	No	No
SC06020 - Employer Paid Taxes - Default - Check	Payroll Expense	SC06020	No	Yes	No	Yes	No	No	No
SC06031 - Research & Training Associates Payroll	Research & Training Associates	SC06031	No	Yes	No	Yes	No	No	No
SC06033 - Research & Training Associates Part Time	Part-Time Research & Training Associates	SC06033	No	Yes	No	Yes	No	No	No
SC06038 - Research & Training Associates Part Time Overtime	Part-Time Research & Training Associates	SC06038	No	Yes	No	Yes	No	No	No
SC06039 - Research & Training Associates Overload	Research & Training Associates	SC06039	No	Yes	No	Yes	No	No	No
SC06040 - Post Doctoral Associate CG/RSMAS	Research & Training Associates	SC06040	No	Yes	No	Yes	No	No	No
SC06061 - Medical Faculty Payroll	Medical CFB Faculty Earnings	SC06061	No	Yes	No	Yes	No	No	No
SC06063 - Medical Faculty Part-Time	Part-Time Medical Faculty	SC06063	No	Yes	No	Yes	No	No	No
SC06066 - Faculty Pay - On Call - Med	Medical CFB Faculty Earnings	SC06066	No	Yes	No	Yes	No	No	No
SC06067 - Medical Faculty Payroll Bonus	Medical CFB Faculty Earnings	SC06067	No	Yes	No	Yes	No	No	No
SC06068 - Medical Faculty Part-Time Overtime	Part-Time Medical Faculty	SC06068	No	Yes	No	Yes	No	No	No
SC06069 - Medical Faculty Overload	Medical CFB Faculty Earnings	SC06069	No	Yes	No	Yes	No	No	No
SC06071 - UMMG Faculty Payroll	Clinical Faculty	SC06071	No	Yes	No	Yes	No	No	No
SC06074 - UMMG Payroll - Bonus	Clinical Faculty	SC06074	No	Yes	No	Yes	No	No	No
SC06078 - UMMG Faculty Pay - On Call	Clinical Faculty	SC06078	No	Yes	No	Yes	No	No	No
SC06079 - UMMG Faculty Pay - Overload	Clinical Faculty	SC06079	No	Yes	No	Yes	No	No	No

SC06081 - Medical Research & Training Associate Pay	Medical Research & Training Associates	SC06081	No	Yes	No	Yes	No	No
SC06083 - Medical Research & Training Part Time	Part-Time Medical Research & Training	SC06083	No	Yes	No	Yes	No	No
SC06089 - Medical Research & Training Overload	Medical Research & Training Associates	SC06089	No	Yes	No	Yes	No	No
SC06090 - Post Doctoral Associate Med	Research & Training Associates	SC06090	No	Yes	No	Yes	No	No
SC06101 - Monthly Pay Non-UM Employees	Non-UM Compensation	SC06101	No	Yes	No	Yes	No	No
SC06201 - Professional & Administrative Payroll	Administration & Professional	SC06201	No	Yes	No	Yes	No	No
SC06203 - Professional & Administrative Part-Time	Part-Time Administration & Professional	SC06203	No	Yes	No	Yes	No	No
SC06208 - Professional & Administrative Part-Time Overtime	Part-Time Administration & Professional	SC06208	No	Yes	No	Yes	No	No
SC06209 - Professional & Administrative Pay - Overload	Administration & Professional	SC06209	No	Yes	No	Yes	No	No
SC06261 - Medical Professional & Administrative Payroll	Medical Administration & Professional	SC06261	No	Yes	No	Yes	No	No
SC06262 - Resident Payroll	Residents	SC06262	No	Yes	No	Yes	No	No
SC06263 - Medical Professional & Administrative Part-Time	Part-Time Administration & Professional	SC06263	No	Yes	No	Yes	No	No
SC06264 - Staff Physicians Non-Faculty Payroll FT & PT Regular	Staff Physicians	SC06264	No	Yes	No	Yes	No	No
SC06267 - Medical Professional & Administrative Pay - On Call	Medical Administration & Professional	SC06267	No	Yes	No	Yes	No	No
SC06268 - Medical Professional & Administrative Part-Time Overtime	Part-Time Administration & Professional	SC06268	No	Yes	No	Yes	No	No
SC06269 - Medical Professional & Administrative Overload	Medical Administration & Professional	SC06269	No	Yes	No	Yes	No	No
SC06301 - Non-Exempt Staff Payroll	Non-Exempt Personnel	SC06301	No	Yes	No	Yes	No	No
SC06303 - Non-Exempt Temporary Staff & Part-Time Regular	Part-Time Non-Exempt Personnel	SC06303	No	Yes	No	Yes	No	No
SC06308 - Non-Exempt Temporary Staff Overtime	Part-Time Non-Exempt Personnel	SC06308	No	Yes	No	Yes	No	No
SC06309 - Non-Exempt Staff - Overtime Full-Time & Part-Time	Non-Exempt Personnel	SC06309	No	Yes	No	Yes	No	No
SC06361 - Medical Non-Exempt Staff Payroll	Medical CFB Administrative/Staff/Other Earnings	SC06361	No	Yes	No	Yes	No	No
SC06363 - Medical Staff Part-Time	Part-Time Medical Staff	SC06363	No	Yes	No	Yes	No	No
SC06368 - Medical Staff Part-Time Overtime	Part-Time Medical Staff	SC06368	No	Yes	No	Yes	No	No
SC06369 - Medical Non-Exempt Staff - Overtime	Medical CFB Administrative/Staff/Other Earnings	SC06369	No	Yes	No	Yes	No	No
SC06461 - Medical Maintenance Payroll	Maintenance Personnel Compensation	SC06461	No	Yes	No	Yes	No	No
SC06501 - Graduate Student Payroll	Graduate Student Compensation	SC06501	No	Yes	No	Yes	No	No
SC06521 - Bi-Weekly Students / College Work-Study Payroll	Other Students & College Workstudy Compensation	SC06521	No	Yes	No	Yes	No	No
SC06531 - Non-CFB Employee Payments	Other Students & College Workstudy Compensation	SC06531	No	Yes	No	Yes	No	No
SC06551 - Medical Graduate Student Payroll	Other Students & College Workstudy Compensation	SC06551	No	Yes	No	Yes	No	No
SC06561 - Medical Hourly Student - College Work-Study Payroll	Other Students & College Workstudy Compensation	SC06561	No	Yes	No	Yes	No	No
SC06571 - Medical Fellowship - Traineeship	Other Students & College Workstudy Compensation	SC06571	No	Yes	No	Yes	No	No
SC06650 - Payroll Expense Clearing	Payroll Clearing	SC06650	No	Yes	No	Yes	No	No
SC06900 - Special Retirement Faculty	Part-Time Non-Exempt Personnel	SC06900	No	Yes	No	Yes	No	No
SC06901 - Special Retirement UMMG	Non-Exempt Personnel	SC06901	No	Yes	No	Yes	No	No
SC06902 - Special Retirement Administrative & Staff	Special Retirement	SC06902	No	Yes	No	Yes	No	No
SC06903 - Death Benefit Payment	Benefit Payments	SC06903	No	Yes	No	Yes	No	No
SC06912 - Budget Use Only - Contingency	Year-End Accruals	SC06912	No	No	No	No	No	No
SC06913 - Budget Use Only - Vacation Accrual - Faculty	Year-End Accruals	SC06913	No	No	No	No	No	No
SC06915 - Special Payments - Non-Medical	Special Payments	SC06915	No	Yes	No	Yes	No	No
SC06916 - Budget Use Only - Vacation Accrual - Adm/Staff/Other	Year-End Accruals	SC06916	No	No	No	No	No	No
SC06918 - Special Pavments - Athletics	Special Pavments	SC06918	No	Yes	No	Yes	No	No
SC06925 - Athletics Auto Allowance	Part-Time Relocation, Housing & Other Allowances	SC06925	No	Yes	No	Yes	No	No
SC06940 - Bonus and Other Salary Accruals - Non-Clinical	Year-End Accruals	SC06940	No	No	No	Yes	No	No
SC06950 - Bonus and Other Salary Accruals - Clinical	Year-End Accruals	SC06950	No	No	No	Yes	No	No
SC06951 - Staff Capitalized Salaries	Capitalized Salaries and wages	SC06951	No	No	No	Yes	No	No
SC06952 - Staff Capitalized CFB	Capitalized Salaries and wages	SC06952	No	No	No	Yes	No	No
SC06953 - Temporary & Student Capitalized Salary	Capitalized Salaries and wages	SC06953	No	No	No	Yes	No	No
SC06954 - Temporary & Student Capitalized CFB	Capitalized Salaries and wages	SC06954	No	No	No	Yes	No	No
SC06955 - ABLEH Payroll Contra	Intercompany Payroll	SC06955	No	No	No	Yes	No	No
SC06956 - UMHC Payroll Contra	Intercompany Payroll	SC06956	No	No	No	Yes	No	No
SC06957 - UMH Payroll Contra	Intercompany Payroll	SC06957	No	No	No	Yes	No	No
SC06960 - Med Spec Retire Faculty	Special Retirement	SC06960	No	Yes	No	Yes	No	No
SC06962 - Med Spec Retire Staff	Special Retirement	SC06962	No	Yes	No	Yes	No	No
SC06963 - Med Spec Retire Other	Special Retirement	SC06963	No	Yes	No	Yes	No	No
SC06970 - Year End Payroll Accrual Non-Clinical	Year-End Accruals	SC06970	No	No	No	Yes	No	No
SC06971 - UMMG Spec Retire	Special Retirement	SC06971	No	Yes	No	Yes	No	No
SC06975 - UMMG Auto Allowance	Part-Time Medical Relocation, Housing, & Other Allowances	SC06975	No	Yes	No	Yes	No	No
SC06978 - UMMG Away Tuition	Part-Time Medical Relocation, Housing, & Other Allowances	SC06978	No	Yes	No	Yes	No	No
SC06980 - UMMG Faculty Relocation Costs & Housing Allowance	Part-Time Medical Relocation, Housing, & Other Allowances	SC06980	No	Yes	No	Yes	Yes	No
SC06982 - Faculty Non UMMG Relocation	Part-Time Relocation, Housing & Other Allowances	SC06982	No	Yes	No	Yes	Yes	No
SC06983 - Faculty Non UMMG Housing Allowance	Part-Time Relocation, Housing & Other Allowances	SC06983	No	Yes	No	Yes	No	No
SC06984 - Administrative Personnel Relocation	Part-Time Relocation, Housing & Other Allowances	SC06984	Yes	Yes	Yes	Yes	Yes	No
SC06985 - Administrative Personnel Housing Allowance	Part-Time Relocation, Housing & Other Allowances	SC06985	Yes	Yes	Yes	Yes	No	No
SC06986 - Cell Phone Allowance - Medical	Part-Time Medical Relocation, Housing, & Other Allowances	SC06986	Yes	Yes	Yes	Yes	No	No
SC06987 - Cell Phone Allow - Non-Medical	Part-Time Relocation, Housing & Other Allowances	SC06987	Yes	Yes	Yes	Yes	No	No
SC06990 - Benefit Payments Faculty	Benefit Payments	SC06990	Yes	Yes	Yes	Yes	No	No
SC06991 - Benefit Payments Administrative Staff	Benefit Payments	SC06991	Yes	Yes	Yes	Yes	No	No

SC06992 - Benefit Payments Medical Administrative Staff	Benefit Payments	SC06992	Yes	Yes	Yes	Yes	No	No
SC06993 - Benefit Payments Medical Faculty	Benefit Payments	SC06993	Yes	Yes	Yes	Yes	No	No
SC06994 - Benefit Payments UMMG Faculty	Benefit Payments	SC06994	Yes	Yes	Yes	Yes	No	No
SC07001 - Payroll Expense - Check	Payroll Expense	SC07001	Yes	Yes	Yes	Yes	No	No
SC07011 - CFB - Faculty	CFB (Composite Fringe Benefits)	SC07011	Yes	Yes	Yes	Yes	No	No
SC07012 - CFB - UMMG Faculty (Inactive Since 6/1/04)	CFB (Composite Fringe Benefits)	SC07012	Yes	No	Yes	Yes	No	No
SC07013 - CFB Charges Default	CFB (Composite Fringe Benefits)	SC07013	No	No	No	No	No	No
SC07015 - CFB - Administrative / Staff / Other	CFB (Composite Fringe Benefits)	SC07015	Yes	Yes	Yes	Yes	No	No
SC07017 - UMH203219:Gift to UM	UMH Payroll	SC07017 UMH203219	No	No	No	No	No	No
SC07018 - CFB - Part-Time Employee	CFB (Composite Fringe Benefits)	SC07018	Yes	Yes	Yes	Yes	No	No
SC07029 - Health Insurance - Graduate Students	Fringe Benefits	SC07029	Yes	No	Yes	Yes	No	No
SC07061 - Medical CFB - Faculty	CFB (Composite Fringe Benefits)	SC07061	Yes	Yes	Yes	Yes	No	No
SC07065 - Medical CFB - Administrative / Staff / Other	CFB (Composite Fringe Benefits)	SC07065	Yes	Yes	Yes	Yes	No	No
SC07068 - Medical CFB - Part-Time Employee	CFB (Composite Fringe Benefits)	SC07068	Yes	Yes	Yes	Yes	No	No
SC07072 - CFB UMMG Faculty Payroll	CFB (Composite Fringe Benefits)	SC07072	Yes	Yes	Yes	Yes	No	No
SC07089 - Health Ins - Graduate Students Medical	Fringe Benefits	SC07089	Yes	No	Yes	Yes	No	No
SC07140 - CFB Bonus and Other Salary Accruals - Non-Clinical	CFB (Composite Fringe Benefits)	SC07140	Yes	No	Yes	Yes	No	No
SC07150 - CFB Bonus and Other Salary Accruals - Clinical	CFB (Composite Fringe Benefits)	SC07150	Yes	No	Yes	Yes	No	No
SC07155 - Wellness (UM) Sales Tax Payable	Wages Payable	SC07155	No	No	No	Yes	No	No
SC07156 - Wellness (Med) Sales Tax Payable	Wages Payable	SC07156	No	No	No	Yes	No	No
SC07157 - Park G Tax	Deductions	SC07157	No	No	No	Yes	No	No
SC07158 - Park R Tax	Deductions	SC07158	No	No	No	Yes	No	No
SC07170 - CFB Bonus Accrual Non-Clinical Faculty	CFB (Composite Fringe Benefits)	SC07170	Yes	No	Yes	Yes	No	No
SC07175 - ABLEH Payroll Contra	CFB (Composite Fringe Benefits)	SC07175	No	No	No	Yes	No	No
SC07176 - UMH CFB Contra	CFB (Composite Fringe Benefits)	SC07176	No	No	No	Yes	No	No
SC07177 - UMH CFB Contra	CFB (Composite Fringe Benefits)	SC07177	No	No	No	Yes	No	No
SC07191 - Deferred Compensation / Death Benefit	CFB (Composite Fringe Benefits)	SC07191	Yes	No	Yes	Yes	No	No
SC07195 - CFB Absorption - ERP	CFB (Composite Fringe Benefits)	SC07195	No	No	No	Yes	No	No
SC07201 - W/H TAX PAY - FICA	Withholdings - FICA	SC07201	No	No	Yes	Yes	No	No
SC07202 - W/H TAX PAY-FICA-MED	Withholdings - FICA	SC07202	No	No	No	Yes	No	No
SC07205 - Other Withholdings (Basketball)	Withholdings - Other	SC07205	No	No	No	Yes	No	No
SC07206 - Other Withholdings (Baseball)	Withholdings - Other	SC07206	No	No	No	Yes	No	No
SC07207 - Other Withholdings (Corp Card)	Withholdings - Other	SC07207	No	No	No	Yes	No	No
SC07208 - Other Withholdings (Football)	Withholdings - Other	SC07208	No	No	No	Yes	No	No
SC07209 - Other Withholdings (Gifts)	Withholdings - Other	SC07209	No	No	No	Yes	No	No
SC07210 - Other Withholdings (Creditor, Loan, Bankruptcy)	Withholdings - Other	SC07210	No	No	No	Yes	No	No
SC07211 - W/H PAY - FEDERAL	Withholdings - Federal	SC07211	No	No	Yes	Yes	No	No
SC07212 - W/H PAY-FEDERAL-MED	Withholdings - Federal	SC07212	No	No	No	Yes	No	No
SC07215 - Other Withholdings-M (Basketball)	Withholdings - Other - M	SC07215	No	No	No	Yes	No	No
SC07216 - Other Withholdings-M (Baseball)	Withholdings - Other - M	SC07216	No	No	No	Yes	No	No
SC07217 - Other Withholdings-M (Corp Card)	Withholdings - Other - M	SC07217	No	No	No	Yes	No	No
SC07218 - Other Withholdings-M (Football)	Withholdings - Other - M	SC07218	No	No	No	Yes	No	No
SC07219 - Other Withholdings-M (Gifts)	Withholdings - Other - M	SC07219	No	No	No	Yes	No	No
SC07220 - Other Withholdings-M (Creditor, Loan, Bankruptcy)	Withholdings - Other - M	SC07220	No	No	No	Yes	No	No
SC07221 - W/H TAX 1042 P/R	Withholding Tax 1042	SC07221	No	No	No	Yes	No	No
SC07222 - W/H TAX 1042 P/R-MED	Deductions	SC07222	No	No	No	Yes	No	No
SC07225 - STUDENT TAX 14%-1042	Deductions	SC07225	No	No	No	Yes	No	No
SC07226 - STUdT TAX 14%-1042-MED	Deductions	SC07226	No	No	No	Yes	No	No
SC07245 - Other Withholdings (Rail)	Withholdings - Other	SC07245	No	No	No	Yes	No	No
SC07246 - Other Withholdings (FTL & Misc Deduct)	Withholdings - Other	SC07246	No	No	No	Yes	No	No
SC07247 - Other Withholdings (Support Order)	Withholdings - Other	SC07247	No	No	No	Yes	No	No
SC07248 - Other Withholdings (United Way)	Withholdings - Other	SC07248	Yes	No	Yes	Yes	No	No
SC07255 - Other Withholdings-M (Rail)	Withholdings - Other - M	SC07255	No	No	No	No	No	No
SC07256 - Other Withholdings-M (FTL & Misc Deduct)	Withholdings - Other - M	SC07256	No	No	No	Yes	No	No
SC07257 - Other Withholdings-M (Support Order)	Withholdings - Other - M	SC07257	No	No	Yes	Yes	No	No
SC07258 - Other Withholdings-M (United Way)	Withholdings - Other - M	SC07258	No	No	No	Yes	No	No
SC07300 - Highland Garage JMH Subsidized Parking	Deductions	SC07300	No	No	No	Yes	No	No
SC07301 - Highland Garage JMH Unsubsidized Parking	Deductions	SC07301	No	No	No	Yes	No	No
SC07302 - Jackson Medical Tower JMH Subsidized Parking	Deductions	SC07302	No	No	No	Yes	No	No
SC07303 - Jackson Medical Tower JMH Unsubsidized Parking	Deductions	SC07303	No	No	No	Yes	No	No
SC07304 - Jackson Memorial Hospital Lot Ten Subsidized Parking	Deductions	SC07304	No	No	No	Yes	No	No
SC07305 - Jackson Memorial Hospital Lot Ten Unsubsidized Parking	Deductions	SC07305	No	No	No	Yes	No	No
SC07306 - Park Plaza East JMH Subsidized Parking	Deductions	SC07306	No	No	No	Yes	No	No
SC07307 - Park Plaza East JMH Unsubsidized Parking	Deductions	SC07307	No	No	No	Yes	No	No
SC07308 - Park Plaza West JMH Subsidized Parking	Deductions	SC07308	No	No	No	Yes	No	No
SC07309 - Park Plaza West JMH Unsubsidized Parking	Deductions	SC07309	No	No	No	Yes	No	No
SC07310 - Veterans Administration JMH Subsidized Parking	Deductions	SC07310	No	No	No	Yes	No	No

SC07311 - Veterans Administration JMH Unsubsidized Parking	Deductions	SC07311	No	No	No	Yes	No	No
SC07312 - Life Science & Technology Park Parking Lot Subsidized Parking	Deductions	SC07312	No	No	No	Yes	No	No
SC07313 - Life Science & Technology Park Parking Lot Unsubsidized Parking	Deductions	SC07313	No	No	No	Yes	No	No
SC07314 - Short-Term Disability – ER	Deductions	SC07314	No	No	No	Yes	No	No
SC07315 - Short-Term Disability – ER - Medical	Deductions	SC07315	No	No	No	Yes	No	No
SC07316 - Short-Term Disability – ER – UMH	Deductions	SC07316	No	No	No	Yes	No	No
SC07317 - AD&D Group Insurance – ER	Deductions	SC07317	No	No	No	Yes	No	No
SC07318 - AD&D Group Insurance – ER - Medical	Deductions	SC07318	No	No	No	Yes	No	No
SC07319 - AD&D Group Insurance - ER - UMH	Deductions	SC07319	No	No	No	Yes	No	No
SC07401 - Deferred Compensation (Grandfathered)	Deductions	SC07401	No	No	No	Yes	No	No
SC07402 - Dental (Cigna)	Deductions	SC07402	No	No	No	Yes	No	No
SC07403 - Dental (Delta)	Deductions	SC07403	No	No	No	Yes	No	No
SC07404 - Retirement (FRP)	Deductions	SC07404	No	No	No	Yes	No	No
SC07405 - LTD	Deductions	SC07405	No	No	No	Yes	No	No
SC07406 - Med Insurance (Aetna)	Deductions	SC07406	No	No	No	Yes	No	No
SC07407 - Retirement RSP Core (Fidelity)	Deductions	SC07407	No	No	No	Yes	No	No
SC07408 - Retirement RSP Match (Fidelity)	Deductions	SC07408	No	No	No	Yes	No	No
SC07409 - STD Payouts	Deductions	SC07409	No	No	No	Yes	No	No
SC07410 - RSP II Load Core - ER	Deductions	SC07410	No	No	No	Yes	No	No
SC07411 - Deferred Comp (Grandfathered) Med	Deductions	SC07411	No	No	No	Yes	No	No
SC07412 - Dental (Cigna) Med	Deductions	SC07412	No	No	No	Yes	No	No
SC07413 - Dental (Delta) Med	Deductions	SC07413	No	No	No	Yes	No	No
SC07414 - Retirement (FRP) Med	Deductions	SC07414	No	No	No	Yes	No	No
SC07415 - LTD Med	Deductions	SC07415	No	No	No	Yes	No	No
SC07416 - Med Insurance (Aetna) Med	Deductions	SC07416	No	No	No	Yes	No	No
SC07417 - Retirement RSP Core Med	Deductions	SC07417	No	No	No	Yes	No	No
SC07418 - Retirement RSP Match Med	Deductions	SC07418	No	No	No	Yes	No	No
SC07419 - STD Payouts Med	Deductions	SC07419	No	No	No	Yes	No	No
SC07420 - Retirement 457 Plan (Fidelity) EE	Deductions	SC07420	No	No	No	Yes	No	No
SC07421 - Retirement 457 Plan (TIAA) EE	Deductions	SC07421	No	No	No	Yes	No	No
SC07422 - Vol. AD&D (AIG) EE	Deductions	SC07422	No	No	No	Yes	No	No
SC07423 - Dental (Cigna) EE	Deductions	SC07423	No	No	No	Yes	No	No
SC07424 - Dental (Delta) EE	Deductions	SC07424	No	No	No	Yes	No	No
SC07425 - Medical Insurance (Aetna) EE	Deductions	SC07425	No	No	No	Yes	No	No
SC07426 - Smoker Surcharge - EE & DP	Deductions	SC07426	No	No	No	Yes	No	No
SC07427 - Flex Spending (WageWorks) EE	Deductions	SC07427	No	No	No	Yes	No	No
SC07428 - LT-Care (UNUM) EE	Deductions	SC07428	No	No	No	Yes	No	No
SC07429 - Retirement RSP (Fidelity) EE	Deductions	SC07429	No	No	No	Yes	No	No
SC07430 - STD EE	Deductions	SC07430	No	No	No	Yes	No	No
SC07431 - Retirement SRA (Fidelity) EE	Deductions	SC07431	No	No	No	Yes	No	No
SC07432 - Vol. Excess Life (Metlife) EE	Deductions	SC07432	No	No	No	Yes	No	No
SC07433 - Vision & Vision- DP	Deductions	SC07433	No	No	No	Yes	No	No
SC07434 - Legal Services	Deductions	SC07434	No	No	No	Yes	No	No
SC07435 - Retirement 457 Plan (Fidelity) EE - Medical	Deductions	SC07435	No	No	No	Yes	No	No
SC07436 - Retirement 457 Plan (TIAA) EE - Medical	Deductions	SC07436	No	No	No	Yes	No	No
SC07437 - Vol. AD&D (AIG) EE - Medical	Deductions	SC07437	No	No	No	Yes	No	No
SC07438 - Dental (Cigna) EE - Medical	Deductions	SC07438	No	No	No	Yes	No	No
SC07439 - Dental (Delta) EE - Medical	Deductions	SC07439	No	No	No	Yes	No	No
SC07440 - Medical Insurance & Surcharge EE - Medical	Deductions	SC07440	No	No	No	Yes	No	No
SC07441 - Smoker Surcharge - EE & DP - Medical	Deductions	SC07441	No	No	No	Yes	No	No
SC07442 - Flex Spending (WageWorks) EE - Medical	Deductions	SC07442	No	No	No	Yes	No	No
SC07443 - LT-Care (UNUM) EE - Medical	Deductions	SC07443	No	No	No	Yes	No	No
SC07444 - Retirement RSP (Fidelity) EE - Medical	Deductions	SC07444	No	No	No	Yes	No	No
SC07445 - STD EE - Medical	Deductions	SC07445	No	No	No	Yes	No	No
SC07446 - Retirement SRA (Fidelity) EE - Medical	Deductions	SC07446	No	No	No	Yes	No	No
SC07447 - Vol. Excess Life (Metlife) EE - Medical	Deductions	SC07447	No	No	No	Yes	No	No
SC07448 - Vision & Vision- DP - Medical	Deductions	SC07448	No	No	No	Yes	No	No
SC07449 - Legal Services - Medical	Deductions	SC07449	No	No	No	Yes	No	No
SC07450 - Payment - Gables/All Other - Employee Benefits	Payments	SC07450	Yes	Yes	Yes	Yes	No	No
SC07451 - Payment - Medical - Employee Benefits	Payments	SC07451	Yes	Yes	Yes	Yes	No	No
SC07452 - Payment - UMH - Employee Benefits	Payments	SC07452	Yes	Yes	Yes	Yes	No	No
SC07550 - Payment - Gables/All Other - Employer Benefits	Payments	SC07550	Yes	Yes	Yes	Yes	No	No
SC07551 - Payment - Medical - Employer Benefits	Payments	SC07551	Yes	No	Yes	Yes	No	No
SC07552 - Payment - UMH - Employer Benefits	Payments	SC07552	Yes	No	Yes	Yes	No	No
SC07695 - Wellness Canes Incentive / Weight Watchers (Non-Med)	Deductions	SC07695	No	No	No	Yes	No	No
SC07696 - Wellness Canes Incentive / Weight Watchers (Med)	Deductions	SC07696	No	No	No	Yes	No	No
SC07697 - Wellness Rebate On Membership Fees (Med)	Deductions	SC07697	No	No	No	Yes	No	No

SC07748 - MISCELLANEOUS EXP	Deductions	SC07748	No	No	No	Yes	No	No	Box 7: Nonemployee compensation
SC07749 - Student Health Ins- Med EE	Deductions	SC07749	No	No	No	Yes	No	No	
SC08000 - Payroll Expense - Default - Check	Payroll Expense	SC08000	No	No	No	Yes	No	No	
SC08001 - Interdepartmental / Intercompany - Computer Services - Other UM Units	Computer Service Centers	SC08001	Yes	No	Yes	No	Yes	No	
SC08002 - Interdepartmental / Intercompany - Network Services - One Time Charges	Computer Service Centers	SC08002	Yes	No	Yes	No	No	No	
SC08003 - Interdepartmental / Intercompany - Medical Network Service Charge	Computer Service Centers	SC08003	Yes	No	Yes	No	No	No	
SC08004 - Interdepartmental / Intercompany - RSMAS Computer Services	Computer Service Centers	SC08004	Yes	No	Yes	No	Yes	No	
SC08005 - CSTARS Image Expense	CSTARS	SC08005	Yes	No	Yes	Yes	Yes	No	
SC08006 - Interdepartmental / Intercompany - Technical Reporting Services	Interdepartmental Services	SC08006	Yes	No	Yes	No	Yes	No	
SC08007 - Interdepartmental / Intercompany - IRB Protocol Review Fee	Compliance Fees	SC08007	Yes	No	Yes	No	Yes	No	
SC08008 - Interdepartmental / Intercompany - Research Compliance Fee	Compliance Fees	SC08008	Yes	No	Yes	No	Yes	No	
SC08009 - Interdepartmental / Intercompany - Clinical Research Initiation Service Fee	Compliance Fees	SC08009	Yes	No	Yes	No	Yes	No	
SC08010 - Interdepartmental / Intercompany - UM Temporary Services Non-Sponsored Accounts (Gables)	Temporary Services	SC08010	Yes	No	Yes	No	No	No	
SC08011 - Interdepartmental / Intercompany - Animal Care Services - Internal	Core Facilities	SC08011	Yes	No	Yes	No	No	No	
SC08012 - Interdepartmental / Intercompany - UM Temporary Services Sponsored Accounts (Gables)	Temporary Services	SC08012	Yes	No	Yes	No	No	No	
SC08013 - Interdepartmental / Intercompany - UM Temporary Services Sponsored Accounts (Medical)	Temporary Services	SC08013	Yes	No	Yes	No	No	No	
SC08014 - Interdepartmental / Intercompany - Interdepartmental Equipment Sales	Interdepartmental Equipment	SC08014	Yes	No	Yes	No	Yes	No	
SC08015 - Interdepartmental / Intercompany - UM Temporary Services Non-Sponsored Accounts (Medical)	Temporary Services	SC08015	Yes	No	Yes	No	No	No	
SC08016 - Interdepartmental / Intercompany - Bulk Mail	Other Service Centers	SC08016	Yes	No	Yes	No	Yes	No	
SC08017 - Interdepartmental / Intercompany - Creative Services	Other Service Centers	SC08017	Yes	No	Yes	No	Yes	No	
SC08018 - Interdepartmental / Intercompany - Herald Advertising	Other Service Centers	SC08018	Yes	No	Yes	No	Yes	No	
SC08019 - Interdepartmental / Intercompany - Mail Processing Fees	Other Service Centers	SC08019	Yes	No	Yes	No	Yes	No	
SC08020 - Interdepartmental / Intercompany - RSMAS Motor Pool	RSMAS Services	SC08020	Yes	No	Yes	No	Yes	No	
SC08021 - Interdepartmental / Intercompany - RSMAS Maintenance	RSMAS Services	SC08021	Yes	No	Yes	No	Yes	No	
SC08022 - Interdepartmental / Intercompany - Photo I.D. Services	Parking Services	SC08022	Yes	No	Yes	No	Yes	No	
SC08023 - Interdepartmental / Intercompany - Security Services	Parking Services	SC08023	Yes	No	Yes	No	Yes	No	
SC08024 - Interdepartmental / Intercompany - Service Other	Interdepartmental Services	SC08024	Yes	No	Yes	No	No	No	
SC08025 - Interdepartmental / Intercompany - Rental	Interdepartmental Services	SC08025	Yes	No	Yes	No	No	No	
SC08026 - Interdepartmental / Intercompany - RSMAS Boat Rental	RSMAS Services	SC08026	Yes	No	Yes	No	Yes	No	
SC08027 - Interdepartmental / Intercompany - Health Center Services	Other Service Centers	SC08027	Yes	No	Yes	No	Yes	No	
SC08028 - Interdepartmental / Intercompany - Library Services	Other Service Centers	SC08028	Yes	No	Yes	No	Yes	No	
SC08029 - Interdepartmental / Intercompany - Pre-Employment Drug Testing	Other Service Centers	SC08029	Yes	No	Yes	No	Yes	No	
SC08030 - Interdepartmental / Intercompany - Employee Health Office Services	Other Service Centers	SC08030	Yes	No	Yes	No	Yes	No	
SC08031 - Interdepartmental / Intercompany - Physical Therapy Services	Other Service Centers	SC08031	Yes	No	Yes	No	Yes	No	
SC08032 - Interdepartmental / Intercompany - Environmental Health Services	Other Service Centers	SC08032	Yes	No	Yes	No	Yes	No	
SC08033 - Interdepartmental / Intercompany - FACSCAN / FACSTAR Services	Core Facilities	SC08033	Yes	No	Yes	No	Yes	No	
SC08034 - Interdepartmental / Intercompany - Radiology Services	Other Service Centers	SC08034	Yes	No	Yes	No	Yes	No	
SC08035 - Interdepartmental / Intercompany - Immunology Services	Other Service Centers	SC08035	Yes	No	Yes	No	Yes	No	
SC08036 - Interdepartmental / Intercompany - Lab / Test / Technical Services	Core Facilities	SC08036	Yes	No	Yes	No	Yes	No	
SC08037 - Interdepartmental / Intercompany - Parking Visitor Passes	Parking Services	SC08037	Yes	No	Yes	No	Yes	No	
SC08038 - Interdepartmental / Intercompany - Parking Faculty Permits	Parking Services	SC08038	Yes	No	Yes	No	Yes	No	
SC08039 - Interdepartmental / Intercompany - Parking Fines	Parking Services	SC08039	Yes	No	Yes	No	Yes	No	
SC08040 - Interdepartmental / Intercompany - Parking PSO (Parking Security Officer) Services	Parking Services	SC08040	Yes	No	Yes	No	Yes	No	
SC08041 - Interdepartmental / Intercompany - Parking Reserve Permits	Parking Services	SC08041	Yes	No	Yes	No	Yes	No	
SC08042 - Interdepartmental / Intercompany - Courier Pass	Parking Services	SC08042	Yes	No	Yes	No	Yes	No	
SC08043 - Interdepartmental / Intercompany - Shuttle Rental	Parking Services	SC08043	Yes	No	Yes	No	Yes	No	
SC08044 - Interdepartmental / Intercompany - Facilities Planning & Construction Renovation / Modify	Other Service Centers	SC08044	Yes	No	Yes	No	Yes	No	
SC08045 - Interdepartmental / Intercompany - Video Services	Other Service Centers	SC08045	Yes	No	Yes	No	Yes	No	
SC08046 - Interdepartmental / Intercompany - Purchasing Service	Interdepartmental Services	SC08046	Yes	No	Yes	No	Yes	No	
SC08047 - Interdepartmental / Intercompany - Managed Equipment Maintenance	Other Service Centers	SC08047	Yes	No	Yes	No	Yes	No	
SC08048 - Interdepartmental / Intercompany - Real Estate Lease Administration Fee	Other Service Centers	SC08048	Yes	No	Yes	No	No	No	
SC08049 - Internal Space Occupancy Charge	Internal Space	SC08049	Yes	No	Yes	Yes	No	No	
SC08050 - Internal Space Occupancy Funding	Internal Space	SC08050	Yes	No	Yes	Yes	No	No	
SC08051 - Interdepartmental / Intercompany - Facilities Planning & Construction Management Fees	Construction & Renovation	SC08051	Yes	No	Yes	No	No	No	
SC08052 - Interdepartmental / Intercompany - Facilities Planning & Construction Reimbursable	Construction & Renovation	SC08052	Yes	No	Yes	No	Yes	No	
SC08053 - Interdepartmental / Intercompany - Copy Center Charges	Printing & Reproduction	SC08053	Yes	No	Yes	No	Yes	No	
SC08054 - Interdepartmental / Intercompany - Duplicating Services Charges	Printing & Reproduction	SC08054	Yes	No	Yes	No	Yes	No	
SC08055 - Interdepartmental / Intercompany - Printing Charges - Internal	Printing & Reproduction	SC08055	Yes	No	Yes	No	No	No	
SC08056 - Interdepartmental / Intercompany - CGMP Bone Marrow	Core Facilities	SC08056	Yes	No	Yes	No	No	No	
SC08057 - Interdepartmental / Intercompany -CGMP Islet Isolation	Core Facilities	SC08057	Yes	No	Yes	No	No	No	
SC08058 - Interdepartmental / Intercompany - Radiation Control - Isotope Handling Fees	Radiation Control	SC08058	Yes	No	Yes	No	Yes	No	
SC08059 - Interdepartmental / Intercompany - Radiation Control - Isotope Fees	Radiation Control	SC08059	Yes	No	Yes	No	No	No	
SC08060 - Interdepartmental / Intercompany - Biomed Communication - TV	Biomed Communications	SC08060	Yes	No	Yes	No	Yes	No	
SC08061 - Interdepartmental / Intercompany - Biomed Communication - Photo	Biomed Communications	SC08061	Yes	No	Yes	No	Yes	No	
SC08062 - Interdepartmental / Intercompany - Biomed Communication - Graphics	Biomed Communications	SC08062	Yes	No	Yes	No	Yes	No	
SC08063 - Interdepartmental / Intercompany - SCCC Confocal Microscopes	Core Facilities	SC08063	Yes	No	Yes	No	No	No	
SC08064 - Interdepartmental / Intercompany - SCCC Biostatistics Bioinformatics Core	Core Facilities	SC08064	Yes	No	Yes	No	No	No	

SC08065 - Interdepartmental / Intercompany - SCCC Oncogenomics	Core Facilities	SC08065	Yes	No	Yes	No	No	No	
SC08066 - Interdepartmental / Intercompany - Clinical Research Services	Core Facilities	SC08066	Yes	No	Yes	No	Yes	No	
SC08067 - Interdepartmental / Intercompany - Pathology Resources	Core Facilities	SC08067	Yes	No	Yes	No	No	No	
SC08068 - Interdepartmental / Intercompany - SCCC Disparities & Community Outreach Core	Core Facilities	SC08068	Yes	No	Yes	No	Yes	No	
SC08069 - Interdepartmental / Intercompany - Transgenic Services	Core Facilities	SC08069	Yes	No	Yes	No	No	No	
SC08070 - Interdepartmental / Intercompany - DNA Synthesizer Service	Core Facilities	SC08070	Yes	No	Yes	No	No	No	
SC08071 - Interdepartmental / Intercompany - Pharmacy	Interdepartmental Services	SC08071	Yes	No	Yes	No	Yes	No	
SC08072 - Interdepartmental / Intercompany - Receiving	Interdepartmental Services	SC08072	Yes	No	Yes	No	Yes	No	
SC08073 - Interdepartmental / Intercompany - Psychiatry Core Research Lab Services & Support	Core Facilities	SC08073	Yes	No	Yes	No	Yes	No	
SC08074 - Interdepartmental / Intercompany - Technical Supplies	Interdepartmental Services	SC08074	Yes	No	Yes	No	Yes	No	
SC08075 - Interdepartmental / Intercompany - Electronic Microscopy Core	Core Facilities	SC08075	Yes	No	Yes	No	No	No	
SC08076 - Interdepartmental / Intercompany - High Field MRI Bio - Medical Research Core Services	Core Facilities	SC08076	Yes	No	Yes	No	No	No	
SC08077 - Interdepartmental / Intercompany - HIHG Biorepository Services	Core Facilities	SC08077	Yes	No	Yes	No	No	No	
SC08078 - Interdepartmental / Intercompany - Viral Vector Core Services	Core Facilities	SC08078	Yes	No	Yes	No	No	No	
SC08079 - Interdepartmental / Intercompany - HIHG PCR & Sequencing Services	Core Facilities	SC08079	Yes	No	Yes	No	No	No	
SC08080 - Interdepartmental / Intercompany - HIHG Genotyping Services	Core Facilities	SC08080	Yes	No	Yes	No	No	No	
SC08081 - Interdepartmental / Intercompany - HIHG Gene Expression Services	Core Facilities	SC08081	Yes	No	Yes	No	No	No	
SC08082 - Interdepartmental / Intercompany - High Content Screening Core	Core Facilities	SC08082	Yes	No	Yes	No	No	No	
SC08083 - Interdepartmental / Intercompany - DCFAR Laboratory Science Core	Core Facilities	SC08083	Yes	No	Yes	No	No	No	
SC08084 - Interdepartmental / Intercompany - Biostatistical Core Services	Core Facilities	SC08084	Yes	No	Yes	No	No	No	
SC08085 - Interdepartmental / Intercompany - Computational Sciences Software Engineering Services	Core Facilities	SC08085	Yes	No	Yes	No	No	No	
SC08086 - Interdepartmental / Intercompany - Research Pharmacy Services	Core Facilities	SC08086	Yes	No	Yes	No	Yes	No	
SC08087 - Interdepartmental / Intercompany - SCCC Biopsychosocial Oncology Shared Resource	Core Facilities	SC08087	Yes	No	Yes	No	No	No	
SC08088 - Interdepartmental / Intercompany - SCCC In - Vivo Imaging	Core Facilities	SC08088	Yes	No	Yes	No	Yes	No	
SC08089 - Interdepartmental / Intercompany - DRI Animal Lab Core	Core Facilities	SC08089	Yes	No	Yes	No	Yes	No	
SC08090 - Interdepartmental / Intercompany - Computational Science Bioinformatics & Data Mining	Core Facilities	SC08090	Yes	No	Yes	No	No	No	
SC08091 - Interdepartmental / Intercompany - Clinical Research Center Core Facility	Core Facilities	SC08091	Yes	No	Yes	No	Yes	No	
SC08092 - Interdepartmental / Intercompany - Computational Science High Computing Services Core	Core Facilities	SC08092	Yes	No	Yes	No	No	No	
SC08093 - Interdepartmental / Intercompany - SCCC Tissue Banking Core Facility	Core Facilities	SC08093	Yes	No	Yes	No	Yes	No	
SC08094 - Interdepartmental / Intercompany - Computational Science High Computing	Core Facilities	SC08094	Yes	No	Yes	No	No	No	
SC08095 - Interdepartmental / Intercompany - Rent / Meal Plan	Interdepartmental Services	SC08095	Yes	No	Yes	No	No	No	
SC08096 - Interdepartmental / Intercompany - Center for AIDS Research (CFAR) Virology Services	Core Facilities	SC08096	Yes	No	Yes	No	No	No	
SC08097 - Interdepartmental / Intercompany - Radiation Control - Services	Radiation Control	SC08097	Yes	No	Yes	No	No	No	
SC08098 - Interdepartmental / Intercompany - Bio-Analytical Instrumentation Services	Core Facilities	SC08098	Yes	No	Yes	No	No	No	
SC08099 - Interdepartmental / Intercompany - Pre Clinical Biological Modifiers Core Services	Core Facilities	SC08099	Yes	No	Yes	No	No	No	
SC08100 - Interdepartmental / Intercompany - Genomic Array Supplies	Core Facilities	SC08100	Yes	No	Yes	No	No	No	
SC08101 - Promotional & Public Relations Services	Advertising and Public Relations	SC08101	Yes	No	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08103 - Advertising - Other	Advertising and Public Relations	SC08103	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08104 - Honoraria	Other Fees for Service	SC08104	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08105 - Consulting Fees	Other Fees for Service	SC08105	Yes	No	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08106 - Computer Consulting Fee	Other Fees for Service	SC08106	Yes	No	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08107 - Advertising - Newspaper/Journals	Advertising and Public Relations	SC08107	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08108 - Advertising - Radio	Advertising and Public Relations	SC08108	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08109 - Advertising - Television	Advertising and Public Relations	SC08109	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08110 - Advertising - Billboards	Advertising and Public Relations	SC08110	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08111 - Cost Of Oxygen	UMHC Costs	SC08111	Yes	No	Yes	Yes	Yes	No	
SC08112 - Cost Of IV Solutions	UMHC Costs	SC08112	Yes	No	Yes	Yes	Yes	No	
SC08113 - Cost Of Patient Food	UMHC Costs	SC08113	Yes	No	Yes	Yes	Yes	No	
SC08114 - Cost Of Drugs Purchased For Resale	UMHC Costs	SC08114	Yes	No	Yes	Yes	Yes	No	
SC08115 - Cost Of Lab	UMHC Costs	SC08115	Yes	No	Yes	Yes	Yes	No	Box 6: Medical and health care payments
SC08116 - Cost Of Blood	UMHC Costs	SC08116	Yes	No	Yes	Yes	Yes	No	
SC08117 - Cost Of Uniforms	UMHC Costs	SC08117	Yes	Yes	Yes	Yes	Yes	No	
SC08118 - Data Processing Service Contracts	UMHC Outside Services	SC08118	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08119 - Transcribing Services	UMHC Outside Services	SC08119	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08120 - Laundry & Linen Services	UMHC Outside Services	SC08120	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08121 - Outside Nursing Agency	UMHC Outside Services	SC08121	Yes	Yes	Yes	Yes	No	No	Box 6: Medical and health care payments
SC08122 - Printed Patient Forms	UMHC Outside Services	SC08122	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08123 - Cost Of Patient Sterilization	UMHC Other	SC08123	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08124 - MRI Fees	UMHC Outside Services	SC08124	Yes	Yes	Yes	Yes	No	No	Box 6: Medical and health care payments
SC08125 - Cost Of Hospital Functions	UMHC Other	SC08125	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08126 - Interdepartmental / Intercompany - UMHC / UM Charges - Credit	UMHC Services Rendered to UM	SC08126	No	No	No	No	No	No	
SC08127 - Interdepartmental / Intercompany - Medical School Services Provided To UMHC (Transfer From UMHC To UMMG)	UMHC Services Rendered to UM	SC08127	No	No	No	No	No	No	
SC08128 - Interdepartmental / Intercompany - Medical School Services Provided To ABLEH (Transfer From ABLEH To UMMG)	UMHC Services Rendered to UM	SC08128	No	No	No	No	No	No	
SC08129 - Interdepartmental / Intercompany - UMHC Services Provided To Medical School (Transfer From UMHC To UMHC)	UMHC Services Rendered to UM	SC08129	No	No	No	No	No	No	
SC08130 - Interdepartmental / Intercompany - ABLEH Services Provided To Medical School (Transfer From UMMG To ABLEH)	UMHC Services Rendered to UM	SC08130	No	No	No	No	No	No	
SC08131 - Interdepartmental / Intercompany - UMHC Programmatic Support Provided To Medical School	UMHC Services Rendered to UM	SC08131	No	No	No	No	No	No	
SC08132 - Interdepartmental / Intercompany - UMHC Programmatic Support Provided To Medical School	UMHC Services Rendered to UM	SC08132	No	No	No	No	No	No	

SC08133 - Interdepartmental / Intercompany - ABLEH Programmatic Support Provided To Medical School	UMHC Services Rendered to UM	SC08133	No	No	No	No	No	No	No	
SC08135 - Interdepartmental / Intercompany - UMHC Services Provided to Medical School (Transfer From UMMG To UMHC)	UMHC Services Rendered to UM	SC08135	No	No	No	No	No	No	No	
SC08136 - SCCG Research Development & Enhancements	UMHC Other	SC08136	Yes	No	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08140 - Cost Of X-Ray	UMHC Costs	SC08140	Yes	Yes	Yes	Yes	No	No	No	Box 6: Medical and health care payments
SC08142 - Ambulance	UMHC Outside Services	SC08142	Yes	Yes	Yes	Yes	No	No	No	Box 6: Medical and health care payments
SC08144 - Fulfillment	UMHC Other	SC08144	Yes	Yes	Yes	Yes	No	No	No	Box 7: Nonemployee compensation
SC08146 - List Rent	UMHC Other	SC08146	Yes	Yes	Yes	Yes	No	No	No	Box 1: Rents
SC08148 - Distribution	UMHC Other	SC08148	Yes	Yes	Yes	Yes	No	No	No	Box 7: Nonemployee compensation
SC08172 - Service Contracts Maintenance	UMHC Other	SC08172	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08174 - Interdepartmental / Intercompany - Media Facility	Other Service Centers	SC08174	Yes	No	Yes	No	Yes	No	No	
SC08175 - Interdepartmental / Intercompany - Computer Services - UM Information Resources	Computer Service Centers	SC08175	Yes	No	Yes	No	No	No	No	
SC08176 - Interdepartmental / Intercompany - International Scholar Services	Other Service Centers	SC08176	Yes	No	Yes	No	No	No	No	
SC08177 - Interdepartmental / Intercompany - Biomed Communication - Biostatistics	Biomed Communications	SC08177	Yes	No	Yes	No	No	No	No	
SC08178 - Interdepartmental / Intercompany - HIHG CGH Arrays	Core Facilities	SC08178	Yes	No	Yes	No	No	No	No	
SC08179 - Interdepartmental / Intercompany - Internal Room Rental	Other Service Centers	SC08179	Yes	No	Yes	No	No	No	No	
SC08180 - UMHC Shared Corp Svc Alloc	UMHC Services Rendered to UM	SC08180	No	No	No	No	No	No	No	
SC08181 - ABLEH Shared Corp Svc Alloc	UMHC Services Rendered to UM	SC08181	No	No	No	No	No	No	No	
SC08200 - Chemicals	Supplies - Other	SC08200	Yes	Yes	Yes	Yes	Yes	No	No	
SC08203 - Equipment Supplies (Other than for Cleaning/Housekeeping)	Supplies - Other	SC08203	Yes	Yes	Yes	Yes	Yes	No	No	
SC08204 - Motor Vehicle and Boat Supplies	Supplies - Other	SC08204	Yes	Yes	Yes	Yes	Yes	No	No	
SC08205 - Animal Care Supplies	Supplies - Other	SC08205	Yes	Yes	Yes	Yes	Yes	No	No	
SC08206 - Drug and Chemical Supplies	Vessel - Supplies	SC08206	Yes	Yes	Yes	Yes	Yes	No	No	
SC08207 - Engineers & Equipment Supplies	Vessel - Supplies	SC08207	Yes	Yes	Yes	Yes	Yes	No	No	
SC08208 - Food Supplies	Vessels - Food & Water	SC08208	Yes	Yes	Yes	Yes	Yes	No	No	
SC08209 - Fresh Water	Vessels - Food & Water	SC08209	Yes	Yes	Yes	Yes	Yes	No	No	
SC08210 - Music Scores & Parts	Supplies - Instructional	SC08210	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08211 - Oil & Lubricants	Vessels - Oil & Lubricants	SC08211	Yes	Yes	Yes	Yes	Yes	No	No	
SC08212 - IT Consulting Fees	Other Fees for Service	SC08212	Yes	No	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08213 - IT Equipment Maintenance Agreements	Supplies - Other	SC08213	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08214 - Stewards Charges for Marine Vessels	Vessels - Deck & Stewards	SC08214	Yes	Yes	Yes	Yes	Yes	No	No	
SC08215 - Deck Stores for Marine Vessels	Vessels - Deck & Stewards	SC08215	Yes	Yes	Yes	Yes	Yes	No	No	
SC08216 - IT Outside Services	Other Fees for Service	SC08216	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08217 - IT Technical Supplies	Supplies - Technical	SC08217	Yes	Yes	Yes	Yes	Yes	No	No	
SC08218 - Clerical Supplies	Supplies - Clerical	SC08218	Yes	Yes	Yes	Yes	Yes	No	No	
SC08219 - Instructional Supplies	Supplies - Instructional	SC08219	Yes	Yes	Yes	Yes	Yes	No	No	
SC08220 - IT Licenses & Renewals	License Expenditures	SC08220	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08221 - Cleaning & Housekeeping Supplies	Supplies - Other	SC08221	Yes	Yes	Yes	Yes	Yes	No	No	
SC08223 - Parts - Clinical Engineering Use Only	Clinical Engineering	SC08223	Yes	Yes	Yes	Yes	Yes	No	No	
SC08224 - Building & Hardware Supplies	Supplies - Other	SC08224	Yes	Yes	Yes	Yes	Yes	No	No	
SC08225 - Technical Supplies - Other	Supplies - Technical	SC08225	Yes	Yes	Yes	Yes	Yes	No	No	
SC08226 - Expendable Minor Equipment	Non-capitalized - Equipment	SC08226	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08227 - Promotional Materials	Supplies - Other	SC08227	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08228 - Medical Instruments	Supplies - Medical	SC08228	Yes	Yes	Yes	Yes	Yes	No	No	
SC08229 - Photocopy, Publishing, & Printing Supplies	Supplies - Other	SC08229	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08230 - Typesetting / Mechanical	Supplies - Other	SC08230	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08231 - Radioactive Isotopes	Supplies - Other	SC08231	Yes	Yes	Yes	Yes	Yes	No	No	
SC08232 - Cochlear Implants	Supplies - Other	SC08232	Yes	Yes	Yes	Yes	Yes	No	No	
SC08234 - Gas Cylinders	Supplies - Other	SC08234	Yes	Yes	Yes	Yes	Yes	No	No	
SC08235 - Computer Hardware & Software Non-Capital	Non-capitalized - Equipment	SC08235	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08236 - Interocular Lenses	Supplies - Other	SC08236	Yes	Yes	Yes	Yes	Yes	No	No	
SC08237 - IT Services & Maintenance	Supplies - Other	SC08237	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08238 - Organ Procurement	Supplies - Other	SC08238	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08240 - Computer Accessories	Non-capitalized - Equipment	SC08240	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08241 - Training Expenses	Supplies - Other	SC08241	Yes	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08250 - Technical Supplies - Optics / Plastics / Surgical supplies	Supplies - Technical	SC08250	Yes	No	Yes	Yes	Yes	No	No	
SC08251 - Technical Supplies - Drugs	Supplies - Technical	SC08251	Yes	No	Yes	Yes	Yes	No	No	
SC08252 - Technical Supplies - Cylinder / Gas	Supplies - Technical	SC08252	Yes	No	Yes	Yes	Yes	No	No	
SC08253 - Technical Supplies - Radiation material	Supplies - Technical	SC08253	Yes	No	Yes	Yes	Yes	No	No	
SC08254 - Technical Supplies - Scientific instruments	Supplies - Technical	SC08254	Yes	Yes	Yes	Yes	Yes	No	No	
SC08255 - Technical Supplies - Lab related (Test tubes, beakers, etc.)	Supplies - Technical	SC08255	Yes	No	Yes	Yes	Yes	No	No	
SC08256 - Technical Supplies - Research Animals	Supplies - Technical	SC08256	Yes	No	Yes	Yes	Yes	No	No	
SC08257 - Technical Supplies - Diving supplies	Supplies - Technical	SC08257	Yes	Yes	Yes	Yes	Yes	No	No	
SC08259 - Technical Supplies - Audio Visual materials / Photo Supplies	Supplies - Technical	SC08259	Yes	Yes	Yes	Yes	Yes	No	No	
SC08262 - Technical Supplies - Whole Blood / Plasma	Supplies - Technical	SC08262	Yes	No	Yes	Yes	Yes	No	No	
SC08308 - Student Athlete Off-Campus Meals - Fall	Student Athlete Meals	SC08308	Yes	No	Yes	Yes	No	No	No	Box 7: Nonemployee compensation
SC08309 - Student Athlete Off-Campus Meals - Spring	Student Athlete Meals	SC08309	No	Yes	Yes	Yes	No	No	No	Box 7: Nonemployee compensation
SC08310 - Student Athlete Off-Campus Meals - Summer A	Student Athlete Meals	SC08310	No	No	No	No	No	No	No	Box 7: Nonemployee compensation

SC08311 - Student Athlete Off Campus Meals - Summer B	Student Athlete Meals	SC08311	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08312 - Student Athlete Off-Campus Meals - Summer C	Student Athlete Meals	SC08312	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08313 - Med/Surg Medical Supplies	Supplies - Medical	SC08313	Yes	Yes	Yes	Yes	Yes	No	
SC08314 - Med/Surg Medical Supplies - Warehouse	Supplies - Medical	SC08314	Yes	Yes	Yes	Yes	No	No	
SC08315 - Med/Surg Medical Supplies	Supplies - Medical	SC08315	Yes	Yes	Yes	Yes	Yes	No	
SC08316 - Hospital Supply Chain Rebates	Supplies - Medical	SC08316	Yes	Yes	Yes	Yes	Yes	No	
SC08318 - Purchases from UM Bookstore	Cost of Goods Sold	SC08318	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08320 - Purchases for Resale (Excluding Animals)	Cost of Goods Sold	SC08320	Yes	Yes	Yes	Yes	Yes	No	
SC08321 - Purchases For Resale	Cost of Goods Sold	SC08321	Yes	Yes	Yes	Yes	Yes	No	
SC08322 - Purchases For Resale - Animal	Cost of Goods Sold	SC08322	Yes	Yes	Yes	Yes	Yes	No	
SC08325 - Student Athlete Scholarship - ERP	Student Athlete Scholarship	SC08325	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08326 - Student Food Service Waivers - ERP	Student Food Service Waivers	SC08326	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08327 - Student Housing Waivers - ERP	Student Housing Waivers	SC08327	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08328 - Yellow Ribbon Tuition - ERP	Yellow Ribbon Tuition	SC08328	No	Yes	Yes	Yes	No	No	Box 3: Other income
SC08329 - Undergraduate Academic Student Scholarship - ERP	Undergraduate Scholarship	SC08329	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08330 - Undergraduate Academic Student Scholarship - Spring	Undergraduate Scholarship	SC08330	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08331 - Undergraduate Academic Student Scholarship - Summer A	Undergraduate Scholarship	SC08331	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08332 - Undergraduate Academic Student Scholarship - Summer B	Undergraduate Scholarship	SC08332	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08333 - Undergraduate Academic Student Scholarship - Summer C	Undergraduate Scholarship	SC08333	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08334 - Yellow Ribbon Tuition - Spring	Yellow Ribbon Tuition	SC08334	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08335 - Yellow Ribbon Tuition - Summer A	Yellow Ribbon Tuition	SC08335	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08336 - Yellow Ribbon Tuition - Summer B	Yellow Ribbon Tuition	SC08336	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08337 - Yellow Ribbon Tuition - Summer C	Yellow Ribbon Tuition	SC08337	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08338 - Student Athlete Scholarship - Spring	Student Athlete Scholarship	SC08338	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08339 - Student Athlete Scholarship - Summer A	Student Athlete Scholarship	SC08339	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08340 - Student Athlete Scholarship - Summer B	Student Athlete Scholarship	SC08340	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08341 - Student Athlete Scholarship - Summer C	Student Athlete Scholarship	SC08341	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08342 - Student Housing Waivers - Spring	Student Housing Waivers	SC08342	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08343 - Student Housing Waivers - Summer A	Student Housing Waivers	SC08343	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08344 - Student Housing Waivers - Summer B	Student Housing Waivers	SC08344	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08345 - Student Housing Waivers - Summer C	Student Housing Waivers	SC08345	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08346 - Student Food Service Waivers - Spring	Student Food Service Waivers	SC08346	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08347 - Student Food Service Waivers - Summer A	Student Food Service Waivers	SC08347	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08348 - Student Food Service Waivers - Summer B	Student Food Service Waivers	SC08348	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08349 - Student Food Service Waivers - Summer C	Student Food Service Waivers	SC08349	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08395 - Student Athlete On-Campus Meals - Fall	Student Athlete Meals	SC08395	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08396 - Student Athlete On-Campus Meals - Spring	Student Athlete Meals	SC08396	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08397 - Student Athlete On-Campus - Summer A	Student Athlete Meals	SC08397	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08398 - Student Athlete On-Campus - Summer B	Student Athlete Meals	SC08398	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08399 - Student Athlete On-Campus Meals - Summer C	Student Athlete Meals	SC08399	No	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08401 - Study Abroad - Tuition Differential	Study Abroad	SC08401	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08402 - Undergraduate Student Retention Scholarship	Retention Scholarship	SC08402	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08406 - Graduate Student Scholarship - Summer C	Graduate Scholarship	SC08406	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08407 - Graduate Student Scholarship - Summer B	Graduate Scholarship	SC08407	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08408 - Graduate Student Scholarship - Summer A	Graduate Scholarship	SC08408	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08409 - Graduate Student Scholarship - Spring	Graduate Scholarship	SC08409	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08410 - Graduate Student Scholarship - Fall	Graduate Scholarship	SC08410	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08411 - Undergraduate Academic Student Scholarship - Fall	Undergraduate Scholarship	SC08411	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08412 - Yellow Ribbon Tuition - Fall	Yellow Ribbon Tuition	SC08412	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08413 - Department Of Education Direct Tuition Loan	Direct Tuition Load	SC08413	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08414 - Student Athlete Intercession - Tuition	Student Athlete Scholarship	SC08414	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08415 - Student Athlete Summer School Fees	Student Athlete Scholarship	SC08415	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08416 - Summer Meals On-Campus	Summer Meals & Housing	SC08416	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08417 - Summer Meals Off-Campus	Summer Meals & Housing	SC08417	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08418 - Summer Housing On-Campus	Summer Meals & Housing	SC08418	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08419 - Summer Housing Off-Campus	Summer Meals & Housing	SC08419	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08420 - Student Subsistence - ERP	Student Subsistence	SC08420	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08421 - Student Athlete Scholarship - Fall	Student Athlete Scholarship	SC08421	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08422 - Student Athlete On-Campus Training Table	Student Athlete Training Table	SC08422	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08423 - Student Athlete Summer Scholarship	Student Athlete Scholarship	SC08423	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08424 - Student Athlete Weekend & Travel Allowance	Student Athlete Allowances	SC08424	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08425 - Student Athlete On-Campus Meals	Student Athlete Meals	SC08425	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08426 - Student Athlete Off-Campus Meals	Student Athlete Meals	SC08426	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08427 - Student Athlete Training Table	Student Athlete Training Table	SC08427	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08428 - Student Athlete Books Allowance	Student Athlete Allowances	SC08428	Yes	No	Yes	Yes	Yes	No	
SC08429 - Student Athlete Off-Campus Training Table	Student Athlete Training Table	SC08429	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08430 - Program Fees - Waivers - ERP	Program Fees - Waivers	SC08430	Yes	No	Yes	Yes	No	No	Box 3: Other income

SC08431 - Graduate Assistant Scholarship	Graduate Assistantship	SC08431	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08432 - Student Athlete Intercession - Books	Student Athlete Intercession	SC08432	Yes	No	Yes	Yes	No	No	
SC08433 - Student Athlete Intercession - Meals	Student Athlete Intercession	SC08433	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08434 - Student Housing Waivers - Fall	Student Housing Waivers	SC08434	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08435 - Student Food Service Waivers - Fall	Student Food Service Waivers	SC08435	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08436 - Program Fees - Waivers - Fall	Program Fees - Waivers	SC08436	Yes	No	Yes	Yes	No	No	
SC08437 - Program Fees - Waivers - Spring	Program Fees - Waivers	SC08437	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08438 - Program Fees - Waivers - Summer A	Program Fees - Waivers	SC08438	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08439 - Program Fees - Waivers - Summer B	Program Fees - Waivers	SC08439	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08440 - Program Fees - Waivers - Summer C	Program Fees - Waivers	SC08440	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08441 - Student Subsistence - Fall	Student Subsistence	SC08441	Yes	Yes	Yes	Yes	No	No	Box 3: Other income
SC08442 - Fellowship / Stipends - Fall	Fellowships/Stipends	SC08442	Yes	No	Yes	Yes	No	No	
SC08443 - Fellowship / Stipends - Spring	Fellowships/Stipends	SC08443	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08444 - Fellowship / Stipends - Summer A	Fellowships/Stipends	SC08444	Yes	No	Yes	Yes	No	No	
SC08445 - Fellowship / Stipends - Summer B	Fellowships/Stipends	SC08445	Yes	No	Yes	Yes	No	No	
SC08446 - Fellowship / Stipends - Summer C	Fellowships/Stipends	SC08446	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08447 - Student Subsistence - Spring	Student Subsistence	SC08447	Yes	Yes	Yes	Yes	No	No	Box 3: Other income
SC08448 - Student Subsistence - Summer A	Student Subsistence	SC08448	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08449 - Student Subsistence - Summer B	Student Subsistence	SC08449	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08450 - Student Subsistence - Summer C	Student Subsistence	SC08450	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08451 - Tuition Remission - Employee Undergraduate - Fall	Tuition Remission	SC08451	Yes	No	Yes	Yes	No	No	
SC08452 - Tuition Remission - Dependent Undergraduate - Fall	Tuition Remission	SC08452	Yes	No	Yes	Yes	No	No	
SC08453 - Tuition Remission - Dependent Undergraduate Outside UM (Away Tuition)	Tuition Remission	SC08453	Yes	No	Yes	Yes	No	No	
SC08454 - Tuition Remission - Employee Graduate - Fall	Tuition Remission	SC08454	Yes	No	Yes	Yes	No	No	
SC08455 - Tuition Remission - Dependent Graduate - Fall	Tuition Remission	SC08455	Yes	No	Yes	Yes	No	No	
SC08456 - Fellowship / Stipends - ERP	Fellowships/Stipends	SC08456	Yes	No	Yes	Yes	No	No	
SC08457 - Graduate Student Scholarship - ERP	Graduate Scholarship	SC08457	Yes	No	Yes	Yes	No	No	
SC08458 - Tuition Remission - Dependent Special Program Fees at Other Institutions	Tuition Remission	SC08458	Yes	No	Yes	Yes	No	No	
SC08459 - Tuition Remission - Continuing Studies - Fall	Tuition Remission	SC08459	Yes	No	Yes	Yes	No	No	
SC08460 - Tuition Waivers - ERP - Graduate	Graduate Tuition Waivers	SC08460	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08461 - Graduate Tuition Waivers - Fall	Graduate Tuition Waivers	SC08461	No	No	No	No	No	No	Box 3: Other income
SC08462 - Graduate Tuition Waivers - Spring	Graduate Tuition Waivers	SC08462	No	No	No	No	No	No	Box 3: Other income
SC08463 - Graduate Tuition Waivers - Summer A	Graduate Tuition Waivers	SC08463	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08464 - Graduate Tuition Waivers - Summer B	Graduate Tuition Waivers	SC08464	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08465 - Graduate Tuition Waivers - Summer C	Graduate Tuition Waivers	SC08465	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08466 - Tuition Waivers - Special Academic Program - Non Credit	Tuition Remission and Waivers	SC08466	Yes	No	Yes	Yes	No	No	
SC08468 - Mandatory Student Fee Waiver - ERP	Mandatory Student Fee Waiver	SC08468	Yes	No	Yes	Yes	No	No	
SC08469 - Mandatory Student Fee Waiver - Fall	Mandatory Student Fee Waiver	SC08469	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08470 - Wellness Rebate On Membership Fees	Wellness Rebate	SC08470	Yes	No	Yes	Yes	No	No	
SC08471 - Mandatory Student Fee Waiver - Spring	Mandatory Student Fee Waiver	SC08471	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08472 - Mandatory Student Fee Waiver - Summer A	Mandatory Student Fee Waiver	SC08472	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08473 - Mandatory Student Fee Waiver - Summer B	Mandatory Student Fee Waiver	SC08473	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08474 - Mandatory Student Fee Waiver - Summer C	Mandatory Student Fee Waiver	SC08474	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08475 - Tuition Remission - Employee Undergraduate - Spring	Tuition Remission	SC08475	Yes	No	Yes	Yes	No	No	
SC08476 - Tuition Remission - Employee Undergraduate - Summer A	Tuition Remission	SC08476	Yes	No	Yes	Yes	No	No	
SC08477 - Tuition Remission - Employee Undergraduate - Summer B	Tuition Remission	SC08477	Yes	No	Yes	Yes	No	No	
SC08478 - Tuition Remission - Employee Undergraduate - Summer C	Tuition Remission	SC08478	Yes	No	Yes	Yes	No	No	
SC08479 - Tuition Remission - Dependent Undergraduate - Spring	Tuition Remission	SC08479	Yes	No	Yes	Yes	No	No	
SC08480 - Tuition Remission - Dependent Undergraduate - Summer A	Tuition Remission	SC08480	Yes	No	Yes	Yes	No	No	
SC08481 - Tuition Remission - Dependent Undergraduate - Summer B	Tuition Remission	SC08481	Yes	No	Yes	Yes	No	No	
SC08482 - Tuition Remission - Dependent Undergraduate - Summer C	Tuition Remission	SC08482	Yes	No	Yes	Yes	No	No	
SC08483 - Tuition Remission - Employee Graduate - Spring	Tuition Remission	SC08483	Yes	No	Yes	Yes	No	No	
SC08484 - Tuition Remission - Employee Graduate - Summer A	Tuition Remission	SC08484	Yes	No	Yes	Yes	No	No	
SC08485 - Tuition Remission - Employee Graduate - Summer B	Tuition Remission	SC08485	Yes	No	Yes	Yes	No	No	
SC08486 - Tuition Remission - Employee Graduate - Summer C	Tuition Remission	SC08486	Yes	No	Yes	Yes	No	No	
SC08487 - Tuition Remission - Dependent Graduate - Spring	Tuition Remission	SC08487	Yes	No	Yes	Yes	No	No	
SC08488 - Tuition Remission - Dependent Graduate - Summer A	Tuition Remission	SC08488	Yes	No	Yes	Yes	No	No	
SC08489 - Tuition Remission - Dependent Graduate - Summer B	Tuition Remission	SC08489	Yes	No	Yes	Yes	No	No	
SC08490 - Tuition Remission - Dependent Graduate - Summer C	Tuition Remission	SC08490	Yes	No	Yes	Yes	No	No	
SC08491 - Tuition Remission - Continuing Studies - Spring	Tuition Remission	SC08491	Yes	No	Yes	Yes	No	No	
SC08492 - Tuition Remission - Continuing Studies - Summer A	Tuition Remission	SC08492	Yes	No	Yes	Yes	No	No	
SC08493 - Tuition Remission - Continuing Studies - Summer B	Tuition Remission	SC08493	Yes	No	Yes	Yes	No	No	
SC08494 - Tuition Remission - Continuing Studies - Summer C	Tuition Remission	SC08494	Yes	No	Yes	Yes	No	No	
SC08495 - Tuition Remission - Continuing Studies - ERP	Tuition Remission	SC08495	Yes	No	Yes	Yes	No	No	
SC08496 - Tuition Remission - Dependent Graduate - ERP	Tuition Remission	SC08496	Yes	No	Yes	Yes	No	No	
SC08497 - Tuition Remission - Dependent Undergraduate - ERP	Tuition Remission	SC08497	Yes	No	Yes	Yes	No	No	
SC08498 - Tuition Remission - Employee Graduate - ERP	Tuition Remission	SC08498	Yes	No	Yes	Yes	No	No	

SC08499 - Tuition Remission - Employee Undergraduate - ERP	Tuition Remission	SC08499	Yes	No	Yes	Yes	No	No	
SC08500 - Financial Aid - Sponsored Agency	Direct Tuition Load	SC08500	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08502 - Student Athlete Training Table - Fall	Student Athlete Training Table	SC08502	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08503 - Student Athlete Training Table - Spring	Student Athlete Training Table	SC08503	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08504 - Student Athlete Training Table - Summer A	Student Athlete Training Table	SC08504	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08505 - Student Athlete Training Table - Summer B	Student Athlete Training Table	SC08505	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08506 - Student Athlete Training Table - Summer C	Student Athlete Training Table	SC08506	Yes	No	Yes	Yes	No	No	Box 3: Other income
SC08507 - Fire Safety - Security - Labor	Physical Plant	SC08507	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08508 - Environmental Services - Housekeeping - Basic Materials	Environmental Services	SC08508	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08509 - Environmental Services - Housekeeping - Extra Materials	Environmental Services	SC08509	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08510 - Environmental Services - Grounds - Basic Materials	Environmental Services	SC08510	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08511 - Environmental Services - Housekeeping - Basic Labor	Environmental Services	SC08511	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08512 - Environmental Services - Housekeeping - Extra Labor	Environmental Services	SC08512	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08513 - Environmental Services - Grounds - Basic Labor	Environmental Services	SC08513	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08514 - Environmental Services - Grounds - Extra Labor	Environmental Services	SC08514	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08515 - Environmental Services - Trucking - Basic Labor	Environmental Services	SC08515	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08516 - One-Time Services - Clinical Engineering Use Only	Clinical Engineering	SC08516	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08517 - Environmental Services - Grounds - Extra Materials	Environmental Services	SC08517	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08518 - Environmental Services - Garage - Extra	Environmental Services	SC08518	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08519 - Physical Plant - Recycling Cost	Environmental Services	SC08519	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08520 - Environmental Services - Outside Services	Environmental Services	SC08520	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08521 - Physical Plant Billable Labor	Physical Plant	SC08521	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08522 - Physical Plant Energy Shop Labor	Physical Plant	SC08522	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08523 - Physical Plant Alterations & Modifications	Physical Plant	SC08523	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08524 - Physical Plant Trash & Garbage Hauling	Physical Plant	SC08524	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08525 - Physical Plant Zone Labor	Physical Plant	SC08525	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08526 - Hazardous Waste	Physical Plant	SC08526	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08527 - Infectious Waste	Physical Plant	SC08527	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08528 - Physical Plant Outside Services	Physical Plant	SC08528	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08529 - Physical Plant - Outside Services Mechanical	Physical Plant	SC08529	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08530 - Rental & Leases - Space - Base Rent Expense	Leased Space - Rental	SC08530	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08531 - Rental & Leases - Space - Operating Expense	Leased Space - Rental	SC08531	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08532 - Graduate Assistant Scholarship - Fall	Graduate Assistantship	SC08532	Yes	No	Yes	Yes	No	No	
SC08533 - Graduate Assistant Scholarship - Spring	Graduate Assistantship	SC08533	Yes	No	Yes	Yes	No	No	
SC08534 - Graduate Assistant Scholarship - Summer A	Graduate Assistantship	SC08534	Yes	No	Yes	Yes	No	No	
SC08535 - Graduate Assistant Scholarship - Summer B	Graduate Assistantship	SC08535	Yes	No	Yes	Yes	No	No	
SC08536 - Graduate Assistant Scholarship - Summer C	Graduate Assistantship	SC08536	Yes	No	Yes	Yes	No	No	
SC08540 - Repairs & Maintenance - Facilities Related	Repair and Maintenance	SC08540	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08541 - Repairs & Maintenance Physical Plant	Repair and Maintenance	SC08541	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08542 - Repairs & Maintenance - Fire Safety Security	Repair and Maintenance	SC08542	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08543 - Repairs & Maintenance - Not Facilities Related	Repair and Maintenance	SC08543	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08551 - Computer Maintenance Agreement	Computer Supplies & Services	SC08551	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08552 - Computer Repairs	Computer Supplies & Services	SC08552	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08553 - Library Electronic Access	Library Services	SC08553	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08554 - Equipment Maintenance Program - Variances	Equipment Maintenance Program	SC08554	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08555 - Library Document Delivery Services	Library Services	SC08555	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08556 - Library Royalty Expense	Library Services	SC08556	Yes	Yes	Yes	Yes	Yes	No	Box 2: Royalties
SC08558 - Library Miscellaneous Ill Borrowing Fees	Library Services	SC08558	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08559 - Library Material Replacement	Library Services	SC08559	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08611 - Employee Domestic Travel	Domestic Travel	SC08611	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08612 - Employee Foreign Travel	Foreign Travel	SC08612	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08613 - Non-Employee Domestic Travel	Domestic Travel	SC08613	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08614 - Game Transportation	Athletic Travel	SC08614	Yes	Yes	Yes	Yes	Yes	No	Box 1: Rents
SC08615 - Non-Employee Foreign Travel	Foreign Travel	SC08615	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08616 - Student Travel	Domestic Travel	SC08616	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08619 - Meetings - Subsistence	Meetings	SC08619	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08621 - Goods Services For Personal Use	Entertainment	SC08621	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08622 - Faculty Club Charges	Entertainment	SC08622	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08623 - Food Service	Entertainment	SC08623	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08624 - Entertainment - Food, Beverage, Reception	Entertainment	SC08624	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08625 - Entertainment - Other	Entertainment	SC08625	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08626 - Fundraising, Miscellaneous	Entertainment	SC08626	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08627 - Employee Picnic	Entertainment	SC08627	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08628 - Cost Of Tables, Seats & Ads for Non-UM Events	Entertainment	SC08628	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08631 - Recruiting - Athletes	Recruiting	SC08631	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08632 - Recruiting - Other Students	Recruiting	SC08632	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08633 - Recruiting - Faculty	Recruiting	SC08633	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation

SC08634 - Recruiting - Other Than Faculty	Recruiting	SC08634	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08635 - Recruiting Coach Travel	Recruiting	SC08635	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08636 - Housing Allowance - Fall	Moving & Housing	SC08636	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08637 - Housing Allowance - Spring	Moving & Housing	SC08637	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08638 - Housing Allowance - Summer A	Moving & Housing	SC08638	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08639 - Housing Allowance - Summer B	Moving & Housing	SC08639	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08640 - Housing Allowance - Summer C	Moving & Housing	SC08640	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08641 - Employee Moving Expense	Moving & Housing	SC08641	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08642 - Housing Allowance	Moving & Housing	SC08642	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08643 - Subsidized Travel	Moving & Housing	SC08643	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08644 - On Campus Housing	Moving & Housing	SC08644	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08648 - Employee Expense Report - Personal	All Spend	SC08648	Yes	Yes	Yes	Yes	No	No	
SC08652 - Other Employee Automobile Allowance	Auto Allowance	SC08652	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08653 - On Campus Housing - Fall	Moving & Housing	SC08653	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08654 - On Campus Housing - Spring	Moving & Housing	SC08654	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08655 - On Campus Housing - Summer A	Moving & Housing	SC08655	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08656 - On Campus Housing - Summer B	Moving & Housing	SC08656	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08657 - On Campus Housing - Summer C	Moving & Housing	SC08657	Yes	No	Yes	Yes	No	No	Box 1: Rents
SC08700 - Athletic Tickets - Sports (Internal)	Athletics	SC08700	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08701 - Game Parking	Athletics	SC08701	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08702 - Game Crews	Athletics	SC08702	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08703 - Game Security	Athletics	SC08703	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08704 - Game Guarantee Expense	Athletics	SC08704	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08705 - Tournament Expenses	Athletics	SC08705	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08706 - Game Officials	Athletics	SC08706	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08707 - Game Management Miscellaneous	Athletics	SC08707	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08708 - Game Film	Athletics	SC08708	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08709 - Athletic Tickets Employee Discount	Athletics	SC08709	Yes	Yes	Yes	Yes	No	No	
SC08710 - Hospital In-Patient	Patient Care	SC08710	Yes	No	Yes	Yes	Yes	No	Box 6: Medical and health care payments
SC08711 - Hospital Out-Patient	Patient Care	SC08711	Yes	No	Yes	Yes	Yes	No	Box 6: Medical and health care payments
SC08712 - Sub-Grants & Sub-Contracts up to \$25,000	Subcontracts	SC08712	Yes	No	Yes	No	No	No	Box 7: Nonemployee compensation
SC08713 - Sub-Grants & Sub-Contracts over \$25,000	Subcontracts	SC08713	Yes	No	Yes	No	No	No	Box 7: Nonemployee compensation
SC08714 - Cash Shortage	Cashier Receipts & Collections	SC08714	Yes	No	Yes	Yes	No	No	
SC08715 - Cash Overage	Cashier Receipts & Collections	SC08715	Yes	No	Yes	Yes	No	No	
SC08716 - Billing & Collection Fees	Cashier Receipts & Collections	SC08716	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08717 - JMH Resident Payments	JMH Resident Payments	SC08717	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08718 - Royalty Distributions In - House	Royalty Distribution	SC08718	Yes	No	Yes	Yes	No	No	Box 2: Royalties
SC08719 - Interest - Other	Interest	SC08719	Yes	Yes	Yes	Yes	No	No	
SC08720 - Licenses	License Expenditures	SC08720	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08721 - Freight and Delivery Costs	License Expenditures	SC08721	Yes	Yes	Yes	Yes	Yes	No	
SC08722 - Lowe Art Transportation Expense	License Expenditures	SC08722	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08723 - Donations / Contributions	License Expenditures	SC08723	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08724 - Orientation Expense	License Expenditures	SC08724	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08725 - UMMG Billing X Acct	License Expenditures	SC08725	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08726 - Interdepartmental Reimbursements (ABLEH)	License Expenditures	SC08726	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08727 - Messenger Services	UMHC Outside Services	SC08727	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08728 - Sub-Grants & Sub-Contracts	Subcontracts	SC08728	Yes	No	Yes	No	No	No	Box 7: Nonemployee compensation
SC08729 - JMH Purchase Services	UMHC Outside Services	SC08729	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08730 - Direct Charge Out	Insurance - Property	SC08730	Yes	No	Yes	Yes	No	No	
SC08731 - UMMG - Malpractice Insurance	Insurance - UMMG	SC08731	Yes	No	Yes	Yes	No	No	
SC08732 - Insurance - Premium Expense	Insurance - Property	SC08732	Yes	No	Yes	Yes	No	No	
SC08733 - UMMG - Health Insurance	Insurance - UMMG	SC08733	Yes	No	Yes	Yes	No	No	
SC08734 - Insurance - Self Insurance Claims	Insurance - Property	SC08734	Yes	No	Yes	Yes	No	No	
SC08735 - Insurance - IBNR/RBNP	Insurance - Property	SC08735	Yes	No	Yes	Yes	No	No	
SC08736 - Insurance Allocation - RSMAS	Insurance - Property	SC08736	Yes	No	Yes	Yes	No	No	
SC08737 - Insurance Allocation - GABLES [Central]	Insurance - Property	SC08737	Yes	No	Yes	Yes	No	No	
SC08738 - Insurance Recovery Distribution	Insurance - UMMG	SC08738	Yes	No	Yes	Yes	No	No	
SC08739 - Insurance Allocation - GABLES [Other]	Insurance - Property	SC08739	Yes	No	Yes	Yes	No	No	
SC08740 - Insurance Allocation - MEDICAL	Insurance - Property	SC08740	Yes	No	Yes	Yes	No	No	
SC08741 - Insurance Redistributed Medical School Buildings	Insurance - Redistributed	SC08741	Yes	No	Yes	Yes	No	No	
SC08742 - Insurance Redistributed Coral Gables Buildings	Insurance - Redistributed	SC08742	Yes	No	Yes	Yes	No	No	
SC08743 - Insurance Allocated	Allotments	SC08743	Yes	No	Yes	Yes	No	No	
SC08744 - Work Comp Claims	Insurance - Other	SC08744	Yes	No	Yes	Yes	No	No	
SC08745 - Expense Allocated	Allotments	SC08745	Yes	No	Yes	Yes	No	No	
SC08746 - Unallocated Allotments	Allotments	SC08746	Yes	No	Yes	Yes	No	No	
SC08747 - Risk Management Operations - Overhead Allocation	Insurance - Property	SC08747	Yes	No	Yes	Yes	No	No	
SC08748 - Miscellaneous Expenses	Miscellaneous Expenses	SC08748	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation

SC08749 - Research Participants Meals	Research Participants	SC08749	Yes	Yes	Yes	Yes	Yes	No	
SC08750 - Research Participants Transportation	Research Participants	SC08750	Yes	Yes	Yes	Yes	Yes	No	
SC08751 - Research Participants Payments	Research Participants	SC08751	Yes	Yes	Yes	Yes	No	No	Box 3: Other income
SC08752 - Research Participants Incidentals	Research Participants	SC08752	Yes	Yes	Yes	Yes	Yes	No	
SC08753 - UMH Union Fees	Miscellaneous Expenses	SC08753	Yes	No	Yes	No	No	No	
SC08754 - External Translation Services	Other Services	SC08754	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08755 - Controller's Accounting Services	Other Services	SC08755	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08756 - Insurance Property	Insurance - Property	SC08756	Yes	No	Yes	Yes	No	No	
SC08757 - Insurance - Non-Property	Insurance - Other	SC08757	Yes	No	Yes	Yes	No	No	
SC08758 - Sponsored Restricted Funds	Sponsored Restricted	SC08758	Yes	No	Yes	Yes	Yes	No	
SC08759 - TDC - Overdraft Transfers	Sponsored RDC Overdraft	SC08759	Yes	No	Yes	Yes	No	No	
SC08760 - Medical Malpractice Actuarial Liability Adjustment	Actuarials	SC08760	Yes	No	Yes	Yes	No	No	
SC08761 - Risk Management Operations - Reserve on Claims	Insurance - Property	SC08761	Yes	No	Yes	Yes	No	No	
SC08770 - Custodial Investment Management Fees	Other Fees for Service	SC08770	Yes	Yes	Yes	Yes	No	No	
SC08796 - Bank Fees For Line Credit	Banking	SC08796	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08797 - Other Pension Changes	Actuarials	SC08797	Yes	No	Yes	Yes	No	No	
SC08798 - Bank Items Clearing	Banking	SC08798	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08799 - Fines & Penalties	Fines Incurred	SC08799	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08800 - Hotel Conferences & Seminars	Conferences and Seminars	SC08800	Yes	Yes	Yes	Yes	Yes	No	Box 1: Rents
SC08801 - Registration Conferences & Seminars	Conferences and Seminars	SC08801	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08802 - Subscription Fees	Subscription Fees	SC08802	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08803 - Dues & Memberships - Other	Dues and Memberships	SC08803	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08804 - Dues & Memberships - Civic Community Organizations	Dues and Memberships	SC08804	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08805 - Bad Debts	Bad Debt	SC08805	Yes	No	Yes	Yes	No	No	
SC08806 - Supplier Discounts Taken	Discounts Taken	SC08806	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08807 - Taxes	Taxes	SC08807	Yes	Yes	Yes	Yes	Yes	No	
SC08808 - Bank Service Charge	Bank Service Charge	SC08808	Yes	No	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08809 - Awards & Prizes	Awards and Prizes	SC08809	Yes	Yes	Yes	Yes	Yes	No	Box 3: Other income
SC08810 - Temporary Services - External	Other Fees for Service	SC08810	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08811 - Other Outside Services	Other Fees for Service	SC08811	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08812 - Outside Computer Services	Other Fees for Service	SC08812	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08813 - UMMG Supplemental Fringe Benefits	Other Fees for Service	SC08813	No	No	No	Yes	No	No	
SC08814 - Postage	Other Fees for Service	SC08814	Yes	Yes	Yes	Yes	Yes	No	
SC08815 - Hospital & Medical Professional Outside Services	Other Fees for Service	SC08815	Yes	Yes	Yes	Yes	Yes	No	Box 6: Medical and health care payments
SC08816 - Outside Attorney Fees	Other Fees for Service	SC08816	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08817 - Professional Fees	Other Fees for Service	SC08817	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08818 - Publication Costs (Excluding Copying)	Other Fees for Service	SC08818	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08819 - Meal Plan Contractor Payments	Other Fees for Service	SC08819	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08820 - Legal Settlement - Nuisance Expenses	Other Fees for Service	SC08820	Yes	No	Yes	Yes	No	No	Box 14: Gross proceeds paid to an attorney
SC08821 - Rental - Equipment	Other Fees for Service	SC08821	Yes	Yes	Yes	Yes	Yes	No	Box 1: Rents
SC08822 - UM-Owned Vessel	Other Fees for Service	SC08822	Yes	Yes	Yes	Yes	Yes	No	Box 1: Rents
SC08823 - Rental - Other	Other Fees for Service	SC08823	Yes	Yes	Yes	Yes	Yes	No	Box 1: Rents
SC08824 - Outside Health Services	Other Fees for Service	SC08824	Yes	Yes	Yes	Yes	No	No	Box 6: Medical and health care payments
SC08825 - UM Owned Vessels - Tech/E	Other Fees for Service	SC08825	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08826 - Legal Settlement - Liability Claims	Other Fees for Service	SC08826	Yes	No	Yes	Yes	No	No	Box 14: Gross proceeds paid to an attorney
SC08827 - Dining Dollars Contractor Payments	Other Fees for Service	SC08827	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08828 - Convocation Center Event Expense	Other Fees for Service	SC08828	No	No	No	No	No	No	
SC08829 - Sales Tax Expense	Taxes	SC08829	Yes	Yes	Yes	Yes	Yes	No	
SC08830 - External Room Rental	Other Fees for Service	SC08830	Yes	Yes	Yes	Yes	Yes	No	Box 1: Rents
SC08831 - Electricity	Utilities	SC08831	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08832 - Chilled Water Loop - Distributed Charges	Utilities	SC08832	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08833 - Water & Sewer	Utilities	SC08833	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08834 - Heating Gas & Oil	Utilities	SC08834	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08835 - Services - Clinical Engineering Use Only	Clinical Engineering	SC08835	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08836 - Sewage / Gables-Specific	Utilities	SC08836	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08837 - Parking 20% Surcharge (Subsidized By Medical School)	Utilities	SC08837	No	No	No	Yes	No	No	
SC08838 - Block MP Contractor Payments	Other Fees for Service	SC08838	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08841 - Long Distance Telephone Charges	Communications	SC08841	No	No	No	No	No	No	
SC08842 - Local Telephone Charges	Communications	SC08842	Yes	Yes	Yes	Yes	No	No	
SC08843 - Other Telephone Charges	Communications	SC08843	Yes	Yes	Yes	Yes	No	No	
SC08844 - Telex Telegraph & Other	Communications	SC08844	No	No	No	No	No	No	
SC08845 - Biomedical Communication	Communications	SC08845	Yes	Yes	Yes	Yes	No	No	
SC08851 - Monthly - Data Circuits	University System Communications	SC08851	Yes	Yes	Yes	Yes	No	No	
SC08852 - Monthly - Lines & Sets	University System Communications	SC08852	Yes	Yes	Yes	Yes	No	No	
SC08853 - One-Time Voice Parts	University System Communications	SC08853	Yes	Yes	Yes	Yes	No	No	
SC08854 - One-Time Data Parts	University System Communications	SC08854	Yes	Yes	Yes	Yes	No	No	
SC08855 - Long Distance Charges	University System Communications	SC08855	No	No	No	No	No	No	

SC08856 - One-Time Voice Labor	University System Communications	SC08856	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08857 - One-Time Data Labor	University System Communications	SC08857	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08858 - Monthly - Voice Mail	University System Communications	SC08858	Yes	Yes	Yes	Yes	No	No	
SC08859 - Indigent Tax Expense	Taxes	SC08859	Yes	Yes	Yes	Yes	Yes	No	
SC08860 - Calling Card Charges	Local Carrier Services & Repairs	SC08860	Yes	Yes	Yes	Yes	No	No	
SC08861 - Long Distance Usage	Local Carrier Services & Repairs	SC08861	No	No	No	No	No	No	
SC08862 - Repairs - Voice Labor	Local Carrier Services & Repairs	SC08862	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08863 - Repairs - Data Labor	Local Carrier Services & Repairs	SC08863	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08864 - Telecommunications - Common Equipment	Local Carrier Services & Repairs	SC08864	Yes	Yes	Yes	Yes	Yes	No	
SC08865 - Local Area Networks - LAN - Labor	Local Carrier Services & Repairs	SC08865	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08866 - Repairs - Voice Parts	Local Carrier Services & Repairs	SC08866	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08867 - Repairs - Data Parts	Local Carrier Services & Repairs	SC08867	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08868 - PM&D - Parts Voice	Local Carrier Services & Repairs	SC08868	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08869 - Local Area Networks - LAN - Parts	Local Carrier Services & Repairs	SC08869	Yes	Yes	Yes	Yes	Yes	No	
SC08871 - Data Circuits	Local Carrier Services & Repairs	SC08871	Yes	Yes	Yes	Yes	No	No	
SC08872 - ESSX	Local Carrier Services & Repairs	SC08872	Yes	Yes	Yes	Yes	No	No	
SC08873 - Campus Wide Bills	Local Carrier Services & Repairs	SC08873	Yes	Yes	Yes	Yes	No	No	
SC08874 - Local Business Service	Local Carrier Services & Repairs	SC08874	Yes	Yes	Yes	Yes	No	No	
SC08875 - Trunking Costs	Local Carrier Services & Repairs	SC08875	Yes	Yes	Yes	Yes	No	No	
SC08876 - Leased Telecommunications Equipment	Local Carrier Services & Repairs	SC08876	Yes	Yes	Yes	Yes	Yes	No	Box 1: Rents
SC08877 - Mobile Phones	Local Carrier Services & Repairs	SC08877	Yes	Yes	Yes	Yes	Yes	No	
SC08878 - WATS Service	Local Carrier Services & Repairs	SC08878	Yes	Yes	Yes	Yes	Yes	No	
SC08879 - Technology Product Sales	Local Carrier Services & Repairs	SC08879	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08880 - Non-UM-Owned Movable Capital Equipment	Equipment Purchases	SC08880	Yes	No	Yes	Yes	Yes	Yes	Box 7: Nonemployee compensation
SC08881 - Fabricated Equipment - Non-UM-Owned	Fabricated Equipment	SC08881	Yes	No	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC08891 - Trial Balance Expense - Information Technology	Trial Balance	SC08891	Yes	No	Yes	Yes	No	No	
SC08892 - Trial Balance Expense - Eliminating Entries	Trial Balance	SC08892	Yes	No	Yes	Yes	No	No	
SC08900 - Fleet Maintenance - Facilities use ONLY	Facilities Maintenance	SC08900	Yes	No	Yes	No	Yes	No	Box 7: Nonemployee compensation
SC08901 - Elevator Maintenance - Facilities use ONLY	Facilities Maintenance	SC08901	Yes	No	Yes	No	Yes	No	Box 7: Nonemployee compensation
SC08902 - Plumbing Maintenance - Facilities Use ONLY	Facilities Maintenance	SC08902	Yes	No	Yes	No	Yes	No	Box 7: Nonemployee compensation
SC08903 - Electrical Maintenance - Facilities Use ONLY	Facilities Maintenance	SC08903	Yes	No	Yes	No	Yes	No	Box 7: Nonemployee compensation
SC08904 - HVAC Maintenance - Facilities Use ONLY	Facilities Maintenance	SC08904	Yes	No	Yes	No	Yes	No	Box 7: Nonemployee compensation
SC08905 - Painting/Carpenter Maintenance - Facilities Use ONLY	Facilities Maintenance	SC08905	Yes	No	Yes	No	Yes	No	Box 7: Nonemployee compensation
SC08906 - Energy Maintenance - Facilities Use ONLY	Facilities Maintenance	SC08906	Yes	No	Yes	No	Yes	No	Box 7: Nonemployee compensation
SC08907 - Fire & Safety - Facilities Use ONLY	Facilities Maintenance	SC08907	Yes	No	Yes	No	Yes	No	Box 7: Nonemployee compensation
SC08908 - Facility Outside Services - Facilities Use ONLY	Facilities Maintenance	SC08908	Yes	No	Yes	No	Yes	No	Box 7: Nonemployee compensation
SC08911 - Amortization Capital Land Leaseholds	Depreciation & Amortization - Plant Assets	SC08911	No	No	No	No	No	No	
SC08912 - Depreciation Land Improvements	Depreciation & Amortization - Plant Assets	SC08912	No	No	No	No	No	No	
SC08913 - Depreciation Buildings	Depreciation & Amortization - Plant Assets	SC08913	No	No	No	No	No	No	
SC08916 - Depreciation Building Improvements - Leasehold	Depreciation & Amortization - Plant Assets	SC08916	No	No	No	No	No	No	
SC08918 - Depreciation Movable Equipment	Depreciation & Amortization - Plant Assets	SC08918	No	No	No	No	No	No	
SC08919 - Depreciation Library Books	Depreciation & Amortization - Plant Assets	SC08919	No	No	No	No	No	No	
SC08920 - Depreciation Computers and Software	Depreciation & Amortization - Plant Assets	SC08920	No	No	No	No	No	No	
SC08943 - Amortization - Bond Issue Costs	Amortization - Deferred Costs	SC08943	No	No	No	No	No	No	
SC08944 - Amortization - Other Deferred Costs	Amortization - Deferred Costs	SC08944	No	No	No	No	No	No	
SC08945 - Amortization - Of IDX Costs	Amortization - Deferred Costs	SC08945	No	No	No	No	No	No	
SC08959 - Principal Payments On External Debt - Notes Payable	Payments	SC08959	Yes	No	Yes	No	No	No	
SC08960 - Principal & Interest Payments On External Debt - Bonds	Payments	SC08960	Yes	No	Yes	No	No	No	
SC08961 - Principal Payments On External Debt	Debt Service	SC08961	Yes	No	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC08962 - Debt Interest Payments - Interest	Debt Service	SC08962	Yes	No	Yes	Yes	No	No	
SC08963 - Debt Interest Payments - Amortization Of Bond Premium Discount	Debt Service	SC08963	Yes	No	Yes	Yes	No	No	
SC08965 - Lease Purchase Principal	Debt Service	SC08965	Yes	Yes	Yes	Yes	No	No	Box 1: Rents
SC08966 - Lease Purchase Interest	Debt Service	SC08966	Yes	Yes	Yes	Yes	No	No	
SC08975 - Internal Interest - Non Debt	Debt Service	SC08975	Yes	No	Yes	Yes	No	No	
SC08976 - Internal Lease - Interest	Debt Service	SC08976	Yes	No	Yes	Yes	No	No	
SC08977 - Internal Bond Interest	Debt Service	SC08977	Yes	No	Yes	Yes	No	No	
SC08980 - Capitalized Interest	Capitalized Interest	SC08980	Yes	No	Yes	Yes	No	No	
SC08994 - Benefit Gross - Up	CFB (Composite Fringe Benefits)	SC08994	No	No	No	Yes	No	No	
SC09101 - To / From Intrafund Transfers	Non-Mandatory Transfers	SC09101	Yes	No	Yes	Yes	No	No	
SC09103 - UMMG Tax Transfers	Non-Mandatory Transfers	SC09103	Yes	No	Yes	Yes	No	No	
SC09104 - UMMG IML Tax	Non-Mandatory Transfers	SC09104	Yes	No	Yes	Yes	No	No	
SC09105 - Deans Tax Transfers	Non-Mandatory Transfers	SC09105	Yes	No	Yes	Yes	No	No	
SC09107 - Medical School Deans Tax	Non-Mandatory Transfers	SC09107	Yes	No	Yes	Yes	No	No	
SC09108 - UMMG Department Tax	Non-Mandatory Transfers	SC09108	Yes	No	Yes	Yes	No	No	
SC09110 - Capture CFB Medical Credit	Non-Mandatory Transfers	SC09110	Yes	No	Yes	Yes	No	No	
SC09111 - To Unrestricted General Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09111	Yes	No	Yes	Yes	No	No	
SC09112 - From Unrestricted General Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09112	Yes	No	Yes	Yes	No	No	

SC09114 - Transfer - University Support	Non-Mandatory Transfers	SC09114	Yes	No	Yes	Yes	No	No	
SC09115 - Transfer From Plant - Medical Special	Non-Mandatory Transfers	SC09115	Yes	No	Yes	Yes	No	No	
SC09116 - To Unrestricted Designated Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09116	Yes	No	Yes	Yes	No	No	
SC09117 - From Unrestricted Designated Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09117	Yes	No	Yes	Yes	No	No	
SC09118 - From Unrestricted Designated To Plant - Depreciation	Non-Mandatory Transfers	SC09118	Yes	No	Yes	Yes	No	No	
SC09120 - From Restricted Sponsored Residual Non-Mandatory Transfers	Non-Mandatory Transfers	SC09120	Yes	No	Yes	Yes	No	No	
SC09121 - To Unrestricted General Residual Non-Mandatory Transfers	Non-Mandatory Transfers	SC09121	Yes	No	Yes	Yes	No	No	
SC09122 - To Unrestricted Designated Medical Residual Non-Mandatory Transfers	Non-Mandatory Transfers	SC09122	Yes	No	Yes	Yes	No	No	
SC09123 - To Unrestricted Designated Other Residual Non-Mandatory Transfers	Non-Mandatory Transfers	SC09123	Yes	No	Yes	Yes	No	No	
SC09125 - To Restricted Non Sponsored Residual Non-Mandatory Transfers	Non-Mandatory Transfers	SC09125	Yes	No	Yes	Yes	No	No	
SC09131 - To Current Restricted Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09131	Yes	No	Yes	Yes	No	No	
SC09132 - From Current Restricted Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09132	Yes	No	Yes	Yes	No	No	
SC09142 - From Loan Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09142	Yes	No	Yes	Yes	No	No	
SC09151 - To Endowment Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09151	Yes	No	Yes	Yes	No	No	
SC09152 - From Endowment Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09152	Yes	No	Yes	Yes	No	No	
SC09153 - To Endowment Corpus Distribution	Non-Mandatory Transfers	SC09153	Yes	No	Yes	Yes	No	No	
SC09154 - From Endowment Corpus Distribution	Non-Mandatory Transfers	SC09154	Yes	No	Yes	Yes	No	No	
SC09161 - To Annuity Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09161	Yes	No	Yes	Yes	No	No	
SC09171 - To Unexpended Plant Fund Non-Mandatory Transfers	Non-Mandatory Transfers	SC09171	Yes	No	Yes	Yes	No	No	
SC09172 - From Unexpended Plant Non-Mandatory Transfers	Non-Mandatory Transfers	SC09172	Yes	No	Yes	Yes	No	No	
SC09173 - To Renewal & Replacement Funds Non-Mandatory Transfers	Non-Mandatory Transfers	SC09173	Yes	No	Yes	Yes	No	No	
SC09174 - From Renewal & Replacement Funds Non-Mandatory Transfers	Non-Mandatory Transfers	SC09174	Yes	No	Yes	Yes	No	No	
SC09175 - Internal Lease - Principal	Non-Mandatory Transfers	SC09175	Yes	No	Yes	Yes	No	No	
SC09177 - Internal Bond Principal Payable	Non-Mandatory Transfers	SC09177	Yes	No	Yes	Yes	No	No	
SC09178 - To / From Plant For Construction & Renovation	Non-Mandatory Transfers	SC09178	Yes	No	Yes	Yes	No	No	
SC09179 - Internal Financing Funding	Non-Mandatory Transfers	SC09179	Yes	No	Yes	Yes	No	No	
SC09180 - Deferred Maintenance Transfers	Non-Mandatory Transfers	SC09180	Yes	No	Yes	Yes	No	No	
SC09181 - UMMG To Unexpended Plant Non-Mandatory Transfers	Non-Mandatory Transfers	SC09181	Yes	No	Yes	Yes	No	No	
SC09198 - Year End Closing Transfers	Non-Mandatory Transfers	SC09198	Yes	No	Yes	Yes	No	No	
SC09199 - Transfer Balance Within Department Or Close Accounts With Balance Forward	Non-Mandatory Transfers	SC09199	Yes	No	Yes	Yes	No	No	
SC09301 - Cost Share Salary Mandatory	Cost Share	SC09301	No	No	No	No	No	No	
SC09302 - Cost Share Salary Voluntary	Cost Share	SC09302	No	No	No	No	No	No	
SC09303 - Cost Share Other Expense Mandatory	Cost Share	SC09303	No	No	No	No	No	No	
SC09304 - Cost Share Other Expense Voluntary	Cost Share	SC09304	No	No	No	No	No	No	
SC09305 - Cost Share Disallowed Expense	Cost Share	SC09305	No	No	No	No	No	No	
SC09306 - Cost Share By UM Unreimbursed	Cost Share	SC09306	No	No	No	No	No	No	
SC09307 - Cost Share UM Overruns	Cost Share	SC09307	No	No	No	No	No	No	
SC09318 - From Annuity Fund Mandatory Transfer	Mandatory Transfer	SC09318	Yes	No	Yes	Yes	No	No	
SC09340 - Facilities Design and Construction - New Construction	Facilities Design & Construction	SC09340	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09341 - Facilities Design and Construction - Alterations To Building	Facilities Design & Construction	SC09341	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09342 - Facilities Design and Construction - Site Work	Facilities Design & Construction	SC09342	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09343 - Facilities Design and Construction - Landscape & Irrigation	Facilities Design & Construction	SC09343	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09344 - Facilities Design and Construction - Tree Removal	Facilities Design & Construction	SC09344	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09345 - Facilities Design and Construction - Demolition	Facilities Design & Construction	SC09345	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09346 - Facilities Design and Construction - Parking Displacement	Facilities Design & Construction	SC09346	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09347 - Facilities Design and Construction - Asbestos Abatement	Facilities Design & Construction	SC09347	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09348 - Facilities Design and Construction - Permits	Facilities Design & Construction	SC09348	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09349 - Facilities Design and Construction - Builder's Risk	Facilities Design & Construction	SC09349	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09350 - Facilities Design and Construction - Temporary Facilities	Facilities Design & Construction	SC09350	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09351 - Facilities Design and Construction - Plan Processing	Facilities Design & Construction	SC09351	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09352 - Facilities Design and Construction - Architect / Contractor Contingency	Facilities Design & Construction	SC09352	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09353 - Facilities Design and Construction - Tax Savers P.O.'s	Facilities Design & Construction	SC09353	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09354 - Facilities Design and Construction - Master Planning & Programming	Facilities Design & Construction	SC09354	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09355 - Facilities Design and Construction - Preconstruction Services	Facilities Design & Construction	SC09355	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09356 - Facilities Design and Construction - Architect / Engineer Services	Facilities Design & Construction	SC09356	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09357 - Facilities Design and Construction - Architect / Engineer Reimbursable	Facilities Design & Construction	SC09357	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09358 - Facilities Design and Construction - Landscape Arch Fees	Facilities Design & Construction	SC09358	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09359 - Facilities Design and Construction - Landscape Arch Reimbursable	Facilities Design & Construction	SC09359	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09360 - Facilities Design and Construction - Interior Design Fees	Facilities Design & Construction	SC09360	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09361 - Facilities Design and Construction - Special Consultant	Facilities Design & Construction	SC09361	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09362 - Facilities Design and Construction - Special Consultant Reimbursable	Facilities Design & Construction	SC09362	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09363 - Facilities Design and Construction - Threshold / Special Inspection	Facilities Design & Construction	SC09363	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09364 - Facilities Design and Construction - Design Contingency	Facilities Design & Construction	SC09364	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC09365 - Facilities Design and Construction - Preconstruction Services Reimbursable	Facilities Design & Construction	SC09365	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09366 - Facilities Design and Construction - Topographical Survey	Facilities Design & Construction	SC09366	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09367 - Facilities Design and Construction - Testing	Facilities Design & Construction	SC09367	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09368 - Facilities Design and Construction - Asbestos Survey / Testing	Facilities Design & Construction	SC09368	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation

SC09369 - Facilities Design and Construction - Mechanical Test & Balance	Facilities Design & Construction	SC09369	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09370 - Facilities Design and Construction - Testing - Other	Facilities Design & Construction	SC09370	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09371 - Facilities Design and Construction - Pile Load Testing	Facilities Design & Construction	SC09371	Yes	Yes	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09372 - Facilities Design and Construction - Contingency	Facilities Design & Construction	SC09372	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC09375 - To Debt Retirement Fund Mandatory Transfer	Mandatory Transfer	SC09375	Yes	No	Yes	Yes	No	No	
SC09409 - Loss on Extinguishment of Debt	Debt Service	SC09409	Yes	No	Yes	Yes	No	No	
SC09425 - Capital Computers - UM-Owned	Moveable Equipment	SC09425	Yes	Yes	Yes	Yes	No	Yes	Box 7: Nonemployee compensation
SC09426 - Capital Software - UM-Owned	Equipment Purchases	SC09426	Yes	No	Yes	Yes	No	Yes	Box 7: Nonemployee compensation
SC09427 - UM-Owned Movable Capital Equipment	Equipment Purchases	SC09427	Yes	Yes	Yes	Yes	Yes	Yes	Box 7: Nonemployee compensation
SC09428 - Fabricated Equipment - UM-Owned	Fabricated Equipment	SC09428	Yes	No	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09429 - UMPD Weapons	Non-capitalized - Equipment	SC09429	Yes	No	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09430 - UMPD Police Officer Gear	Non-capitalized - Equipment	SC09430	Yes	No	Yes	Yes	Yes	No	Box 7: Nonemployee compensation
SC09431 - Library Books	Library Purchases	SC09431	No	No	No	No	Yes	Yes	
SC09432 - Art Objects	Art Purchases	SC09432	No	No	No	No	Yes	Yes	Box 7: Nonemployee compensation
SC09433 - Land Purchase	Land Purchase & Improvements	SC09433	Yes	No	Yes	Yes	No	Yes	
SC09434 - Building Purchase	Building Purchases & Improvements	SC09434	Yes	No	Yes	Yes	No	Yes	
SC09435 - Building Fixed Equipment	Equipment Purchases	SC09435	Yes	No	Yes	Yes	Yes	Yes	Box 7: Nonemployee compensation
SC09436 - Buildings	Building Purchases & Improvements	SC09436	No	No	No	No	No	Yes	
SC09437 - Land Improvements	Land Purchase & Improvements	SC09437	No	No	No	No	No	Yes	Box 7: Nonemployee compensation
SC09438 - Leasehold Improvements	Building Purchases & Improvements	SC09438	No	No	No	No	No	Yes	Box 7: Nonemployee compensation
SC09439 - Library Book Purchases	Library Purchases	SC09439	Yes	Yes	Yes	Yes	No	No	
SC09440 - Library Continuation	Library Purchases	SC09440	Yes	Yes	Yes	Yes	No	No	
SC09441 - Library Periodical Purchase	Library Purchases	SC09441	Yes	Yes	Yes	Yes	No	No	
SC09442 - Library Binding	Library Purchases	SC09442	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC09443 - Library Electronic Products	Library Purchases	SC09443	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC09444 - Art Object Purchases - Lowe Art Museum	Art Purchases	SC09444	Yes	Yes	Yes	Yes	No	No	Box 7: Nonemployee compensation
SC09451 - Building Additions (Inactive)	Assets	SC09451	No	No	No	No	No	No	
SC09452 - Equipment Movable Additions (Inactive)	Assets	SC09452	No	No	No	No	No	No	
SC09453 - Library Additions (Inactive)	Assets	SC09453	No	No	No	No	No	No	
SC09454 - Art Obj & Collection Additions (Inactive)	Assets	SC09454	No	No	No	No	No	No	
SC09455 - Other Additions - WIP and Other (Inactive)	Assets	SC09455	No	No	No	No	No	No	
SC09456 - Other Deductions - WIP Related (Inactive)	Assets	SC09456	No	No	No	No	No	No	
SC09551 - Loan Cancellations & Allowances	Loan Proceeds, Cancellations & Administration	SC09551	Yes	No	Yes	Yes	No	No	
SC09552 - Loan Administration & Collection Costs	Loan Proceeds, Cancellations & Administration	SC09552	Yes	No	Yes	Yes	No	No	
SC09581 - Issue Costs Amortization	Debt Service for Plant Fund	SC09581	Yes	No	Yes	Yes	No	No	
SC09583 - Debt Incurred	Debt Service for Plant Fund	SC09583	Yes	No	Yes	Yes	No	No	
SC09601 - Indirect Cost	Indirect Costs	SC09601	Yes	No	Yes	Yes	No	No	
SC09700 - BOA ePayables	BoA ePayables	SC09700	Yes	Yes	Yes	Yes	No	No	
SC09701 - Withholding - IRS 1099 Backup	Withholding - IRS 1099	SC09701	Yes	No	Yes	Yes	No	No	
SC09702 - Program Income - Additive	Program Income	SC09702	Yes	No	Yes	Yes	No	No	
SC09703 - Program Income - Deductive	Program Income	SC09703	Yes	No	Yes	Yes	No	No	
SC09725 - Refund - Personal Charges	Other Refunds	SC09725	No	Yes	No	Yes	No	No	
SC09726 - Refund - Student Loans	Other Refunds	SC09726	No	No	Yes	Yes	No	No	
SC09727 - Refund - Auxiliary - Other Revenue	Revenue Refunds	SC09727	No	No	No	Yes	No	No	
SC09728 - Refund - Fees - UM Camps	Revenue Refunds	SC09728	No	No	No	Yes	No	No	Box 7: Nonemployee compensation
SC09729 - Refund - Dwr - Locker/Towel Rental	Revenue Refunds	SC09729	No	No	No	Yes	No	No	
SC09730 - Refund - Special Events	Revenue Refunds	SC09730	No	No	No	Yes	No	No	Box 7: Nonemployee compensation
SC09731 - Refund -DWR - Faculty/Staff/Trustee	Revenue Refunds	SC09731	No	No	No	Yes	No	No	
SC09732 - Refund - UMMG Lab Test Revenue	Revenue Refunds	SC09732	No	No	No	Yes	No	No	
SC09733 - Refund - Miscellaneous Fees	Revenue Refunds	SC09733	No	Yes	No	Yes	No	No	
SC09734 - Refund - Conferences and Seminars	Revenue Refunds	SC09734	No	No	No	Yes	No	No	Box 7: Nonemployee compensation
SC09735 - Refund -Fees - APPLICATION Application	Revenue Refunds	SC09735	No	No	No	Yes	No	No	
SC09736 - Refund - Other - Miscellaneous Revenue	Revenue Refunds	SC09736	No	No	No	Yes	No	No	
SC09737 - Refund UMMG - Revenue Refund	Revenue Refunds	SC09737	No	No	No	Yes	No	No	
SC09738 - Refund - Fees - Miscellaneous Student Services	Revenue Refunds	SC09738	No	No	No	Yes	No	No	
SC09739 - Refund - Amount Collected	Other Refunds	SC09739	No	No	No	Yes	No	No	
SC09740 - Refund - AR Employees	Other Refunds	SC09740	No	Yes	No	Yes	No	No	
SC09741 - Refund - AR Other	Other Refunds	SC09741	No	No	No	Yes	No	No	Box 7: Nonemployee compensation
SC09742 - Refund - AR Students	Other Refunds	SC09742	Yes	No	Yes	Yes	No	No	
SC09743 - Refund - CaneLink	Other Refunds	SC09743	No	No	No	Yes	No	No	
SC09744 - Refund - EPIC	Other Refunds	SC09744	No	No	No	Yes	No	No	
SC09745 - Refund - Gift Clearing	Other Refunds	SC09745	No	No	Yes	Yes	No	No	
SC09746 - Refund - Prepaid Expense - Other	Other Refunds	SC09746	Yes	No	Yes	Yes	No	No	
SC09747 - Refund - Prepaid Deposits	Other Refunds	SC09747	Yes	No	Yes	Yes	No	No	
SC09748 - Refund - Salary Advances - Medical	Other Refunds	SC09748	No	No	No	Yes	No	No	
SC09749 - Payment - Fica Tax Adjustment	Payments	SC09749	No	No	Yes	Yes	No	No	
SC09750 - Payment - Fica Tax Adjustment - Medical	Payments	SC09750	No	No	Yes	Yes	No	No	

SC09751 - Payment - Other Current Liabilities - Medical	Payments	SC09751	No	No	Yes	Yes	No	No	
SC09752 - Payment - Other Liabilities	Payments	SC09752	Yes	No	Yes	Yes	No	No	
SC09753 - Payment - Other Withholdings	Payments	SC09753	No	No	Yes	Yes	No	No	Box 3: Other income
SC09754 - Payment - Other Withholdings - Employee Benefits	Payments	SC09754	No	No	Yes	Yes	No	No	
SC09755 - Payment - Other Withholdings - Employee Benefits - Medical	Payments	SC09755	No	No	Yes	Yes	No	No	
SC09756 - Payment - Other Withholdings - Medical	Payments	SC09756	No	No	Yes	Yes	No	No	Box 3: Other income
SC09757 - Payment - Petty Cash	Payments	SC09757	No	No	No	Yes	No	No	
SC09758 - Payment - Reserves Self Insurance	Payments	SC09758	No	No	Yes	Yes	No	No	Box 14: Gross proceeds paid to an attorney
SC09759 - Payment - Sales Taxes Payable	Payments	SC09759	No	No	Yes	Yes	No	No	
SC09760 - Payment - UM Hospital	Payments	SC09760	No	No	Yes	Yes	No	No	
SC09761 - Payment - Withholding Tax 1042	Payments	SC09761	No	No	Yes	Yes	No	No	
SC09762 - Payment - Withholding TaxA djustment	Payments	SC09762	No	No	Yes	Yes	No	No	
SC09763 - Payment - Parking Surcharge Tax Payable	Payments	sc09763	No	No	Yes	Yes	No	No	
SC09764 - FRS Replacement Checks	Payments	SC09764	Yes	No	Yes	Yes	No	No	
SC09765 - Payment - Inventory Telecommunication Equipment	Payments	SC09765	Yes	Yes	Yes	No	No	No	
SC09766 - Hospital Patient Refunds	Payments	SC09766	No	No	No	Yes	No	No	
SC09767 - Payment - Due to/Due from Medicare/Medicaid	Payments	SC09767	Yes	No	Yes	Yes	No	No	
SC09768 - Payment - Prepaid Insurance	Payments	SC09768	Yes	No	Yes	Yes	No	No	
SC09800 - OptiFreight Expense Clearing	Supplies - Other	SC09800	Yes	Yes	Yes	Yes	No	No	
SC09801 - Travel Card Payment	Payments	SC09801	No	No	Yes	No	No	No	
SC09802 - Procurement Card Payment	Payments	SC09802	No	No	Yes	No	No	No	
SC09803 - Procurement Card Holding Clearing	Payments	SC09803	Yes	No	Yes	No	No	No	
SC09841 - Investment Realized Loss	Investment Loss	SC09841	No	No	No	Yes	No	No	
SC09842 - Loss - Other Assets	Investment Loss	SC09842	No	No	No	Yes	No	No	
SC09843 - Investment Unrealized Loss	Investment Loss	SC09843	No	No	No	Yes	No	No	
SC09844 - Trade-In Discount	Moveable Equipment	SC09844	Yes	Yes	Yes	Yes	No	No	
SC09845 - Loss on Property and Equipment Disposal	Assets	SC09845	Yes	Yes	Yes	No	No	No	
SC09846 - Additions/Disposal of WIP	Assets	SC09846	Yes	Yes	Yes	No	No	No	
SC09900 - Interdepartmental / Intercompany - Payables	Intercompany Expense	SC09900	No	No	No	No	No	No	
SC09901 - Interdepartmental / Intercompany - Catering Expense	Intercompany Expense	SC09901	No	No	No	No	No	No	
SC09902 - Interdepartmental / Intercompany - Rental Expense	Intercompany Expense	SC09902	No	No	No	No	No	No	
SC09903 - Intercompany - Programmatic Support Expense - AMC Tax	Intercompany Expense	SC09903	No	No	No	No	No	No	
SC09904 - Intercompany - Programmatic Support Expense - Research	Intercompany Expense	SC09904	No	No	No	No	No	No	
SC09905 - Intercompany - Programmatic Support Expense - Professional Practice	Intercompany Expense	SC09905	No	No	No	No	No	No	
SC09906 - Intercompany - Purchased Services Expense - Medical Directorship	Intercompany Expense	SC09906	No	No	No	No	No	No	
SC09907 - Intercompany - Purchased Services Expense - Lab Services	Intercompany Expense	SC09907	No	No	No	No	No	No	
SC09908 - Intercompany - Purchased Services Expense - Medical Services	Intercompany Expense	SC09908	No	No	No	No	No	No	
SC09909 - Intercompany - Purchased Services Expense - Corporate Services	Intercompany Expense	SC09909	No	No	No	No	No	No	
SC09910 - Intercompany - Purchased Services Expense - All Other	Intercompany Expense	SC09910	No	No	No	No	No	No	
SC09911 - Interdepartmental / Intercompany - Pharmacy	Intercompany Expense	SC09911	No	No	No	No	No	No	
ZDNU - FRS Replacement Checks (Inactive)		SC09763	Yes	No	Yes	Yes	No	No	