

NOTE: All the FRS sub-object codes that were split into more than one category during the conversion to Workday, and mostly having non-contiguous references ID, use colors to show the grouping.

Workday Spend Category Reference ID	Workday Spend Category Description	Explanation	FRS Subobject Code	FRS Subobject Short Description (as shown in FRS)
SC06011	SC06011 - Faculty Payroll	Used to record monthly payroll expenditures for full-time faculty and part-time regular faculty whose home department is other than the School of Medicine or the Hospitals (see 1061 for non clinical faculty at the School of Medicine & Hospitals, and 1071 for clinical (UMMG) faculty).	SL1011	S1011 FACULTY PAYROLL
SC06013	SC06013 - Part-Time Faculty	Used to record monthly payroll expenditures for temporary faculty whether working full-time or part-time and working retirees whose home department is other than the School of Medicine or the Hospitals (see 1063 for non clinical faculty at the School of Medicine and Hospitals).	SL1013	S1013 PART-TIME FACULTY
SC06017	SC06017 - Faculty Payroll - Bonus	Used to record bonus payroll expenses for faculty whose home department is other than the School of Medicine or the Hospitals (see 1067 for non clinical faculty at the School of Medicine & Hospitals, and 1074 for School of Medicine & Hospitals clinical (UMMG) faculty).	SL1017	S1017 FAC.PAYROLL-BONUS
SC06018	SC06018 - Faculty Part Time Overtime	Used to record overtime/overload payments for temporary full time faculty and temporary part-time faculty whose home department is other than the School of Medicine or the Hospitals (see 1068 for non clinical faculty at the School of Medicine and Hospitals)	SL1018	S1018 FAC. PT OT

SC06019	SC06019 - Faculty Overload	Used to record overload payments for regular full time faculty, regular part time faculty whose home department is other than the School of Medicine or the Hospitals (see 1069 for non clinical faculty at the School of Medicine and Hospitals, and 1079 for clinical (UMMG) faculty).	SL1019	S1019 FAC. OVERLOAD
SC06031	SC06031 - Research & Training Associates Payroll	Used to record monthly payroll expenditures for research and training associates who are full-time regular or part-time regular working fifty percent or more and whose home department is other than the School of Medicine or the Hospitals (see 1081 for associates at the School of Medicine & Hospitals)	SL1031	S1031 RES&TRAINASSOCPAYROLL
SC06033	SC06033 - Research & Training Associates Part Time	Used to record monthly payroll expenditures for research and training associates who are temporary full time, temporary part-time or part time working less than 50 percent and whose home department is other than the School of Medicine or the Hospitals (see 1083 for associates at the School of Medicine & Hospitals)	SL1033	S1033 RES&TRAIN PT
SC06038	SC06038 - Research & Training Associates Part Time Overtime	Used to record overtime/overload payroll expenditures for research and training associates who are temporary full time, temporary part time, or part-time regular working less than 50% and whose home department is not the School of Medicine or the Hospitals (see 1088 for associates at the School of Medicine & the Hospitals)	SL1038	S1038 RES&TRAIN PT OT
SC06039	SC06039 - Research & Training Associates Overload	Used to record overtime/overload payroll expenditures for research and training associates who are full time regular or part time regular working 50% or more and whose home department is not the School of Medicine or the Hospitals (see 1089 for associates at the School of Medicine & the Hospitals)	SL1039	S1039 RES&TRAINASSOC-OVRLD

SC06040	SC06040 - Post Doctoral Associate CG/RSMAS	To be used to record salary expenses for Post-Doctoral Associates, CG/RSMAS.	SL1040	S1040 POST-DOC ASSOCIATE CG/RSMAS
SC06061	SC06061 - Medical Faculty Payroll	Used to record monthly payroll expenditures for full-time regular faculty and part-time regular faculty whose home department is in the School of Medicine or the Hospitals (see 1071 for clinical (UMMG) faculty).	SL1061	S1061 MED FACULTY PAYROLL
SC06063	SC06063 - Medical Faculty Part-Time	Used to record temporary full time, temporary part-time and working retired faculty whose home department is in the School of Medicine or the Hospitals	SL1063	S1063 MED FACULTY PART-TIME
SC06066	SC06066 - Faculty Pay - On Call - Med	Used to record on-call payroll earnings for non-UMMG faculty.	SL1066	S1066 FACULTY PAY:ON CALL-MED
SC06067	SC06067 - Medical Faculty Payroll Bonus	Used to record faculty payroll bonus for faculty whose home department is in the School of Medicine or the Hospitals (see 1074 for clinical faculty bonus)	SL1067	S1067 MED FAC PAYR-BONUS
SC06068	SC06068 - Medical Faculty Part-Time Overtime	Used to record overtime/overload payments for temporary full time faculty and temporary part-time faculty whose home department is in the School of Medicine or the Hospitals	SL1068	S1068 MED FAC PT OT
SC06069	SC06069 - Medical Faculty Overload	Used to record overload payments for regular full time faculty, regular part time faculty whose home department is in the School of Medicine or the Hospitals (see 1079 for clinical (UMMG) faculty).	SL1069	S1069 MED FAC OVERLOAD
SC06071	SC06071 - UMMG Faculty Payroll	Used to record monthly payroll expenditures for clinical (UMMG) faculty.	SL1021	S1021 UMMG FACULTY PAYROLL
		Used to record clinical (UMMG) faculty payroll	SL1071	S1071 UMMG FACULTY PAYROLL
SC06074	SC06074 - UMMG Payroll - Bonus	Used to record clinical (UMMG) payroll bonus.	SL1074	S1074 UMMG PAYROLL-BONUS
SC06078	SC06078 - UMMG Faculty Pay - On Call	Used to record on-call payroll earnings for clinical UMMG faculty.	SL1078	S1078 UMMG FAC PAY:ON CALL-ME
SC06079	SC06079 - UMMG Faculty Pay - Overload	Used to record clinical (UMMG) faculty payroll overload.	SL1079	S1079 UMMG FAC PAY-OVERLOAD

SC06081	SC06081 - Medical Research & Training Associate Pay	Used to record monthly payroll expenditures for research and training associates who are full-time regular or part-time regular working fifty percent or more and whose home department is in the School of Medicine or the Hospitals (see 1031 for associates at other than the School of Medicine & Hospitals)	SL1081	S1081 MED RES&TRAIN ASSOC PAY
SC06083	SC06083 - Medical Research & Training Part Time	Used to record monthly payroll expenditures for research and training associates who are temporary full time, temporary part-time or part time working less than 50 percent and whose home department is in the School of Medicine or the Hospitals (see 1033 for associates at other than the School of Medicine & Hospitals)	SL1083	S1083 MED RES&TRAIN PT
SC06089	SC06089 - Medical Research & Training Overload	Used to record overtime/overload payroll expenditures for research and training associates who are full time regular or part time regular working 50% or more and whose home department is in the School of Medicine or the Hospitals (see 1039 for associates at other than the School of Medicine & the Hospitals)	SL1089	S1089 MED RES&TRAIN OVRLD
SC06090	SC06090 - Post Doctoral Associate Med	To be used to record salary expenses for Post-Doctoral Associates, MED.	SL1090	S1090 POST-DOC ASSOCIATE MED
SC06101	SC06101 - Monthly Pay Non-UM Employees	Used to record monthly payroll expenditures for non-UM employees paid through the University's payroll system. Use of this object code must be authorized by the Controller's and Payroll Offices.	SL1101	S1101 MONTHLY PAY NON-UM
SC06201	SC06201 - Professional & Administrative Payroll	Used to record monthly payroll expenditures for administrative and professional full-time regular and part-time regular working fifty percent or more and whose home department is other than the School of Medicine or the Hospitals (see 1261 for admin/professional at the School of Medicine or the Hospitals).	SL1201	S1201 PROF&ADMIN PAYROLL

SC06203	SC06203 - Professional & Administrative Part-Time	Used to record payroll expenditures for administrative and professional temporary full-time, temporary part-time, part-time regulars working less than fifty percent and working retirees and whose home department in other than the School of Medicine or the Hospitals (see 1263 for School of Medicine and Hospitals).	SL1203	S1203 PROF&ADMIN PART-TIME
SC06208	SC06208 - Professional & Administrative Part-Time Overtime	Used to record overtime payroll expenditures for temporary full-time, temporary part-time, part-time regulars working less than fifty percent and whose home department in other than the School of Medicine or the Hospitals (see 1268 for School of Medicine and Hospitals)	SL1208	S1208 PROF&ADMIN PT OT
SC06209	SC06209 - Professional & Administrative Pay - Overload	Used to record overload payments to administrative and professional personnel for regular full time, part time regular working 50% or more whose home department is other than the School of Medicine or the Hospitals (see 1269 for School of Medicine and Hospitals)	SL1209	S1209 PROF&ADMIN PAY-OVRLD
SC06261	SC06261 - Medical Professional & Administrative Payroll	Used to record monthly payroll expenditures for administrative and professional full-time regular and part-time regular working fifty percent or more and whose home department is in the School of Medicine or the Hospitals (see1201 for admin/professional at other than the School of Medicine or the Hospitals)	SL1261	S1261 MED PROF&ADMIN PAYROLL
SC06262	SC06262 - Resident Payroll	Used to record payroll earnings for all residents with either full-time or part-time classification.	SL1262	S1262 RESIDENTS PAYROLL
SC06263	SC06263 - Medical Professional & Administrative Part-Time	Used to record payroll expenditures for administrative and professional temporary full-time, temporary part-time, part-time regulars working less than fifty percent and whose home department is in the School of Medicine or the Hospitals (see 1203 for temporary & part time less than 50% at other than the School of Medicine or the Hospitals).	SL1263	S1263 MED PROF&ADMIN PT

SC06264	SC06264 - Staff Physicians Non-Faculty Payroll FT & PT Regular	Used to record monthly payroll expenditures for full-time regular and part-time regular staff physicians working fifty percent or more and whose home department is in the School of Medicine or the Hospitals.	SL1264	S1264 STAFF PHYS NON-FAC PAYROLL:FT&PT REGULAR
SC06267	SC06267 - Medical Professional & Administrative Pay - On Call	Used to record on-call payroll earnings for the administrative and professional staff payroll.	SL1267	S1267 MED ADMIN/PROF PAY:ON C
SC06268	SC06268 - Medical Professional & Administrative Part-Time Overtime	Used to record overtime payroll expenditures for temporary full-time, temporary part-time, part-time regulars working less than fifty percent in the School of Medicine and Hospitals.	SL1268	S1268 MED PROF&ADMIN PT OT
SC06269	SC06269 - Medical Professional & Administrative Overload	Used to record overload payments to administrative and professional personnel for regular full time, part time regular working 50% or more in the School of Medicine and Hospitals.	SL1269	S1269 MED PROF&ADMIN OVRLD
SC06301	SC06301 - Non-Exempt Staff Payroll	Used to record payroll expenditures for non-exempt full-time regular personnel and part-time regular personnel working at least 19.5 hours per week.	SL1301	S1301 NONEXMPT STAFF PAYROLL
SC06303	SC06303 - Non-Exempt Temporary Staff & Part-Time Regular	Used to record payroll expenditures for non-exempt temporary personnel and part-time non-exempt regular personnel working less than 19.5 hours per week.	SL1303	S1303 TEMP STF&P/T REG EMP
SC06308	SC06308 - Non-Exempt Temporary Staff Overtime	Used to record overtime payroll expenditures for non-exempt temporary personnel working at least 19.5 hours per week.	SL1308	S1308 TEMP STAFF O/T
SC06309	SC06309 - Non-Exempt Staff - Overtime Full-Time & Part-Time	Used to record overtime payroll expenditures for non-exempt full-time regular personnel and part-time non-exempt personnel working fifty percent or more.	SL1309	S1309 NONEX STF-O/T:F/T&P/T
SC06361	SC06361 - Medical Non-Exempt Staff Payroll	Used to record medical non-exempt staff payroll. Use of object code is restricted to Medical School and Hospitals.	SL1361	S1361 MED NONEXMPT STAFF PAYR

SC06363	SC06363 - Medical Staff Part-Time	Used to record medical part - time staff payroll. Use of object code is restricted to Medical School and Hospitals.	SL1363	S1363 MED STAFF PART-TIME
SC06368	SC06368 - Medical Staff Part-Time Overtime	Used to record medical staff pt ot payroll. Use of object code is restricted to Medical School and Hospitals.	SL1368	S1368 MED STAFF PT OT
SC06369	SC06369 - Medical Non-Exempt Staff - Overtime	Used to record medical non-exempt staff - ot payroll. Use of object code is restricted to Medical School and Hospitals.	SL1369	S1369 MED NONEXMPT STAF/OT
SC06461	SC06461 - Medical Maintenance Payroll	Used to record medical maintenance payroll. Use of object code is restricted to Medical School and Hospitals.	SL1461	S1461 MED MAINT PAYROLL
SC06501	SC06501 - Graduate Student Payroll	Used to record monthly payroll expenditures for graduate students. These individuals perform tasks that would exempt them from the overtime provisions of wage and hour law.	SL1501	S1501 GRAD STUDNT PAYROLL
SC06521	SC06521 - Bi-Weekly Students / College Work-Study Payroll	Used to record payroll expenditures for biweekly paid students. Includes hourly and Research Associate students paid from College Work Study (CWS) Program Aid Awards as well as non-CWS funds.	SL1521	S1521 HOURLYSTUD/CWS PAYR.
SC06531	SC06531 - Non-CFB Employee Payments	Used to record employee payments exempt from Composite Fringe Benefit (CFB) charges. Used for J-1 Visa holders exclusively.	SL1531	S1531 NON-CFB EMPLOYEE PAYMEN
SC06551	SC06551 - Medical Graduate Student Payroll	Used to record medical graduate student payroll. Use of object code is restricted to Medical School and Hospitals.	SL1551	S1551 MED GRAD STUDENT PAYROL
SC06561	SC06561 - Medical Hourly Student - College Work-Study Payroll	Used to record medical hourly stud - cws payroll. Use of object code is restricted to Medical School and Hospitals.	SL1561	S1561 MED HOURLY STUD-CWS PAY
SC06571	SC06571 - Medical Fellowship - Traineeship	Used to record medical fellowship - traineeship. Use of object code is restricted to Medical School and Hospitals.	SL1571	S1571 MED FELLOWSHIP-TRAINEES
SC06650	SC06650 - Payroll Expense Clearing	Used for clearing manual and default account payroll entries . Use restricted to the Payroll System.	SL1650	S1650 PAYROLL EXPENSE CLEARIN

SC06900	SC06900 - Special Retirement Faculty	Used to record special retirement payments to faculty.	SL1900	S1900 SPEC RETIRE FAC
SC06901	SC06901 - Special Retirement UMMG	Used to record special retirement payments to clinical (UMMG) faculty.	SL1901	S1901 SPEC RETIRE UMMG
SC06902	SC06902 - Special Retirement Administrative & Staff	Used to record special retirement payments to administrators and staff.	SL1902	S1902 SPEC RETIRE ADM&STAFF
SC06903	SC06903 - Death Benefit Payment	Used to record payment of a Death Benefit for one month to the beneficiaries of deceased employees.	SL1903	S1903 DEATH BENEFIT PAYMENT
SC06915	SC06915 - Special Payments - Non-Medical	Used to record special payments to non-medical faculty and employees subject to withholding, but not subject to benefits. Examples are special awards/prizes for the faculty such as the Micah Batchelor Award in Pediatrics.	SL1915	S1915 SPEC PAYMNTS-NON MEDICA
SC06918	SC06918 - Special Payments - Athletics	Used to record guarantee payments to Athletics employees.	SL1918	S1918 SPEC PAYMNTS-ATHLETICS
SC06925	SC06925 - Athletics Auto Allowance	Used to record auto allowance for clinical (UMMG) faculty.	SL1925	S1925 ATHLETICS AUTO ALLOWANC
SC06940	SC06940 - Year End Payroll Bonus Accrual Non - Clinical	Used to record accruals for special year-end payroll bonuses, on call, contractual obligations, and other compensation for non-clinical professional, executive, & administrative staff only. Will be used only at year end for accrual purposes.	SL1940	S1940 YE PR BONUS ACCR NONCLI
SC06950	SC06950 - Year End Payroll Bonus Accrual Clinical	Used to record accruals for special year-end payroll bonuses, contractual obligations, and other compensation for clinical faculty only.	SL1950	S1950 YE PAYROLL BONUS ACCR-C
SC06951	SC06951 - Staff Capitalized Salaries	Salary sub-object to be used by Controller's Office to capitalize full-time and part-time regular staff salary expenses that meet PPE capitalization thresholds.	SL1951	S1951 STAFF CAPITALIZE SAL
SC06952	SC06952 - Staff Capitalized CFB	CFB sub-object to be used by Controller's Office to CFB salary expenses (full-time and part-time regular staff) that meet PPE capitalization thresholds.	SL1952	S1952 STAFF CAPITALIZE CFB
SC06953	SC06953 - Temporary & Student Capitalized Salary	Salary sub-object to be used by Controller's Office to capitalize temporary and student wages that meet PPE capitalization thresholds.	SL1953	S1953 TEMPORARY & STUDENT CAPITALIZED SALARY

SC06954	SC06954 - Temporary & Student Capitalized CFB	CFB sub-object to be used by Controller's Office to CFB salary expenses (temporary and student wages) that meet PPE capitalization thresholds.	SL1954	S1954 TEMPORARY & STUDENT CAPITALIZED CFB
SC06955	SC06955 - ABLEH Payroll Contra	Used to record a contra entry for the Anne Bates Leach Eye Hospital (ABLEH) payroll as an offset to the ABLEH intercompany account. Use restricted to the Controller's Office.	SL1955	S1955 ABLEH PAYROLL CONTRA
SC06956	SC06956 - UMHC Payroll Contra	Used to record a contra entry for the University of Miami Hospital & Clinics (UMHC) payroll as an offset to the UMHC intercompany account. Use restricted to the Controller's Office.	SL1956	S1956 UMHC PAYROLL CONTRA
SC06957	SC06957 - UMH Payroll Contra	Used to record a contra entry for the University of Miami Hospital (UMH) payroll as an offset to the UMH intercompany account. Use restricted to the Controller's Office.	SL1957	S1957 UMH PAYROLL CONTRA
SC06960	SC06960 - Med Spec Retire Faculty	Used to record medical spec retire faculty. Use of object code is restricted to Medical School and Hospitals.	SL1960	S1960 MED SPEC RETIRE FACULTY
SC06962	SC06962 - Med Spec Retire Staff	Used to record medical spec retire staff. Use of object code is restricted to Medical School and Hospitals.	SL1962	S1962 MED SPEC RETIRE STAFF
SC06970	SC06970 - Year End Payroll Accrual Non - Clinical	Used to record accruals for special year-end payroll bonuses, on call, contractual obligations, and other compensation for non-clinical faculty that are not UMMG only. Will be used only at year end for accrual purposes.	SL1970	S1970 YE PR ACCR NONCL FAC ON
SC06971	SC06971 - UMMG Spec Retire	Used to record clinical UMMG spec retire. Use of object code is restricted to Medical School and Hospitals.	SL1971	S1971 UMMG SPEC RETIRE
SC06975	SC06975 - UMMG Auto Allowance	Used to record clinical UMMG auto allowance. Use of object code is restricted to Medical School and Hospitals.	SL1975	S1975 UMMG AUTO ALLOWANCE
SC06978	SC06978 - UMMG Away Tuition	Used to record clinical (UMMG) away tuition. Payments are subject to employment taxes.	SL1978	S1978 UMMG AWAY TUITION

SC06980	SC06980 - UMMG Faculty Relocation Costs & Housing Allowance	Used to record relocation costs and housing allowance for new UMMG faculty. Payments are subject to employment taxes.	SL1980	S1980 UMMG FAC REL/HOUS ALW
SC06982	SC06982 - Faculty Non UMMG Relocation	Used to record relocation costs for new non UMMG faculty/researchers. Payments are subject to employment taxes.	SL1982	S1982 FAC NONUUMG RELOCTN
SC06983	SC06983 - Faculty Non UMMG Housing Allowance	Used to record housing allowances for new non UMMG faculty/researchers. Payments are subject to employment taxes.	SL1983	S1983 FAC NONUMMG HOUS ALLOW
SC06984	SC06984 - Administrative Personnel Relocation	Used to record relocation costs for new Administrative personnel. Payments are subject to employment taxes.	SL1984	S1984 ADMIN EMPL RELOCTN
SC06985	SC06985 - Administrative Personnel Housing Allowance	Used to record housing allowances paid to new administrative personnel. Payments are subject to employment taxes.	SL1985	S1985 ADM EMPL HOUSING ALLW
SC06986	SC06986 - Cell Phone Allowance - Medical	Used to record allowance paid in accordance with University policy. Payments are subject to employment taxes - Medical School and hospitals employees.	SL1986	S1986 CELL PHONE ALLOW-MED
SC06987	SC06987 - Cell Phone Allow - Non-Medical	Used to record allowance paid in accordance with University policy. Payments are subject to employment taxes - Payments for non Medical School and non hospitals employees.	SL1987	S1987 CELL PHONE ALLOW-NON ME
SC06990	SC06990 - Benefit Payments Faculty	Used to record special benefit payments to non-medical campus faculty except the retirement income agreements. Use Restricted to the Benefits Office.	SL1990	S1990 BENEFIT PAYMTS FACULTY
SC06991	SC06991 - Benefit Payments Administrative Staff	Used to record special benefit payments to non-medical campus admin/staff except the retirement income agreements. Use Restricted to the Benefits Office.	SL1991	S1991 BENEFIT PAYMTS ADMIN ST
SC06992	SC06992 - Benefit Payments Medical Administrative Staff	Used to record special benefit payments to medical campus admin/staff except the retirement income agreements benefit. Use Restricted to the Benefits Office.	SL1992	S1992 BENEFIT PAYMTS MED ADM I

SC06993	SC06993 - Benefit Payments Medical Faculty	Used to record special benefit payments to medical campus faculty except the retirement income agreements. Use Restricted to the Benefits Office.	SL1993	S1993 BENEFIT PAYMTS MED FACU
SC06994	SC06994 - Benefit Payments UMMG Faculty	Used to record special benefit payments to medical campus clinical faculty except the retirement income agreements. Use Restricted to the Benefits Office.	SL1994	S1994 BENEFIT PAYMTS UMMG FAC
SC07011	SC07011 - CFB - Faculty	Used to record composite fringe benefits (CFB) on faculty payroll whose home department is other than the School of Medicine.	SL2011	S2011 CFB-FACULTY
SC07012	SC07012 - CFB - UMMG Faculty (Inactive Since 6/1/04)	Used to record composite fringe benefits (CFB) on clinical (UMMG) faculty payroll. See object code 2072 after 6/1/04	SL2012	S2012 CFB-UMMG FACULTY
SC07015	SC07015 - CFB - Administrative / Staff / Other	Used to record composite fringe benefits (CFB) on administrators, staff, and research/training associates payroll whose home department is other than the School of Medicine.	SL2015	S2015 CFB-ADM/STAFF/OTHER
SC07018	SC07018 - CFB - Part-Time Employee	Used to record composite fringe benefits (CFB) on part-time and temporary faculty and employees payroll whose home department is other than the School of Medicine.	SL2018	S2018 CFB-PART TIME EMP
SC07029	SC07029 - Health Insurance - Graduate Students	Used to record the University contribution for health insurance for graduate students - non medical school related.	SL2029	S2029 HEALTH INS - GRAD STUDE
SC07061	SC07061 - Medical CFB - Faculty	Used to record composite fringe benefits (CFB) on faculty payroll whose home department is part of the School of Medicine.	SL2061	S2061 MED CFB-FACULTY
SC07065	SC07065 - Medical CFB - Administrative / Staff / Other	Used to record composite fringe benefits (CFB) on administrators, staff, and research/training associates payroll whose home department is part of the School of Medicine.	SL2065	S2065 MED CFB-ADM/STAF/OTHER
SC07068	SC07068 - Medical CFB - Part-Time Employee	Used to record composite fringe benefits (CFB) on part-time and temporary faculty and employees payroll whose home department is part of the School of Medicine.	SL2068	S2068 MED CFB-PT EMP

SC07072	SC07072 - CFB UMMG Faculty Payroll	Used to record composite fringe benefits (CFB) on clinical (UMMG) faculty payroll. Use of object code is restricted to Medical School and Hospitals.	SL2072	S2072 CFB UMMG FAC PAYROLL
SC07089	SC07089 - Health Ins - Graduate Students Medical	Used to record the University contribution for health insurance for graduate students - medical school related.	SL2089	S2089 HEALTH INS -GRAD STUDEN
SC07140	SC07140 - CFB Bonus Accrual Non - Clinical	Used to record accrual for employer paid employee benefits related to object code 1940 – non-clinical professional, executive, & administrative staff only.	SL2140	S2140 CFB BONUS ACCR NONCLIN
SC07150	SC07150 - CFB Bonus Accrual Clinical	Used to record accrual for employer paid employee benefits related to object code 1950 – clinical faculty only.	SL2150	S2150 CFB BONUS ACCRUAL-CLINI
SC07170	SC07170 - CFB Bonus Accrual Non - Clinical Faculty	Used to record accrual for employer paid employee benefits related to object code 1970 – non-clinical faculty that are not UMMG only.	SL2170	S2170 CFB BONUS ACCR NONCLIN
SC07175	SC07175 - ABLEH Payroll Contra	Used to record a contra entry for Anne Bates Leach Eye Hospital (ABLEH)'s composite fringe benefit as an offset to the ABLEH intercompany account. Use restricted to the Controller's Office.	SL2155	S2155 ABLEH CFB CONTRA
SC07176	SC07176 - UMHC CFB Contra	Used to record a contra entry for University of Miami Hospital & Clinic (UMHC)'s composite fringe benefit as an offset to the UMHC intercompany account. Use restricted to the Controller's Office.	SL2156	S2156 UMHC CFB CONTRA
SC07177	SC07177 - UMH CFB Contra	Used to record a contra entry for University of Miami Hospital (UMH) composite fringe benefit as an offset to the UMH intercompany account. Use restricted to the Controller's Office.	SL2157	S2157 UMH CFB CONTRA
SC07191	SC07191 - Deferred Compensation / Death Benefit	Used to record special benefit payments including: deferred compensation, beneficiaries and death benefit. These payments are exempt from social security and Medicare taxes and not eligible for benefits, therefore they are not subject to fringe benefits. Use restricted to the Benefits Office.	SL2191	S2191 DEFERRED COMP/DEATH BEN

SC07195	SC07195 - CFB Absorption - ERP	Used to record the CFB absorption/recovery side of CFB transactions – based on the specifications of the new HR/Payroll related module of the workday system.	SL2195	S2195 CFB ABSORPTION-ERP
SC08001	SC08001 - Computer Services - Other UM Units	Used to record charges for computer services performed by units other than UM Information Systems.	SL4112	S4112 COMPSVCS-OTHUM-UNITS
SC08002	SC08002 - Network Services - One Time Charges	Network Services - One Time Charges	SL4114	S4114 NET SVC ONE TIME CHG
SC08003	SC08003 - Medical Network Service Charge	Used to record interdepartmental charges for services provided by Medical Information Technology for network connectivity.	SL4115	S4115 MEDICAL NETWORK SERVICE
SC08004	SC08004 - RSMAS Computer Services	Used to record interdepartmental charges for services provided by the RSMAS Computer Center only.	SL4116	S4116 RSMAS COMPUTER SRVCS
SC08005	SC08005 - CSTARS Image Expense	Used to record the cost of imaging expenses by the Center for Southeastern Tropical Advanced Remote Sensing (CSTARS) at RSMAS.	SL3727	S3727 CSTARS IMAGE EXPRESS
		Used to record the cost of imaging expenses by the Center for Southeastern Tropical Advanced Remote Sensing (CSTARS) at RSMAS. Cost is bundled in a rate that includes labor, supplies and other expenses.	SL4119	S4119 CSTARS IMAGE EXPENSE
SC08006	SC08006 - Technical Reporting Services	Technical Reporting Services	SL4201	S4201 TECH REPORTING SRVCS
SC08007	SC08007 - IRB Protocol Review Fee	Used to record charge back for IRB protocol reviews for industry-sponsored clinical trials. Not to be used on federal, state, or local sponsored accounts. Use restricted to the Office of Research and the Human Subjects Research Office.	SL4204	S4204 IRB PROTOCOL REVIEW FEE
SC08008	SC08008 - Research Compliance Fee	Used to record charge back for one-time research compliance review fee associated with non-governmental human subject protocols. Not subject to indirect cost. Use restricted to the Office of Research Compliance/Office of Research.	SL4205	S4205 RESEARCH COMPLIANCE FEE
SC08009	SC08009 - Clinical Research Initiation Service Fee	Used to record fees for CRIS office services for industry-sponsored projects. Not to be used on federal, state, or local sponsored accounts.	SL4206	S4206 CLINICAL RESEARCH INITI

SC08010	SC08010 - UM Temporary Services Non - Sponsored Accounts (Gables)	Used to record charges for temporary services charged to non sponsored accounts by the University's temporary pool service center at Coral Gables campus.	SL4210	S4210 UM TEMP SVCS NON-SPON-C
SC08011	SC08011 - Animal Care Services - Internal	Used to record maintenance and miscellaneous charges resulting from the care and use of animals.	SL4211	S4211 ANIMALCARESVC-INTERNAL
SC08012	SC08012 - UM Temporary Services Sponsored Accounts (Gables)	Used to record charges for temporary services charged to sponsored accounts by the University's temporary pool service center at Coral Gables campus.	SL4213	S4213 UM TEMP SVCS SPON-CG
SC08013	SC08013 - UM Temporary Services Sponsored Accounts (Medical)	Used to record charges for temporary services charged to sponsored accounts by the University's temporary pool service center at Medical campus.	SL4214	S4214 UM TEMP SVCS SPON-MED
SC08014	SC08014 - Interdepartmental Equipment Sales	Used to record expenditures incurred by departments selling equipment to other departments.	SL4215	S4215 INT DEPT EQUIP SALES
SC08015	SC08015 - UM Temporary Services Non - Sponsored Accounts (Medical)	Used to record charges for temporary services charged to non sponsored accounts by the University's temporary pool service center at Medical campus.	SL4216	S4216 UM TEMP SVCS NON-SPON-M
SC08016	SC08016 - Bulk Mail	Used to record interdepartmental charges for first class, second class, third class regular, and non- profit bulk mail.	SL4217	S4217 BULK MAIL
SC08017	SC08017 - Creative Services	Used to record interdepartmental charges by the publications department to different departments within the University for the time of graphists, artists and designers. Use restricted to Publications Office.	SL4218	S4218 CREATIVE SERVICES
SC08018	SC08018 - Herald Advertising	Used to charge back departments for expenditures incurred for advertisements placed in The Miami Herald and The Miami Times (i.e., for recruitment of faculty and staff) placed by the Human Resources departments. Use restricted to the Human Resources departments.	SL4219	S4219 HERALD ADVERTISING
SC08019	SC08019 - Mail Processing Fees	Used to record interdepartmental charges incurred by departments within the University for mail processing.	SL4220	S4220 MAIL PROCESSING FEES
SC08020	SC08020 - RSMAS Motor Pool	Used to record interdepartmental charges for services provided by the RSMAS motor pool only.	SL4230	S4230 RSMAS MOTOR POOL

SC08021	SC08021 - RSMAS Maintenance	Used to record interdepartmental charges for services provided by RSMAS maintenance only.	SL4231	S4231 RSMAS MAINTENANCE
SC08022	SC08022 - Photo I.D. Services	Used to record interdepartmental charges for photo I.D. only.	SL4232	S4232 PHOTO I.D. SERVICES
SC08023	SC08023 - Security Services	Used to record interdepartmental charges for services provided by Safety and Security only.	SL4233	S4233 SECURITY SERVICES
SC08024	SC08024 - Interdepartmental Service Other	Used to record interdepartmental charges for services provided by any University department which cannot be classified under any other 4xxx sub-object code.	SL4234	S4234 INT DEPT SERVICE OTH
SC08025	SC08025 - Interdepartmental Rental	Used to record interdepartmental charges for rental of equipment/furniture/supplies, including delivery and set-up/take- down charges.	SL4235	S4235 INT DEPT RENTAL
SC08026	SC08026 - RSMAS Boat Rental	Used to record interdepartmental charges resulting from the use of the RSMAS boat rental services provided by the RSMAS Physical Plant only.	SL4236	S4236 RSMAS BOAT RENTAL
SC08027	SC08027 - Health Center Services	Used to record interdepartmental charges for services rendered by the Health Center only.	SL4238	S4238 HEALTH CENTER SERV
SC08028	SC08028 - Library Services	Used to record interdepartmental charges for services provided by the University libraries only.	SL4240	S4240 LIBRARY SERVICES
SC08029	SC08029 - Pre-Employment Drug Testing	Used to record interdepartmental charges incurred to conduct pre-employment drug screening for non- faculty positions.	SL4241	S4241 PRE-EMP DRUG TEST
SC08030	SC08030 - Employee Health Office Services	Used to record charges to departments for services provided by the Employee Health Office branch of Environmental Health and Safety.	SL4242	S4242 EMP HLTH OFFICE SRVCES
SC08031	SC08031 - Physical Therapy Services	Used to record interdepartmental charges resulting from the use of the ph therapy services provided by the department of Orthopedics & Rehabilitation.	SL4244	S4244 PHYSICAL THERAPY SRV
SC08032	SC08032 - Environmental Health Services	Used to record interdepartmental charges for services provided by the Environmental Health & Safety only.	SL4245	S4245 ENVIRON HEALTH SRVCS
SC08033	SC08033 - FACSCAN / FACSTAR Services	Used to record interdepartmental charges for services provided by the FACSCAN/FACSTAR facility only.	SL4246	S4246 FACSCAN/FACSTAR SRVCS

SC08034	SC08034 - Radiology Services	Used to record interdepartmental charges for services provided by the department of Radiology only.	SL4247	S4247 RADIOLOGY SERVICES
SC08035	SC08035 - Immunology Services	Used to record interdepartmental charges for services provided by the department of Immunology only.	SL4248	S4248 IMMUNOLOGY SERVICES
SC08036	SC08036 - Lab / Test / Technical Services	Lab / Test / Technical Services	SL4250	S4250 LAB/TEST/TECH SERVICES
SC08037	SC08037 - Parking Visitor Passes	Used to record interdepartmental charges for visitor passes issued by the Parking department only.	SL4251	S4251 PK VISITOR PASSES
SC08038	SC08038 - Parking Faculty Permits	Used to record interdepartmental charges for faculty permits issued by the Parking department only.	SL4252	S4252 PK FACULTY
SC08039	SC08039 - Parking Fines	Used to record interdepartmental charges for parking fines paid to the Parking department only.	SL4253	S4253 PARKING FINES
SC08040	SC08040 - Parking PSO (Parking Security Officer) Services	Used to record interdepartmental charges for parking security officer services provided by the Parking department only.	SL4254	S4254 PK PSO SERVICES
SC08041	SC08041 - Parking Reserve Permits	Used to record interdepartmental charges for reserve permits provided by the Parking department only.	SL4255	S4255 PK RESERVE PERMITS
SC08042	SC08042 - Courier Pass	Used to record interdepartmental charges for courier pass purchasers. Use limited to parking services only.	SL4256	S4256 COURIER PASS
SC08043	SC08043 - Shuttle Rental	Shuttle Rental	SL4257	S4257 SHUTTLE RENTAL
SC08044	SC08044 - Facilities Planning & Construction Renovation / Modify	Facilities Planning & Construction Renovation / Modify	SL4262	S4262 FP&C RENOV/MODIFY
SC08045	SC08045 - Video Services	Video Services	SL4264	S4264 VIDEO SERVICES
SC08046	SC08046 - Interdepartmental Purchasing Service	Used to record charges for services rendered interdepartmentally by Purchasing department. Services include fax warehouse, vendor financial reporting, and imaging.	SL4267	S4267 INTERDEPT PURCH SRVCS
SC08047	SC08047 - Managed Equipment Maintenance	Used to record charges for equipment maintenance program. Use restricted to the Purchasing department's managed equipment maintenance program.	SL4268	S4268 MANAGED EQUIP MAINTENAN
SC08048	SC08048 - Real Estate Lease Administration Fee	Used to record an administration fee charged on all external space leases. Use restricted to the Real Estate Office.	SL4271	S4271 RE LEASE ADMINISTRATION

SC08049	SC08049 - Internal Space Occupancy Charge	Used to record the internal space occupancy charge for department.	SL4272	S4272 INT SPA OCCUP CHARGE
SC08050	SC08050 - Internal Space Occupancy Funding	Used to record the Dean's allocation of space funding for department.	SL4273	S4273 INT SPA OCCUP FD
SC08051	SC08051 - Facilities Planning & Construction Management Fees	Used to record interdepartmental management fees charged by the Facilities Administration department for the management of construction and renovation of University buildings. Use restricted to Facilities Administration.	SL4290	S4290 FP&C MANAGEMENT FEES
SC08052	SC08052 - Facilities Planning & Construction Reimbursable	Used to record reimbursable charges incurred by the Facilities Administration department that are construction/renovation project specific. Use restricted to Facilities Administration.	SL4291	S4291 FP&C REIMBURSABLES
SC08053	SC08053 - Copy Center Charges	Used to record interdepartmental charges resulting from the duplicating services performed by one of the three University's copy centers.	SL4312	S4312 COPY CENTER CHARGES
SC08054	SC08054 - Duplicating Services Charges	Used to record interdepartmental charges resulting from the use of the department's copy machine, fax machines, and related supplies and maintenance when ordered through the University's Duplicating department.	SL4313	S4313 DUPLICATING SERVICES CH
SC08055	SC08055 - Printing Charges - Internal	Used to record internally generated printing charges.	SL4315	S4315 PRNTING CHGS-INTERNAL
SC08056	SC08056 - CGMP Bone Marrow	CGMP Bone Marrow	SL4318	S4318 CGMP BONE MARROW
SC08057	SC08057 - CGMP Islet Isolation	CGMP Islet Isolation	SL4319	S4319 CGMP ISLET ISOLATION
SC08058	SC08058 - Radiation Control - Isotope Handling Fees	Used to record interdepartmental charges for services provided by the Radiation Control Center related to the purchase of radioisotopes by UM investigators and departments within the University.	SL4413	S4413 RAD CTRL-ISOTOPE HANDLI
SC08059	SC08059 - Radiation Control - Isotope Fees	Used to record interdepartmental charges for radioisotopes administered by the Radiation Control Center and provided to UM investigators and departments within the University.	SL4414	S4414 RAD CTRL-ISOTOPE FEES
SC08060	SC08060 - Biomed Communication - TV	Used to record interdepartmental charges for video tape reproduction and audio visual repair.	SL4416	S4416 BIOMED COMM: TV

SC08061	SC08061 - Biomed Communication - Photo	Used to record interdepartmental charges for photography and computerized slides.	SL4417	S4417 BIOMED COMM: PHOTO
SC08062	SC08062 - Biomed Communication - Graphics	Used to record interdepartmental charges to various medical departments requiring graphics visual recordings.	SL4418	S4418 BIOMED COMM: GRAPHICS
SC08063	SC08063 - SCCC Confocal Microscopes	SCCC Confocal Microscopes	SL4500	S4500 SCCC CONFOCAL MICROSCOP
SC08064	SC08064 - SCCC Biostatistics Bioinformatics Core	Used to record interdepartmental charges for statistical, consultation, and related services provided by the biostatistics and bioinformatics core facility at the Sylvester Cancer Center to UM investigators and the research community.	SL4507	S4507 SCCC BIostatISTICS BIOI
SC08065	SC08065 - SCCC Oncogenomics	Used to record interdepartmental charges for Sylvester Cancer Center molecular vector core facility services that include the design, production, and cloning of retroviral vectors and related services.	SL4508	S4508 SCCC ONCOGENOMICS
SC08066	SC08066 - Clinical Research Services	Used to record interdepartmental charges for services provided for the conduct of clinical research.	SL4509	S4509 CLINIC RESEARCH SRVS
SC08067	SC08067 - Pathology Resources	Used to record interdepartmental charges for analytical reports issued by the lab for zendhystology pathology.	SL4511	S4511 PATHOLOGY RESOURCES
SC08068	SC08068 - SCCC Disparities & Community Outreach Core	Used to record interdepartmental charges for Sylvester Cancer Center outreach core services that support community-based disparity-focused research such as developing study materials and descriptive data on study population, study coordination and management, and other related services.	SL4512	S4512 SCCC DISPARITIES & COMM
SC08069	SC08069 - Transgenic Services	Transgenic Services	SL4513	S4513 TRANSGENIC SERVICES
SC08070	SC08070 - DNA Synthesizer Service	Used to record DNA synthesizing services performed in biochemistry's DNA core lab as well as purchases of the services by other University departments.	SL4514	S4514 DNA SYNTHESIZER SERVICE
SC08071	SC08071 - Interdepartmental Pharmacy	Used to record interdepartmental charges for drugs supplied to UMHC departments.	SL4517	S4517 I/D PHARMACY
SC08072	SC08072 - Interdepartmental Receiving	Interdepartmental Receiving	SL4520	S4520 I/D RECEIVING

SC08073	SC08073 - Psychiatry Core Research Lab Services & Support	Used to record interdepartmental charges for the psychiatry core research laboratory in the area of multiple clinical manifestations in particular, infectious diseases. Services include scientific contribution to a proposal, laboratory services and support, contract research, clinical diagnostic services, and providing resources and facility for the research training.	SL4521	S4521 CORE RESEARCH LAB
SC08074	SC08074 - Interdepartmental Technical Supplies	Used to record sales of technical supplies/chemicals from a University department (i.e., biochemistry's DNA core lab) as well as purchases of the same by other University departments.	SL4522	S4522 INTERDEPT. TECHNICAL SU
SC08075	SC08075 - Electronic Microscopy Core	Used to record interdepartmental charges for the use of the electron microscopy core facilities.	SL4523	S4523 ELECTRON MICROSCOPY COR
SC08076	SC08076 - High Field MRI Bio - Medical Research Core Services	Used to record interdepartmental charges for the high-field strength magnetic resonance imaging core resource to assist investigators in their basic science and clinical research endeavors.	SL4524	S4524 HIGH FIELD MRI BIO
SC08077	SC08077 - Hihg Biorepository Services	Used to record interdepartmental charges for the Hussman Institute for Human Genomics biorepository services for the storage of DNA and tissue samples as well as DNA extraction services for investigators interested in the genetic basis of disease.	SL4525	S4525 HIHG BIOREPOSITORY SERV
SC08078	SC08078 - Viral Vector Core Services	Used to record interdepartmental charges for the viral vector core which provides viral particle production services for the research community within the University of Miami.	SL4526	S4526 VIRAL VECTOR CORE SERVI
SC08079	SC08079 - HIHG PCR & Sequencing Services	Used to record interdepartmental charges for Hussman Institute for Human Genomics polymerase chain reaction (PCR) and DNA sequencing services for investigators interested in the genetic basis of disease.	SL4527	S4527 HIHG PCR & SEQUENCING S

SC08080	SC08080 - HIHG Genotyping Services	Used to record interdepartmental charges for the Hussman Institute for Human Genomics genotyping services using various platforms such as Illumina and TaqMan systems.	SL4528	S4528 HIHG GENOTYPING SERVICE
SC08081	SC08081 - HIHG Gene Expression Services	Used to record interdepartmental charges for the Hussman Institute for Human Genomics gene expression arrays for investigators to qualitatively and quantitatively measure gene expression levels	SL4529	S4529 HIHG GENE EXPRESSION SE
SC08082	SC08082 - HIHG Content Screening Core	Used to record interdepartmental charges for HCS core services at the Miami Project that provide a multiplexed functional screening and imaging platform to generate high information content on cell-based assays.	SL4531	S4531 HIGH CONTENT SCREENING
SC08083	SC08083 - DCFAR Laboratory Science Core	Used to record interdepartmental charges for the laboratory sciences core at the UM Developmental Center for AIDS research that provides laboratory support and basic science leadership forHIV-related research performed by UM DCFAR members.	SL4532	S4532 DCFAR LABORATORY SCIENC
SC08084	SC08084 - Biostatistical Core Services	Used to record interdepartmental charges for the biostatistical core services at the department of Epidemiology that provide biostatistician resources and expertise in the design of exploratory studies and analysis of study protocols.	SL4533	S4533 BIOSTATICAL CORE SERVIC
SC08085	SC08085 - Computational Sciences Software Engineering Services	Used to record interdepartmental charges for software engineering services at the Center for Computational Science that includes software system consulting, design, development, implementation and application support.	SL4537	S4537 COMPUTATIONAL SCIENCE S
SC08086	SC08086 - Research Pharmacy Services	Used to record interdepartmental charges for pharmacy services to UM investigators providing research medications through clinical trials and research studies.	SL4538	S4538 RESEARCH PHARMACY SERVI

SC08087	SC08087 - SCCC Biopsychosocial Oncology Shared Resource	Used to record interdepartmental charges for Sylvester Cancer Center core that facilitates psychological-behavioral research by assisting users in incorporating biopsychosocial measures into new and existing protocols and providing technical support for psychological, social and behavioral assessment and interventions, and other related services.	SL4540	S4540 SCCC BIOPSYCHOSOCIAL ON
SC08088	SC08088 - SCCC In - Vivo Imaging	Used to record interdepartmental charges for Sylvester Cancer Center core that allow researchers to perform quantitative in vitro and in vivo assays using reporter cells tagged with both bioluminescence and fluorescence.	SL4541	S4541 SCCC IN-VIVO IMAGING
SC08089	SC08089 - DRI Animal Lab Core	Used to record interdepartmental charges for Diabetes Research Institute's animal lab core that provides rodent islet isolation and related services to UM investigators and the research community.	SL4542	S4542 DRI ANIMAL LAB CORE
SC08090	SC08090 - Computational Science Bioinformatics & Data Mining	Used to record interdepartmental charges for advanced data analysis and related services at the Center for Computational Science that involve the use of highly specialized bioinformatics software tools.	SL4543	S4543 COMPUTATIONAL SCIENCE B
SC08091	SC08091 - Clinical Research Center Core Facility	Used to record interdepartmental charges for the Clinical Research Center core that provides medical facilities and support services, both comprehensive routine and specialized, to investigators conducting in patient-centered research.	SL4544	S4544 CLINICAL RESEARCH CENTE
SC08092	SC08092 - Computational Science High Computing Services Core	Used to record interdepartmental charges for high performance computing system administration, hosting, and consulting services to UM investigators and the research community.	SL4545	S4545 COMP SCIENCE HIGH COMP
SC08093	SC08093 - SCCC Tissue Banking Core Facility	Used to record interdepartmental charges for services provided by the tissue banking core facility at the Sylvester Cancer Center to UM investigators and the research community.	SL4546	S4546 SCCC TISSUE BANKING COR

SC08094	SC08094 - Computational Science High Computing	Used to record interdepartmental charges for usage of high performance computing hardware resources at the Center for Computational Sciences, to UM investigators and the research community.	SL4547	S4547 COMP SCI HIGH COMPUTING
SC08095	SC08095 - Interdepartmental Rent / Meal Plan	Used to record interdepartmental charges for rent/ meal plan services provided by Residence Halls to other University departments.	SL4601	S4601 RENT/MEAL PLAN
SC08096	SC08096 - Center for AIDS Research (CFAR) Virology Services	Used to record charges for providing virology services, which is facilitated through the Miami Center for AIDS Research (CFAR) laboratory core.	SL4548	S4548 CFAR VIROLOGY SERVICE
SC08097	SC08097 - Radiation Control - Services	Used to record interdepartmental charges such as badge charges, waste charges, license fees, irradiation fees, etc.	SL4415	S4415 RADIATION CTRL-SVCS
SC08098	SC08098 - Bio-Analytical Instrumentation Services	Used to record interdepartmental charges for the wet-lab space and translational research facility core services at the Center for Translational Research.	SL4534	S4534 BIO-ANALYTICAL INSTRUM SVC
SC08099	SC08099 - Pre Clinical Biological Modifiers Core Services	Used to record interdepartmental charges for the biological modifiers core services at the Center for Translational Research that includes producing monoclonal antibody-producing hybridoma cell lines for UM investigators.	SL4535	S4535 PRE-CLIN BIO MOD CORE SVCS
SC08101	SC08101 - Promotional & Public Relations Services	Used to record costs related to activities dedicated to maintaining the image of the University or promoting and maintaining understanding and favorable relations with the community or public at large.	SL3101	S3101 PROM&PUB REL SRVCES
		Promotional Expense	SL5918	S5918 PROMOTIONAL EXPENSE
SC08103	SC08103 - Advertising - Other	Used to record advertising costs in connection with: 1) recruitment of personnel 2) procurement of goods and services 3) disposal of scrap or surplus materials 4) recruitment of subjects for research protocols	SL3103	S3103 ADVERTISING-OTHER

SC08104	SC08104 - Honoraria	<p>Used to record payments to individuals (non-employees) and to outside organizations for honoraria, i.e., public speaking engagements, publication of an article, or attending conferences, conventions, meetings.</p> <p>"Reimbursements" of travel and/or subsistence will be considered payment for services rendered (and therefore reportable to the IRS) unless the travel and/or subsistence is accounted for separately, in full and documented by receipts. All requests for payments under this type of expense to individuals, sole proprietorships, or partnerships must include the following information for 1099 preparation and reporting to the internal revenue service (IRS): 1) social security number or tin (taxpayer identification number) 2) permanent mailing address 3) type of service rendered 4) date(s) service was rendered</p>	SL3104	S3104 HONORARIA
SC08105	SC08105 - Consulting Fees	<p>Used to record payments to individuals (non-employees) and to outside organizations for consulting services.</p> <p>"Reimbursements" of travel and/or subsistence will be considered payment for services rendered (and therefore reportable to the IRS) unless the travel and/or subsistence is accounted for separately, in full and documented by receipts. All requests for payments under this type of expense to individuals, sole proprietorships, or partnerships must include the following information for 1099 preparation and reporting to the internal revenue service (IRS): 1) social security number or tin (taxpayer identification number) 2) permanent mailing address 3) type of service rendered 4) date(s) service was rendered</p>	SL3105	S3105 CONSULTING FEES
SC08106	SC08106 - Computer Consulting Fee	See object code 3105 for general definition of consulting services and required documentation for 1099 reporting.	SL3106	S3106 COMPUTER CONSULTING FEE
		Advertising - Newspaper/Journals	SL3107	S3107 ADVERTISING-NEWSPAPER/J

SC08107	SC08107 - Advertising - Newspaper/Journals	Advertising Expense	SL5954	S5954 ADVERTISING EXPENSE
		Advertising Expense	SL5958	S5958 ADVERTISING EXP
SC08108	SC08108 - Advertising - Radio	Advertising - Radio	SL3108	S3108 ADVERTISING-RADIO
SC08109	SC08109 - Advertising - Television	Advertising - Television	SL3109	S3109 ADVERTISING-TELEVISION
SC08110	SC08110 - Advertising - Billboards	Advertising - Billboards	SL3110	S3110 ADVERTISING-BILLBOARDS
SC08111	SC08111 - Cost Of Oxygen	Used to record the cost of oxygen.	SL5101	S5101 COST OF OXYGEN
SC08112	SC08112 - Cost Of IV Solutions	Used to record the cost of IV solutions.	SL5103	S5103 COST OF IV SOL
SC08113	SC08113 - Cost Of Patient Food	Used to record the cost of food purchased for resale.	SL5104	S5104 COST OF FOOD
SC08114	SC08114 - Cost Of Drugs Purchased For Resale	Used to record the cost of pharmaceutical drugs purchased for resale.	SL5106	S5106 COST OF DRUGS
SC08115	SC08115 - Cost Of Lab	Used to record the cost of laboratory services (e.g., blood and urine tests, etc.).	SL5107	S5107 COST OF LAB
SC08116	SC08116 - Cost Of Blood	Used to record the cost of blood from the American Red Cross Society.	SL5108	S5108 COST OF BLOOD
SC08117	SC08117 - Cost Of Uniforms	Used to record uniform purchases for employees.	SL5109	S5109 COST OF UNIFORMS
SC08118	SC08118 - Data Processing Service Contracts	Data Processing Service Contracts	SL5122	S5122 DATA PROC SVRCS
SC08119	SC08119 - Transcribing Services	Used to record payments for transcribing services provided by non-University personnel.	SL5123	S5123 TRANSCRIBING
SC08120	SC08120 - Laundry & Linen Services	Used to record payments for laundry services provided to UM.	SL5124	S5124 LNDRY&LIN SRVCS
		Used to record fees paid to the Magnetic Resonance Imaging Center (MRI) for patient tests.	SL5142	S5142 MRI FEES
SC08121	SC08121 - Outside Nursing Agency	Used to record fees paid to outside agencies for providing nurses to UMHC.	SL5127	S5127 NURSING AGENCY
SC08122	SC08122 - Printed Patient Forms	Used to record expenditures incurred for the purchase of pre-printed forms (e.g., patient billing forms, patient registration forms, etc.).	SL5128	S5128 PRINTED FORMS
SC08123	SC08123 - Cost Of Patient Sterilization	Cost of Patient Sterilization	SL5171	S5171 SANITATION
SC08125	SC08125 - Cost Of Hospital Functions	Used to record expenses related to functions for the benefit of UMHC employees (e.g., picnics, Christmas parties, etc.).	SL5173	S5173 HOSPITAL FNCTNS
SC08126	SC08126 - UMH / UM Charges - Credit	Used to record charges and credits between UMH and various departments at UM.	SL5304	S5304 UMH/UM CHARGES - CREDIT

SC08127	SC08127 - Medical School Services Provided To UMHC (Transfer From UMHC To UMMG)	Record contra-expense for services provided by the School of Medicine and expenses for services purchased by UMHC. The transactions in this object code should zero out.	SL5305	S5305 MED SCH SRV PROV UMHC
SC08128	SC08128 - Medical School Services Provided To ABLEH (Transfer From ABLEH To UMMG)	Record contra-expense for services provided by the School of Medicine and expenses for services purchased by ABLEH. The transactions in this object code should zero out.	SL5306	S5306 MED SCH SRV PROV ABLEH
SC08129	SC08129 - UMH Services Provided To Medical School (Transfer From UMH To UMHC)	Record contra-expense for services provided by UMH and expenses for services purchased by the School of Medicine. The transactions in this object code are eliminated in consolidation.	SL5307	S5307 UMH SERV PROV TO MED SC
SC08130	SC08130 - ABLEH Services Provided To Medical School (Transfer From UMMG To ABLEH)	Record contra-expense for services provided by ABLEH and expenses for services purchased by the School of Medicine. The transactions in this object code should zero out.	SL5309	S5309 ABLEH SERV PROV TO MED
SC08131	SC08131 - UMH Programmatic Support Provided To Medical School	Record programmatic support provided by UMH to the School of Medicine. The transactions in this object code should have the UMH intercompany account as the offset account and are eliminated in consolidation.	SL5310	S5310 UMH SUPP PROV TO MED SC
SC08132	SC08132 - UMHC Programmatic Support Provided To Medical School	Record programmatic support provided by UMHC to the School of Medicine. The transactions in this object code should zero out.	SL5311	S5311 UMHC SUP PROV TO MED SC
SC08133	SC08133 - ABLEH Programmatic Support Provided To Medical School	Record programmatic support provided by ABLEH to the School of Medicine. The transactions in this object code should zero out.	SL5312	S5312 ABLEH SUPP PROV MED SCH
SC08135	SC08135 - UMHC Services Provided to Medical School (Transfer From UMMG To UMHC)	Record contra-expense for services provided by UMHC and expenses for services purchased by the School of Medicine. The transactions in this object code should zero out.	SL5308	S5308 UMHC SERV PROV TO MED S
SC08136	SC08136 - SCCC Research Development & Enhancements	SCCC Research Development & Enhancements	SL5135	S5135 SCCC-RESRCH DEV&ENHA
SC08140	SC08140 - Cost Of X-Ray	Used to record the cost of processing x-ray films.	SL5102	S5102 COST OF X-RAY

SC08142	SC08142 - Ambulance	Used to record payments for ambulance services provided by RANDALL/EASTERN.	SL5121	S5121 AMBULANCE
SC08144	SC08144 - Fulfillment	Fulfillment	SL5922	S5922 FULFILLMENT
SC08146	SC08146 - List Rent	List Rent	SL5923	S5923 LIST RENT
SC08148	SC08148 - Distribution	Distribution	SL5959	S5959 DISTRIBUTION
SC08172	SC08172 - Service Contracts Maintenance	Used to record fees paid to outsiders for yearly maintenance and repairs on hospital equipment.	SL5172	S5172 SRVICE CONTRACTS
SC08174	SC08174 - Media Facility	Used to record interdepartmental charges for the use of media facilities for experimentation purposes.	SL4504	S4504 MEDIA FACILITY
SC08175	SC08175- Computer Services - UM Information Resources	Used to record UM information resources interdepartmental charges for computer services and commercial accounts.	SL4111	S4111 COMPSVCS-UM-INFYS
SC08176	SC08176- International Scholar Services	Used to record interdepartmental charges for services provided by the international scholar services only.	SL4243	S4243 INTL SCHOLAR SERVICE
SC08177	SC08177 - Biomed Communication - Biostatistics	Used to record interdepartmental charges to various medical departments requiring biostatistical information.	SL4419	S4419 BIOMED COMM: BIOSTAT
SC08178	SC08178 - HIHG CGH Arrays	Used to record interdepartmental charges for the Hussman Institute of Human Genomics Comparative Genomic Hybridization (CGH) services for investigators interested in the genetic basis of disease	SL4530	S4530 HIHG CGH ARRAYS
SC08179	SC08179 - Internal Room Rental	Used to record interdepartmental charges to Continuing Studies divisions for reimbursement to the conference services division of incremental costs associated the Knight Center seminar rooms.	SL4410	S4410 INTERNAL ROOM RENTAL
SC08200	SC08200 - Chemicals	Used to record purchases of non-radioactive chemicals (see 3231 for radioactive chemicals).	SL3233	S3233 CHEMICALS
SC08203	SC08203 - Equipment Supplies (Other than for Cleaning/Housekeeping)	Used to record all expenses other than cleaning or housekeeping supplies (see 3221) directed toward or consumed in the process of facility maintenance and equipment use. Examples are plumbing supplies, filters, refrigerant gas, fire extinguishers, water treatment chemicals and various equipment parts and supplies.	SL3223	S3223 EQUIPMENT SUPPLIES

		Bind Wrapper	SL5943	S5943 BIND WRAPPER
SC08204	SC08204 - Motor Vehicle and Boat Supplies	Used to record all expenses directed toward or consumed in the operation and maintenance of University owned or leased motor vehicles and marine vessels. Primary use of this type of expense is by Rosenstiel School of Marine and Atmospheric Sciences and Facilities Administration.	SL3222	S3222 MOTRVEHBOATSUPP.
SC08205	SC08205 - Animal Care Supplies	Used to record animal feed and other supplies used to care for animals housed by the Division of Veterinary Resources	SL3220	S3220 ANIMAL CARE SUPPLIES
SC08206	SC08206 - Drug and Chemical Supplies	Used to record drug supplies and chemicals consumed during the operations of marine vessels. Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).	SL3217	S3217 DRUGSUP&CHEMICALS
SC08207	SC08207 - Engineers & Equipment Supplies	Used to record engineers and equipment supplies consumed during the operations and maintenance of marine vessels. Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).	SL3216	S3216 ENGINEERS&EQUIPSUP
SC08208	SC08208 - Food Supplies	Used to record food supplies consumed during the operation of marine vessels. Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).	SL3213	S3213 FOOD SUPPLIES
SC08209	SC08209 - Fresh Water	Used to record fresh water consumed during the operation of marine vessels. Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).	SL3212	S3212 FRESH WATER
SC08210	SC08210 - Music Scores & Parts	Used to record music scores and parts for the School of Music.	SL3210	S3210 MUSIC SCORES & PARTS
SC08211	SC08211 - Oil & Lubricants	Used to record petroleum products and lubricants consumed in the operation and maintenance of marine vessels. Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).	SL3211	S3211 OIL & LUBRICANTS

SC08214	SC08214 - Stewards Charges for Marine Vessels	Used to record stewards charges incurred during the operation and maintenance of marine vessels. Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).	SL3214	S3214 STEWARDS STORES
SC08215	SC08215 - Deck Stores for Marine Vessels	Used to record deck stores consumed during the operations and maintenance of marine vessels. Use restricted to the Rosenstiel School of Marine and Atmospheric Sciences (RSMAS).	SL3215	S3215 DECK STORES
SC08218	SC08218 - Clerical Supplies	Used to record all expenses generally accepted as constituting office supplies and which are not primarily used for instructional purposes (see 3219). Exceptions include forms, printed envelopes and stationery, and various printed brochures (see 3229).	SL3218	S3218 CLERICAL SUPPLIES
		Used to record auto allowances for members of UMMG.	SL3651	S3651 UMMG AUTO ALLOWANCE
SC08219	SC08219 - Instructional Supplies	Used to record all expenses directed primarily toward or consumed in the process of teaching and/or research resource materials.	SL3219	S3219 INSTRUCT. SUPPLIES
SC08221	SC08221 - Cleaning & Housekeeping Supplies	Used to record all expenses directed toward or consumed in land and facilities (buildings) maintenance and cleaning. Examples are insecticides, fertilizers, traffic signs and cleaning materials such as paper towels, deodorants, dispensers, mops, wringers, brooms, pads, brushes, dusters, carts.	SL3221	S3221 CLEAN&HOUSEKP SUPP.

SC08224	SC08224 - Building & Hardware Supplies	Used to record all expenses for building and hardware supplies other than cleaning and housekeeping (see 3221) or equipment supplies (see 3223) which are directed toward or consumed in the process of maintenance or renovation of facilities. Examples are lumber, mica moldings, adhesives, cements, tile, concrete, plaster, doors, roofing, screens, glass, mirrors, windows, bolts, nuts, hinges, locks, knobs, washers, nails, tacks, screws, sand paper, drill bits, saw blades, paint, brushes, varnish, solvents, sealers, chisels, hammers, ladders, and other small tools. The purchase of small tools with an expected life in excess of one year and with a unit cost of less than \$2,500 should be coded 3226.	SL3224	S3224 BLDG&HRDWRE SUPP.
SC08225	SC08225 - Technical Supplies - Other	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES
SC08226	SC08226 - Expendable Minor Equipment	Used to record small tools and small equipment (including basic associated components) with an expected life in excess of one year and with a unit cost of less than \$2,500.	SL3226	S3226 EXPNDBLE MINOR EQUIP
		No longer in use. Please use object code 3235.	SL3240	S3240 EQUIPMENT \$500-\$2499

SC08227	SC08227 - Promotional Materials	Used to record cost of supplies used in conjunction with promotional and public relation services. See 3101 for specific promotional supplies. Materials related to advertising as defined by 3103 should be recorded in object code 3229.	SL3227	S3227 PRMOTIONAL MATERIALS
		Holiday Gift Promotion	SL5960	S5960 HOLIDAY GIFT PROMOTION
SC08228	SC08228 - Medical Instruments	Used to record medical instruments with an expected life in excess of one year and with a unit cost of less than \$2,500.	SL3228	S3228 MEDICAL INSTRUMENTS
SC08229	SC08229 - Photocopy, Publishing, & Printing Supplies	Used to record expenses in connection with departmental copy machines, publishing and printing. Examples are printed envelopes, business cards, brochures, copy machine paper, copy machine supplies. For external purchases only.	SL3229	S3229 COPY/PUBL/PRINT-SUPP
		Printing	SL5904	S5904 PRINTING
		Binding	SL5905	S5905 BINDING
		Art Supplies	SL5909	S5909 ART SUPPLIES
		Photo Process	SL5910	S5910 PHOTO PROCESS
		Duplicating	SL5911	S5911 DUPLICATING
		Paste-Up	SL5912	S5912 PASTE-UP
		Classified Expense	SL5917	S5917 CLASSIFIED EXPENSE
		Label/Sort	SL5921	S5921 LABEL/SORT
		Alt Delivery	SL5937	S5937 ALT DELIVERY
		Renew Printing	SL5938	S5938 RENEW PRINTING
		Bill Printing	SL5939	S5939 BILL PRINTING
		Print Wrapper	SL5942	S5942 PRINT WRAPPER
		Direct Mail Mate	SL5946	S5946 DIRECT MAIL MATE
		Articles	SL5963	S5963 ARTICLES
Photos	SL5964	S5964 PHOTOS		
SC08230	SC08230 - Typesetting / Mechanical	Used to record expenses to outsiders for typesetting work.	SL3230	S3230 TYPESETTING/MECH
SC08231	SC08231 - Radioactive Isotopes	Used to record purchases of compounds that contain radioactive isotope labeled groups.	SL3231	S3231 RADIOACTIVE ISOTOPES

SC08232	SC08232 - Cochlear Implants	Used to record purchases of special cochlear and cochlear-type implants for use by the Department of Otolaryngology.	SL3232	S3232 COCHIEAR IMPLANTS
SC08234	SC08234 - Gas Cylinders	Used to record purchases of gas containers containing bottled nitrogen, oxygen and/or CO2, etc.	SL3234	S3234 GAS CYLINDERS
SC08235	SC08235 - Computer Hardware & Software Non-Capital	Used to record expenses incurred for the purchase of office furniture and equipment with an expected life in excess of one year and with a unit cost of less than \$2,500.	SL3235	S3235 EQUIP & FURNITURE NON-C
SC08236	SC08236 - Interocular Lenses	Used to record the cost of special eye implants.	SL3236	S3236 INTEROCULAR LENSES
SC08237	SC08237 - IT Services & Maintenance	Used to record expenses incurred for the purchase of office furniture and equipment with an expected life in excess of one year and with a unit cost of less than \$2,500.	SL3235	S3235 EQUIP & FURNITURE NON-C
SC08238	SC08238 - Organ Procurement	Used to record the acquisition of organs for cell processing as well as transplantation.	SL3238	S3238 ORGAN PROCUREMENT
SC08241	SC08241 - Training Expenses	Used to record expenses incurred in preparing and conducting training and educational sessions for the University community.	SL3241	S3241 TRAINING EXPENSES
SC08250	SC08250 - Technical Supplies - Optics / Plastics / Surgical supplies	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES

SC08251	SC08251 - Technical Supplies - Drugs	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES
SC08252	SC08252 - Technical Supplies - Cylinder / Gas	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES

SC08253	SC08253 - Technical Supplies - Radiation material	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES
SC08254	SC08254 - Technical Supplies - Scientific instruments	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES

SC08255	SC08255 - Technical Supplies - Lab related (Test tubes, beakers, etc.)	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES
SC08256	SC08256 - Technical Supplies - Research Animals	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES

SC08257	SC08257 - Technical Supplies - Diving supplies	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES
SC08259	SC08259 - Technical Supplies - Audio Visual materials / Photo Supplies	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES

SC08262	SC08262 - Technical Supplies - Whole Blood / Plasma	Used to record all expenses directed toward or consumed in departmental operations which are not identified as belonging under other supply categories. Primary use of this classification is by research and sponsored projects, and by University of Miami Hospital and Clinics (UMHC), and Anne Bates Leach Eye Hospital (ABLEH). Examples are chemicals, optics, plastics, drugs, cylinder, gas, batteries, radiation material, scientific instruments, test tubes, beakers, research animals, glass products, diving supplies, wire, audio visual materials, distilled water, photo supplies, hose, valves, fittings, filters, slides, whole blood, plasma, and surgical supplies.	SL3225	S3225 TECHNICAL SUPPLIES
SC08318	SC08318 - Purchases from UM Bookstore	Bookstore Purchase - 41% MU	SL3312	S3312 BKSTR PURCH-41% MU
		Bookstore Purchase - 25% MU	SL3316	S3316 BKSTR PURCH-25% MU
		Bookstore Purchase - 20% MU	SL3318	S3318 BKSTR PURCH-20% MU
SC08320	SC08320 - Purchases for Resale (Excluding Animals)	Used to record all commodities obtained for resale. Primary use of this type of expense is by University Service departments or Auxiliary Enterprises (telecommunications, microcomputer technology center, etc.).	SL3321	S3321 PURCHASES FOR RESALE
SC08321	SC08321 - Purchases For Resale	Used to record all commodities obtained for resale. Primary use of this type of expense is by University Service departments or Auxiliary Enterprises (telecommunications, microcomputer technology center, etc.).	SL3321	S3321 PURCHASES FOR RESALE
SC08322	SC08322 - Purchases For Resale - Animal	Purchases For Resale - Animal	SL3322	S3322 PURCH FOR RESALE-ANIMAL
SC08401	SC08401 - Study Abroad - Tuition Differential	Study Abroad - Tuition Differential	SL3401	S3401 STDY ABRD-TUIT DIFFR
SC08402	SC08402 - Undergraduate Student Retention Scholarship	Used to record undergraduate need based retention scholarship charges for students other than employees, employee dependents and graduate assistants.	SL3402	S3402 UG RETENTION SCHOLARSHI

SC08410	SC08410 - Graduate Student Scholarship - Fall	Used to record graduate scholarship charges for students other than employees, employee dependents and graduate assistants. Under IRS regulations, graduate scholarships do not require the provision of services, and cannot be tied to or conditioned to work requirements.	SL3410	S3410 GRADUATE STUDENT SCHOLA
SC08411	SC08411 - Undergraduate Academic Student Scholarship - Fall	Used to record undergraduate scholarship charges for students other than employees, employee dependents and graduate assistants. Under IRS regulations, undergraduate scholarships do not require the provision of services, and cannot be tied to or conditioned to work requirements.	SL3411	S3411 UNDERGRAD ACADEMIC STUD
SC08412	SC08412 - Yellow Ribbon Tuition - Fall	Used to distinguish funds paid to students as part of the Chapter 33 GI Bill Yellow Ribbon Program. These are committed funds to cover a portion of the remaining tuition costs, not covered by the GI Bill, which the VA will then match.	SL3412	S3412 YELLOW RIBBON TUITION
SC08413	SC08413 - Department Of Education Direct Tuition Loan	Used to record awards to students deemed eligible by the Student Financial Aid Office for this program. Awards made to students will be reimbursed by the U.S. Department of Education.	SL3413	S3413 DED DIRECT TUITION LOAN
SC08414	SC08414 - Student Athlete Intercession - Tuition	Used to record intercession tuition for student athletes. Purpose is to differentiate from regular tuition for financial aid tracing purposes.	SL3414	S3414 INTERCESSION TUITION AT
SC08415	SC08415 - Student Athlete Summer School Fees	Used to record athletic scholarship summer school fees.	SL3415	S3415 SUMMER SCHOOL FEES
SC08416	SC08416 - Summer Meals On-Campus	Used to record meals on-campus only for Summer sessions.	SL3416	S3416 SUMMER MEALS ON-CMPS
SC08417	SC08417 - Summer Meals Off-Campus	Used to record meals off-campus only for Summer sessions.	SL3417	S3417 SUMMER MEALS OFF-CMPS
SC08418	SC08418 - Summer Housing On-Campus	Used to record housing on-campus only for Summer sessions.	SL3418	S3418 SUMMER HOUSING ON-CMPS
SC08419	SC08419 - Summer Housing Off-Campus	Used to record housing off-campus only for Summer sessions.	SL3419	S3419 SUMMER HOUSING OFF-CMPS

SC08421	SC08421 - Student Athlete Scholarship - Fall	Used to record scholarships for student athletes.	SL3421	S3421 ATHL.STUDENT SCHOL.
SC08422	SC08422 - Student Athlete On-Campus Training Table	Training Table	SL3422	S3422 TRAINING TABLE
SC08423	SC08423 - Student Athlete Summer Scholarship	Used to record scholarships for student athletes while attending school during Summer session(s).	SL3423	S3423 SUMMER SCHOOL SCHOLARSH
SC08424	SC08424 - Student Athlete Weekend & Travel Allowance	Student Athletes Weekend & Travel Allowance	SL3424	S3424 STUDENT ATHLETES WEEKEND & TRAVEL ALLOWANCE
SC08425	SC08425 - Student Athlete On-Campus Meals	Used to record on campus dining service charges for student athletes.	SL3425	S3425 ON-CAMPUS MEALS
SC08426	SC08426 - Student Athlete Off-Campus Meals	Used to record off-campus dining service charges for student athletes.	SL3426	S3426 OFF-CAMPUS MEALS
SC08427	SC08427 - Student Athlete Training Table	Athletic Fees Award	SL3427	S3427 ATHLETIC FEES AWARD
SC08428	SC08428 - Student Athlete Books Allowance	Books Allowance	SL3428	S3428 BOOKS ALLOWANCE
SC08429	SC08429 - Student Athlete Off-Campus Training Table	Off-Campus Training Table	SL3429	S3429 OFF-CMPS TRAINING TBLE
SC08431	SC08431 - Graduate Assistant Scholarship	Used to record scholarships for graduate assistants. True scholarships that do not require services by the recipient are not reportable on form 1099. Payments requiring services are not true scholarships and require the following information for preparation and reporting to the internal revenue service (IRS): 1) social security number 2) permanent mailing address 3) type of service rendered 4) date(s) service was rendered	SL3431	S3431 GRAD.ASSIST. SCHOL.
SC08432	SC08432 - Student Athlete Intercession - Books	Used to record the cost of books required for intercession. Use restricted to the Athletics Department.	SL3432	S3432 INTERCESSION-BOOKS
SC08433	SC08433 - Student Athlete Intercession - Meals	Used to record the cost of meals/meal allowance provided during intercession. Use restricted to the Athletics Department.	SL3433	S3433 INTERCESSION-MEALS
SC08434	SC08434 - Student Housing Waivers - Fall	Used to record waivers against housing revenues.	SL3434	S3434 HOUSING - WAIVERS
SC08435	SC08435 - Student Food Service Waivers - Fall	Used to record waivers against food service revenues.	SL3435	S3435 FOOD SERVICE-WAIVERS
SC08436	SC08436 - Program Fees - Waivers - Fall	Used to record waivers against program fees for graduate students. Central Budget Office approval to use this sub-object is required.	SL3436	S3436 PROGRAM FEES - WAIVERS

SC08441	SC08441 - Student Subsistence - Fall	Used to record charges for housing, meals, food services, books and student fees provided to students. Primary use of this type of expense is for athletic scholarships, residence hall advisors, and sponsored programs housing charges. Payments require the following information for preparation of form 1099 and reporting to the internal revenue service (IRS): 1) social security number 2) permanent mailing address 3) type of service rendered 4) date(s) service was rendered	SL3441	S3441 STUDENT SUBSISTENCE
SC08442	SC08442 - Fellowship / Stipends - Fall	Used to record student and post doctoral subsidy payments which do not represent compensation for past, present or future services. The primary purpose of the payment must be to further the education and training of the recipient and not for the benefit of the University. Payments over \$600.00 per annum are reported to the IRS on form 1099 as miscellaneous income. Payments require the following information for preparation of form 1099 and reporting to the internal revenue service (IRS): 1) social security number 2) permanent mailing address 3) type of service rendered 4) date(s) service was rendered	SL3442	S3442 FELLOWSHIP/STIPENDS
SC08451	SC08451 - Tuition Remission - Employee Undergraduate - Fall	Used to record tuition remission charges for employees taking undergraduate courses.	SL3451	S3451 TUIREM-EMPL.UNDERGRAD
		Used to record tuition remission charges for employees taking undergraduate courses. To be used only by UMHC.	SL3471	S3471 TUITION REMISSION-EMPLO
		Used to record tuition remission charges for employees taking undergraduate courses. To be used only by BPEI/ABLEH.	SL3481	S3481 TUITION REMISSION-EMPLO
	SC08452 - Tuition Remission - Dependent Undergraduate - Fall	Used to record tuition remission charges for employees' dependents attending UM taking undergraduate courses.	SL3452	S3452 TUIREM-DEP.UNDER-UM

SC08452	SC08452 - Tuition Remission - Dependent Undergraduate At UM	Used to record tuition remission charges for employees' dependents attending UM taking undergraduate courses. To be used only by UMHC.	SL3472	S3472 TUITION REMISSION-DEPEN
		Used to record tuition remission charges for employees' dependents attending UM taking undergraduate courses. To be used only by BPEI/ABLEH.	SL3482	S3482 TUITION REMISSION-DEPEN
SC08453	SC08453 - Tuition Remission - Dependent Undergraduate Outside UM (Away Tuition)	Used to record tuition remission charges for employees' dependents attending other colleges and universities taking undergraduate courses.	SL3453	S3453 TUIREM-DEP.UNDER-AWAY
		Used to record tuition remission charges for employees' dependents attending other colleges and universities taking undergraduate courses. To be used only by UMHC.	SL3473	S3473 TUITION REMISSION-DEPEN
		Used to record tuition remission charges for employees' dependents attending other colleges and universities taking undergraduate courses. To be used only by BPEI/ABLEH.	SL3483	S3483 TUITION REMISSION-DEPEN
SC08454	SC08454 - Tuition Remission - Employee Graduate - Fall	Used to record tuition remission charges for employees enrolled in a graduate program at UM.	SL3454	S3454 TUIREM-EMPL.-GRADUATE
	SC08454 - Tuition Remission - Employee Graduate At UM	Used to record tuition remission charges for employees enrolled in a graduate program at UM. To be used only by UMHC.	SL3474	S3474 TUITION REMISSION-EMPLO
		Used to record tuition remission charges for employees enrolled in a graduate program at UM. To be used only by BPEI/ABLEH.	SL3484	S3484 TUITION REMISSION-EMPLO
SC08455	SC08455 - Tuition Remission - Dependent Graduate - Fall	Used to record tuition remission charges for employees' dependents enrolled in a graduate program at UM.	SL3455	S3455 TUIREM-DEP.GRAD.-UM
	SC08455 - Tuition Remission - Dependent Graduate At UM	Used to record tuition remission charges for employees' dependents enrolled in a graduate program at UM. To be used only by UMHC.	SL3475	S3475 TUITION REMISSION-DEPEN

	SC08455 - Tuition Remission - Dependent Graduate At UMI	Used to record tuition remission charges for employees' dependents enrolled in a graduate program at UM. To be used only by BPEI/ABLEH.	SL3485	S3485 TUITION REMISSION-DEPEN
SC08458	SC08458 - Tuition Remission - Dependent Special Program Fees at Other Institutions	Used to record fees paid to other institutions for students (faculty dependents) in special programs.	SL3458	S3458 TUIREM-OTH INST 90
SC08459	SC08459 - Tuition Remission - Continuing Studies - Fall	Used to record tuition remission charges for University employees enrolled in training and development classes.	SL3459	S3459 TUIREM-CONT STUDIES
		Used to record tuition remission charges for University employees enrolled in training and development classes. To be used only by UMHC.	SL3479	S3479 TUITION REMISSION-CONT
		Used to record tuition remission charges for University employees enrolled in training and development classes. To be used only by BPEI/ABLEH.	SL3489	S3489 TUITION REMISSION-CONT
SC08460	SC08460 - Tuition Waivers - ERP - Graduate	Used to record academic student scholarships, graduate tuition waivers for students (other than employees, employee dependents and graduate assistants) – based on the specifications of the new student related system.	SL3460	S3460 ERP-GRADTUIWAIVERS
SC08461	SC08461 - Graduate Tuition Waivers - Fall	Used to record academic student scholarships, graduate tuition waivers for students (other than employees, employee dependents and graduate assistants) enrolled in the Fall semester.	SL3461	S3461 FALL GRAD TUIT WAI
SC08462	SC08462 - Graduate Tuition Waivers - Spring	Used to record academic student scholarships, graduate tuition waivers for students (other than employees, employee dependents and graduate assistants) enrolled in the Spring semester.	SL3462	S3462 SPRING GRAD TUIT WAI
SC08463	SC08463 - Graduate Tuition Waivers - Summer A	Used to record academic student scholarships, graduate tuition waivers for students (other than employees, employee dependents and graduate assistants) enrolled in the First Summer session.	SL3463	S3463 1ST SUM GRAD TUIT WAI

SC08464	SC08464 - Graduate Tuition Waivers - Summer B	Used to record academic student scholarships, graduate tuition waivers for students (other than employees, employee dependents and graduate assistants) enrolled in the Second Summer session.	SL3464	S3464 2ND SUM GRAD TUIT WAI
SC08469	SC08469 - Mandatory Student Fee Waiver - Fall	Used to waive the mandatory university fees (Activity & University fee) which are part of the student tuition at the department's discretion.	SL3469	S3469 MANDATORY FEES WAIVER
SC08470	SC08470 - Wellness Rebate On Membership Fees	Wellness 50% Rebate-Membership	SL3470	S3470 WELLNESS 50% REBATE-MEM
SC08507	SC08507 - Fire Safety - Security - Labor	Used to record labor charges for the fire safety and security system technicians in Physical Plant.	SL3507	S3507 FIRE SAFETY-SECURITY-LA
SC08508	SC08508 - Environmental Services - Housekeeping - Basic Materials	Used to record charges for materials used in housekeeping and included in the environmental services contract.	SL3508	S3508 HSKP-BASIC MTLs
SC08509	SC08509 - Environmental Services - Housekeeping - Extra Materials	Used to record charges for materials used in housekeeping not included in the environmental services contract.	SL3509	S3509 HSKP-EXT MTLs
SC08510	SC08510 - Environmental Services - Grounds - Basic Materials	Used to record charges for materials used in grounds services included in the environmental services contract.	SL3510	S3510 GROUNDS-BASIC MTLs
SC08511	SC08511 - Environmental Services - Housekeeping - Basic Labor	Used to record charges for housekeeping labor included in the environmental services contract.	SL3511	S3511 HSKP-BASIC LABOR
SC08512	SC08512 - Environmental Services - Housekeeping - Extra Labor	Used to record charges for housekeeping labor not included in the environmental services contract.	SL3512	S3512 HSKP-EXT LABOR
SC08513	SC08513 - Environmental Services - Grounds - Basic Labor	Used to record charges for labor used in grounds services labor included in the environmental services contract.	SL3513	S3513 GROUNDS-BASIC LABOR
SC08514	SC08514 - Environmental Services - Grounds - Extra Labor	Used to record charges for labor used in grounds services not included in the environmental services contract.	SL3514	S3514 GROUNDS-EXT LABOR
SC08515	SC08515 - Environmental Services - Trucking - Basic Labor	Used to record charges for moving services included in the environmental services contract.	SL3515	S3515 TRUCKING-BASIC
SC08517	SC08517 - Environmental Services - Grounds - Extra Materials	Used to record charges for materials used in grounds not included in the environmental services contract.	SL3517	S3517 GROUNDS-EXT MTLs

SC08518	SC08518 - Environmental Services - Garage - Extra	Used to record charges for vehicle repairs not included in the basic environmental services contract.	SL3518	S3518 GARAGE-EXTRA
SC08519	SC08519 - Physical Plant - Recycling Cost	Used to record payments to outside contractors for the cost associated with the recycling of trash (paper, cardboard, aluminum, etc.).	SL3519	S3519 PHYS PLT-RECYCLING COST
SC08520	SC08520 - Environmental Services - Outside Services	Used to record reimbursement to the environmental services contractor for payments made to outside vendors for work performed for UM.	SL3520	S3520 ENV SVCS-OUTSIDE SVC
SC08521	SC08521 - Physical Plant Billable Labor	Used to record labor and material charges for jobs within UM.	SL3521	S3521 BILLABLE LABOR-PHYSICAL
SC08522	SC08522 - Physical Plant Energy Shop Labor	Used to record materials purchased for repairs and maintenance, e.g. nails, lumber, varnish, etc.	SL3522	S3522 PHYSPLNT ENERGY SHOP-LA
SC08523	SC08523 - Physical Plant Alterations & Modifications	Used to record alterations and/or modifications to a building or building equipment which are performed by outside contractors.	SL3523	S3523 PHYSPLNT-ALT&MODIFIC
SC08524	SC08524 - Physical Plant Trash & Garbage Hauling	Used to record payments to outside contractors or governmental agencies for the removal of trash and garbage.	SL3524	S3524 PHYSPLNT-TRASH&GARB
SC08525	SC08525 - Physical Plant Zone Labor	Labor charge incurred by a zone mechanic in academic zones 1 and 2, and the housing zone 3 and which is budgeted under the facilities managers. (This is to distinguish it from a labor charge from the billable shop which is for work not budgeted to the zone.)	SL3525	S3525 ZONE LABOR-PHYSICAL PLA
SC08526	SC08526 - Hazardous Waste	Used to record payments to medics for the disposal of hazardous waste.	SL3526	S3526 HAZARDOUS WASTE
SC08527	SC08527 - Infectious Waste	Used to record payments for the disposal of infectious waste.	SL3527	S3527 INFECTIOUS WASTE
SC08528	SC08528 - Physical Plant Outside Services	Used to record charges for maintenance-repair-materials by outside vendors to Physical Plant.	SL3528	S3528 ZONE-OUTSIDE SERVICES
SC08529	SC08529 - Physical Plant - Outside Services Mechanical	Used to record charges for mechanical maintenance-repair-materials by outside vendors to Physical Plant.	SL3529	S3529 ENERGY SHOP-OUTSIDE SER
SC08530	SC08530 - Rental & Leases - Space - Base Rent Expense	Used to record charges for the rental of leased space.	SL3530	S3530 RENTAL & LEASES-SPACE

SC08540	SC08540 - Repairs & Maintenance - Facilities Related	Used to record charges for maintenance or repair of equipment by outside vendors. Included are annual maintenance agreements for computers, copy machines, typewriters, musical instruments, and charges for one-time maintenance/repairs.	SL3540	S3540 REP&MAINT-NON PLANT
SC08541	SC08541 - Repairs & Maintenance - Physical Plant	Used to identify routine operation and maintenance expenditures in other than current fund building accounts. Use restricted to Facilities Administration.	SL3541	S3541 REP&MAINT-PHY PLANT
SC08542	SC08542 - Repairs & Maintenance - Fire Safety Security	Used to record repairs and maintenance on the fire safety and security systems. Includes materials and outside services expenses.	SL3542	S3542 REP&MAINT-FIRE SAFETY-S
SC08543	SC08543 - Repairs & Maintenance - Not Facilities Related	Used to record charges for maintenance or repair of equipment by outside vendors. Included are annual maintenance agreements for computers, copy machines, typewriters, musical instruments, and charges for one-time maintenance/repairs.	SL3540	S3540 REP&MAINT-NON PLANT
SC08551	SC08551 - Computer Maintenance Agreement	Computer Maintenance Agreements	SL3551	S3551 COMP MAINT AGREEMENTS
SC08552	SC08552 - Computer Repairs	Computer Repairs	SL3552	S3552 COMPUTER REPAIRS
SC08553	SC08553 - Library Electronic Access	Used to record expenditures incurred for the purchase of and access to electronic products without archival rights, including search and document delivery services.	SL3553	S3553 LIBRARY ELECTRONIC ACCE
SC08554	SC08554 - Equipment Maintenance Program - Variances	Used to record repairs maintenance cost not covered under the University Equipment Management Program.	SL3554	S3554 EQUIP MAINT PROGRAM-VAR
SC08555	SC08555 - Library Document Delivery Services	Services provided by other libraries, publishing entities, and commercial suppliers to provide access to intellectual material that UM libraries do not own and for which a subscription or membership fee is assessed.	SL3555	S3555 LIBRARY DOCUMENT DELIVE
SC08556	SC08556 - Library Royalty Expense	Fees associated with borrowing intellectual materials through the copyright clearance center, on items borrowed from other libraries by UM in excess of ill limit.	SL3556	S3556 LIBRARY ROYALTY EXPENSE

SC08558	SC08558 - Library Miscellaneous Ill Borrowing Fees	Fees paid to other libraries for overdue fines, photocopy fees, etc. on borrowed books, journal articles, microfiche, etc.	SL3558	S3558 LIBRARY MISCELLANEOUS I
SC08559	SC08559 - Library Material Replacement	Used to record expenses charged to UM library patrons for the replacement of lost or damaged library materials owned by other (outside) libraries.	SL3559	S3559 LIBRARY MATERIAL REPLAC
SC08611	SC08611 - Employee Domestic Travel	Used to record local and domestic travel of University employees. Domestic travel includes travel within the United States, its possessions and territories. U.S. possessions and territories include Guam, American Samoa, Northern Mariana Islands, Puerto Rico and the US Virgin Islands.	SL3611	S3611 EMPL.DOMEST.TRAVEL
SC08612	SC08612 - Employee Foreign Travel	Used to record expenses related to foreign travel of University employees. Foreign travel includes travel outside the United States, its possessions and territories. U.S. possessions and territories include Guam, American Samoa, Northern Mariana Islands, Puerto Rico and the US Virgin Islands.	SL3612	S3612 EMPL.FOREIGN TRAV.
SC08613	SC08613 - Non-Employee Domestic Travel	Used to record domestic travel of non-University personnel engaged in University projects. Domestic travel includes travel within the United States, its possessions and territories. U.S. possessions and territories include Guam, American Samoa, Northern Mariana Islands, Puerto Rico and the US Virgin Islands.	SL3613	S3613 NONEMPL DOMEST TRV
SC08614	SC08614 - Game Transportation	Used to record expenses of transporting teams to and from Miami airport when going on road trips.	SL3614	S3614 GAME TRANSPORTATION
SC08615	SC08615 - Non-Employee Foreign Travel	Used to record expenses related to foreign travel of non-University personnel engaged in University projects. Foreign travel includes travel outside the United States, its possessions and territories. U.S. possessions and territories include Guam, American Samoa, Northern Mariana Islands, Puerto Rico and the US Virgin Islands.	SL3615	S3615 NONEMPL FOREIGN TRAV

SC08616	SC08616 - Student Travel	Used to record travel expenses incurred by students and trainees. Primary use of this classification is sponsored programs as required for reporting on specific grants and contracts.	SL3616	S3616 STUDENT TRAVEL
SC08619	SC08619 - Meetings - Subsistence	Used to record expenses incurred for food/beverages purchased during the course of a business meeting.	SL3619	S3619 MEETINGS-SUBSISTENCE
SC08621	SC08621 - Goods Services For Personal Use	Used to record the cost of goods or services for personal use by employees of the University regardless of whether the cost is reported as taxable income to the employee. Examples include coffee services, employee awards and prizes.	SL3621	S3621 GDS/SRVCES PRSNL USE
		Used to record the cost of non-food supplies (e.g., silverware, paper goods, etc.).	SL5105	S5105 NON-FOOD SUPPLIES
SC08622	SC08622 - Faculty Club Charges	Used to record interdepartmental charges for services provided by the faculty club, including catering, and on-site food, beverage and room rental costs.	SL3622	S3622 FAC CLUB CHARGES
SC08623	SC08623 - Food Service	Used to record interdepartmental charges for catering from University dining services.	SL3623	S3623 FOOD SERVICE
SC08624	SC08624 - Entertainment - Food, Beverage, Reception	Used to record outside payments for food and beverage services, including reception costs, incurred during the entertainment of official guests of the University.	SL3624	S3624 ENTERTAIN-FOODBEVREC
SC08625	SC08625 - Entertainment - Other	Used to record expenditures for gifts, flowers, and other gratuities incurred in the course of University business.	SL3625	S3625 ENTERTAIN-OTHER
SC08626	SC08626 - Fundraising, Miscellaneous	Used to record non-salary expenses incurred in performing fundraising activities.	SL3626	S3626 FUNDRAISING, MISC.
SC08627	SC08627 - Employee Picnic	Used to record all expenses related to annual Spring employee's picnic.	SL3627	S3627 EMPLOYEE PICNIC
SC08628	SC08628 - Cost Of Tables, Seats & Ads for Non-UM Events	Used to record the cost of purchasing tables and/or seats for non-University events and purchasing advertisements to honor outside organizations or individuals.	SL3628	S3628 COST OF TABLES/SEATS &

SC08631	SC08631 - Recruiting - Athletes	Used to record expenses incurred for recruiting student athletes to Miami.	SL3631	S3631 RECRUIT-ATHLETES
SC08632	SC08632 - Recruiting - Other Students	Used to record expenses incurred for recruiting students, other than athletes, to Miami.	SL3632	S3632 RECRUIT-OTH.STUDENTS
SC08633	SC08633 - Recruiting - Faculty	Used to record expenses incurred by departments for faculty recruitment purposes.	SL3633	S3633 RECRUIT-EMPLOYEES
SC08634	SC08634 - Recruiting - Other Than Faculty	Used to record expenses incurred for bringing other than employees to Miami.	SL3634	S3634 RECRUIT-OTHER
SC08635	SC08635 - Recruiting Coach Travel	Used to record expenses incurred by coaches when traveling to see a recruit, scouting or giving speeches.	SL3635	S3635 RECRUIT-COACH TRAVEL
SC08641	SC08641 - Employee Moving Expense	Used to record moving expense payments for new employees. Useful in preparation of W-2 forms.	SL3641	S3641 EMPLOYEE MOV.EXP.
SC08642	SC08642 - Housing Allowance	Used to record stipend payments to Resident Assistants (RA's) for out of-pocket expenses associated with their function. Payments are made bi-weekly in the amount established each academic year for 1st, 2nd, and 3rd year RA's. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the internal revenue service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3642	S3642 HOUSING ALLOWANCE
SC08643	SC08643 - Subsidized Travel	Used to record expenses incurred for subsidized travel.	SL3643	S3643 SUBSIDIZED TRAVEL
SC08644	SC08644 - On Campus Housing	On-Campus Housing	SL3644	S3644 ON-CAMPUS HOUSING
SC08652	SC08652 - Other Employee Automobile Allowance	Used to record auto allowances for employees other than members of UMMG.	SL3652	S3652 OTH EMPL.AUTO.ALLOW
SC08700	SC08700 - Athletic Tickets - Sports (Internal)	Athletic Tickets-Sponsored	SL3700	S3700 ATHLETIC TICKETS-SPONSO
SC08701	SC08701 - Game Parking	Used to record parking for athletic events.	SL3701	S3701 GAME PARKING

SC08702	SC08702 - Game Crews	Used to record expenses incurred for supporting staff during games (e.g., people on sidelines, game clock, and ticket sales, etc.). All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the internal revenue service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3702	S3702 GAME CREWS
SC08703	SC08703 - Game Security	Used to record payments to outside agencies for security provided during baseball and football games. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the internal revenue service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3703	S3703 GAME SECURITY
SC08704	SC08704 - Game Guarantee Expense	Used to record contract payments to schools or other organizations for their participation in collegiate athletic events administered by the University.	SL3704	S3704 GAME GUARANTEE EXP.
SC08705	SC08705 - Tournament Expenses	Used to record expenses incurred in organizing a tournament (e.g., golf, basketball etc.).	SL3705	S3705 TOURNAMENT EXP.
SC08706	SC08706 - Game Officials	Used to record expenses incurred for payments to outsiders officiating in games. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the internal revenue service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3706	S3706 GAME OFFICIALS
SC08707	SC08707 - Game Management Miscellaneous	Used to record miscellaneous expenses incurred relating to games.	SL3707	S3707 GAME MGMT MISC.

SC08708	SC08708 - Game Film	Used to record expenses incurred in filming games and practices.	SL3708	S3708 GAME FILM
SC08709	SC08709 - Athletic Tickets Employee Discount	Used to record athletic ticket discounts for employees. To be used by Benefits Office only.	SL3709	S3709 ATH TIX EMP DISCOUNT
SC08710	SC08710 - Hospital In-Patient	Used to record charges incurred for services provided to in-patients where primary purpose of the service or test is the treatment and care for the benefit of the patient. Do not charge this object code for services or tests where the primary purpose is to advance the research effort and the benefit to the patient is indirect or incidental.	SL3710	S3710 HOSPITAL IN-PATIENT
SC08711	SC08711 - Hospital Out-Patient	Used to record charges incurred for services provided to out-patients where primary purpose of the service or test is the treatment and care for the benefit of the patient. Do not charge this object code for services or tests where the primary purpose is to advance the research effort and the benefit to the patient is indirect or incidental.	SL3711	S3711 HOSP. OUT-PATIENT
SC08712	SC08712 - Sub-Grants & Sub-Contracts	Used to record sponsored sub-grants and sub-contracts up to \$25,000.	SL3712	S3712 GR&SUBCONT TO\$25,000
SC08713	SC08713 - Legacy Sub-Grants & Sub-Contracts over \$25,000	Used to record sponsored sub-grants & sub-contracts over \$25,000.	SL3713	S3713 GR&SUBCONT OV\$25,000
SC08714	SC08714 - Cash Shortage	Used to reflect cash shortages in balancing daily cashiers' receipts.	SL3714	S3714 CASH SHORTAGE
SC08715	SC08715 - Cash Overage	Used to reflect cash overages in balancing daily cashiers' receipts.	SL3715	S3715 CASH OVERAGE
SC08716	SC08716 - Billing & Collection Fees	Used to record charges by outside billing and collection agencies for the collection of accounts receivable. Primary use of this code is by UMMG and the BURSAR's Office.	SL3716	S3716 BILLING & COLLECT.FEES

SC08717	SC08717 - JMH Resident Payments	Used to record payments to Jackson Memorial Hospital for reimbursement of twenty-five percent of resident staff salaries. These charges represent part of the general services contract between the University and Jackson Memorial Hospital.	SL3717	S3717 JMH RESIDENT PAYMENTS
SC08718	SC08718 - Royalty Distributions In - House	Used to record payments to individuals for the use of their inventions (e.g., payments made to an inventor for invention used under a patent).	SL3718	S3718 ROYALTY DISTRIBUTIONS I
SC08719	SC08719 - Interest - Other	Used to charge interest to predetermined designated, restricted and plant fund accounts with overdrawn balances. It is also used for interest expense on borrowed money for operations.	SL3719	S3719 INTEREST - OTHER
SC08720	SC08720 - Licenses	Used to record payments for license fees.	SL3720	S3720 LICENSES
SC08721	SC08721 - Freight and Delivery Costs	Used to record charges for delivery to outside agencies.	SL3721	S3721 FREIGHT
		Delivery & Freight	SL5927	S5927 DELIVERY & FREIGHT
SC08722	SC08722 - Lowe Art Transportation Expense	Used to record expenses incurred in transporting art objects.	SL3722	S3722 LOWE MOVING EXPENSE
SC08723	SC08723 - Donations / Contributions	Used to record contributions/donations to individuals and/or organizations outside of the University. Internal contributions/donations should be recorded as non-mandatory transfers.	SL3723	S3723 DONATIONS/CONTRIB.
SC08724	SC08724 - Orientation Expense	Used to record expenses incurred during employee orientation process. Use restricted to Employee Benefits Office.	SL3724	S3724 ORIENTATION EXPENSE
SC08725	SC08725 - UMMG Billing X Acct	Used to record interdepartmental charges for services provided by Medical School departments which are billed on "x" accounts only.	SL3725	S3725 UMMG BILLING X ACCT
SC08726	SC08726 - Interdepartmental Reimbursements (ABLEH)	Used to record interdepartmental activity resulting from services/supplies provided to/by Anne Bates Leach Eye Hospital only.	SL3726	S3726 ABLEH INTERDPT REIMB
SC08727	SC08727 - Messenger Services	Used to record payments made to outsiders for expenses related to messenger services provided to UMHC.	SL5126	S5126 MESSENGER SVRCS

SC08729	SC08729 - JMH Purchase Services	Used to record expenditures incurred for the payment of services provided by Jackson Memorial Hospital (e.g., lab work, pesticide control, trash burning, etc.).	SL5129	S5129 JMH PURCH SVRCS
SC08731	SC08731 - UMMG - Malpractice Insurance	Used to record charges to UMMG department for physicians' malpractice insurance.	SL3731	S3731 INSUR-UMMG-MALPRACTICE
SC08733	SC08733 - UMMG - Health Insurance	Used to record charges to UMMG departments for physicians' health insurance coverage.	SL3733	S3733 INSUR-UMMG-HEALTH
SC08738	SC08738 - Insurance Recovery Distribution	Used to record distribution of insurance recovery to departments for losses incurred. This object code is to be used by Risk Management only.	SL3738	S3738 INSUR-RECOVERY/DISTRIBU
SC08741	SC08741 - Insurance Redistributed Medical School Buildings	Used to allocate and redistribute building insurance premiums for medical school buildings.	SL3741	S3741 INSREDMEDSCHLBDGS
SC08742	SC08742 - Insurance Redistributed Coral Gables Buildings	Used to allocate and redistribute building insurance premiums for Coral Gables bldgs.	SL3742	S3742 INSREDCGABLESBLDGS
SC08743	SC08743 - Insurance Allocated	Used to allocate and distribute non property insurance premiums to various university departments.	SL3743	S3743 INSURANCE ALLOCATED
SC08745	SC08745 - Expense Allocated	Used to record expenditure transfers and adjustments of a lump sum amount involving multiple or unknown object classifications. This classification should not be used without approval from the Controller. The transfer of identifiable individual charges should be coded under the original object classification.	SL3745	S3745 EXPENSE ALLOCATED
SC08746	SC08746 - Unallocated Allotments	Used to record budget allotments for designated and restricted funds.	SL3746	S3746 UNALLOC ALLOTMENTS
SC08748	SC08748 - Miscellaneous Expenses	Used as a clearing account for invalid sub-object codes. Use restricted to Controller's Office.	SL3747	S3747 INVALOBJCLASSCLEARING
		Used to record miscellaneous expenditures which are not identified as belonging under other sub-object classifications. This sub-object should not be used if classification could be identified by the specific sub-object.	SL3748	S3748 MISCELLANEOUS EXP.
		Used to record charges for employee public parking facilities at the Knight Center.	SL3828	S3828 KNIGHT EMP. PARKING

		Used to record food and beverage charges by the Hyatt for conferences held at the Knight Center.	SL3829	S3829 KNIGHT FOOD & BEVERAGE
		Miscellaneous	SL5926	S5926 MISC.
SC08749	SC08749 - Research Participants Meals	Used to record expenses for research participants meals.	SL3749	S3749 RES. PART. MEALS
SC08750	SC08750 - Research Participants Transportation	Used to record transportation expenses for research participants.	SL3750	S3750 RES. PART. TRANS.
SC08751	SC08751 - Research Participants Payments	Used to record payments to research participants other than meals and transportation. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the internal revenue service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3751	S3751 RES. PART. PAYMENTS
SC08752	SC08752 - Research Participants Incidentals	Used to record expenses for incidentals related to research participants, including movie tickets, toys, etc.	SL3752	S3752 RES. PART. INCIDENTALS
SC08754	SC08754 - External Translation Services	Used to record translation services fees for IRB informed consent documents and other materials related to research protocols. Includes all external fees for translation services.	SL3754	S3754 EXTERNAL TRANSLATION SE
SC08755	SC08755 - Controller's Accounting Services	Controller's Accounting Services	SL3755	S3755 CONT ACCTG SERVICES
SC08756	SC08756 - Insurance Property	Used to record all occupancy related university insurance cost. Types of insurance include buildings and contents.	SL3756	S3756 INSURANCE PROPERTY
SC08757	SC08757 - Insurance - Non-Property	Used to record all university insurance costs except those covered under fringe benefits and property related insurance. Types of insurance include, travel, comprehensive liability, professional liability, fire and lightning, boiler and machinery, automotive, marine, fine arts, directors and officers and various other blanket policies.	SL3757	S3757 INSURANCE-NONPROPERTY

SC08758	SC08758 - Sponsored Restricted Funds	Used to record encumbrances for sponsored programs funds unavailable to the University for current use, representing unallocated funds on incremental awards, unspent funds remaining at award and that must be released by the agency, funds reserved for subsequent performance periods, and/or award miscalculations by the agency. Use restricted to the Controller's Office.	SL3758	S3758 SPONSORED RESTRICTED FU
SC08759	SC08759 - TDC - Overdraft Transfers	Used to record transfers of Total Direct Costs (TDC) overdrafts in sponsored accounts. Use restricted to the Controller's Office.	SL3759	S3759 TDC-OVERDRAFT TRANSFERS
SC08760	SC08760 - Medical Malpractice Actuarial Liability Adjustment	Used to record increases or decreases to medical malpractice expense in order to adjust the liability to the actuarially determined valuation.	SL3760	S3760 MED MALPRACTICE ACTUARI
SC08796	SC08796 - Bank Fees For Line Credit	Used to record fees paid to banks for any outstanding line of credit. Use restricted to the Controller's Office.	SL3796	S3796 BANK FEES FOR LINE CRED
SC08797	SC08797 - Other Pension Changes	Used to record pension related changes other than net periodic benefit cost per SFAS 158 actuarial report.	SL3797	S3797 OTHER PENSION CHANGES
SC08798	SC08798 - Bank Items Clearing	Bank Items Clearing	SL3798	S3798 BANK ITEMS CLEARING
SC08799	SC08799 - Fines & Penalties	Used to record fines and penalties assessed against the University.	SL3799	S3799 FINES & PENALTIES
SC08800	SC08800 - Hotel Conferences & Seminars	Hotel Conferences & Seminars	SL3800	S3800 HOTEL CONF & SEMINARS
SC08801	SC08801 - Registration Conferences & Seminars	Used to record costs to attend seminars and conferences.	SL3801	S3801 REGISTR-CONF/SEMINARS
SC08802	SC08802 - Subscription Fees	Used to record cost of subscribing to published material, such as magazines. Library books are not part of this category.	SL3802	S3802 SUBSCRIP-MAGS/PAPERS
SC08803	SC08803 - Dues & Memberships - Other	Used to record the cost of dues and memberships in professional, i.e., FICPA and other organizations related to higher education such as AAMC, NACUBO, and COGR. Dues and memberships recorded in this object code are includable in indirect cost calculations.	SL3803	S3803 DUES&MEMBRSHPS-OTHER

SC08804	SC08804 - Dues & Memberships - Civic Community Organizations	Used to record the cost of dues and memberships in civic and community organizations, i.e., social, dining and country clubs, chambers of commerce and the like. Charges to this object code are excluded from indirect cost calculations.	SL3804	S3804 DUE&MEM CIVC/COM ORG
SC08805	SC08805 - Bad Debts	Used to record charges for uncollectible accounts receivable. Primary use of this classification is by bookstores, Faculty Club, University Press, Residence Halls and BURSAR.	SL3805	S3805 BAD DEBTS
SC08806	SC08806 - Supplier Discounts Taken	Used to record discounts resulting from interdepartmental sale of goods or service by University owned auxiliary enterprises. Primary use of this classification is the University Bookstore.	SL3806	S3806 DISCOUNTS ALLOWED
SC08807	SC08807 - Taxes	Used to record all University paid governmental taxes other than those included under fringe benefits. Examples are federal excise taxes and local governmental taxes on Real Estate not used for educational purposes.	SL3807	S3807 TAXES
SC08808	SC08808 - Bank Service Charge	Used to record service charges to UM's bank accounts (e.g., stop payments, foreign collections, non-sufficient funds, etc.).	SL3808	S3808 BANK SERVICE CHARGE
SC08809	SC08809 - Awards & Prizes	Used to record charges for awards and prizes to students or organizations. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3809	S3809 AWARDS & PRIZES

SC08810	SC08810 - Temporary Services - External	Used to record charges for temporary services from a non-university temporary pool. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3810	S3810 TEMP SVCS-EXTERNAL
SC08811	SC08811 - Other Outside Services	Used to record payments to outside individuals (not on UM payroll) or organizations for services other than those identified as belonging under other object codes. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3811	S3811 OTHER OUTSIDE SVCS.
		List Acquisition	SL5947	S5947 LIST ACQUISITION
SC08812	SC08812 - Outside Computer Services	Used to record charges for computer services performed by outsiders. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3812	S3812 OUTSIDE COMP. SVCS
SC08813	SC08813 - UMMG Supplemental Fringe Benefits	Used to record expenses related to UMMG supplemental fringe benefits.	SL3813	S3813 UMMG SUP.FR.BENEFITS
SC08814	SC08814 - Postage	Used to record United Parcel Service (UPS) and U.S. Postal Service charges.	SL3814	S3814 POSTAGE
		Postage Out	SL5950	S5950 POSTAGE OUT
		Postage In	SL5951	S5951 POSTAGE IN

SC08815	SC08815 - Hospital & Medical Professional Outside Services	Used to record charges for services provided by an outside hospital or physician to a UMMG department. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3815	S3815 HOSP&PHYS OUTSIDESVC
SC08816	SC08816 - Outside Attorney Fees	Used to record payments made to attorneys for services rendered. All request for payments under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3816	S3816 OUTSIDE ATTORNEY FEES
SC08817	SC08817 - Professional Fees	Used to record payments made to accounting, architectural, engineering, or actuarial professionals for services rendered. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3817	S3817 PROFESSIONAL FEES
		Used to record payments made to QUOREM Management Company for managing Sylvester and UMHC.	SL5141	S5141 MANAGEMENT FEES

		Used to record payments made to outside auditors for services rendered. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL5143	S5143 AUDIT FEES
		Architect/Engineer Services	SL5533	S5533 ARCHITECT/ENGINEER SERVICES
		Interior Design Fees	SL5537	S5537 INTERIOR DES FEES
		Commission Expense	SL5914	S5914 COMMISSION EXPENSE
SC08818	SC08818 - Publication Costs (Excluding Copying)	Used to record costs for publications and/or page charges where services are provided by external vendors. Pertains to articles, books, manuscripts. Not intended for recording copying charges by UM or outside vendors.	SL3818	S3818 PUBLICATION COSTS
SC08819	SC08819 - Meal Plan Contractor Payments	Used to record meal plan contractor payments.	SL3819	S3819 MEAL PLAN CONTR PMTS
SC08820	SC08820 - Legal Settlement - Nuisance Expenses	Used to record payments to attorneys and/or claimants for payment of settlement agreement amounts. All requests for payments under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security number or the tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3820	S3820 LEGAL SETTLEMENTS
SC08821	SC08821 - Rental - Equipment	Used to record charges from outside entities for rental of equipment. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3821	S3821 RENTAL-EQUIPMENT

SC08822	SC08822 - UM-Owned Vessel	Used to record payments for the use of research vessels chartered by the University (shiptime). All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3822	S3822 UM OWNED VESSEL
SC08823	SC08823 - Rental - Other	Used to record payments for the use of land, equipment, vehicles or facilities not owned by the University. All requests for payments to individuals and partnerships under this classification must include the following information for 1099 preparation and for reporting to the Internal Revenue Service: 1) social security or tin number 2) permanent mailing address 3) type of service rendered 4) date(s) of service rendered	SL3823	S3823 RENTAL-OTHER
SC08824	SC08824 - Outside Health Services	Used to record payments to physicians outside of the University of Miami. Use limited to UMMG accounting office.	SL3824	S3824 OUTSIDE HEALTH SERVICES
SC08825	SC08825 - UM-Owned Vessels - Tech/E	Used to record the equipment services in connection with University vessels. To be used only by RSMAS.	SL3825	S3825 UM OWNED VESSELS-TECH/E
SC08830	SC08830 - External Room Rental	Used to record charges for the rental of seminar rooms external to the University.	SL3830	S3830 EXTERNAL ROOM RENTAL
SC08831	SC08831 - Electricity	Used to record payments to public utilities for electricity. Primary use of this classification is Physical Plant, University of Miami Hospitals and Clinics (NCCH) and Rosenstiel School of Marine and Atmospheric Science.	SL3831	S3831 ELECTRICITY
SC08832	SC08832 - Chilled Water Loop - Distributed Charges	Used to record electricity charges incurred by University departments based on their proportion of monthly usage.	SL3832	S3832 CHILLED WATER LOOP-DIST

SC08833	SC08833 - Water & Sewer	Used to record payments to public utilities and private companies for water and sewage services. Primary use of this classification is Physical Plant, University of Miami Hospitals and Clinics (NCCH) and Rosenstiel School of Marine and Atmospheric Science.	SL3833	S3833 WATER & SEWER
SC08834	SC08834 - Heating Gas & Oil	Used to record payments to public utilities or outside contractors for heating gas and oil. Primary use of this classification is Physical Plant, University of Miami Hospitals and Clinics (NCCH) and Rosenstiel School of Marine and Atmospheric Science.	SL3834	S3834 HEATING GAS & OIL
SC08836	SC08836 - Sewage / Gables-Specific	Sewage / Gables-Specific	SL3836	S3836 SEWAGE/GABLES-SPECIFIC
SC08837	SC08837 - Parking 20% Surcharge (Subsidized By Medical School)	Used to record the expense of the University for the 20% parking surcharge subsidized by the Medical School for its employees.	SL3837	S3837 PARKING 20% SURCHARGE T
SC08841	SC08841 - Long Distance Telephone Charges	Used to record expenses related to long distance telephone calls.	SL3841	S3841 LD TELEPHONE CHRGS
SC08842	SC08842 - Local Telephone Charges	Used to record charges for Southern Bell line and equipment services. This sub-object code is also used for yellow page advertisement.	SL3842	S3842 LOC.TELEPHONE CHGS
SC08843	SC08843 - Other Telephone Charges	Used to record telephone charges other than those listed.	SL3843	S3843 OTH.TELEPHONE CHGS
SC08844	SC08844 - Telex Telegraph & Other	Used to record telex, telegraphs and other such charges.	SL3844	S3844 TELEX/TGRAPH&OTHER
SC08845	SC08845 - Biomedical Communication	Used to record charges incurred by departments within the University for photo IDs.	SL3845	S3845 BIOMEDICAL COMMUNICA
SC08851	SC08851 - Monthly - Data Circuits	Used to bill data line service and equipment. Both recurring monthly revenues and expenses are applied to this sub-object code.	SL3851	S3851 MONTHLY-DATA CIRCUITS
SC08852	SC08852 - Monthly - Lines & Sets	Used to bill voice line and equipment services. Both recurring monthly revenues and expenses are applied to this sub-object code.	SL3852	S3852 MONTHLY-LINES & SETS
SC08853	SC08853 - One-Time Voice Parts	Used to bill voice equipment: a one time charge for parts used in voice moves, adds or changes (MACs).	SL3853	S3853 ONE-TIME VOICE PARTS

SC08854	SC08854 - One-Time Data Parts	Used to bill data equipment: a one time charge for parts used in data moves, adds or changes (MACs).	SL3854	S3854 ONE-TIME DATA PARTS
SC08855	SC08855 - Long Distance Charges	Used to bill UM-ACUS long distance service. This is the sum of the total monthly bill for an account number. Call detail is on the ACUS bill which is mailed to departments and offices.	SL3855	S3855 LONG DISTANCE CHARGES
SC08856	SC08856 - One-Time Voice Labor	Used to record a one time charge for labor for a move, add, or change (MACs) for voice.	SL3856	S3856 ONE-TIME VOICE LABOR
SC08857	SC08857 - One-Time Data Labor	Used to record a one time charge for labor for a move, add, or change (MACs) for data.	SL3857	S3857 ONE-TIME DATA LABOR
SC08858	SC08858 - Monthly - Voice Mail	Used to record recurring and one time charges for voice mail.	SL3858	S3858 MONTHLY-VOICE MAIL
SC08860	SC08860 - Calling Card Charges	Used to record Corporate Credit Card and other toll call charges.	SL3860	S3860 CALLING CARD CHARGES
SC08861	SC08861 - Long Distance Usage	Used to bill 800 long distance carrier service. Telecommunications expense is charged to this sub- object code. Related revenue is shown in 3855.	SL3861	S3861 LONG DISTANCE USAGE
SC08862	SC08862 - Repairs - Voice Labor	Used to bill labor charges for voice repairs. Internal billing clerk will bill this expense to departments (mainly telecommunications) from TSR.	SL3862	S3862 REPAIRS-VOICE LABOR
SC08863	SC08863 - Repairs - Data Labor	Used to bill labor charges for data repairs. Internal billing clerk will bill this expense to departments (mainly telecommunications) from TSR.	SL3863	S3863 REPAIRS-DATA LABOR
SC08864	SC08864 - Telecommunications - Common Equipment	Used to record all equipment costs incurred by Telecommunications in order to provided service to individual users. These costs are recovered by way of regular recurring monthly charges.	SL3864	S3864 TEL-COMMON EQUIPMENT
SC08865	SC08865 - Local Area Networks - LAN - Labor	Used to record one time charge for labor associated with the installation, trouble shooting, changes, testing, etc. of a local area network -LAN-.	SL3865	S3865 LAN - LABOR
SC08866	SC08866 - Repairs - Voice Parts	Used to record the expense incurred for parts used in voice repairs. Internal billing clerk will bill this expense to departments (mainly Telecomm.) from TSR (Telecommunications Service Request) forms.	SL3866	S3866 REPAIRS-VOICE PARTS

SC08867	SC08867 - Repairs - Data Parts	Used to record the expense incurred for parts used in data repairs. Internal billing clerk will bill this expense to departments (mainly Telecomm.) from TSR.	SL3867	S3867 REPAIRS-DATA PARTS
SC08868	SC08868 - PM&D - Parts Voice	Used to record parts usage associated with trouble- shooting voice telecommunications network problems. It includes equipment used for preventative maintenance and diagnostic testing procedures necessary for proactive network management. These parts are different from mac and repair parts in that they are not driven by user reported problems.	SL3868	S3868 PM&D - PARTS VOICE
SC08869	SC08869 - Local Area Networks - LAN - Parts	Used to bill networking equipment -hardware and software-; a one time charge for parts used in a local area network -LAN-.	SL3869	S3869 LAN - PARTS
SC08871	SC08871 - Data Circuits	Used to record payment and charge-back activity related to monthly Southern Bell invoices for data circuits.	SL3871	S3871 DATA CIRCUITS
SC08872	SC08872 - Essx	Used to record payment and charge-back activity related to monthly Southern Bell invoices for ESSX Telecommunications Services. Capistrano, 324-2700, Disaster Recovery, 324-2800, and Coral Gables apartments, 663-6900.	SL3872	S3872 ESSX
SC08873	SC08873 - Campus Wide Bills	Used to record payment of monthly Southern Bell club bills for Coral Gables, 284-2211, Medical, 547-6111, RSMAS, 361-4000, and OB-GYN, 270-3400.	SL3873	S3873 CAMPUS WIDE BILLS
SC08874	SC08874 - Local Business Service	Used to record payment and charge-back activity related to monthly Southern Bell invoices for business lines and miscellaneous telecommunications services.	SL3874	S3874 LOCAL BUSINESS SERVICE
SC08875	SC08875 - Trunking Costs	Used to record payment of monthly Southern Bell invoices related to lightgate/trunking costs.	SL3875	S3875 TRUNKING COSTS
SC08876	SC08876 - Leased Telecommunications Equipment	Used to record payment and charge-back activity related to monthly AT&T invoices for miscellaneous leased equipment.	SL3876	S3876 LEASD TELECOMM EQUIP

SC08877	SC08877 - Mobile Phones	Used to record payment of monthly Southern Bell invoices related to mobile phone usage.	SL3877	S3877 MOBILE PHONES
SC08878	SC08878 - WATS Service	Used to record payment of pro wats and multi- location wats monthly invoices to AT&T.	SL3878	S3878 WATS SERVICE
SC08879	SC08879 - Technology Product Sales	Used to record computer and peripheral purchases from the Technology Product Center by University departments.	SL3879	S3879 TECH PRODUCT SALES
SC08880	SC08880 - Assets - Movable Capital Equipment - Non-UM-Owned	Used to record expenditures incurred for the purchase of movable capital equipment costing \$2,500 or more and with a useful live of more than one year not owned by UM.	SL6810	S6810 CAPEQUIPNONUMTITLE
SC08881	SC08881 - Assets - Fabricated Equipment - Non-UM-Owned	Used to record the accumulation of costs resulting from the construction of capital movable equipment not owned by UM. prior approval in setting up the asset is required.	SL6811	S6811 CONFAB.EQP.-NON-UM
SC08911	SC08911 - Amortization Capital Land Leaseholds	Used to record current year's amortization of leaseholds associated with land.	SL3911	S3911 AMORT.CAP.LAND.LEASE
SC08912	SC08912 - Depreciation Land Improvements	Used to record current year's depreciation of land improvements associated with leaseholds.	SL3912	S3912 DEPR.LAND IMPROVEM
SC08913	SC08913 - Depreciation Buildings	Used to record current year's depreciation of building.	SL3913	S3913 DEPR. BUILDINGS
		Used to record current year's depreciation on fixed equipment.	SL3917	S3917 DEPRECIATION FIXED EQUIPMENT
SC08916	SC08916 - Depreciation Building Improvements - Leasehold	Used to record current year's depreciation of building improvements related to leaseholds.	SL3916	S3916 DEPR.BLDG.IMP.LEASED
SC08918	SC08918 - Depreciation Movable Equipment	Used to record current year's depreciation related to capitalizable movable equipment (e.g., cost of \$2,500.00 or more with at least a two year life).	SL3918	S3918 DEPR.MOVABLE EQUIP.
SC08919	SC08919 - Depreciation Library Books	Used to record depreciation expenses on the cost of library books.	SL3919	S3919 DEPR.LIBRARY ACQUIS.
SC08920	SC08920 - Depreciation Computers and Software	Used to record depreciation expenses on the costs of computers and software.	SL3920	S3920 DEPR. COMPUTERS AND SOFTWARE
SC08943	SC08943 - Amortization - Bond Issue Costs	Used to record current year's amortization of prepayment costs related to bonds issued by the University.	SL3943	S3943 AMORT-BOND ISSUE CSTS

SC08944	SC08944 - Amortization - Other Deferred Costs	Used to record the amortization of other deferred costs which require a systematic method of write off.	SL3944	S3944 AMORT-OTH.DEF. COSTS
SC08945	SC08945 - Amortization - Of IDX Costs	Amortization - of IDX Costs	SL3945	S3945 AMORT-OF IDX COSTS
SC08961	SC08961 - Principal Payments On External Debt	Used to record payments to reduce debt principal. Used restricted to Controller's Office.	SL3961	S3961 DEBT PRINC. PAYMENTS
SC08962	SC08962 - Debt Interest Payments - Interest	Used to record interest payments on the use of money or capital. Use restricted to the Controller's Office.	SL3962	S3962 DEBT INTEREST PAYMENTS
SC08963	SC08963 - Debt Interest Payments - Amortization Of Bond Premium Discount	Used to record interest payments on the use of money or capital. Use restricted to the Controller's Office.	SL3962	S3962 DEBT INTEREST PAYMENTS
SC08965	SC08965 - Lease Purchase Principal	Used to record the principal portion of payments for capitalized lease purchases. Use restricted to the Controller's Office.	SL3965	S3965 LEASE PURCHASE - PRINC.
SC08966	SC08966 - Lease Purchase Interest	Used to record the interest portion of payments for capitalized lease purchases. Use restricted to the Controller's Office.	SL3966	S3966 LEASE PURCHASE INTEREST
SC08975	SC08975 - Internal Interest - Non Debt	Used to record interest on predetermined designated, restricted and plant fund balances.	SL3975	S3975 INTERNAL INTEREST - NON DEBT
SC08976	SC08976 - Internal Lease - Interest	Used to record interest payment on internal leases.	SL3976	S3976 INTERNAL LEASE-INTEREST
SC08977	SC08977 - Debt - Interest	Used to record interest payment on internal debt.	SL3977	S3977 DEBT-INTEREST
SC09101	SC09101 - To / From Intrafund Transfers	Used to record transfers within the same fund group. Not to be used for transfers which are coming from or going to a different fund group.	SL7101	S7101 TO/FRM INTRAFUND TRF
SC09103	SC09103 - UMMG Tax Transfers	Used to record transfers of funds from departments in the Medical School's accounts to the Dean's account in order to cover the overhead costs of school.	SL7103	S7103 UMMG TAX TRANSFER
SC09104	SC09104 - UMMG IML Tax	UMMG IML Tax	SL7104	S7104 UMMG IML TAX
SC09105	SC09105 - Deans Tax Transfers	Used to record transfers of the 12.5 percent on the UMMG x accounts to unrestricted current funds.	SL7105	S7105 DEANS TAX TRANSFER
SC09107	SC09107 - Medical School Deans Tax	Medical School Deans Tax Res	SL7107	S7107 MED SCHL DEANS TAX RESE
SC09108	SC09108 - UMMG Department Tax	UMMG Department Tax	SL7108	S7108 UMMG DEPARTMENT TAX
SC09110	SC09110 - Capture CFB Medical Credit	Used to record the CFB credit to the School of Medicine to be repaid in 2010.	SL7110	S7110 CAPTURE CFB MED CREDIT

SC09111	SC09111 - To Unrestricted General Fund Non-Mandatory Transfers	To Unrestricted General Fund Non-Mandatory	SL7111	S7111 TO UNR GEN FND NMT
SC09112	SC09112 - From Unrestricted General Fund Non-Mandatory Transfers	From Unrestricted General Fund Non-Mandatory	SL7112	S7112 FRM UNR GEN FND NMT
SC09114	SC09114 - Transfer - University Support	Used to record institutional support charges. Use restricted to the Budget Office.	SL7114	S7114 TRANSFER-UNIVERSITY SUP
SC09115	SC09115 - Transfer From Plant - Medical Special	Used to record transfers from plant to fund operating expenses in special circumstances. Use restricted to the Medical Finance Office.	SL7115	S7115 TRSF FROM PLANT-MED
SC09116	SC09116 - To Unrestricted Designated Fund Non-Mandatory Transfers	To Unrestricted Designated Fund Non-Mandatory CY	SL7116	S7116 TO U DESG FD NMT CY
SC09117	SC09117 - From Unrestricted Designated Fund Non-Mandatory Transfers	From Unrestricted Designated Fund Non-Mandatory CY	SL7117	S7117 FRM U DESG FD NMT CY
SC09118	SC09118 - From Unrestricted Designated To Plant - Depreciation	Used to record transfers of direct depreciation charges to plant. Used by organ procurement for Medicare purposes.	SL7118	S7118 FRM UDSG TO PLT-DEPR
SC09120	SC09120 - From Restricted Sponsored Residual Non-Mandatory Transfers	From Restricted sponsored Residual Non-Mandatory	SL7120	S7120 FRM RSPON RESID NMT
SC09121	SC09121 - To Unrestricted General Residual Non-Mandatory Transfers	To Unrestricted General Residual Non-Mandatory	SL7121	S7121 TO UGEN RESIDUAL NMT
SC09122	SC09122 - To Unrestricted Designated Medical Residual Non-Mandatory Transfers	To Unrestricted Designated Medical Residual Non-Mandatory	SL7122	S7122 TO UDSG MED RES NMT
SC09123	SC09123 - To Unrestricted Designated Other Residual Non-Mandatory Transfers	To Unrestricted Designated Other Residual Non-Mandatory	SL7123	S7123 TO UDSG OTH RES NMT
SC09125	SC09125 - To Restricted Non Sponsored Residual Non-Mandatory Transfers	To Restricted Non Sponsored Residual Non-Mandatory	SL7125	S7125 TO RNONSPON RES NMT
SC09131	SC09131 - To Current Restricted Fund Non-Mandatory Transfers	To Current Restricted Fund Non-Mandatory	SL7131	S7131 TO CUR RESTR FND NMT
SC09132	SC09132 - From Current Restricted Fund Non-Mandatory Transfers	From Current Restricted Fund Non-Mandatory	SL7132	S7132 FRM CURRESTR FND NMT
SC09142	SC09142 - From Loan Fund Non-Mandatory Transfers	From Loan Fund Non-Mandatory	SL7142	S7142 FRM LOAN FND NMT
SC09151	SC09151 - To Endowment Fund Non-Mandatory Transfers	To Endowment Fund Non-Mandatory	SL7151	S7151 TO ENDOWMENT FND NMT

SC09152	SC09152 - From Endowment Fund Non-Mandatory Transfers	From Endowment Non-Mandatory	SL7152	S7152 FRM ENDOWMENT NMT
SC09153	SC09153 - To Endowment Corpus Distribution	Used to record an increase in an endowment account which represents the addition to the endowment corpus by a donor - i.e., a gift transfer-. Use restricted to the Treasurer's Office.	SL7153	S7153 TO ENDOW CORPUS DIST
SC09154	SC09154 - From Endowment Corpus Distribution	Used to record a decrease in an endowment account which represents the distribution of endowment corpus. Use restricted to the Treasurer's Office.	SL7154	S7154 FROM ENDOW CORPUS DIST
SC09161	SC09161 - To Annuity Fund Non-Mandatory Transfers	To Annuity Fund Non-Mandatory	SL7161	S7161 TO ANNUITY FND NMT
SC09171	SC09171 - To Unexpended Plant Fund Non-Mandatory Transfers	To Unexpended Plant Fund Non-Mandatory	SL7171	S7171 TO UNEXPLANTFND NMT
SC09172	SC09172 - From Unexpended Plant Non-Mandatory Transfers	From Unexpended Plant Non-Mandatory	SL7172	S7172 FRM UNEXPLANT NMT
SC09173	SC09173 - To Renewal & Replacement Funds Non-Mandatory Transfers	To Renewal & Replacement Funds Non-Mandatory	SL7173	S7173 TO R&R FNDS NMT
SC09174	SC09174 - From Renewal & Replacement Funds Non-Mandatory Transfers	From Renewal & Replacement Funds Non-Mandatory	SL7174	S7174 FRM R&R FNDS NMT
SC09175	SC09175 - Internal Lease - Principal	Used to record principal payment on internal leases.	SL7175	S7175 INTERNAL LEASE-PRINCIPA
SC09177	SC09177 - Internal Debt - Principal	Used to record principal payment on internal debt.	SL7177	S7177 DEBT-PRINCIPAL
SC09178	SC09178 - To / From Plant For Construction & Renovation	To / From Plant For Construction & Renovation	SL7178	S7178 TO/FRM PLNT FOR CONST/R
SC09179	SC09179 - Internal Financing Funding	Used to record financing of equipment and renovations funded internally by the University.	SL7179	S7179 INTERNAL FINANCING FUND
SC09180	SC09180 - Deferred Maintenance Transfers	Used to record transfers to/from plant for deferred maintenance. Use restricted to Facilities & Real Estate.	SL7180	S7180 DEFERRED MAINTENANCE TRANSFERS
SC09181	SC09181 - UMMG To Unexpended Plant Non-Mandatory Transfers	UMMG To Unexpended Plant Non-Mandatory	SL7181	S7181 UMMG TO UNEXP PLT NMT
SC09198	SC09198 - Year End Closing Transfers	Used to record year-end closing transfers for budget units. Use restricted to Central Budget Office.	SL7198	S7198 YEAR-END CLOSING TRANSFERS

SC09199	SC09199 - Transfer Balance Within Department Or Close Accounts With Balance Forward	Used to capture transfers made to balance accounts within the same department or to transfer balance forward in closing accounts within the same fund group.	SL7199	S7199 TRFS BAL WITHIN DEPT/CL
SC09301	SC09301 - Cost Share Salary Mandatory	Cost Share Salary Mandatory	SL8301	S8301 COSTSHR-SALARY/MAND.
SC09302	SC09302 - Cost Share Salary Voluntary	Cost Share Salary Voluntary	SL8302	S8302 COSTSHR-SALARY/VOLUN
SC09303	SC09303 - Cost Share Other Expense Mandatory	Cost Share Other Expense Mandatory	SL8303	S8303 COSTSHR-OTHEXP/MAND.
SC09304	SC09304 - Cost Share Other Expense Voluntary	Cost Share Other Expense Voluntary	SL8304	S8304 COSTSHR-OTHEXP/VOLUN
SC09305	SC09305 - Cost Share Disallowed Expense	Cost Share Disallowed Expense	SL8305	S8305 COSTSHR-DISALLOWEXP.
SC09306	SC09306 - Cost Share By UM Unreimbursed	Cost Share By UM Unreimbursed	SL8306	S8306 COSTSHR-BYUM-UNREIMB
SC09307	SC09307 - Cost Share UM Overruns	Cost Share UM Overruns	SL8307	S8307 COSTSHR-UM-OVERRUNS
SC09318	SC09318 - From Annuity Fund Mandatory Transfer	From Annuity Fund Mandatory Transfer	SL7318	S7318 FRM ANNUITY FD MDT TRAN
SC09340	SC09340 - Facilities Design and Construction - New Construction	New Construction	SL5501	S5501 NEW CONSTRUCTION
SC09341	SC09341 - Facilities Design and Construction - Alterations To Building	Alterations To Building	SL5502	S5502 ALTERATIONS TO BUILDING
SC09342	SC09342 - Facilities Design and Construction - Site Work	Site Work	SL5503	S5503 SITE WORK
SC09343	SC09343 - Facilities Design and Construction - Landscape & Irrigation	Landscape & Irrigation	SL5504	S5504 LANDSCAPE&IRRIGATION
SC09344	SC09344 - Facilities Design and Construction - Tree Removal	Tree Removal	SL5505	S5505 TREE REMOVAL
SC09345	SC09345 - Facilities Design and Construction - Demolition	Demolition	SL5506	S5506 DEMOLITION
SC09346	SC09346 - Facilities Design and Construction - Parking Displacement	Parking Displacement	SL5507	S5507 PARKING DISPLACEMENT
SC09347	SC09347 - Facilities Design and Construction - Asbestos Abatement	Asbestos Abatement	SL5508	S5508 ASBESTOS ABATEMENT
SC09348	SC09348 - Facilities Design and Construction - Permits	Code Upgrade	SL5509	S5509 CODE UPGRADE
		Permits	SL5510	S5510 PERMITS
SC09349	SC09349 - Facilities Design and Construction - Builder's Risk	Builder's Risk	SL5511	S5511 BUILDER'S RISK

SC09350	SC09350 - Facilities Design and Construction - Temporary Facilities	Used to hold the costs of temporary facilities while a building is constructed (it will be used by Facilities Administration).	SL5517	S5517 TEMPORARY FACILITIES
SC09351	SC09351 - Facilities Design and Construction - Plan Processing	Plan Processing	SL5520	S5520 PLAN PROCESSING
SC09352	SC09352 - Facilities Design and Construction - Architect / Contractor Contingency	Architect/Contractor Contingency	SL5525	S5525 ARCHITECT/CONTRACTOR CONTINGENCY
SC09353	SC09353 - Facilities Design and Construction - Tax Savers P.O.'s	Tax Savers P.O.'s	SL5529	S5529 TAX SAVERS P.O.'S
SC09354	SC09354 - Facilities Design and Construction - Master Planning & Programming	Master Planning & Programming	SL5531	S5531 MASTER PLANNING & PROGRAMMING
SC09355	SC09355 - Facilities Design and Construction - Preconstruction Services	Preconstruction Services	SL5532	S5532 PRECONSTRUCTION SERVICES
SC09356	SC09356 - Facilities Design and Construction - Architect / Engineer Services	Acoustic Engineer Fees	SL5539	S5539 ACOUSTIC ENG FEES
SC09357	SC09357 - Facilities Design and Construction - Architect / Engineer Reimbursable	Architect/Engineer Reimbursables	SL5534	S5534 ARCHITECT/ENGINEER REIMBURSABLES
SC09358	SC09358 - Facilities Design and Construction - Landscape Arch Fees	Landscape Arch Fees	SL5535	S5535 LANDSCAPE ARCH FEES
SC09359	SC09359 - Facilities Design and Construction - Landscape Arch Reimbursable	Landscape Arch Reimbursables	SL5536	S5536 LANDSCAPE ARCH REIMBURSABLES
SC09360	SC09360 - Facilities Design and Construction - Interior Design Fees	Interior Design Reimbursables	SL5538	S5538 INTERIOR DES REIMBURSAB
SC09361	SC09361 - Facilities Design and Construction - Special Consultant	Special Consultant	SL5541	S5541 SPECIAL CONSULTANT
SC09362	SC09362 - Facilities Design and Construction - Special Consultant Reimbursable	Special Consultant Reimbursables	SL5542	S5542 SPECIAL CONSULTANT REIMBURSABLES
SC09363	SC09363 - Facilities Design and Construction - Threshold / Special Inspection	Threshold/Special Inspection	SL5544	S5544 THRESHOLD/SPECIAL INSPECTION
SC09364	SC09364 - Facilities Design and Construction - Design Contingency	Design Contingency	SL5545	S5545 DESIGN CONTINGENCY
SC09365	SC09365 - Facilities Design and Construction - Preconstruction Services Reimbursable	Preconstruction Services Reimbursables	SL5547	S5547 PRECONSTRUCTION SERVICES REIMBURSABLES

SC09366	SC09366 - Facilities Design and Construction - Topographical Survey	Topographical Survey	SL5551	S5551 TOPOGRAPHICAL SURVEY
SC09367	SC09367 - Facilities Design and Construction - Testing	Testing	SL5552	S5552 TESTING
SC09368	SC09368 - Facilities Design and Construction - Asbestos Survey / Testing	Asbestos Survey / Testing	SL5553	S5553 ASBESTOS SURVEY / TESTING
SC09369	SC09369 - Facilities Design and Construction - Mechanical Test & Balance	Mechanical Test & Balance	SL5555	S5555 MECHANICAL TEST & BALANCE
SC09370	SC09370 - Facilities Design and Construction - Testing - Other	Testing - Other	SL5556	S5556 TESTING-OTHER
SC09371	SC09371 - Facilities Design and Construction - Pile Load Testing	Pile Load Testing	SL5558	S5558 PILE LOAD TESTING
SC09372	SC09372 - Facilities Design and Construction - Contingency	Contingency	SL5570	S5570 CONTINGENCY
SC09375	SC09375 - To Debt Retirement Fund Mandatory Transfer	To Debt Retirement Fund Mandatory Transfer	SL7375	S7375 TO DEBTRET FND MANT
SC09409	SC09409 - Loss on Extinguishment of Debt	Used to record gain or loss on early extinguishing of debt. Use restricted to the Controller's Office.	SL3980	S3980 GAIN/LOSS EXTING DEBT
SC09426	SC09426 - Assets - Capital Software - UM-Owned	Used to capitalize the cost of software design and implementation developed or obtained through purchase, including modifications made by external parties to meet the University's internal needs. Costs accumulated through the software design, configuration, coding, installation, and testing should be included in this object code. Costs incurred for training, recurring maintenance, data conversion cannot be charge to this object code as they are considered expenses.	SL6106	S6106 SOFTWARE DESG/IMPLEM
SC09427	SC09427 - Assets - Movable Capital Equipment - UM-Owned	Used to record expenditures for the purchase of furniture, movable equipment or components of prior capital equipment, costing \$2,500 or more and with a useful live of more than one year.	SL6103	S6103 MOVABLE CAPITAL EQUIPME
		Used to record expenditures for leased purchases until the asset and liability accounts are established.	SL6104	S6104 CAP.MOV.EQUIP.LEASES

SC09428	SC09428 - Assets - Fabricated Equipment - UM-Owned	Used to record the accumulation of costs resulting from the construction of capital movable equipment owned by UM.	SL6105	S6105 CONFAB.EQP.-UM TITLE
SC09431	SC09431 - Assets - Library Books	Used to record expenditures incurred for the purchase of monographs in all formats, including musical scores and recordings.	SL6201	S6201 LIBRARY BOOK PURCHASES
SC09432	SC09432 - Assets - Art Objects	Used to record expenditures incurred for the purchase of art works for the Lowe Art Museum collection.	SL6301	S6301 ART OBJECTS
SC09433	SC09433 - Assets - Land Purchase	Used to record expenditures incurred for the purchase of land.	SL6501	S6501 LAND
SC09434	SC09434 - Assets - Building Purchase	Used to record expenditures incurred for the purchase of buildings and the costs related to that purchase (e.g., legal fees, document fees, etc.).	SL6601	S6601 BUILDINGS
SC09435	SC09435 - Assets - Building Fixed Equipment	Used to record expenditures for the purchase of building service components (e.g., HVAC Systems, etc.).	SL6101	S6101 FIXED EQUIPMENT
SC09436	SC09436 - Assets - Buildings	Used to record expenditures incurred for the purchase of buildings and the costs related to that purchase (e.g., legal fees, document fees, etc.).	SL6601	S6601 BUILDINGS
SC09437	SC09437 - Assets - Land Improvements	Used to record land improvements associated with leaseholds.	SL6603	S6603 BLDG. IMPROVE.OWNED
SC09438	SC09438 - Assets - Leasehold Improvements	Used to record land improvements associated with leaseholds.	SL6603	S6603 BLDG. IMPROVE.OWNED
SC09440	SC09440 - Library Continuation	Used to record expenditures incurred for the purchase of serials, in print and microform.	SL6202	S6202 LIBRARY CONTINUATIONS
SC09441	SC09441 - Library Periodical Purchase	Used to record expenditures incurred for purchase of periodicals, in print and microform.	SL6203	S6203 LIBRARY PERIODICALS
SC09442	SC09442 - Library Binding	Used to record expenditures incurred for the binding & preservation of periodicals and monographs.	SL6204	S6204 LIBRARY BINDING & PRESE
SC09443	SC09443 - Library Electronic Products	Used to record expenditures incurred for the purchase of intellectual content in electronic formats with archival rights, including CD-ROMs and data tapes.	SL6205	S6205 LIBRARY ELECTRONIC PROD

SC09551	SC09551 - Loan Cancellations & Allowances	Used to record loan cancellations that meet federal requirements. Examples are cancellations for military service, teaching, nursing, disability, etc.	SL7551	S7551 LOANCANCEL&ALLOWANCE
SC09552	SC09552 - Loan Administration & Collection Costs	Used to record the expenses related to the collection and administration of NDSL's.	SL7552	S7552 LOANADMIN&COLLECTCOST
SC09581	SC09581 - Issue Costs Amortization	Used to record current year's amortization of leaseholds, bond issue costs, etc. Use restricted to the Controller's Office.	SL7581	S7581 FND 80 AMORTIZATION
SC09583	SC09583 - Debt Incurred	Used to record current year's debt principal incurred in the plant fund. Use restricted to the Controller's Office.	SL7583	S7583 DEBT INCURRED
SC09601	SC09601 - Indirect Cost	Used to record charges for indirect costs of project performance. Indirect costs are those that have been incurred for common or joint objectives and, therefore, cannot be identified specifically with a particular project. Charges are based on the current negotiated indirect cost rate which is a mechanism for determining that proportion of the indirect cost which is applicable to each project. Primary use of this classification is the director of sponsored programs/fiscal management.	SL8101	S8101 INDIRECT COST
SC09701	SC09701 - Withholding - IRS 1099 Backup	Withholding - IRS 1099 Backup	SL2261	S2261
SC09702	SC09702 - Program Income - Additive	Program Income - Additive	SL5201	N/A