Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
SC0001 - Travel-Other	Betsy Brownfield	Travel	No	Travel
SC0002 - Media (TV/Radio/Print Production Services)	Betsy Brownfield	Consulting Services	No	Services
SC0003 - Solvents	Ryan Caddel	Chemical and Gas Materials	No	Materials and Supplies
SC0004 - Automation control devices and components and accessories	Rose Belcher		No	
'	Rose Beicher	Electrical and Lighting Electrical and Lighting		Materials and Supplies
SC0005 - Electrical Systems, Lighting Components and Accessories			No	Materials and Supplies
SC0006 - Electronic hardware parts and accessories	Rose Belcher	Electrical and Lighting	No	Materials and Supplies
SC0007 - Lamps and lightbulbs	Rose Belcher	Electrical and Lighting	No	Materials and Supplies
SC0008 - Lighting Fixtures and Accessories	Rose Belcher	Electrical and Lighting	No	Materials and Supplies
SC0009 - Facial tissues	Rose Belcher	Janitorial Supplies	No	Materials and Supplies
SC0010 - Janitorial Cleaning Supplies	Rose Belcher	Janitorial Supplies	No	Materials and Supplies
SC0011 - Paper towels	Rose Belcher	Janitorial Supplies	No	Materials and Supplies
SC0012 - Personal paper products	Rose Belcher	Janitorial Supplies	No	Materials and Supplies
SC0013 - Meals	Betsy Brownfield	Travel	No	Travel
SC0014 - Toilet seat covers	Rose Belcher	Janitorial Supplies	No	Materials and Supplies
SC0015 - Toilet tissue	Rose Belcher	Janitorial Supplies	No	Materials and Supplies
SC0016 - General laboratory glassware and plasticware and supplies	Ryan Caddel	Laboratory and Scientific Accessories	No	Materials and Supplies
SC0017 - General laboratory storage containers and cabinets	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0018 - General Purpose Refrigerators or Freezers	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0019 - Instrument small parts and accessories	Ryan Caddel	Laboratory and Scientific Accessories	No	Materials and Supplies
SC0020 - Laboratory Cooling Equipment	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0021 - Laboratory or sampling syringes	Ryan Caddel	Laboratory and Scientific Accessories	No	Materials and Supplies
SC0022 - Measuring and observing and testing instruments	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0023 - Test Tubes	Ryan Caddel	Laboratory and Scientific Accessories	No	Materials and Supplies
SC0024 - Event Decorations	Betsy Brownfield	Operating Supplies	No	Materials and Supplies
SC0025 - Ultra Cold or Ultra Low Cabinets or Freezers	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0026 - Asphalt	Rose Belcher	Landscape and Grounds Supplies	No	Materials and Supplies
SC0027 - Landscape Supplies	Rose Belcher	Landscape and Grounds Supplies	No	Materials and Supplies
SC0028 - Cattle	Rose Belcher	Live Animals	No	Materials and Supplies
SC0029 - Goats	Rose Belcher	Live Animals	No	Materials and Supplies
SC0030 - Guinea pigs	Rose Belcher	Live Animals	No	Materials and Supplies
SC0031 - Horses	Rose Belcher	Live Animals	No	Materials and Supplies
SC0032 - Live Chickens	Rose Belcher	Live Animals	No	Materials and Supplies
SC0033 - Live Fish	Rose Belcher	Live Animals	No	Materials and Supplies
SC0034 - Mice	Rose Belcher	Live Animals	No	Materials and Supplies
SC0036 - Pigs	Rose Belcher	Live Animals	No	Materials and Supplies
SC0037 - Rabbits	Rose Belcher	Live Animals	No	Materials and Supplies
SC0038 - Rats	Rose Belcher	Live Animals	No	Materials and Supplies
SC0039 - Sheep	Rose Belcher	Live Animals	No	Materials and Supplies
SC0040 - Snakes	Rose Belcher	Live Animals	No	Materials and Supplies
SC0041 - Frogs	Rose Belcher	Live Animals	No	Materials and Supplies
SC0042 - Other Live Animals	Rose Belcher	Live Animals	No	Materials and Supplies
SC0043 - Dental and subspecialty instruments and devices	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0044 - General dental supplies	Ryan Caddel	Medical/Dental Supplies	No	Materials and Supplies
SC0045 - Medical and Clinic supplies	Ryan Caddel	Medical/Dental Supplies	No	Materials and Supplies
SC0046 - Medical staff clothing and related articles	Ryan Caddel	Medical/Dental Supplies	No	Materials and Supplies
12C0040 - Medical Staff Clothing and related affices	nyan Cauudi	ivicuical/ Delital Supplies	INU	iviateriais ariu supplies

Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
SC0047 - Patient clothing	Betsy Brownfield	Medical/Dental Supplies	No	Materials and Supplies
SC0048 - Automobile or light truck tires	Rose Belcher	Motor Vehicle Accessories	No	Materials and Supplies
SC0049 - Motor Vehicle Components	Rose Belcher	Motor Vehicle Accessories	No	Materials and Supplies
SC0050 - Non-automobile tires, tubes	Rose Belcher	Motor Vehicle Accessories	No	Materials and Supplies
SC0051 - Fire Prevention Equipment	Rose Belcher	Machinery and Equipment	Yes	Materials and Supplies
' '			.	''
SC0052 - Firearm supplies	Rose Belcher	Operating Supplies	No	Materials and Supplies
SC0053 - Firearms	Rose Belcher	Firearms	Yes	Materials and Supplies
SC0054 - Personal safety and protection (PPE)	Rose Belcher	Operating Supplies	No	Materials and Supplies
SC0055 - Pcard and NSHE Expense Reimbursement Clearing	Ryan Caddel	Other Operating Expenses	No	Services
SC0056 - Safety control devices	Ryan Caddel	Operating Supplies	No	Materials and Supplies
SC0057 - Safety Equipment	Rose Belcher	Machinery and Equipment	Yes	Materials and Supplies
SC0058 - Security Equipment	Rose Belcher	Machinery and Equipment	Yes	Materials and Supplies
SC0059 - Agricultural Supplies	Rose Belcher	Operating Supplies	No	Materials and Supplies
SC0060 - Antifreeze	Rose Belcher	Motor Vehicle Accessories	No	Materials and Supplies
SC0061 - Audio Visual Supplies	Gary Livedalen	Operating Supplies	No	Materials and Supplies
SC0062 - Batteries and cells and accessories	Rose Belcher	Operating Supplies	No	Materials and Supplies
SC0063 - Building and Construction Supplies	Rose Belcher	Operating Supplies	No	Materials and Supplies
SC0064 - Computer Supplies And Peripherals	Rose Belcher	Computer Supplies And Peripherals	No	Materials and Supplies
SC0065 - Dental Equipment	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0067 - Drugs and Pharmaceutical Products	Ryan Caddel	Medical/Dental Supplies	No	Materials and Supplies
SC0068 - Food Service Supplies	Betsy Brownfield	Operating Supplies	No	Materials and Supplies
SC0069 - General Purpose Lubricants	Rose Belcher	Operating Supplies	No	Materials and Supplies
SC0070 - Heating and Air Filters	Rose Belcher	Facility Supplies	No	Materials and Supplies
SC0071 - Heating and Ventilation Components	Rose Belcher	Facility Supplies	No	Materials and Supplies
SC0072 - Network Supplies	Gary Livedalen	Computer Supplies And Peripherals	No	Materials and Supplies
SC0074 - Other Operating Supplies	Sarah Binger-Grosjean	Operating Supplies	No	Materials and Supplies
SC0075 - Packaging Materials	Rose Belcher	Operating Supplies	No	Materials and Supplies
SC0076 - Plant Material-Live, Cut, Dried	Ryan Caddel	Laboratory and Scientific Accessories	No	Materials and Supplies
SC0078 - Plumbing fittings and supplies	Rose Belcher	Facility Supplies	No	Materials and Supplies
SC0079 - Power generators	Rose Belcher	Machinery and Equipment	Yes	Materials and Supplies
SC0080 - Safety Supplies	Rose Belcher	Operating Supplies	No	Materials and Supplies
SC0081 - Signage and accessories	Rose Belcher	Facility Supplies	No	Materials and Supplies
SC0082 - Small/Hand Tools	Rose Belcher	Facility Supplies	No	Materials and Supplies
SC0083 - Sports and Recreational Supplies		Operating Supplies	No	Materials and Supplies
SC0085 - Uniforms, Work Apparel	Betsy Brownfield	Operating Supplies	No	Materials and Supplies
SC0086 - Veterinary Supplies	Ryan Caddel	Animal Care	No	Materials and Supplies
SC0087 - Cell Phone Service	Gary Livedalen	Operating Services	No	Services
SC0089 - Cell Phones	Gary Livedalen	Telecommunication Equipment	Yes	Materials and Supplies
SC0090 - Network Voice, Videoconference and Email Services	Gary Livedalen	Telecommunication Services	No	Services
SC0091 - Local Phone Service	Gary Livedalen	Operating Services	No	Services
SC0091 - Local Priorie Service SC0092 - Long distance phone service	Gary Livedalen	Operating Services Operating Services	No	Services
SC0092 - Long distance priorie service SC0093 - Radios	•	Telecommunication Equipment		Materials and Supplies
	Gary Livedalen	• •	Yes	
SC0094 - Telecommunication Service Fees	Gary Livedalen	Telecommunication Services	No	Services
SC0095 - Telephone Service Fees	Gary Livedalen	Operating Services	No	Services
SC0096 - Telephone Equipment	Gary Livedalen	Telecommunication Equipment	Yes	Materials and Supplies

Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
SC0097 - Television Services	Gary Livedalen	Telecommunication Services	No	Services
SC0098 - Building maintenance and repair services	Sarah Binger-Grosjean	Operating Services	No	Services
	Gary Livedalen	Maintenance and Repair Agreements	No	
SC0100 - Computer hardware maintenance agreement	Gary Livedalen	Computer and Information Services	No	Services
SC0101 - Computer Hardware Repair Services SC0102 - Equipment Maintenance contract	Gary Livedalen Gary Livedalen		No	Services Services
' '	· · · · · · · · · · · · · · · · · · ·	Maintenance and Repair Agreements		
SC0103 - Printer Maintenance and Repair agreement	Gary Livedalen	Maintenance and Repair Agreements	No	Services
SC0104 - Vehicle Maintenance and Repair Services	Rose Belcher	Operating Services	No	Services
SC0105 - Computer Software & Hardware Maintenance Agreement	Rose Belcher	Maintenance and Repair Agreements	No	Services
SC0107 - Equipment Rental-Short Term	Rose Belcher	Lease and Rental	No	Services
SC0108 - Facility Rental-Short Term	Betsy Brownfield	Lease and Rental	No	Rentals - Off-Site Facilities
SC0109 - Land Lease	Betsy Brownfield	Lease and Rental	No	Services
SC0112 - Lease Commissions	Betsy Brownfield	Lease and Rental	No	Services
SC0113 - Meeting, Work Room Rental	Betsy Brownfield	Lease and Rental	No	Services
SC0114 - Vehicle Rental, non-travel	Rose Belcher	Lease and Rental	No	Services
SC0115 - Agricultural, forestry, landscape Machinery and equipment	Rose Belcher	Machinery and Equipment	Yes	Materials and Supplies
SC0116 - Audio Visual Equipment	Gary Livedalen	Office Equipment	Yes	Materials and Supplies
SC0117 - Bicycles	Rose Belcher	Machinery and Equipment	Yes	Materials and Supplies
SC0118 - Building and Construction Machinery and Accessories	Sarah Binger-Grosjean	Machinery and Equipment	Yes	Materials and Supplies
SC0119 - Computer Server	Rose Belcher	Computer Equipment/SE	Yes	Materials and Supplies
SC0121 - Copier/Reproduction Equipment	Ryan Caddel	Office Equipment	Yes	Materials and Supplies
SC0122 - Building Lease	Betsy Brownfield	Lease and Rental	No	Rentals - Off-Site Facilities
SC0123 - Digital Media Equipment	Gary Livedalen	Office Equipment	Yes	Materials and Supplies
SC0124 - Equipment Fabrication	Ryan Caddel	Capital Accounting	No	
SC0125 - Equipment Lease	Sarah Binger-Grosjean	Lease and Rental	No	Services
SC0126 - Fixturing and test equipment	Sarah Binger-Grosjean	Machinery and Equipment	Yes	Materials and Supplies
SC0127 - Food preparation Machinery	Betsy Brownfield	Machinery and Equipment	Yes	Materials and Supplies
SC0128 - Food Service Equipment	Betsy Brownfield	Machinery and Equipment	Yes	Materials and Supplies
SC0129 - Golf Carts/Gators/ATV	Rose Belcher	Transportation Vehicles	Yes	Materials and Supplies
SC0130 - Graphic Equipment	Gary Livedalen	Office Equipment	Yes	Materials and Supplies
SC0132 - Hydraulic systems and components	Sarah Binger-Grosjean	Machinery and Equipment	Yes	Materials and Supplies
SC0134 - Industrial food and beverage equipment	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0135 - Janitorial Equipment	Sarah Binger-Grosjean	Machinery and Equipment	Yes	Materials and Supplies
SC0136 - Laboratory and scientific equipment	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0137 - Lathes and turning centers	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0138 - Medical Equipment	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0140 - Miscellaneous Equipment	Sarah Binger-Grosjean	Machinery and Equipment	Yes	Materials and Supplies
SC0141 - Motor Vehicles	Rose Belcher	Transportation Vehicles	Yes	Materials and Supplies
	Gary Livedalen	Computer Equipment - Other	Yes	Materials and Supplies
SC0143 - Office Equipment	Rose Belcher	Office Equipment	Yes	Materials and Supplies
SC0145 - Photographic Equipment	Rose Belcher	Office Equipment	Yes	Materials and Supplies
SC0146 - Printers	Gary Livedalen	Computer Equipment - Other	Yes	Materials and Supplies
SC0147 - Seismic equipment	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0148 - Sports and Recreational equipment	Sarah Binger-Grosjean	Machinery and Equipment	Yes	Materials and Supplies
SC0149 - Veterinary Equipment	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0149 - Vetermary Equipment SC0150 - Warehousing Equipment		Machinery and Equipment Machinery and Equipment		Materials and Supplies Materials and Supplies
200120 - Marginasing Edaibingin	Saran biliger-Grosjean	iviacimiery and Equipment	Yes	iviateriais and Supplies

Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
SC0151 - Welding and soldering and brazing Equipment		Machinery and Equipment	Yes	Materials and Supplies
SC0151 - Weiting and Soldering and Brazing Equipment SC0152 - Clinical Furnishings	Ryan Caddel	Furniture and Furnishings	Yes	Materials and Supplies
SC0132 - Clinical Furnishings SC0153 - Housing Furnishings		Furniture and Furnishings	Yes	• •
		Furniture and Furnishings		Materials and Supplies
SC0154 - Housing Furniture SC0156 - Instructional Furniture			Yes	Materials and Supplies
		Furniture and Furnishings	Yes	Materials and Supplies
SC0157 - Lab Furnishings	Ryan Caddel	Furniture and Furnishings	Yes	Materials and Supplies
SC0158 - Office Furniture		Furniture and Furnishings	Yes	Materials and Supplies
SC0159 - Geostationary satellites	Ryan Caddel	Satellites	Yes	Materials and Supplies
SC0160 - Navigation satellites	Ryan Caddel	Satellites	Yes	Materials and Supplies
SC0161 - Scientific or research satellites	Ryan Caddel	Satellites	Yes	Materials and Supplies
SC0162 - Weather satellites	Ryan Caddel	Satellites	Yes	Materials and Supplies
SC0163 - Building Improvements		Buildings and Building Improvements	Yes	
SC0164 - Art and Collectibles	Betsy Brownfield	Other Assets	Yes	
SC0165 - Computer Software - One Time/Perpetual	Gary Livedalen	Computer Software	Yes	Materials and Supplies
SC0167 - Intangibles, Depreciable, non Software	Gary Livedalen	Other Assets	Yes	
SC0168 - Land Easements	Betsy Brownfield	Land	Yes	
SC0169 - Land Improvements	Sarah Binger-Grosjean	Land	Yes	
SC0170 - Land Parcels	Betsy Brownfield	Land	Yes	
SC0171 - Permanent buildings and structures	Sarah Binger-Grosjean	Buildings and Building Improvements	Yes	
SC0172 - Portable buildings and structures	Sarah Binger-Grosjean	Buildings and Building Improvements	Yes	
SC0173 - Prefabricated buildings and structures	Sarah Binger-Grosjean	Buildings and Building Improvements	Yes	
SC0174 - Water Rights	Gary Livedalen	Other Assets	Yes	
SC0175 - Courier and Delivery Services	Rose Belcher	Freight and Delivery	No	Services
SC0176 - Freight and Handling, Inbound	Rose Belcher	Freight and Delivery	No	Services
SC0178 - Freight and Handling, Outbound	Rose Belcher	Freight and Delivery	No	Services
SC0179 - Mailing Services	Rose Belcher	Freight and Delivery	No	Services
SC0180 - Postage	Rose Belcher	Freight and Delivery	No	Services
SC0181 - Alcoholic beverages	Betsy Brownfield	Food and Beverages	No	Materials and Supplies
SC0182 - Bottled Water/Ice	Betsy Brownfield	Food and Beverages	No	Materials and Supplies
SC0183 - Food	Betsy Brownfield	Food and Beverages	No	Materials and Supplies
SC0184 - Non-alcoholic beverages	Betsy Brownfield	Food and Beverages	No	Materials and Supplies
SC0185 - Training Table	Betsy Brownfield	Food and Beverages	No	Materials and Supplies
SC0186 - Dues and Memberships, Individual	Betsy Brownfield	Professional Develop - Services	No	Services
SC0187 - Dues and Memberships, Institution	Betsy Brownfield	Professional Develop - Services	No	Services
SC0189 - Professional License	Betsy Brownfield	Professional Develop - Services	No	Services
SC0190 - Registration Fees-Conferences	Betsy Brownfield	Professional Develop - Services	No	Services
SC0191 - Registration Fees-Training	Betsy Brownfield	Professional Develop - Services	No	Services
SC0192 - Textbook Reimbursement	Ryan Caddel	Professional Development - Materials	No	Materials and Supplies
SC0193 - Training Materials	Betsy Brownfield	Professional Development - Materials	No	Materials and Supplies
SC0194 - Books	Ryan Caddel	Printed and Electronic Reference Materials	No	Materials and Supplies
SC0195 - Periodicals	Ryan Caddel	Printed and Electronic Reference Materials	No	Materials and Supplies
SC0196 - Advertising	Betsy Brownfield	Promotional Services	No	Services
SC0197 - Awards, Trophies and Certificates	Betsy Brownfield	Promotional Services	No	Services
SC0198 - Commercial sports tickets	Betsy Brownfield	Promotional Goods	No	Materials and Supplies
SC0200 - Entertainment sites-museum, fair, amusement park, club	· · · · · · · · · · · · · · · · · · ·	Promotional Services	.	' '
peozoo - Entertainment sites-museum, iaii, amusement park, ciub	Betsy Brownfield	FIOIHOLIOHAI SELVICES	No	Services

Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
SC0201 - Event Talent or entertainment	Betsy Brownfield	Promotional Services	No	Services
SC0202 - Game Guarantees		Promotional Goods	No	Materials and Supplies
SC0203 - ICA Sporting Event Tickets	Betsy Brownfield	Promotional Services	No	Services
	Betsy Brownfield	Promotional Services	No	Services
SC0204 - Marketing Services				Services
SC0205 - Performing Arts	Betsy Brownfield	Promotional Services	No	
SC0206 - Prizes and Gifts	Betsy Brownfield	Promotional Goods	No	Materials and Supplies
SC0207 - Sponsorships	Betsy Brownfield	Promotional Services	No	Services
SC0208 - Libr-Digests	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0209 - Libr-Streaming Video Lease	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0211 - Libr-Document Delivery Service/ILL (Resource Sharing)	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0212 - Libr-Cataloging	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0213 - Libr-Codes	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0214 - Libr-Collection Expenses	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0215 - Libr-Continuations	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0216 - Libr-Binding Costs	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0217 - Libr-Streaming Video DDA	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0218 - Libr-Doc Providers & Copyright Fees	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0219 - Libr-Thomson West Law Library		Library Acquisitions	No	Materials and Supplies
SC0220 - Libr-Ebook-Perpetual Access	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0222 - Libr-Ebook-Patron-Driven Acquisiton	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0223 - Libr-Ebook Packages (One-time Purchases)	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0224 - Libr-Ebook-Subscr Not Owned	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0225 - Libr-Ebook-Subscr Owned	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0226 - Libr-E-Database & Reference Resourc	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0227 - Libr-Elect Resrcs-Perpetual Access	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0228 - Libr-Elect Resrcs-Subscr Not Owned	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0229 - Libr-Elect Resrcs-Subscr Owned	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0230 - Libr-Ebook Databases (Subscription, not owned)	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0231 - Libr-eSerials Packages (Subscription, not owned)	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0233 - Libr-eResources - Instructional	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0234 - Libr-E-Resource Access Fees	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0235 - Libr-E-Resource E-Bk Content Update	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0236 - Libr-System Enhancements	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0237 - Libr-eSerials - One-Time Purchases	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0238 - Libr-Replacement Books	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0239 - Libr-Subscription-based book leasing program	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0240 - Libr-Membership Fees (Consortial)	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0241 - Libr-Memberships	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0242 - Libr-Ebook-Patron-Driven Acquisition Short-Term Loan Fees	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0245 - Libr-Monographs (Electronic)	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0246 - Libr-Monographs (Printed)		Library Acquisitions	No	Materials and Supplies
SC0248 - Libr-Multi-Media	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0254 - Libr-Other Info Maps/Music/Manuscri		Library Acquisitions	No	Materials and Supplies
SC0256 - Libr-Reporters		Library Acquisitions	No	Materials and Supplies
SC0262 - Libr-Serial Subscriptions (Elect)		Library Acquisitions	No	Materials and Supplies
pouzuz - Libi-beriai bubscriptions (Elect)	Ryan Caddel	LIDI al y ACQUISICIONS	INO	iviateriais ariu supplies

Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
SC0263 - Libr-Serial Subscriptions (Print)	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0266 - Libr-Serial Subscriptions Microform	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
	•		No	
SC0269 - Libr-Sets (Microforms)	Ryan Caddel	Library Acquisitions		Materials and Supplies
SC0270 - Libr-Sets (Printed)	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0272 - Libr-Standing Order (Printed)	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0273 - Libr-Standing Orders	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0274 - Libr-Streaming Video		Library Acquisitions	No	Materials and Supplies
SC0276 - Libr-Technical Processing Costs		Library Acquisitions	No	Materials and Supplies
SC0277 - Libr-Videos	•	Library Acquisitions	No	Materials and Supplies
SC0279 - Food- Bakery	Betsy Brownfield	Food Service Products	No	Materials and Supplies
SC0280 - Food- Dairy	Betsy Brownfield	Food Service Products	No	Materials and Supplies
SC0281 - Food- Groceries-Dry Goods	Betsy Brownfield	Food Service Products	No	Materials and Supplies
SC0282 - Food- Meat	Betsy Brownfield	Food Service Products	No	Materials and Supplies
SC0283 - Food- Poultry	Betsy Brownfield	Food Service Products	No	Materials and Supplies
SC0284 - Food- Produce- Fresh	Betsy Brownfield	Food Service Products	No	Materials and Supplies
SC0285 - Food- Seafood	Betsy Brownfield	Food Service Products	No	Materials and Supplies
SC0287 - Accreditation and Certification Fees	Betsy Brownfield	Licenses and Permits	No	Services
SC0288 - Business Licenses	Betsy Brownfield	Licenses and Permits	No	Services
SC0289 - Patent/Copyright/Trademark Filing Fees	Betsy Brownfield	Licenses and Permits	No	Services
SC0290 - Permits	Betsy Brownfield	Licenses and Permits	No	Services
SC0291 - Property registration/license	Betsy Brownfield	Licenses and Permits	No	Services
SC0292 - State Personnel Div Assessment	Betsy Brownfield	Other Operating Expenses	No	Services
SC0293 - Graphic Design Services	Betsy Brownfield	Consulting Services	No	Services
SC0294 - Recruitment and Hiring Services	Betsy Brownfield	Employment Services	No	Services
SC0295 - Welding and soldering and brazing Accessories	Sarah Binger-Grosjean	Operating Supplies	No	Materials and Supplies
SC0301 - Non-Employee Expense	Betsy Brownfield	Non-Employee Expense	No	Services
SC0302 - APD Claims	Betsy Brownfield	Insurance and Claims	No	Services
SC0303 - Health Insurance	Sarah Binger-Grosjean	Insurance and Claims	No	Services
SC0304 - Life Insurance	Sarah Binger-Grosjean	Insurance and Claims	No	Services
SC0305 - Other Insurance	Sarah Binger-Grosjean		No	Services
SC0306 - Property Claims	Betsy Brownfield	Insurance and Claims	No	Services
SC0307 - Property Insurance	Sarah Binger-Grosjean	Insurance and Claims	No	Services
SC0308 - REGIA Insurance Assessment		Insurance and Claims	No	Services
SC0309 - Unemployment insurance	Sarah Binger-Grosjean	Insurance and Claims	No	Services
SC0310 - Workers compensation claims	Sarah Binger-Grosjean		No	Services
SC0311 - Workers Compensation Insurance	Sarah Binger-Grosjean		No	Services
SC0312 - Court Filing Fees		Other Operating Expenses	No	Services
SC0313 - Credit Card Fees	Ryan Caddel	Other Operating Expenses	No	Services
SC0314 - Credit Card Service Charge	Ryan Caddel	Other Operating Expenses	No	Services
SC0315 - Interest Expense	Ryan Caddel	Other Operating Expenses	No	Services
SC0316 - Non-Resident Alien Expense	•	Other Operating Expenses	No	Services
SC0317 - Notary Fee	·	Other Operating Expenses	No	Services
SC0318 - Other Operating Expense		Other Operating Expenses Other Operating Expenses	No	Services
SC0319 - Parking Expense, non Travel		Other Operating Expenses Other Operating Expenses	No	Services
SC0320 - Royalty Payments	,	Other Operating Expenses Other Operating Expenses	No	
12CO2ZO - NOYAILY PAYITIETILS	persy prowilliela	Other Operating Expenses	INO	Services

Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
SC0321 - Witness Fees		Other Operating Expenses	No	Services
SC0322 - Biodiesel	Rose Belcher	Gasoline and Diesel	No	Materials and Supplies
SC0322 - Biodiesei SC0323 - Diesel Fuel	Rose Belcher	Gasoline and Diesel	No	Materials and Supplies
			No	''
SC0324 - Electric Utility	Rose Belcher	Utilities		Services
SC0325 - Fuel Oils - Utility	Rose Belcher	Utilities	No	Materials and Supplies
SC0326 - Ground Transportation	Betsy Brownfield	Travel	No	Travel
SC0327 - Accounting Services	Betsy Brownfield	Consulting Services	No	Services
SC0328 - Gasoline	Rose Belcher	Gasoline and Diesel	No	Materials and Supplies
SC0329 - Heating Oil	Rose Belcher	Utilities	No	Materials and Supplies
SC0330 - Natural Gas - Utility	Rose Belcher	Utilities	No	Services
SC0331 - Propane - Utility	Rose Belcher	Utilities	No	Materials and Supplies
SC0333 - Garbage Collection - Utility	Rose Belcher	Utilities	No	Services
SC0334 - Water - Utility	Rose Belcher	Utilities	No	Services
SC0335 - Sewer - Utility	Rose Belcher	Utilities	No	Services
SC0336 - Table Purchases/Hosting	Betsy Brownfield	Hosting	No	Services
SC0337 - Audit Services	Betsy Brownfield	Consulting Services	No	Services
SC0338 - Car Rental	Betsy Brownfield	Travel	No	Travel
SC0339 - Group Meals	Betsy Brownfield	Travel	No	Travel
SC0340 - Meal Per Diem	Betsy Brownfield	Travel	No	Travel
SC0341 - Motorpool	Betsy Brownfield	Travel	No	Travel
SC0342 - Employee Moving Expense	Betsy Brownfield	Other Operating Expenses	No	Services
SC0344 - Banking and Investment Services	Betsy Brownfield	Consulting Services	No	Services
SC0355 - Business Consulting Services	Betsy Brownfield	Consulting Services	No	Services
SC0366 - Education and Training Services	Betsy Brownfield	Consulting Services	No	Services
SC0377 - Game Officials	Sarah Binger-Grosjean	Consulting Services	No	Services
SC0388 - Guest Speaker/ Lecturer	Betsy Brownfield	Consulting Services	No	Services
SC0399 - Legal Services	Sarah Binger-Grosjean	Consulting Services	No	Services
SC0402 - Patient Care	Betsy Brownfield	Patient Care	No	Patient Care
SC0403 - Library Books/Media - Capitalized	Ryan Caddel	Capital Accounting	Yes	
SC0404 - Library Electronic Media - Purchase with Perpetual Access - Capitalized		Capital Accounting	Yes	
SC0407 - Automobile Insurance	Sarah Binger-Grosjean	Insurance and Claims	No	Services
SC0410 - Resale-Goods Purchased	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0411 - Resale-Returns	•	Cost of Goods Sold	No	Services
SCO412 - Resale-Supplies		Cost of Goods Sold	No	Services
SC0413 - Lobbying Services	Ryan Caddel	Consulting Services	No	Services
SC0414 - Resale-Food	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0415 - Resale-Alcoholic Beverages	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0416 - Resale-Non-Alcoholic Beverage	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0417 - Resale-Clothing	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0418 - Resale-Clothing - Web	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0419 - Resale-General Books	Ryan Caddel	Cost of Goods Sold	No	Services
SC0420 - Resale-Textbooks	Ryan Caddel	Cost of Goods Sold	No	Services
SC0421 - Resale-Cosmetics	Ryan Caddel	Cost of Goods Sold	No	Services
SC0421 - Resale-Cosmetics SC0422 - Resale-Computers	Gary Livedalen	Cost of Goods Sold	No	Services
SC0423 - Resale-Graduation	· ·	Cost of Goods Sold	No	Services
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	Buyer Assignment	Group		Object Class
SC0424 - Engineering Services		Engineering and Facility Services	No	Services
SC0425 - Resale-Medical Books	Ryan Caddel	Cost of Goods Sold	No	Services
SC0426 - Resale-Gift Cards	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0427 - Resale-Fashion	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0428 - Resale-Gifts	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0429 - Resale-Magazine/News	Ryan Caddel	Cost of Goods Sold	No	Services
SC0430 - Resale-Snacks	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0431 - Resale-Softgoods	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0432 - Resale-Stamps	Rose Belcher	Cost of Goods Sold	No	Services
SC0433 - Resale-Tickets	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0434 - AirFare	Betsy Brownfield	Travel	No	Travel
SC0435 - Computer Services	Gary Livedalen	Computer and Information Services	No	Services
SC0436 - Resale - Used Textbooks	Ryan Caddel	Cost of Goods Sold	No	Services
SC0437 - Resale-Passport Fees	Ryan Caddel	Cost of Goods Sold	No	Services
SC0438 - Resale-Special Orders-General Books	Ryan Caddel	Cost of Goods Sold	No	Services
SC0439 - Resale-Special Orders-Gifts	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0440 - Resale-Special Orders-Clothing	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0441 - Resale-Computers Software	Gary Livedalen	Cost of Goods Sold	No	Services
SC0442 - Resale-Computer Accessories	Gary Livedalen	Cost of Goods Sold	No	Services
SC0443 - Resale-Sundries	Rose Belcher	Cost of Goods Sold	No	Services
SC0446 - Data/Internet Services	Gary Livedalen	Computer and Information Services	No	Services
SC0451 - Dept Tuition & Fee Payments	Betsy Brownfield	Other Expenses	No	Tuition Remission
SC0454 - Participant Support	Betsy Brownfield	Other Expenses	No	
SC0455 - Manual Facilities and Administration	Sarah Binger-Grosjean	Facilities and Administration	No	Manual Facilities and Administration
SC0457 - Online Database Services	Gary Livedalen	Computer and Information Services	No	Services
SC0460 - Bank Fees	Ryan Caddel	Other Operating Expenses	No	Services
SC0461 - Other non-operating expense	Sarah Binger-Grosjean		No	Services
SC0462 - Capital Improvements	Sarah Binger-Grosjean		No	
SC0463 - Capital Construction	Sarah Binger-Grosjean		No	
SC0464 - Lease-Purchase Payments	Betsy Brownfield	Lease-purchase payments	No	
SC0465 - Fire Prevention Supplies	Rose Belcher	Operating Supplies	No	Materials and Supplies
SC0466 - Principal payments on Debt	Betsy Brownfield	Debt Expenses	No	· ·
SC0468 - Architectural Services	•	Engineering and Facility Services	No	Services
SC0469 - Design Services	Sarah Binger-Grosjean		No	Services
SC0477 - Construction Services		Engineering and Facility Services	No	Services
SC0478 - Elevator Services	Ryan Caddel	Engineering and Facility Services	No	Services
SC0480 - Environmental Services	•	Engineering and Facility Services	No	Services
SC0481 - Grounds and exterior maintenance services		Engineering and Facility Services	No	Services
SC0482 - Hazardous waste disposal and cleanup		Engineering and Facility Services	No	Services
SC0483 - Plumbing Services		Engineering and Facility Services	No	Services
SC0484 - Janitorial and Cleaning services		Engineering and Facility Services	No	Services
SC0485 - Landscaping Design/Installation Services		Engineering and Facility Services	No	Services
SC0486 - Locksmith Services		Engineering and Facility Services	No	Services
SC0480 - Pest Control Services		Engineering and Facility Services	No	Services
SC0488 - Real Estate Management Services		Engineering and Facility Services	No	Services
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Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
		Engineering and Facility Services	i e	
SC0489 - Security Services SC0490 - Waste disposal, non hazardous			No	Services
· ·	Rose Belcher	Engineering and Facility Services	No	Services
SC0491 - Armored car and money transport	Rose Belcher	Operating Services	No	Services
SC0492 - Catering/Banquet Services	Betsy Brownfield	Operating Services	No	Services
SC0493 - Child Care Services	Betsy Brownfield	Operating Services	No	Services
SC0494 - Office Supplies		Office Supplies	No	Materials and Supplies
SC0495 - Decontamination services		Engineering and Facility Services	No	Services
SC0496 - Document Destruction Services	Betsy Brownfield	Operating Services	No	Services
SC0497 - Healthcare Services	Ryan Caddel	Operating Services	No	Services
SC0498 - Laundry and Dry Cleaning Services	Rose Belcher	Operating Services	No	Services
SC0499 - Miscellaneous Services		Operating Services	No	Services
SC0500 - Photographic services	Betsy Brownfield	Operating Services	No	Services
SC0501 - Printing/Reproduction Services	Betsy Brownfield	Operating Services	No	Services
SC0502 - Lab Testing and Analysis Services (Non Medical)	Ryan Caddel	Operating Services	No	Services
SC0503 - Writing and Translation Services	Betsy Brownfield	Operating Services	No	Services
SC0505 - Drones/UAVs	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0507 - Lodging	Betsy Brownfield	Travel	No	Travel
SC0508 - Background Checks / Fingerprinting	Betsy Brownfield	Employment Services	No	Services
SC0509 - Drug Testing Services	Betsy Brownfield	Employment Services	No	Services
SC0510 - Temporary personnel services	Betsy Brownfield	Employment Services	No	Services
SC0511 - Art or craft paper	Betsy Brownfield	Office Supplies	No	Materials and Supplies
SC0512 - Business cards	Betsy Brownfield	Office Supplies	No	Materials and Supplies
SC0513 - Printer or copier paper	Rose Belcher	Office Supplies	No	Materials and Supplies
SC0514 - Printing and writing paper	Betsy Brownfield	Office Supplies	No	Materials and Supplies
SC0515 - Tickets or ticket rolls	Betsy Brownfield	Office Supplies	No	Materials and Supplies
SC0516 - Computer accessories	Rose Belcher	Office Supplies	No	Materials and Supplies
SC0517 - Non-Employee Travel	Betsy Brownfield	Non-Employee Expense	No	Services
SC0518 - Printer, Fax, Copier Supplies	Rose Belcher	Office Supplies	No	Materials and Supplies
SC0519 - Animal Care Supplies	Rose Belcher	Animal Care	No	Materials and Supplies
SC0520 - Animal containment and habitats	Rose Belcher	Animal Care	No	Materials and Supplies
SC0521 - Animal/Livestock Feed	Rose Belcher	Animal Care	No	Materials and Supplies
SC0522 - Additives	Ryan Caddel	Chemical and Gas Materials	No	Materials and Supplies
SC0523 - Biochemicals	Ryan Caddel	Chemical and Gas Materials	No	Materials and Supplies
SC0524 - Chemicals	Ryan Caddel	Chemical and Gas Materials	No	Materials and Supplies
SC0525 - Indicators and Reagents	Ryan Caddel	Chemical and Gas Materials	No	Materials and Supplies
SC0526 - Industrial use gases	Ryan Caddel	Chemical and Gas Materials	No	Materials and Supplies
SC0527 - Reagent kits	Ryan Caddel	Chemical and Gas Materials	No	Materials and Supplies
SC0529 - Fixtures	Sarah Binger-Grosjean	Fixtures	Yes	''
SC0662 - Computer Software Maintenance Agreement	Gary Livedalen	Maintenance and Repair Agreements	No	Services
SC0665 - Computer Desktop	Rose Belcher	Computer Equipment/SE	Yes	Materials and Supplies
SC0666 - Computer Laptop	Rose Belcher	Computer Equipment/SE	Yes	Materials and Supplies
SC0667 - Computer Tablet	Rose Belcher	Computer Equipment/SE	Yes	Materials and Supplies
SC0668 - Computer Software - Subscription/Annual	Gary Livedalen	Computer Software	Yes	Materials and Supplies
SC0669 - Clinical Furniture	Ryan Caddel	Furniture and Furnishings	Yes	Materials and Supplies
	,	Furniture and Furnishings	Yes	Materials and Supplies

Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
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SC0671 - Broadcast Equipment	Betsy Brownfield	Machinery and Equipment	Yes	Materials and Supplies
SC0672 - Musical Instruments	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0673 - Heating and Ventilation Equipment		Machinery and Equipment	Yes	Materials and Supplies
SC0675 - Miscellaneous Promotional Items	Betsy Brownfield	Promotional Goods	No	Materials and Supplies
SC0676 - Gross Proceeds Fees	Ryan Caddel	Other Operating Expenses	No	Services
SC0677 - Legal Fees		Other Operating Expenses	No	Services
SC0678 - Other Operating Expense-Conversion		Other Operating Expenses	No	Services
SC0679 - Purchase Discounts Taken		Other Operating Expenses	No	Services
SC0680 - Utilities- Other	Rose Belcher	Utilities	No	Services
SC0693 - Refund of state appropriations	Betsy Brownfield	Other Expenses	No	
SC0694 - Refund of state appropriations for Capital	Betsy Brownfield	Other Expenses	No	
SC0696 - Program expenses, System Related Organizations	Betsy Brownfield	Other Expenses	No	
SC0701 - Intangible Asset Purchases	Ryan Caddel	Other Assets	Yes	
SC0705 - Interest expense on Debt-Payments	Betsy Brownfield	Debt Expenses	No	
SC0706 - Interest expense on Debt-Accrued	Betsy Brownfield	Debt Expenses	No	
SC0708 - Repair Services Non-Equipment	Sarah Binger-Grosjean	Operating Services	No	Services
SC0709 - Equipment Repair Services	Ryan Caddel	Operating Services	No	Services
SC0710 - Hazardous Materials	Ryan Caddel	Chemical and Gas Materials	No	Materials and Supplies
SC0712 - Lab Testing and Analysis Services (Medical Only)	Ryan Caddel	Operating Services	No	Services
SC0713 - Lab Furniture	Ryan Caddel	Furniture and Furnishings	Yes	Materials and Supplies
SC0714 - Office Furnishings	Sarah Binger-Grosjean	Furniture and Furnishings	Yes	Materials and Supplies
SC0715 - Student Activities	Betsy Brownfield	Other Operating Expenses	No	Services
SC0716 - Legal Settlement Payment to Claimant	Sarah Binger-Grosjean	Other Operating Expenses	No	Services
SC0717 - Bus Pass Program	Betsy Brownfield	Other Operating Expenses	No	Services
SC0718 - Student Insurance	Ryan Caddel	Insurance and Claims	No	Services
SC0719 - Death Benefit	Ryan Caddel	Other Operating Expenses	No	Services
SC0720 - Peoplesoft Student Refund	Ryan Caddel	Cash and Cash Equivalents	No	
SC0721 - P-Card Pending Reconciliation Charges	Ryan Caddel	Other Operating Expenses	No	Services
SC0723 - Capital Lease - Equipment	Betsy Brownfield	Capital Accounting	No	
SC0724 - Capital Lease - Building	Betsy Brownfield	Capital Accounting	No	Rentals - Off-Site Facilities
SC0725 - Fixtures - Building	Sarah Binger-Grosjean	Fixtures	Yes	
SC0726 - Library Intangible Media, Depreciable	Ryan Caddel	Other Assets	Yes	
SC0727 - Miscellaneous Clearing	Ryan Caddel	Other Expenses	No	
SC0728 - Room Rental	Betsy Brownfield	Other Operating Expenses	No	Services
SC0729 - Miscellaneous Deposit Return	Ryan Caddel	Balance Sheet	No	
SC0730 - Rental Deposits Refund	Betsy Brownfield	Balance Sheet	No	
SC0731 - Meals - Non Travel	Betsy Brownfield	Other Operating Expenses	No	Services
SC0732 - Gift Revenue Return	· · · · · · · · · · · · · · · · · · ·	Other Expenses	No	
SC0733 - Agent Fees	Gary Livedalen	Debt Expenses	No	
SC0734 - Graduate Assistants Grant-In-Aid	Gary Livedalen	Fringe Benefits	No	Tuition Remission
SC0735 - Ambulance Service	Ryan Caddel	Purchased Services	No	Services
SC0736 - Immigration Service Fee	Gary Livedalen	Other Non Operating Expenses	No	Services
SC0737 - Computer Loans	Gary Livedalen	Balance Sheet	No	
SC0738 - Recharge Refund	Gary Livedalen	Sales and Service Recharge	No	
SC0739 - USAC Clearing Disbursements	Gary Livedalen	Other Expenses	No	
500755 05/10 cicaring bisburscincing	oury Liveudien	Other Expenses		

Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
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SC0741 - SC0741 - Endowment Management Fees	Gary Livedalen	Other Operating Expenses	No	Services
SC0742 - Facility Moving Expense	Betsy Brownfield	Other Operating Expenses	No	Services
SC0743 - Teaching Services	Betsy Brownfield	Operating Services	No	Services
SC0744 - Ergonomic Equipment - Worker's Comp		Office Equipment	Yes	Materials and Supplies
SC0745 - Workers Comp Assessments	· '	Insurance and Claims	No	Services
SC0746 - Insurance Dues and Membership - Risk Management	Gary Livedalen	Insurance and Claims	No	Services
SC0747 - Cardiac Wellness - Worker's Comp	Ryan Caddel	Other Operating Expenses	No	Services
SC0748 - Debt Underwritings/Issuance Cost	Gary Livedalen	Other Non Operating Expenses	No	Services
SC0749 - Labor/Installation Non Capital		Other Operating Expenses	No	Services
SC0751 - Depreciation Expense - Recharge	Gary Livedalen	Other Operating Expenses	No	Services
SC0752 - Refundable Advances	Gary Livedalen	Other Non Operating Expenses	No	Services
SC0753 - Publications	Betsy Brownfield	Other Operating Expenses	No	Services
SC0754 - Travel - Reportable Income	Betsy Brownfield	Other Operating Expenses	No	Services
SC0756 - Event Coordination Services	Betsy Brownfield	Consulting Services	No	Services
SC0757 - Scientific Services	Ryan Caddel	Consulting Services	No	Services
SC0758 - Fire Prevention Services	Rose Belcher	Engineering and Facility Services	No	Services
SC0759 - Electrical Repair Services	Sarah Binger-Grosjean	Engineering and Facility Services	No	Services
SC0760 - HVAC Repair Services	Sarah Binger-Grosjean	Engineering and Facility Services	No	Services
SC0761 - Mechanical Services	Sarah Binger-Grosjean	Engineering and Facility Services	No	Services
SC0762 - Painting Services	Sarah Binger-Grosjean	Engineering and Facility Services	No	Services
SC0763 - Flooring Services	Sarah Binger-Grosjean	Engineering and Facility Services	No	Services
SC0764 - Asbestos Services	Sarah Binger-Grosjean	Engineering and Facility Services	No	Services
SC0765 - Concrete Services	Sarah Binger-Grosjean	Engineering and Facility Services	No	Services
SC0766 - Diesel Exhaust Fluid	Rose Belcher	Gasoline and Diesel	No	Materials and Supplies
SC0767 - Trailers	Rose Belcher	Transportation Vehicles	Yes	Materials and Supplies
SC0768 - Research Subject	Ryan Caddel	Operating Services	No	Services
SC0769 - Microbials	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0770 - Furnishings - Non Trackable	Sarah Binger-Grosjean	Furnishings - Non Trackable	No	Materials and Supplies
SC0771 - Due to Related Organizations	Ryan Caddel	Balance Sheet	No	, .
SC0772 - Sponsor Refunds	Ryan Caddel	Other Operating Expenses	No	Services
SC0773 - Misc Sales Refunds	Ryan Caddel	Balance Sheet	No	
SC0774 - Tuition & Fees Misc Refunds	Ryan Caddel	Balance Sheet	No	
SC0775 - Voluntary Transfer Out - Project Funding	Ryan Caddel	Transfers	No	
SC0776 - Mandatory Transfer Out - Interest Expense on Debt Pymts	Betsy Brownfield	Transfers	No	
SC0777 - Mandatory Transfer Out - Principal Pymts on Debt	Betsy Brownfield	Transfers	No	
SC0778 - Publishing Fee	Betsy Brownfield	Other Operating Expenses	No	Services
SC0779 - Refund of Student Union Rental Deposit	Betsy Brownfield	Balance Sheet	No	
SC0843 - Maintenance Supplies	Rose Belcher	Operating Supplies	No	Materials and Supplies
SC0900 - Live Entertainment Taxes	Betsy Brownfield	Taxes	No	Services
SC9101 - ArtWork, Nondepreciable - Conversion	Betsy Brownfield	Other Assets	Yes	Materials and Supplies
SC9105 - Building - Conversion	•	Buildings and Building Improvements	Yes	materials and supplies
SC9106 - Building Fixtures - Conversion		Fixtures	Yes	
SC9110 - Building Intuites - Conversion		Buildings and Building Improvements	Yes	
SC9115 - Collections - Conversion	Betsy Brownfield	Other Assets	Yes	
SC9121 - Capital Purchases and Equipment - Conversion		Machinery and Equipment		Materials and Supplies
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Spend Categories Assignments - NEW by Buyer 120319

Spend Category Number	Buyer Assignment	Group	Is Tracked?	Object Class
SC9122 - Fixtures - Conversion	Sarah Binger-Grosjean	Fixtures	Yes	
SC9123 - Computer Equipment - Conversion	Gary Livedalen	Computer Equipment/SE	Yes	Materials and Supplies
SC9124 - Improvements-conversion	Sarah Binger-Grosjean	Other Assets	Yes	
SC9125 - Intangibles, Depreciated - Conversion	Gary Livedalen	Other Assets	Yes	Materials and Supplies
SC9130 - Intangibles, Nondepreciable - Conversion	Gary Livedalen	Other Assets	Yes	Materials and Supplies
SC9135 - Intangible Software - Conversion	Gary Livedalen	Other Assets	Yes	Materials and Supplies
SC9149 - Libr-1 Time Purchase - Conversion	Ryan Caddel	Other Assets	Yes	Materials and Supplies
SC9150 - Libr-Books, Media - Conversion	Ryan Caddel	Other Assets	Yes	Materials and Supplies
SC9155 - Motor Vehicles - Conversion	Rose Belcher	Transportation Vehicles	Yes	Materials and Supplies
SC9160 - Sensitive Equipment - Conversion	Ryan Caddel	Office Equipment	Yes	Materials and Supplies
SC9165 - Expenses - Conversion	Betsy Brownfield	Other Operating Expenses	No	Services
SC9915 - Cash Conversion	Gary Livedalen	Other Expenses	No	
SC9999 - Default Spend Category	Sarah Binger-Grosjean	All Spend Categories	No	