Spend Category Number & Name	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
SC0013 - Meals	Betsy Brownfield	Travel	No	Travel
SC0024 - Event Decorations	Betsy Brownfield	Operating Supplies	No	Materials and Supplies
SC0068 - Food Service Supplies	Betsy Brownfield	Operating Supplies	No	Materials and Supplies
SC0084 - Food Supplies (Ingredients)	Betsy Brownfield	Operating Supplies	No	Materials and Supplies
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
SC0122 - Building Lease	Betsy Brownfield	Lease and Rental	No	Rentals - Off-Site Facilities
SC0127 - Food preparation Machinery	Betsy Brownfield	Machinery and Equipment	Yes	Materials and Supplies
SC0164 - Art and Collectibles	Betsy Brownfield	Other Assets	Yes	
SC0168 - Land Easements	Betsy Brownfield	Land	Yes	
SC0169 - Land Improvements	Betsy Brownfield	Land	Yes	
SC0170 - Land Parcels	Betsy Brownfield	Land	Yes	
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
SC0188 - Meals and Snacks incidental to				
participation (MIP)	Betsy Brownfield	Food and Beverages	No	Materials and Supplies
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
SC0193 - Training Materials	Betsy Brownfield	Professional Development - Materials	No	Materials and Supplies
SC0196 - Advertising	Betsy Brownfield	Promotional Services	No	Services
SC0198 - Commercial sports tickets	Betsy Brownfield	Promotional Goods	No	Materials and Supplies
SC0199 - Advertising Services	Betsy Brownfield	Promotional Services	No	Services
SC0200 - Entertainment sites-museum, fair,				
amusement park, club	Betsy Brownfield	Promotional Services	No	Services
SC0201 - Event Talent or entertainment	Betsy Brownfield	Promotional Services	No	Services
SC0203 - ICA Sporting Event Tickets	Betsy Brownfield	Promotional Services	No	Services

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0204 - Marketing Services	Betsy Brownfield	Promotional Services	No	Services
SC0205 - Performing Arts	Betsy Brownfield	Promotional Services	No	Services
SC0207 - Sponsorships	Betsy Brownfield	Promotional Services	No	Services
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
SC0301 - Non-Employee Expense	Betsy Brownfield	Non-Employee Expense	No	Services
SC0319 - Parking Expense, non Travel	Betsy Brownfield	Other Operating Expenses	No	Services
SC0320 - Royalty Payments	Betsy Brownfield	Other Operating Expenses	No	Services
SC0326 - Ground Transportation	Betsy Brownfield	Travel	No	Travel
SC0327 - Accounting Services	Betsy Brownfield	Consulting Services	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
SC0388 - Guest Speaker/ Lecturer	Betsy Brownfield	Consulting Services	No	Services
SC0402 - Patient Care	Betsy Brownfield	Patient Care	No	Patient Care
SC0410 - Resale-Goods Purchased	Betsy Brownfield	Cost of Goods Sold	No	Services

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0412 - Resale-Supplies	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0413 - Lobbying Services	Betsy Brownfield	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
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
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	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0433 - Resale-Tickets	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0434 - AirFare	Betsy Brownfield	Travel	No	Travel
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
SC0443 - Resale-Sundries	Betsy Brownfield	Cost of Goods Sold	No	Services
SC0451 - Dept Tuition & Fee Payments	Betsy Brownfield	Other Expenses	No	Tuition Remission
SC0454 - Participant Support	Betsy Brownfield	Other Expenses	No	
SC0488 - Real Estate Management Services	Betsy Brownfield	Engineering and Facility Services	No	Services
SC0492 - Catering/Banquet Services	Betsy Brownfield	Operating Services	No	Services
SC0493 - Child Care Services	Betsy Brownfield	Operating Services	No	Services
SC0496 - Document Destruction Services	Betsy Brownfield	Operating Services	No	Services
SC0500 - Photographic services	Betsy Brownfield	Operating Services	No	Services
SC0501 - Printing/Reproduction Services	Betsy Brownfield	Operating Services	No	Services
SC0503 - Writing and Translation Services	Betsy Brownfield	Operating Services	No	Services
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
SC0517 - Non-Employee Travel	Betsy Brownfield	Non-Employee Expense	No	Services
SC0699 - Transportation/Travel Services	Betsy Brownfield	Operating Services	No	Services
SC0715 - Student Activities	Betsy Brownfield	Other Operating Expenses	No	Services
SC0717 - Bus Pass Program	Betsy Brownfield	Other Operating Expenses	No	Services
SC0722 - Shuttle Services	Betsy Brownfield	Other Operating Expenses	No	Services
SC0724 - Capital Lease - Building	Betsy Brownfield	Capital Accounting	No	Rentals - Off-Site Facilities

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0728 - Room Rental	Betsy Brownfield	Other Operating Expenses	No	Services
SC0731 - Meals - Non Travel	Betsy Brownfield	Other Operating Expenses	No	Services
SC0732 - Gift Revenue Return	Betsy Brownfield	Other Expenses	No	
SC0733 - Agent Fees	Betsy Brownfield	Debt Expenses	No	
SC0742 - Facility Moving Expense	Betsy Brownfield	Other Operating Expenses	No	Services
SC0743 - Teaching Services	Betsy Brownfield	Operating Services	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
SC0778 - Publishing Fee	Betsy Brownfield	Other Operating Expenses	No	Services
SC0789 - Housing Meal Plan	Betsy Brownfield	Food and Beverages	No	Materials and Supplies
SC0790 - Investment Fees	Betsy Brownfield	Other Operating Expenses	No	Services
SC0902 - Immigration Document Filing Fees	Betsy Brownfield	Other Operating Expenses	No	Services
SC0058 - Security Equipment	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC0063 - Building and Construction Supplies	Brent Sheppard	Operating Supplies	No	Materials and Supplies
SC0081 - Signage and accessories	Brent Sheppard	Facility Supplies	No	Materials and Supplies
SC0098 - Building maintenance and repair services	Brent Sheppard	Operating Services	No	Services
SC0099 - Contract Administration	Brent Sheppard	Purchased Services	No	Services
SC0107 - Equipment Rental-Short Term	Brent Sheppard	Lease and Rental	No	Services
SC0115 - Agricultural, forestry, landscape Machinery				
and equipment	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC0118 - Building and Construction Machinery and				
Accessories	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC0120 - Tenant Improvement	Brent Sheppard	Buildings and Building Improvements	Yes	
SC0126 - Fixturing and test equipment	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC0132 - Hydraulic systems and components	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC0140 - Miscellaneous Equipment	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC0150 - Warehousing Equipment	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC0151 - Welding and soldering and brazing				
Equipment	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC0153 - Housing Furnishings	Brent Sheppard	Furniture and Furnishings	Yes	Materials and Supplies
SC0154 - Housing Furniture	Brent Sheppard	Furniture and Furnishings	Yes	Materials and Supplies
SC0156 - Instructional Furniture	Brent Sheppard	Furniture and Furnishings	Yes	Materials and Supplies
SC0158 - Office Furniture	Brent Sheppard	Furniture and Furnishings	Yes	Materials and Supplies
SC0163 - Building Improvements	Brent Sheppard	Buildings and Building Improvements	Yes	
SC0171 - Permanent buildings and structures	Brent Sheppard	Buildings and Building Improvements	Yes	

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0172 - Portable buildings and structures	Brent Sheppard	Buildings and Building Improvements	Yes	
SC0173 - Prefabricated buildings and structures	Brent Sheppard	Buildings and Building Improvements	Yes	
SC0302 - APD Claims	Brent Sheppard	Insurance and Claims	No	Services
SC0303 - Health Insurance	Brent Sheppard	Insurance and Claims	No	Services
SC0304 - Life Insurance	Brent Sheppard	Insurance and Claims	No	Services
SC0305 - Other Insurance	Brent Sheppard	Insurance and Claims	No	Services
SC0306 - Property Claims	Brent Sheppard	Insurance and Claims	No	Services
SC0307 - Property Insurance	Brent Sheppard	Insurance and Claims	No	Services
SC0308 - REGIA Insurance Assessment	Brent Sheppard	Insurance and Claims	No	Services
SC0309 - Unemployment insurance	Brent Sheppard	Insurance and Claims	No	Services
SC0310 - Workers compensation claims	Brent Sheppard	Insurance and Claims	No	Services
SC0311 - Workers Compensation Insurance	Brent Sheppard	Insurance and Claims	No	Services
SC0312 - Court Filing Fees	Brent Sheppard	Other Operating Expenses	No	Services
SC0317 - Notary Fee	Brent Sheppard	Other Operating Expenses	No	Services
SC0318 - Other Operating Expense	Brent Sheppard	Other Operating Expenses	No	Services
SC0321 - Witness Fees	Brent Sheppard	Other Operating Expenses	No	Services
SC0399 - Legal Services	Brent Sheppard	Consulting Services	No	Services
SC0407 - Automobile Insurance	Brent Sheppard	Insurance and Claims	No	Services
SC0424 - Engineering Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0455 - Manual Facilities and Administration	Brent Sheppard	Facilities and Administration	No	Manual Facilities and Administration
SC0462 - Capital Improvements	Brent Sheppard	Capital Accounting	No	
SC0463 - Capital Construction	Brent Sheppard	Capital Accounting	Yes	
SC0467 - Construction Administration Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0468 - Architectural Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0469 - Design Services	Brent Sheppard	Consulting Services	No	Services
SC0477 - Construction Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0478 - Elevator Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0480 - Environmental Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0481 - Grounds and exterior maintenance				
services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0482 - Hazardous waste disposal and cleanup	Brent Sheppard	Engineering and Facility Services	No	Services
SC0483 - Plumbing Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0484 - Janitorial and Cleaning services	Brent Sheppard	Engineering and Facility Services	No	Services

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0485 - Landscaping Design/Installation Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0486 - Locksmith Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0487 - Pest Control Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0489 - Security Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0495 - Decontamination services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0499 - Miscellaneous Services	Brent Sheppard	Operating Services	No	Services
SC0529 - Fixtures	Brent Sheppard	Fixtures	Yes	
SC0670 - Instructional Furnishings	Brent Sheppard	Furniture and Furnishings	Yes	Materials and Supplies
SC0673 - Heating and Ventilation Equipment	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC0677 - Legal Document Filing Fees	Brent Sheppard	Other Operating Expenses	No	Services
SC0702 - Building Inspection Services	Brent Sheppard	Operating Services	No	Services
SC0708 - Repair Services Non-Equipment	Brent Sheppard	Operating Services	No	Services
SC0714 - Office Furnishings	Brent Sheppard	Furniture and Furnishings	Yes	Materials and Supplies
SC0716 - Legal Settlement Payment to Claimant	Brent Sheppard	Other Operating Expenses	No	Services
SC0718 - Student Insurance	Brent Sheppard	Insurance and Claims	No	Services
SC0719 - Death Benefit	Brent Sheppard	Other Operating Expenses	No	Services
SC0725 - Fixtures - Building	Brent Sheppard	Fixtures	Yes	
SC0745 - Workers Comp Assessments	Brent Sheppard	Insurance and Claims	No	Services
SC0746 - Insurance Dues and Membership - Risk				
Management	Brent Sheppard	Insurance and Claims	No	Services
SC0747 - Cardiac Wellness - Worker's Comp	Brent Sheppard	Other Operating Expenses	No	Services
SC0749 - Labor/Installation Non Capital	Brent Sheppard	Other Operating Expenses	No	Services
SC0759 - Electrical Repair Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0760 - HVAC Repair Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0761 - Mechanical Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0762 - Painting Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0763 - Flooring Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0764 - Asbestos Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0765 - Concrete Services	Brent Sheppard	Engineering and Facility Services	No	Services
SC0770 - Furnishings - Non Trackable	Brent Sheppard	Furnishings - Non Trackable	No	Materials and Supplies
SC0785 - Commissioning Services	Brent Sheppard	Operating Services	No	Services
SC0786 - Storage Sheds and Boxes	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC9105 - Building - Conversion	Brent Sheppard	Buildings and Building Improvements	Yes	
SC9106 - Building Fixtures - Conversion	Brent Sheppard	Fixtures	Yes	
SC9110 - Building Improvements - Conversion	Brent Sheppard	Buildings and Building Improvements	Yes	

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC9121 - Capital Purchases and Equipment -				
Conversion	Brent Sheppard	Machinery and Equipment	Yes	Materials and Supplies
SC9122 - Fixtures - Conversion	Brent Sheppard	Fixtures	Yes	
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
SC0060 - Antifreeze	Rose Belcher	Motor Vehicle Accessories	No	Materials and Supplies
SC0104 - Vehicle Maintenance and Repair Services	Rose Belcher	Operating Services	No	Services
SC0114 - Vehicle Rental, non-travel	Rose Belcher	Lease and Rental	No	Services
SC0129 - Golf Carts/Gators/ATV	Rose Belcher	Transportation Vehicles	Yes	Materials and Supplies
SC0141 - Motor Vehicles	Rose Belcher	Transportation Vehicles	Yes	Materials and Supplies
SC0767 - Trailers	Rose Belcher	Transportation Vehicles	Yes	Materials and Supplies
SC0003 - Solvents	Ryan Caddel	Chemical and Gas Materials	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
SC0025 - Ultra Cold or Ultra Low Cabinets or				
Freezers	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0028 - Cattle	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0029 - Goats	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0030 - Guinea pigs	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0031 - Horses	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0032 - Live Chickens	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0033 - Live Fish	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0034 - Mice	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0036 - Pigs	Ryan Caddel	Live Animals	No	Materials and Supplies

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0037 - Rabbits	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0038 - Rats	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0039 - Sheep	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0040 - Snakes	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0041 - Frogs	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0042 - Other Live Animals	Ryan Caddel	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
SC0047 - Patient clothing	Ryan Caddel	Medical/Dental Supplies	No	Materials and Supplies
SC0054 - Personal safety and protection (PPE)	Ryan Caddel	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	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0059 - Agricultural Supplies	Ryan Caddel	Operating Supplies	No	Materials and Supplies
SC0062 - Batteries and cells and accessories	Ryan Caddel	Operating Supplies	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
SC0075 - Packaging Materials	Ryan Caddel	Operating Supplies	No	Materials and Supplies
SC0076 - Plant Material-Live, Cut, Dried	Ryan Caddel	Laboratory and Scientific Accessories	No	Materials and Supplies
SC0079 - Power generators	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0080 - Safety Supplies	Ryan Caddel	Operating Supplies	No	Materials and Supplies
SC0085 - Uniforms, Work Apparel	Ryan Caddel	Operating Supplies	No	Materials and Supplies
SC0086 - Veterinary Supplies	Ryan Caddel	Animal Care	No	Materials and Supplies
SC0117 - Bicycles	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0128 - Food Service Equipment	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0134 - Industrial food and beverage equipment	Ryan Caddel	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
SC0147 - Seismic equipment	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0149 - Veterinary Equipment	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0152 - Clinical Furnishings	Ryan Caddel	Furniture and Furnishings	Yes	Materials and Supplies
SC0157 - Lab Furnishings	Ryan Caddel	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
SC0175 - Courier and Delivery Services	Ryan Caddel	Freight and Delivery	No	Services
SC0176 - Freight and Handling, Inbound	Ryan Caddel	Freight and Delivery	No	Services
SC0178 - Freight and Handling, Outbound	Ryan Caddel	Freight and Delivery	No	Services
SC0179 - Mailing Services	Ryan Caddel	Freight and Delivery	No	Services
SC0180 - Postage	Ryan Caddel	Freight and Delivery	No	Services
SC0192 - Textbook Reimbursement	Ryan Caddel	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
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	Ryan Caddel	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

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
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)	Ryan Caddel	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	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0256 - Libr-Reporters	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0262 - Libr-Serial Subscriptions (Elect)	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
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
SC0269 - Libr-Sets (Microforms)	Ryan Caddel	Library Acquisitions	No	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	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0276 - Libr-Technical Processing Costs	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
SC0277 - Libr-Videos	Ryan Caddel	Library Acquisitions	No	Materials and Supplies
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

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0316 - Non-Resident Alien Expense	Ryan Caddel	Other Operating Expenses	No	Services
SC0322 - Biodiesel	Ryan Caddel	Gasoline and Diesel	No	Materials and Supplies
SC0323 - Diesel Fuel	Ryan Caddel	Gasoline and Diesel	No	Materials and Supplies
SC0324 - Electric Utility	Ryan Caddel	Utilities	No	Services
SC0325 - Fuel Oils - Utility	Ryan Caddel	Utilities	No	Materials and Supplies
SC0328 - Gasoline	Ryan Caddel	Gasoline and Diesel	No	Materials and Supplies
SC0329 - Heating Oil	Ryan Caddel	Utilities	No	Materials and Supplies
SC0330 - Natural Gas - Utility	Ryan Caddel	Utilities	No	Services
SC0331 - Propane - Utility	Ryan Caddel	Utilities	No	Materials and Supplies
SC0333 - Garbage Collection - Utility	Ryan Caddel	Utilities	No	Services
SC0334 - Water - Utility	Ryan Caddel	Utilities	No	Services
SC0335 - Sewer - Utility	Ryan Caddel	Utilities	No	Services
SC0377 - Game Officials	Ryan Caddel	Consulting Services	No	Services
SC0397 - Veterinary Services	Ryan Caddel	Purchased Services	No	Services
SC0403 - Library Books/Media - Capitalized	Ryan Caddel	Capital Accounting	Yes	
SC0404 - Library Electronic Media - Purchase with				
Perpetual Access - Capitalized	Ryan Caddel	Capital Accounting	Yes	
SC0411 - Resale-Returns	Ryan Caddel	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
SC0425 - Resale-Medical Books	Ryan Caddel	Cost of Goods Sold	No	Services
SC0429 - Resale-Magazine/News	Ryan Caddel	Cost of Goods Sold	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
SC0457 - Online Database Services	Ryan Caddel	Computer and Information Services	No	Services
SC0460 - Bank Fees	Ryan Caddel	Other Operating Expenses	No	Services
SC0464 - Lease-Purchase Payments	Ryan Caddel	Lease-purchase payments	No	
SC0490 - Waste disposal, non hazardous	Ryan Caddel	Engineering and Facility Services	No	Services
SC0491 - Armored car and money transport	Ryan Caddel	Operating Services	No	Services
SC0494 - Office Supplies	Ryan Caddel	Office Supplies	No	Materials and Supplies
SC0497 - Healthcare Services	Ryan Caddel	Operating Services	No	Services
SC0498 - Laundry and Dry Cleaning Services	Ryan Caddel	Operating Services	No	Services
SC0502 - Lab Testing and Analysis Services (Non				
Medical)	Ryan Caddel	Operating Services	No	Services

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0505 - Drones/UAVs	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0511 - Art or craft paper	Ryan Caddel	Office Supplies	No	Materials and Supplies
SC0513 - Printer or copier paper	Ryan Caddel	Office Supplies	No	Materials and Supplies
SC0514 - Printing and writing paper	Ryan Caddel	Office Supplies	No	Materials and Supplies
SC0518 - Printer, Fax, Copier Supplies	Ryan Caddel	Office Supplies	No	Materials and Supplies
SC0519 - Animal Care Supplies	Ryan Caddel	Animal Care	No	Materials and Supplies
SC0520 - Animal containment and habitats	Ryan Caddel	Animal Care	No	Materials and Supplies
SC0521 - Animal/Livestock Feed	Ryan Caddel	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
SC0669 - Clinical Furniture	Ryan Caddel	Furniture and Furnishings	Yes	Materials and Supplies
SC0672 - Musical Instruments	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0676 - Gross Proceeds Fees	Ryan Caddel	Other Operating Expenses	No	Services
SC0680 - Utilities- Other	Ryan Caddel	Utilities	No	Services
SC0701 - Intangible Asset Purchases	Ryan Caddel	Other Assets	Yes	
SC0709 - Equipment Repair Services	Ryan Caddel	Operating Services	No	Services
SC0710 - Hazardous Materials	Ryan Caddel	Chemical and Gas Materials	No	Materials and Supplies
SC0711 - Radioactive 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
SC0721 - P-Card Pending Reconciliation Charges	Ryan Caddel	Other Operating Expenses	No	Services
SC0726 - Library Intangible Media, Depreciable	Ryan Caddel	Other Assets	Yes	
SC0735 - Ambulance Service	Ryan Caddel	Purchased Services	No	Services
SC0757 - Scientific Services	Ryan Caddel	Consulting Services	No	Services
SC0766 - Diesel Exhaust Fluid	Ryan Caddel	Gasoline and Diesel	No	Materials and Supplies
SC0768 - Research Subject	Ryan Caddel	Operating Services	No	Services
SC0769 - Microbials	Ryan Caddel	Live Animals	No	Materials and Supplies
SC0772 - Sponsor Refunds	Ryan Caddel	Other Operating Expenses	No	Services
SC0780 - Radiation Producing Devices	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies
SC0781 - Lasers	Ryan Caddel	Machinery and Equipment	Yes	Materials and Supplies

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0782 - Cadavers	Ryan Caddel	Laboratory and Scientific Accessories	No	Materials and Supplies
SC0004 - Automation control devices and				
components and accessories	Ryan Fitzgerald	Electrical and Lighting	No	Materials and Supplies
SC0005 - Electrical Systems, Lighting Components				
and Accessories	Ryan Fitzgerald	Electrical and Lighting	No	Materials and Supplies
SC0006 - Electronic hardware parts and accessories	Ryan Fitzgerald	Electrical and Lighting	No	Materials and Supplies
SC0007 - Lamps and lightbulbs	Ryan Fitzgerald	Electrical and Lighting	No	Materials and Supplies
SC0008 - Lighting Fixtures and Accessories	Ryan Fitzgerald	Electrical and Lighting	No	Materials and Supplies
SC0009 - Facial tissues	Ryan Fitzgerald	Janitorial Supplies	No	Materials and Supplies
SC0010 - Janitorial Cleaning Supplies	Ryan Fitzgerald	Janitorial Supplies	No	Materials and Supplies
SC0011 - Paper towels	Ryan Fitzgerald	Janitorial Supplies	No	Materials and Supplies
SC0012 - Personal paper products	Ryan Fitzgerald	Janitorial Supplies	No	Materials and Supplies
SC0014 - Toilet seat covers	Ryan Fitzgerald	Janitorial Supplies	No	Materials and Supplies
SC0015 - Toilet tissue	Ryan Fitzgerald	Janitorial Supplies	No	Materials and Supplies
SC0026 - Asphalt	Ryan Fitzgerald	Landscape and Grounds Supplies	No	Materials and Supplies
SC0027 - Landscape Supplies	Ryan Fitzgerald	Landscape and Grounds Supplies	No	Materials and Supplies
SC0051 - Fire Prevention Equipment	Ryan Fitzgerald	Machinery and Equipment	Yes	Materials and Supplies
SC0052 - Firearm supplies	Ryan Fitzgerald	Operating Supplies	No	Materials and Supplies
SC0053 - Firearms	Ryan Fitzgerald	Firearms	Yes	Materials and Supplies
SC0064 - Computer Supplies And Peripherals	Ryan Fitzgerald	Computer Supplies And Peripherals	No	Materials and Supplies
SC0069 - General Purpose Lubricants	Ryan Fitzgerald	Operating Supplies	No	Materials and Supplies
SC0070 - Heating and Air Filters	Ryan Fitzgerald	Facility Supplies	No	Materials and Supplies
SC0071 - Heating and Ventilation Components	Ryan Fitzgerald	Facility Supplies	No	Materials and Supplies
SC0074 - Other Operating Supplies	Ryan Fitzgerald	Operating Supplies	No	Materials and Supplies
SC0078 - Plumbing fittings and supplies	Ryan Fitzgerald	Facility Supplies	No	Materials and Supplies
SC0082 - Small/Hand Tools	Ryan Fitzgerald	Facility Supplies	No	Materials and Supplies
SC0083 - Sports and Recreational Supplies	Ryan Fitzgerald	Operating Supplies	No	Materials and Supplies
SC0124 - Equipment Fabrication	Ryan Fitzgerald	Capital Accounting	No	
SC0135 - Janitorial Equipment	Ryan Fitzgerald	Machinery and Equipment	Yes	Materials and Supplies
SC0148 - Sports and Recreational equipment	Ryan Fitzgerald	Machinery and Equipment	Yes	Materials and Supplies
SC0197 - Awards, Trophies and Certificates	Ryan Fitzgerald	Promotional Services	No	Services
SC0202 - Game Guarantees	Ryan Fitzgerald	Promotional Goods	No	Materials and Supplies
SC0206 - Prizes and Gifts	Ryan Fitzgerald	Promotional Goods	No	Materials and Supplies
SC0295 - Welding and soldering and brazing				
Accessories	Ryan Fitzgerald	Operating Supplies	No	Materials and Supplies

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0461 - Other non-operating expense	Ryan Fitzgerald	Other Expenses	No	Services
SC0465 - Fire Prevention Supplies	Ryan Fitzgerald	Operating Supplies	No	Materials and Supplies
SC0512 - Business cards	Ryan Fitzgerald	Office Supplies	No	Materials and Supplies
SC0515 - Tickets or ticket rolls	Ryan Fitzgerald	Office Supplies	No	Materials and Supplies
SC0516 - Computer accessories	Ryan Fitzgerald	Office Supplies	No	Materials and Supplies
SC0665 - Computer Desktop	Ryan Fitzgerald	Computer Equipment/SE	Yes	Materials and Supplies
SC0666 - Computer Laptop	Ryan Fitzgerald	Computer Equipment/SE	Yes	Materials and Supplies
SC0667 - Computer Tablet	Ryan Fitzgerald	Computer Equipment/SE	Yes	Materials and Supplies
SC0675 - Miscellaneous Promotional Items	Ryan Fitzgerald	Promotional Goods	No	Materials and Supplies
SC0758 - Fire Prevention Services	Ryan Fitzgerald	Engineering and Facility Services	No	Services
SC0843 - Maintenance Supplies	Ryan Fitzgerald	Operating Supplies	No	Materials and Supplies
SC0061 - Audio Visual Supplies	Vikki Plants	Operating Supplies	No	Materials and Supplies
SC0072 - Network Supplies	Vikki Plants	Computer Supplies And Peripherals	No	Materials and Supplies
SC0087 - Cell Phone Service	Vikki Plants	Operating Services	No	Services
SC0088 - Tariff Fees	Vikki Plants	Operating Services	No	Services
SC0089 - Cell Phones	Vikki Plants	Telecommunication Equipment	Yes	Materials and Supplies
SC0090 - Network Voice, Videoconference and				
Email Services	Vikki Plants	Telecommunication Services	No	Services
SC0091 - Local Phone Service	Vikki Plants	Operating Services	No	Services
SC0092 - Long distance phone service	Vikki Plants	Operating Services	No	Services
SC0093 - Radios	Vikki Plants	Telecommunication Equipment	Yes	Materials and Supplies
SC0094 - Telecommunication Service Fees	Vikki Plants	Telecommunication Services	No	Services
SC0095 - Telephone Service Fees	Vikki Plants	Operating Services	No	Services
SC0096 - Telephone Equipment	Vikki Plants	Telecommunication Equipment	Yes	Materials and Supplies
SC0097 - Television Services	Vikki Plants	Telecommunication Services	No	Services
SC0100 - Computer hardware maintenance				
agreement	Vikki Plants	Maintenance and Repair Agreements	No	Services
SC0101 - Computer Hardware Repair Services	Vikki Plants	Computer and Information Services	No	Services
SC0102 - Equipment Maintenance contract	Vikki Plants	Maintenance and Repair Agreements	No	Services
SC0103 - Printer Maintenance and Repair				
agreement	Vikki Plants	Maintenance and Repair Agreements	No	Services
SC0105 - Computer Software & Hardware				
Maintenance Agreement	Vikki Plants	Maintenance and Repair Agreements	No	Services
SC0116 - Audio Visual Equipment	Vikki Plants	Office Equipment	Yes	Materials and Supplies
SC0119 - Computer Server	Vikki Plants	Computer Equipment/SE	Yes	Materials and Supplies
SC0121 - Copier/Reproduction Equipment	Vikki Plants	Office Equipment	Yes	Materials and Supplies
SC0123 - Digital Media Equipment	Vikki Plants	Office Equipment	Yes	Materials and Supplies

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0125 - Equipment Lease	Vikki Plants	Lease and Rental	No	Services
SC0130 - Graphic Equipment	Vikki Plants	Office Equipment	Yes	Materials and Supplies
SC0142 - Network Equipment	Vikki Plants	Computer Equipment - Other	Yes	Materials and Supplies
SC0143 - Office Equipment	Vikki Plants	Office Equipment	Yes	Materials and Supplies
SC0145 - Photographic Equipment	Vikki Plants	Office Equipment	Yes	Materials and Supplies
SC0146 - Printers	Vikki Plants	Computer Equipment - Other	Yes	Materials and Supplies
SC0165 - Computer Software - One Time/Perpetual	Vikki Plants	Computer Software	Yes	Materials and Supplies
SC0167 - Intangibles, Depreciable, non Software	Vikki Plants	Other Assets	Yes	
SC0174 - Water Rights	Vikki Plants	Other Assets	Yes	
SC0422 - Resale-Computers	Vikki Plants	Cost of Goods Sold	No	Services
SC0435 - Computer Services	Vikki Plants	Computer and Information Services	No	Services
SC0441 - Resale-Computers Software	Vikki Plants	Cost of Goods Sold	No	Services
SC0442 - Resale-Computer Accessories	Vikki Plants	Cost of Goods Sold	No	Services
SC0446 - Data/Internet Services	Vikki Plants	Computer and Information Services	No	Services
SC0662 - Computer Software Maintenance				
Agreement	Vikki Plants	Maintenance and Repair Agreements	No	Services
SC0668 - Computer Software - Subscription/Annual	Vikki Plants	Computer Software	No	Materials and Supplies
SC0671 - Broadcast Equipment	Vikki Plants	Machinery and Equipment	Yes	Materials and Supplies
SC0723 - Capital Lease - Equipment	Vikki Plants	Capital Accounting	No	
SC0736 - Immigration Services	Vikki Plants	Other Operating Expenses	No	Services
SC0744 - Ergonomic Equipment - Worker's Comp	Vikki Plants	Office Equipment	Yes	Materials and Supplies
SC0787 - 3D Printer Supplies and Materials	Vikki Plants	Computer Supplies And Peripherals	No	Materials and Supplies
SC0788 - 3D Printers	Vikki Plants	Computer Equipment/SE	Yes	Materials and Supplies
SC9123 - Computer Equipment - Conversion	Vikki Plants	Computer Equipment/SE	Yes	Materials and Supplies
SC0066 - Reissue Stale Date Check		Balance Sheet	No	
SC0073 - Reissue Unclaimed Check		Balance Sheet	No	
SC0077 - Garnishment, Levy Fees		Payroll Liability - Garnishments and Levies	No	
SC0110 - Grant Sub-Award		Sub-Awards	No	
SC0296 - Return to Title IV Financial Aid				
Adjustments		Scholarship / Fellowship	No	Fellowships and Scholarships
SC0297 - Student Aid-Board		Student Stipends/Aid	No	Fellowships and Scholarships
SC0298 - Student Aid-Books		Student Stipends/Aid	No	Fellowships and Scholarships
SC0299 - Student Aid-Room		Student Stipends/Aid	No	Fellowships and Scholarships

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0300 - Student Aid-Room & Board		Student Stipends/Aid	No	Fellowships and Scholarships
SC0332 - Miscellaneous Refunds		Revenue Refunds	No	
SC0343 - Patient Refunds		Balance Sheet	No	
SC0345 - Recharge-Audio - Tapes		Sales and Service Recharge	No	
SC0346 - Recharge-Class Reg Fees-Service Centers		Sales and Service Recharge	No	
SC0347 - Recharge-Conf/Workshops-Service				
Centers		Sales and Service Recharge	No	
SC0348 - Recharge-Control		Sales and Service Recharge	No	
SC0349 - Recharge-Copy Services		Sales and Service Recharge	No	
SC0350 - Recharge-Data/Computing Services		Sales and Service Recharge	No	
SC0351 - Recharge-Depreciation Recovery		Sales and Service Recharge	No	
SC0352 - Recharge-Digital Maintenance - Annual				
Contracts		Sales and Service Recharge	No	
SC0353 - Recharge-Digital Maintenance - Modem				
Contracts		Sales and Service Recharge	No	
SC0354 - Recharge-Digital Maintenance - Software		Sales and Service Recharge	No	
SC0356 - Recharge-Digital Maintenance -Time &				
Materials		Sales and Service Recharge	No	
SC0357 - Recharge-Engineering		Sales and Service Recharge	No	
SC0358 - Recharge-Facility Use Services		Sales and Service Recharge	No	
SC0359 - Recharge-Facilities Administration		Sales and Service Recharge	No	
SC0360 - Recharge-Facilities Carpentry		Sales and Service Recharge	No	
SC0361 - Recharge-Facilities Electrical		Sales and Service Recharge	No	
SC0362 - Recharge-Facilities Grounds		Sales and Service Recharge	No	
SC0363 - Recharge-Facilities Hvac		Sales and Service Recharge	No	
SC0364 - Recharge-Facilities Int Posting		Sales and Service Recharge	No	
SC0365 - Recharge-Facilities Janitorial		Sales and Service Recharge	No	
SC0367 - Recharge-Facilities Locks And Keys		Sales and Service Recharge	No	
SC0368 - Recharge-Facilities Management		Sales and Service Recharge	No	
SC0369 - Recharge-Facilities Night Crew Recharge		Sales and Service Recharge	No	
SC0370 - Recharge-Facilities Paint & Finishes		Sales and Service Recharge	No	
SC0371 - Recharge-Facilities Plumbing		Sales and Service Recharge	No	
SC0372 - Recharge-Facilities Recycling		Sales and Service Recharge	No	
SC0373 - Recharge-Facilities Slc		Sales and Service Recharge	No	

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0374 - Recharge-Facilities Supplies		Sales and Service Recharge	No	
SC0375 - Recharge-Facilities Utility Management		Sales and Service Recharge	No	
SC0376 - Recharge-Facilities Vehicles		Sales and Service Recharge	No	
SC0378 - Recharge-Facilities Welding		Sales and Service Recharge	No	
SC0379 - Recharge-Facilities Work Control		Sales and Service Recharge	No	
SC0380 - Recharge-Athletics Service Center		Sales and Service Recharge	No	
SC0381 - Recharge-Hoa Fab Services - Serv Ctr		Sales and Service Recharge	No	
SC0382 - Recharge-Housing Services		Sales and Service Recharge	No	
SC0383 - Recharge-Insurance Premiums		Sales and Service Recharge	No	
SC0384 - Recharge-Internal Subaward-Osp		Sales and Service Recharge	No	
SC0385 - Recharge-Lab/Analytical Services		Sales and Service Recharge	No	
SC0386 - Recharge-Misc Sales Service Centers		Sales and Service Recharge	No	
SC0387 - Recharge-Oit-Sales&Svc-Software		Sales and Service Recharge	No	
SC0389 - Recharge-Other-Sales		Sales and Service Recharge	No	
SC0390 - Recharge-Parking Services		Sales and Service Recharge	No	
SC0391 - Recharge-Planning & Construct Serv Ctr		Sales and Service Recharge	No	
SC0394 - Recharge-Reprographics and Printing		Sales and Service Recharge	No	
SC0395 - Recharge-Sales - Copy		Sales and Service Recharge	No	
SC0396 - Recharge-Sales - Motor Pool		Sales and Service Recharge	No	
SC0400 - Recharge-Seog Grants Match		Sales and Service Recharge	No	
SC0401 - Recharge-Software-Sales		Sales and Service Recharge	No	
SC0405 - Recharge-Event Center Food & Beverage		Sales and Service Recharge	No	
SC0406 - Recharge-Facilities Rental &				
Reimbursements		Sales and Service Recharge	No	
SC0408 - Resale-Freight-In		Cost of Goods Sold	No	Services
SC0409 - Resale-Freight-Out		Cost of Goods Sold	No	Services
SC0423 - Resale-Graduation		Cost of Goods Sold	No	Services
SC0444 - Scholarship and Fellowship		Scholarship / Fellowship	No	Fellowships and Scholarships
SC0445 - Athletic Grant-In-Aid Waiver		Scholarship / Fellowship	No	Fellowships and Scholarships
SC0447 - Need based Grant		Scholarship / Fellowship	No	Fellowships and Scholarships
SC0448 - Other Aid		Scholarship / Fellowship	No	Fellowships and Scholarships
SC0449 - Other Grant		Scholarship / Fellowship	No	Fellowships and Scholarships

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0450 - Participant Support (Non-1099				
Reportable)		Other Expenses	No	
SC0452 - Student Loans		Student Loans	No	Fellowships and Scholarships
SC0453 - Over/Short		Other Operating Expenses	No	Services
SC0456 - Petty Cash		Balance Sheet	No	
SC0458 - Change Fund		Balance Sheet	No	
SC0459 - Bad Debt Expense		Other Operating Expenses	No	Services
SC0466 - Principal payments on Debt		Debt Expenses	No	
SC0470 - Temporary Change Fund		Balance Sheet	No	
SC0504 - Other Fringe Benefits		Fringe Benefits	No	Fringe Benefits
SC0528 - Retirement Plan Alternative (RPA)		Fringe Benefits	No	Fringe Benefits
SC0530 - Accrued Leave		Fringe Benefits	No	Fringe Benefits
SC0531 - Employee Physical Fringe		Fringe Benefits	No	Fringe Benefits
SC0532 - Graduate Assistant - Grant-In-Aid Health				
Insurance		Fringe Benefits	No	Fringe Benefits
SC0533 - Health Insurance Benefit		Fringe Benefits	No	Fringe Benefits
SC0534 - Medicare		Fringe Benefits	No	Fringe Benefits
SC0535 - Retirement - Federal		Fringe Benefits	No	Fringe Benefits
SC0536 - Retirement - Optional Retirement Plans		Payroll Liability - Optional Retirement	No	
SC0537 - Retirement - PERS		Fringe Benefits	No	Fringe Benefits
SC0538 - Retirement - REGIA		Fringe Benefits	No	Fringe Benefits
SC0539 - Social Security		Fringe Benefits	No	Fringe Benefits
SC0540 - Unemployment Insurance Benefit		Fringe Benefits	No	Fringe Benefits
SC0541 - Workers Compensation Insurance Benefit		Fringe Benefits	No	Fringe Benefits
SC0542 - Payroll Deduction - AFLAC (North)		Payroll Liability - Other Deductions	No	
SC0543 - Payroll Deduction - AFSCME		Payroll Liability - Other Deductions	No	
SC0544 - Payroll Deduction - American Fidelity -				
Cancer Care		Payroll Liability - Other Deductions	No	
SC0545 - Payroll Deduction - ASI (Dependent and				
Medical FSA)		Payroll Liability - Other Deductions	No	
SC0546 - Deduction - Athletic Department Car				
Insurance		Payroll Liability - Campus Deductions	No	
SC0547 - Payroll Deduction - CFRC Child Care		Payroll Liability - Other Deductions	No	
SC0548 - Payroll Deduction - Colonial Life		Payroll Liability - Other Deductions	No	

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0549 - Payroll Deduction - Computer Loan				
Repayment		Payroll Liability - Campus Deductions	No	
SC0550 - Payroll Deduction - Continental American				
Insurance (Med School - South)		Payroll Liability - Health Insurance	No	
SC0551 - Payroll Deduction - Emergency Loan				
Repayment		Payroll Liability - Campus Deductions	No	
SC0552 - Payroll Deduction - Faculty Alliance		Payroll Liability - Other Deductions	No	
SC0553 - Payroll Deduction - Faculty Senate		Payroll Liability - Campus Deductions	No	
SC0554 - Payroll Deduction - Fidelity Security (Med				
School North)		Payroll Liability - Health Insurance	No	
SC0555 - Payroll Deduction - CSN Foundation				
Contribution		Payroll Liability - Campus Deductions	No	
SC0556 - Payroll Deduction - Gift Contribution		Payroll Liability - Campus Deductions	No	
SC0557 - Payroll Deduction - Grant in Aid				
Repayment		Payroll Liability - Campus Deductions	No	
SC0558 - Payroll Deduction - Guardian Life (Med				
School North)		Payroll Liability - Health Insurance	No	
SC0559 - Payroll Deduction - Hartford		Payroll Liability - Other Deductions	No	
SC0560 - Payroll Deduction - Health of Plan of				
Nevada		Payroll Liability - Health Insurance	No	
SC0561 - Payroll Deduction - HealthScope		Payroll Liability - Health Insurance	No	
SC0562 - Payroll Deduction - Hometown Health Plan				
(HMO - North)		Payroll Liability - Health Insurance	No	
SC0563 - Payroll Deduction - Hyatt Legal		Payroll Liability - Other Deductions	No	
SC0564 - Payroll Deduction - KNPB TV Contribution		Payroll Liability - Campus Deductions	No	
SC0565 - Payroll Deduction - KUNR Radio				
Contribution		Payroll Liability - Campus Deductions	No	
SC0566 - Payroll Deduction - Legal Club of America				
(North)		Payroll Liability - Other Deductions	No	
SC0567 - Payroll Deduction - LEO Association		Payroll Liability - Other Deductions	No	
SC0568 - Payroll Deduction - Liberty Mutual		Payroll Liability - Other Deductions	No	
SC0569 - Payroll Deduction - Parking Fines		Payroll Liability - Campus Deductions	No	
SC0570 - Payroll Deduction - Parking N/S		Payroll Liability - Campus Deductions	No	
SC0571 - Payroll Deduction - Peace Officers				
Research Association of Nevada		Payroll Liability - Other Deductions	No	

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0572 - Payroll Deduction - PEBP Assessment		Payroll Liability - PEBP	No	
SC0573 - Payroll Deduction - PERS		Payroll Liability - PERS	No	
SC0574 - Payroll Deduction - PERS Buyback		Payroll Liability - PERS	No	
SC0575 - Payroll Deduction - Pre Paid Tuition		Payroll Liability - Campus Deductions	No	
SC0576 - Payroll Deduction - Recreation Center		Payroll Liability - Campus Deductions	No	
SC0577 - Payroll Deduction - REGIA		Payroll Liability - Health Insurance	No	
SC0578 - Payroll Deduction - Rent - UNR Housing		Payroll Liability - Campus Deductions	No	
SC0579 - Payroll Deduction - Thrift TSP		Payroll Liability - Health Insurance	No	
SC0580 - Payroll Deduction - TIAA CREF		Payroll Liability - Mandatory Retirement	No	
SC0581 - Payroll Deduction - United Way of				
Northern Nevada		Payroll Liability - Other Deductions	No	
SC0582 - Payroll Deduction - 529 Savings		Payroll Liability - Other Deductions	No	
SC0583 - Payroll Deduction - Unreturned Uniform				
Fee		Payroll Liability - Campus Deductions	No	
SC0584 - Payroll Deduction - UNUM		Payroll Liability - Other Deductions	No	
SC0585 - Payroll Deduction - VOYA 457		Payroll Liability - Optional Retirement	No	
SC0586 - Payroll Deduction - Voya FICA Alternative		Payroll Liability - Optional Retirement	No	
SC0587 - FICA OASDI		Payroll Liability - Federal Taxes	No	
SC0588 - Payroll Deduction - Weight Watchers at				
Work		Payroll Liability - Other Deductions	No	
SC0589 - Payroll Deduction - Wolfbucks		Payroll Liability - Campus Deductions	No	
SC0590 - Tax Withholding - Colorado		Payroll Liability - State Taxes	No	
SC0591 - Tax Withholding - Idaho		Payroll Liability - State Taxes	No	
SC0592 - Tax Withholding - IRS (Federal)		Payroll Liability - Federal Taxes	No	
SC0593 - Tax Withholding - Ohio		Payroll Liability - State Taxes	No	
SC0594 - Tax Withholding - Oregon		Payroll Liability - State Taxes	No	
SC0595 - Tax Withholding - Utah		Payroll Liability - State Taxes	No	
SC0596 - Unemployment - Colorado		Payroll Liability - State Taxes	No	
SC0597 - Unemployment - Idaho		Payroll Liability - State Taxes	No	
SC0598 - Unemployment - Utah		Payroll Liability - State Taxes	No	
SC0599 - Unemployment - Wyoming		Payroll Liability - State Taxes	No	
SC0600 - Withholding Order - Bankruptcy		Payroll Liability - Garnishments and Levies	No	
SC0601 - Withholding Order - Creditor		Payroll Liability - Garnishments and Levies	No	

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0602 - Withholding Order - Federal AWG		Payroll Liability - Garnishments and Levies	No	
SC0603 - Withholding Order - Federal Tax Levy		Payroll Liability - Garnishments and Levies	No	
SC0604 - Withholding Order - State Tax Levy		Payroll Liability - Garnishments and Levies	No	
SC0605 - Withholding Order - Student Loan		Payroll Liability - Garnishments and Levies	No	
SC0606 - Withholding Order - Support		Payroll Liability - Garnishments and Levies	No	
SC0607 - Withholding Order - Wage Assignment		Payroll Liability - Garnishments and Levies	No	
SC0608 - Payroll Deduction - Employer Paid Health				
Insurance		Payroll Liability - Health Insurance	No	
SC0609 - Payroll Deduction - Employee Assistance				
Program - Ceridian		Payroll Liability - Other Deductions	No	Fringe Benefits
SC0610 - Unemployment - Oregon		Payroll Liability - State Taxes	No	
SC0611 - Tax Withholding - Washington		Payroll Liability - State Taxes	No	
SC0612 - FICA Medicare		Payroll Liability - Federal Taxes	No	
SC0613 - Unemployment - Ohio		Payroll Liability - State Taxes	No	
SC0614 - Additional Medicare		Payroll Liability - Federal Taxes	No	
SC0615 - Unemployment - Washington		Payroll Liability - State Taxes	No	
SC0616 - Payroll Deduction - TIAA 403(b)		Payroll Liability - Optional Retirement	No	
SC0617 - Payroll Deduction - Deceased Wages				
Offset		Payroll Liability - Other Deductions	No	
SC0618 - Payroll Deduction - Continental American				
Insurance (Med School - North)		Payroll Liability - Health Insurance	No	
SC0619 - Payroll Deduction - Standard Insurance -				
Voluntary Life		Payroll Liability - Other Deductions	No	
SC0620 - Payroll Deduction - Standard Insurance -				
Short-Term Disability		Payroll Liability - Other Deductions	No	
SC0621 - Payroll Deduction - Miscellaneous				
Repayment		Payroll Liability - Campus Deductions	No	
SC0622 - Payroll Deduction - Metlife		Payroll Liability - Other Deductions	No	
SC0623 - Payroll Deduction - Western		Payroll Liability - Other Deductions	No	
SC0624 - Unemployment - Nevada		Payroll Liability - State Taxes	No	
SC0625 - Supplier Deposits		Balance Sheet	No	
SC0626 - 1042S Income Code 16 Federal				
Withholding		1042S Tax Withholding	No	
SC0627 - 1042S Income Code 12 Federal				
Withholding		1042S Tax Withholding	No	

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0628 - Employer Withholding Fees		Payroll Liability - Garnishments and Levies	No	
SC0629 - Tax Withholding - Arizona		Payroll Liability - State Taxes	No	
SC0630 - Tax Withholding - California		Payroll Liability - State Taxes	No	
SC0631 - Payroll Deduction - IRS Voluntary				
Repayment		Payroll Liability - Other Deductions	No	
SC0632 - Payroll Deduction - Legal Club of America				
(South)		Payroll Liability - Other Deductions	No	
SC0633 - Payroll Deduction - Hometown Health Plan				
(PPO - North)		Payroll Liability - Health Insurance	No	
SC0634 - Workers Compensation-Employer		Payroll Liability - Other Deductions	No	
SC0635 - Base Pay		Employee Earnings	No	Salaries and Wages
SC0636 - Bonus / Award		Employee Earnings	No	Salaries and Wages
SC0637 - Buyout / Severance		Employee Earnings	No	Salaries and Wages
SC0638 - Faculty Initial Expense		Employee Earnings	No	Salaries and Wages
SC0639 - Leave Payout		Employee Earnings	No	Salaries and Wages
SC0640 - Other Compensation - General		Employee Earnings	No	Salaries and Wages
SC0641 - Overtime		Employee Earnings	No	Salaries and Wages
SC0642 - Special Pay		Employee Earnings	No	Salaries and Wages
SC0643 - Stipend		Employee Earnings	No	Salaries and Wages
SC0644 - Allowances		Employee Earnings	No	Salaries and Wages
SC0645 - Paid Time Off		Employee Earnings	No	Salaries and Wages
SC0646 - Student Wages		Student Earnings	No	Salaries and Wages
SC0647 - Work Study: Federal America Reads		Student Earnings	No	Salaries and Wages
SC0648 - Work Study: Federal Work Study		Student Earnings	No	Salaries and Wages
SC0649 - Work Study: State Non-Need		Student Earnings	No	Salaries and Wages
SC0650 - Work Study: State Regents		Student Earnings	No	Salaries and Wages
SC0651 - Work Study: Institutional Need		Student Earnings	No	Salaries and Wages
SC0652 - Work Study: Institutional Non-Need		Student Earnings	No	Salaries and Wages
SC0653 - Work Study: Federal America Counts		Student Earnings	No	Salaries and Wages
SC0654 - Work Study: Institutional Access (Need-				
Based)		Student Earnings	No	Salaries and Wages
SC0655 - Work Study: Institutional Access (Non-				
Need Based)		Student Earnings	No	Salaries and Wages
SC0656 - Work Study: Nevada Student Employment				
Program (State Need Based)		Student Earnings	No	Salaries and Wages

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
	17 2 3 6			
SC0657 - Work Study: Western Student				
Employment Program (Institutional Need Based)		Student Earnings	No	Salaries and Wages
SC0658 - Fringe Rate Pool Contra		Fringe Benefits	No	Fringe Benefits
SC0659 - Labor Cost Capitalization		Fringe Benefits	No	Fringe Benefits
SC0660 - Work Study: Regent Service		Student Earnings	No	Salaries and Wages
SC0661 - Work Study: Federal Community Service		Student Earnings	No	Salaries and Wages
SC0678 - Other Operating Expense-Conversion		Other Operating Expenses	No	Services
SC0679 - Purchase Discounts Taken		Other Operating Expenses	No	Services
SC0685 - Recharge-Facilities Alarms		Sales and Service Recharge	No	
SC0686 - Recharge-Administrative Overhead Charge		Sales and Service Recharge	No	
SC0687 - Intra-dept recharge		Sales and Service Recharge	No	
SC0689 - Loan Cancellations		Student Loans	No	Fellowships and Scholarships
SC0690 - Loan Issuance		Student Loans	No	Fellowships and Scholarships
SC0691 - Sub-Award to NSHE		Sub-Awards	No	
SC0692 - USAC Payment		Balance Sheet	No	
SC0693 - Refund of state appropriations		Other Expenses	No	
SC0694 - Refund of state appropriations for Capital		Other Expenses	No	
SC0695 - Return of Capital Gifts		Capital Accounting	No	
SC0696 - Program expenses, System Related				
Organizations		Other Expenses	No	
SC0698 - Depreciation - Manual Adjustments		Capital Accounting	No	
SC0703 - Gain (Loss) on disposal of plant assets		Capital Accounting	No	
SC0704 - Contra, Proceeds from asset disposal		Capital Accounting	No	
SC0705 - Interest expense on Debt-Payments		Debt Expenses	No	
SC0706 - Interest expense on Debt-Accrued		Debt Expenses	No	
SC0707 - Retirement of Debt		Debt Expenses	No	
SC0720 - Peoplesoft Student Refund		Cash and Cash Equivalents	No	
SC0727 - Miscellaneous Clearing		Other Expenses	No	
SC0729 - Miscellaneous Deposit Return		Balance Sheet	No	
SC0730 - Rental Deposits Refund		Balance Sheet	No	

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0734 - Graduate Assistants Grant-In-Aid		Fringe Benefits	No	Tuition Remission
SC0737 - Computer Loans		Balance Sheet	No	
SC0738 - Recharge Refund		Sales and Service Recharge	No	
SC0739 - USAC Clearing Disbursements		Other Expenses	No	
SC0740 - Unemployment - Arizona		Payroll Liability - State Taxes	No	
SC0741 - SC0741 - Endowment Management Fees		Other Operating Expenses	No	Services
SC0748 - Debt Underwritings/Issuance Cost		Other Non Operating Expenses	No	Services
SC0750 - Prepaid Expenses		Balance Sheet	No	
SC0751 - Depreciation Expense - Recharge		Other Operating Expenses	No	Services
SC0752 - Refundable Advances		Other Non Operating Expenses	No	Services
SC0755 - Sales & Services Clearing		Balance Sheet	No	
SC0771 - Due to Related Organizations		Balance Sheet	No	
SC0773 - Misc Sales Refunds		Balance Sheet	No	
SC0774 - Tuition & Fees Misc Refunds		Balance Sheet	No	
SC0775 - Voluntary Transfer Out - Project Funding		Transfers	No	
SC0776 - Mandatory Transfer Out - Interest Expense				
on Debt Pymts		Transfers	No	
SC0777 - Mandatory Transfer Out - Principal Pymts				
on Debt		Transfers	No	
SC0779 - Refund of Student Union Rental Deposit		Balance Sheet	No	
SC0783 - Voluntary Transfer Out - Reserve Account				
Funding		Transfers	No	
SC0784 - Voluntary Transfer Out - Project CLOSE-				
OUT		Transfers	No	
SC0791 - Tax on Excess Executive Compensation		Other Operating Expenses	No	Services
SC0800 - Post Doc Grant-In-Aid		Fringe Benefits	No	Tuition Remission
SC0801 - Post Doc Dependent Grant-In-Aid		Fringe Benefits	No	Tuition Remission
SC0805 - Professional Employee Grant-In-Aid		Fringe Benefits	No	Tuition Remission
SC0810 - Professional Dependent Grant-In-Aid		Fringe Benefits	No	Tuition Remission
SC0815 - Technologist/Classified Grant-In-Aid		Fringe Benefits	No	Tuition Remission
SC0816 - Technologist/Classified Dependent Grant-				
In-Aid		Fringe Benefits	No	Tuition Remission

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0820 - Hourly Employee Grant-In-Aid		Fringe Benefits	No	Tuition Remission
SC0821 - Student Government Grant-In-Aid		Student Stipends/Aid	No	Fellowships and Scholarships
SC0822 - Payroll Deduction - WNC Foundation				
Contribution		Payroll Liability - Campus Deductions	No	
SC0823 - Payroll Deduction - DRI Foundation				
Contribution		Payroll Liability - Campus Deductions	No	
SC0824 - Payroll Deduction - GBC Foundation				
Contribution		Payroll Liability - Campus Deductions	No	
SC0825 - Payroll Deduction - NSC Foundation				
Contribution		Payroll Liability - Campus Deductions	No	
SC0826 - Payroll Deduction - SA Foundation				
Contribution		Payroll Liability - Campus Deductions	No	
SC0827 - Payroll Deduction - TMCC Foundation				
Contribution		Payroll Liability - Campus Deductions	No	
SC0828 - Payroll Deduction - UNLV Foundation				
Contribution		Payroll Liability - Campus Deductions	No	
SC0829 - Payroll Deduction - UNR Foundation				
Contribution		Payroll Liability - Campus Deductions	No	
SC0830 - Payroll Deduction - United Way of				
Southern Nevada		Payroll Liability - Other Deductions	No	
SC0831 - Payroll Deduction - Fidelity Security (Med				
School South)		Payroll Liability - Health Insurance	No	
SC0832 - Payroll Deduction - Guardian Life (Med				
School South)		Payroll Liability - Health Insurance	No	
SC0833 - Payroll Deduction - Hometown Health Plan				
(HMO - South)		Payroll Liability - Health Insurance	No	
SC0834 - Payroll Deduction - Hometown Health Plan				
(PPO - South)		Payroll Liability - Health Insurance	No	
SC0835 - Payroll Deduction - American Fidelity -				
Short-Term Disability		Payroll Liability - Other Deductions	No	
SC0836 - Payroll Deduction - PEBP Premium		Payroll Liability - PEBP	No	
SC0837 - Payroll Deduction - AFLAC (South)		Payroll Liability - Other Deductions	No	
SC0838 - PEBP Voluntary Benefits (Pre-tax)		Payroll Liability - Other Deductions	No	
SC0839 - PEBP Voluntary Beneftis (Post-tax)		Payroll Liability - Other Deductions	No	
SC0840 - Payroll Deduction - Nevada Hwy Patrol				
Association (NHPA)		Payroll Liability - Other Deductions	No	

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0841 - Payroll Deduction - Thrift Savings Roth -				
Post Tax		Payroll Liability - Health Insurance	No	
SC0842 - ASI Previous FY Funds		Payroll Liability - Other Deductions	No	
SC0844 - Facilities and Administration		Facilities and Administration	No	Facilities and Administration
SC0845 - Tax Withholding - Washington Industrial				
Insurance		Payroll Liability - State Taxes	No	
SC0846 - Living Allowance		Employee Earnings	No	Salaries and Wages
SC0847 - Special Pay Student		Employee Earnings	No	Salaries and Wages
SC0848 - Furlough		Employee Earnings	No	Salaries and Wages
SC0849 - Payroll Deduction - RPA Loan Compliance				
Fees		Payroll Liability - Campus Deductions	No	
SC0850 - Tax Withholding - Hawaii		Payroll Liability - State Taxes	No	
SC0851 - Tax Withholding - Oregon Workers Benefit				
Fund		Payroll Liability - State Taxes	No	
SC0852 - Tax Withholding - Oregon Statewide				
Transit Tax		Payroll Liability - State Taxes	No	
SC0853 - Tax Withholding - Illinois		Payroll Liability - State Taxes	No	
SC0854 - Unemployment - Florida		Payroll Liability - State Taxes	No	
SC0855 - Tax Withholding - Kentucky		Payroll Liability - State Taxes	No	
SC0856 - Tax Withholding - Maryland		Payroll Liability - State Taxes	No	
SC0857 - Tax Withholding - New York		Payroll Liability - State Taxes	No	
SC0858 - Tax Withholding - Mississippi		Payroll Liability - State Taxes	No	
SC0859 - Tax Withholding - Kansas		Payroll Liability - State Taxes	No	
SC0860 - Unemployment - Kansas		Payroll Liability - State Taxes	No	
SC0861 - Unemployment - Illinois		Payroll Liability - State Taxes	No	
SC0862 - Unemployment - Kentucky		Payroll Liability - State Taxes	No	
SC0863 - Unemployment - Maryland		Payroll Liability - State Taxes	No	
SC0864 - Unemployment - New York		Payroll Liability - State Taxes	No	
SC0865 - Unemployment - Mississippi		Payroll Liability - State Taxes	No	
SC0866 - Tax Withholding - Michigan		Payroll Liability - State Taxes	No	
SC0867 - Unemployment - Michigan		Payroll Liability - State Taxes	No	
SC0868 - Tax Withholding - Montana		Payroll Liability - State Taxes	No	
SC0869 - Unemployment - Montana		Payroll Liability - State Taxes	No	
SC0870 - Unemployment - Tennessee		Payroll Liability - State Taxes	No	
SC0871 - Unemployment - Texas		Payroll Liability - State Taxes	No	
SC0872 - Tax Withholding - Vermont		Payroll Liability - State Taxes	No	
SC0873 - Unemployment - Vermont		Payroll Liability - State Taxes	No	

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC0874 - Unemployment - Hawaii		Payroll Liability - State Taxes	No	
SC0875 - Tax Withholding - Virginia		Payroll Liability - State Taxes	No	
SC0876 - Unemployment - Virginia		Payroll Liability - State Taxes	No	
SC0877 - Tax Withholding - Wisconsin		Payroll Liability - State Taxes	No	
SC0878 - Unemployment - Wisconsin		Payroll Liability - State Taxes	No	
SC0879 - Tax Withholding - North Carolina		Payroll Liability - State Taxes	No	
SC0880 - Unemployment - North Carolina		Payroll Liability - State Taxes	No	
SC0881 - Tax Withholding - South Carolina		Payroll Liability - State Taxes	No	
SC0882 - Unemployment - South Carolina		Payroll Liability - State Taxes	No	
SC0883 - Tax Withholding - Georgia		Payroll Liability - State Taxes	No	
SC0884 - Unemployment - Georgia		Payroll Liability - State Taxes	No	
SC0885 - Tax Withholding - Oklahoma		Payroll Liability - State Taxes	No	
SC0886 - Unemployment - Oklahoma		Payroll Liability - State Taxes	No	
SC0900 - Live Entertainment Taxes		Taxes	No	Services
SC0901 - Payroll Deduction - BenefitFocus		Payroll Liability - Health Insurance	No	
SC0903 - Tax Withholding - Missouri		Payroll Liability - State Taxes	No	
SC0904 - Unemployment - Missouri		Payroll Liability - State Taxes	No	
SC1042S_17 - 1042S Income Code 17 Federal				
Withholding		1042S Tax Withholding	No	
SC1042S_18 - 1042S Income Code 18 Federal				
Withholding		1042S Tax Withholding	No	
SC1042S_19 - 1042S Income Code 19 Federal				
Withholding		1042S Tax Withholding	No	
SC1042S_20 - 1042S Income Code 20 Federal				
Withholding		1042S Tax Withholding	No	
SC1042S_54 - 1042S Income Code 23 Federal				
Withholding		1042S Tax Withholding	No	
SC9101 - ArtWork, Nondepreciable - Conversion		Other Assets	Yes	Materials and Supplies
SC9107 - Balance Sheet - Conversion		Balance Sheet	Yes	
SC9115 - Collections - Conversion		Other Assets	Yes	
SC9116 - Capital Improvement - Conversion		Capital Accounting	Yes	
SC9120 - Construction In Progress - Conversion		Capital Accounting	Yes	
SC9124 - Improvements-conversion		Other Assets	Yes	
SC9125 - Intangibles, Depreciated - Conversion		Other Assets	Yes	Materials and Supplies

Spend Category Number & Name	Buyer Assignment	Group	Is Tracked?	Object Class
SC9130 - Intangibles, Nondepreciable - Conversion		Other Assets	Yes	Materials and Supplies
SC9135 - Intangible Software - Conversion		Other Assets	Yes	Materials and Supplies
SC9140 - Land - Conversion		Land	Yes	
SC9145 - Land Improvements - Conversion		Land	Yes	
SC9149 - Libr-1 Time Purchase - Conversion		Other Assets	Yes	Materials and Supplies
SC9150 - Libr-Books, Media - Conversion		Other Assets	Yes	Materials and Supplies
SC9155 - Motor Vehicles - Conversion		Transportation Vehicles	Yes	Materials and Supplies
SC9160 - Sensitive Equipment - Conversion		Office Equipment	Yes	Materials and Supplies
SC9165 - Expenses - Conversion		Other Operating Expenses	No	Services
SC9166 - Employee Compensation - Conversion		Employee Earnings	No	Salaries and Wages
SC9168 - Fringe Benefits - Conversion		Fringe Benefits	No	Fringe Benefits
SC9169 - Revenue - Conversion		Fringe Benefits	No	
SC9199 - PCard Fix Suspense		Other Operating Expenses	No	
SC9901 - 1099 adjust Box 1 Rents		1099 Tax Adjustments	No	
SC9902 - 1099 adjust Box 2 Royalties		1099 Tax Adjustments	No	
SC9903 - 1099 adjust Box 3 Other Income		1099 Tax Adjustments	No	
SC9904 - Legacy Cash Advance		Balance Sheet	No	
SC9906 - 1099 adjust Box 6 Medical Payments		1099 Tax Adjustments	No	
SC9907 - 1099 adjust Box 7 Nonemployee Comp		1099 Tax Adjustments	No	
SC9913 - 1099 adjust Box 13 Excess Parachute				
Pymnts		1099 Tax Adjustments	No	
SC9914 - Legal Settlement Proceeds to Attorney				
1099 adjust Box 14		1099 Tax Adjustments	No	
SC9915 - Cash Conversion		Other Expenses	No	
SC9999 - Default Spend Category		All Spend Categories	No	