

## Ad Hoc Pyament Spend Category List

Spend Category ID	Spend Category Object
SC0007	SC0007 Other Supplies
SC0009	SC0009 Publications
SC0011	SC0011 Educational Materials
SC0013	SC0013 Food & Beverage
SC0017	SC0017 Maintenance Services
SC0018	SC0018 Memberships & Dues
SC0019	SC0019 Subscriptions
SC0022	SC0022 Facilities Rental
SC0024	SC0024 Building Maintenance Services
SC0030	SC0030 Professional & Administrative Fees
SC0031	SC0031 Catering
SC0034	SC0034 Other Services
SC0042	SC0042 Registration Fees - Domestic
SC0045	SC0045 Building Improvements
SC0049	SC0049 Bank Fees
SC0051	SC0051 Other Rentals
SC0053	SC0053 Postage & Shipping
SC0063	SC0063 Honorarium
SC0066	SC0066 Stipends
SC0073	SC0073 Taxes and Penalties
SC0078	SC0078 Participant Support
SC0090	SC0090 Debt Service Issuance Cost
SC0163	SC0163 Exhibit Supplies & Materials
SC0189	SC0189 General Liability Insurance
SC0191	SC0191 Refunds to Grantors
SC0194	SC0194 Scholarships and Fellowships
SC0195	SC0195 Property Insurance
SC0200	SC0200 Vehicle Insurance
SC0201	SC0201 Other Insurance
SC0202	SC0202 Debt Service Principal
SC0203	SC0203 Debt Service Interest
SC0204	SC0204 Debt Service Paying Agents Fees
SC0210	SC0210 Reimbursable Honorarium
SC0213	SC0213 Seed Fertilizer & Control Agents
SC0214	SC0214 Feed for Animals & Livestock
SC0215	SC0215 Agricultural Horticultural & Wildlife Supplies
SC0216	SC0216 Penalties
SC0218	SC0218 Student Refunds
SC0219	SC0219 Other Refunds
SC0248	SC0248 Real Property Tax
SC0268	SC0268 Withholding Benefits Payable
SC0270	SC0270 Withholding Other Payable
SC0353	SC0353 Legal Settlements
SC0360	SC0360 Other Grants & Aid
SC0408	SC0408 Transfers Out
SC0410	SC0410 Extraordinary Item - Pollution Remediation
SC0411	SC0411 Employee Tuition Waiver
SC0412	SC0412 Graduate Assistant Waiver
SC0414	SC0414Withholding Tax Payable
SC0415	SC0415Withholding Payable UASYS System Benefits
SC0416	SC0416Withholding Payable - Integrations
SC0417	SC0417 Chapter 33 Post 911 Refund

## Ad Hoc Payment Spend Category List

Spend Category ID	Spend Category Object
SC0418	SC0418 Credit Card Payable
SC0419	SC0419 Grounds Maintenance Services
SC0424	SC0424 Royalty Revenue Sharing Agreement
SC0425	SC0425 Sales and Use Tax Payable
SC7000	SC7000 Agency Revenue Refunds
SC7001	SC7001 Revenue Clearing Account Refunds
SC7002	SC7002 Refund to Third Party Payors
SC7003	SC7003 State Scholarship Refunds
SC7004	SC7004 Income Clearing Account Refunds
SC7005	SC7005 Sales and Service of Educational Activities Refunds
SC7010	SC7010 Student Overpayment Refunds
SC7011	SC7011 Contributions Refunds
SC7012	SC7012 Facilities Rental Refunds
SC7013	SC7013 Athletics Deferred Revenue Refund
SC7014	SC7014 Rental Revenue Refunds
SC7015	SC7015 Continuing Education Refunds
SC7016	SC7016 Printer / Copier Revenue Refunds
SC7017	SC7017 Food Services Refunds
SC7018	SC7018 Other Athletics Revenue Refunds
SC7019	SC7019 Other Fees Refunds
SC7020	SC7020 Testing Services Refunds
SC7021	SC7021 Ticket Sales Refunds
SC7022	SC7022 Memberships & Dues Revenue Refunds
SC7023	SC7023 Parking Income Refunds
SC7024	SC7024 Student Housing Refunds
SC7025	SC7025 Advertising Refunds
SC7026	SC7026 Athletics Parking Refunds
SC7027	SC7027 Game Guarantees Refunds
SC7028	SC7028 Key Fees Refunds
SC7029	SC7029 Faculty Housing Refunds
SC7030	SC7030 Postal Services Refunds
SC7031	SC7031 Mailbox Rental Refunds
SC7032	SC7032 Vehicle Rental Refunds
SC7033	SC7033 Program Revenue Refunds
SC7034	SC7034 Other Operating Revenue Refunds
SC7035	SC7035 Athletics Concessions Refunds
SC7036	SC7036 Other Housing Revenue Refunds
SC7037	SC7037 TV & Radio Revenue Refunds
SC7038	SC7038 Camp Revenue Refunds
SC7039	SC7039 Conference Distributions Refunds
SC7040	SC7040 Student Athletic Fees Refunds
SC7041	SC7041 Vending Refunds
SC7042	SC7042 Day Care Center Revenue Refunds
SC7043	SC7043 Day Care Center Supply Fee Refunds
SC7044	SC7044 Day Care Center Registration Refunds
SC7045	SC7045 Non-Credit Programs Refunds
SC7046	SC7046 Application Fees - Undergraduate Refunds
SC7047	SC7047 Application Fees - Graduate Refunds
SC7048	SC7048 Application Fees - International Students Refunds
SC7049	SC7049 Livestock & Animal Sales Refunds
SC7050	SC7050 Subscription Income Refunds
SC7051	SC7051 Equipment Rental Refunds

## Ad Hoc Payment Spend Category List

Spend Category ID	Spend Category Object
SC7052	SC7052 Timber Sales Refunds
SC7053	SC7053 Auxiliary Sales and Services Refunds
SC7054	SC7054 Gift Shop Revenue Refunds
SC7055	SC7055 Royalty Income Refunds
SC7056	SC7056 Airplane Revenue Refunds
SC7057	SC7057 Parlor Fees Refunds
SC7058	SC7058 Maintenance Services Refunds
SC7059	SC7059 Licensing Revenue Refunds
SC7060	SC7060 Razorbucks Sales Refunds
SC7061	SC7061 Vehicle Registration Refunds
SC7062	SC7062 Athletics Conference Lodging Refunds
SC7063	SC7063 Health Services Refunds
SC7064	SC7064 Speech Clinic Refunds
SC7065	SC7065 University Theatre Refunds
SC7066	SC7066 Alumni Revenue Refunds
SC7067	SC7067 Traffic Fines Refunds
SC7068	SC7068 Library Fees Refunds
SC7069	SC7069 Program Sales Refunds
SC7070	SC7070 Commissions Refunds
SC7071	SC7071 Field Trip Revenue Refunds
SC7072	SC7072 Patent & Copyright Revenue Refunds
SC7073	SC7073 Fixed Assets Non-Cash Gift Refunds
SC7076	SC7076 Merchandise Sales Refunds
SC7077	SC7077 Set-up/Clean-up Fee Refunds
SC7078	SC7078 Event Supervision Fee Refunds
SC7082	SC7082 Locker Fee Refunds
SC7083	SC7083 Towel Rental Refunds