

Expense Item	Spend Category ID	Spend Category
Advertising	SC0068	Advertising/Marketing
Airfare	SC0018	Travel
Alcohol	SC0019	Alcohol
Athletic Drug Testing	SC0159	Medical Expense
Athletic Entry Fees	SC0158	Entry Fees
Athletic Guarantees Expense	SC0157	Athletic Guarantees
Athletic Medical Expense	SC0159	Medical Expense
Athletic Supplies	SC0005	Athletics Supplies
Awards Entry Fee (WGVU)	SC0177	Miscellaneous Expense
Baggage Fees	SC0018	Travel
Books _Periodicals	SC0437	Books and Periodicals
Car Rental	SC0018	Travel
Car Rental Fuel	SC0018	Travel
Catering	SC0088	Catering
Cell phone	SC0021	Cell Phones
Chemicals Fertilizer	SC0056	Chemicals / Fertilizer
Conference/workshop supplies	SC0010	Conference/Workshop Supplies
Contractual Services	SC0070	Contractual Services
Course Material	SC0002	Course Material Supplies
Display Material	SC0164	Display Material
Entertainment	SC0016	Entertainment
Equipment - Audio/Visual	SC0037	Equipment - Audio/Visual
Equipment - Computer	SC0042	Equipment - IT & Servers
Equipment - Lab and Medical	SC0038	Equipment - Lab and Medical
Equipment - Office	SC0043	Equipment - Office
Equipment - Photography	SC0041	Equipment - Photography
Equipment_Repair	SC0439	Equipment Repair
Faculty/Staff Recruiting Airfare	SC0424	Recruiting (Faculty/Staff)
Faculty/Staff Recruiting Group Meals	SC0424	Recruiting (Faculty/Staff)
Faculty/Staff Recruiting Lodging	SC0424	Recruiting (Faculty/Staff)
Faculty/Staff Recruiting Mileage	SC0424	Recruiting (Faculty/Staff)
Faculty/Staff Recruiting Other	SC0424	Recruiting (Faculty/Staff)
Faculty/Staff Recruiting Parking/Tolls	SC0424	Recruiting (Faculty/Staff)
Faculty/Staff Recruiting Single Meals	SC0424	Recruiting (Faculty/Staff)
Fleet Vehicle Maintenance	SC0442	Fleet Vehicle Maintenance
Fleet Vehicle Supplies	SC0443	Fleet Vehicle Supplies
Fraud	SC0436	Fraudulent Charges to be Recovered
Furniture	SC0044	Furniture
Gas	SC0023	Vehicle Fuel
Gift Card Purchase	SC0024	Gift/Gift Card
Grounds	SC0057	Grounds
Housekeeping Supplies	SC0006	Housekeeping Supplies
Internet Services	SC0022	Internet Services
Janitorial Supplies	SC0084	Custodial
Lab Supplies	SC0001	Lab Supplies
Lease/Rental Payment	SC0100	Lease/Rental Payment
Library - Monographic Purchase	SC0049	Library - Monographic Purchase
Library Books	SC0048	Library Collection (Manual Asset Only)
Library Electronic Databases	SC0146	Library Electronic Databases
Library Journal Subscriptions	SC0147	Library Journal Subscriptions
Licenses/Permits/Fees	SC0013	Licenses/Permits/Fees
Lockshop	SC0419	Lockshop (Facilities Services)
Lodging	SC0224	Lodging
Lodging Room Rate	SC0018	Travel
Lodging Taxes Fees	SC0224	Lodging

Expense Item	Spend Category ID	Spend Category
Maintenance Fuel	SC0012	Maintenance Fuel
Maintenance Supplies	SC0007	Building Maintenance Supplies
Meals - Group	SC0017	Meals
Meals - Other	SC0017	Meals
Meals Per Diem Daily	SC0017	Meals
Membership	SC0014	Individual Membership Professional Dues & Fees
Merchandise Bags/Boxes	SC0165	Merchandise Bags
Misc. Repair/Maint	SC0054	Maintenance
Non-travel Meals	SC0017	Meals
Over Per Diem	SC0018	Travel
Paint	SC0007	Building Maintenance Supplies
Parking	SC0018	Travel
Participant Support - On Campus Housing & Dining	SC0132	Participant Support - On Campus Housing & Dining
Participant Support - Stipend	SC0134	Participant Support - Stipend
Personal Car Mileage	SC0018	Travel
Price Lables	SC0166	Price Labels
Printing	SC0061	Printing
Professional Development	SC0099	Professional Development
Professional Dues & Fees	SC0014	Individual Membership Professional Dues & Fees
PS Airfare	SC0131	Participant Support - Travel
PS Baggage Fees	SC0131	Participant Support - Travel
PS Car Rental	SC0131	Participant Support - Travel
PS Car Rental Fuel	SC0131	Participant Support - Travel
PS Lodging	SC0213	Participant Support - Lodging
PS Lodging Tax	SC0213	Participant Support - Lodging
PS Meals	SC0136	Participant Support - Meals
PS Non-Travel Meals	SC0136	Participant Support - Meals
PS Parking Fees	SC0131	Participant Support - Travel
PS Personal Car Mileage	SC0131	Participant Support - Travel
PS Public Transportation	SC0131	Participant Support - Travel
PS Seat Fees	SC0131	Participant Support - Travel
PS Subsistence	SC0133	Participant Support - Subsistence
PS Supplies	SC0135	Participant Support - Supplies
PS Taxi/Ride Share	SC0131	Participant Support - Travel
PS Tips/Gratuities	SC0131	Participant Support - Travel
PS Toll Fees	SC0131	Participant Support - Travel
PS Travel Meals	SC0136	Participant Support - Meals
Public Transportation	SC0018	Travel
Registration Fees	SC0013	Licenses/Permits/Fees
Research Supplies	SC0004	Research Supplies
Safety Shoes	SC0008	Safety Supplies (for Building Maintenance)
Safety Supplies	SC0008	Safety Supplies (for Building Maintenance)
Seat Fees	SC0018	Travel
Snow Removal Supplies	SC0444	Snow Removal Supplies
Software	SC0035	Equipment - Software
Sponsorships	SC0101	Sponsorships
Student Charges	SC0179	Misc. Student Charges
Student Recruiting Airfare	SC0423	Recruiting (Student)
Student Recruiting Group Meals	SC0423	Recruiting (Student)
Student Recruiting Lodging	SC0423	Recruiting (Student)
Student Recruiting Mileage	SC0423	Recruiting (Student)
Student Recruiting Other	SC0423	Recruiting (Student)
Student Recruiting Parking/Tolls	SC0423	Recruiting (Student)
Student Recruiting Single Meals	SC0423	Recruiting (Student)
Student Refund	SC0228	Student Refunds
Subscriptions	SC0015	Subscriptions
Supplies Office	SC0003	Office Supplies
Taxi/Ride Share	SC0018	Travel

<b>Expense Item</b>	<b>Spend Category ID</b>	<b>Spend Category</b>
Team Travel Airfare	SC0422	Team Travel (Athletics)
Team Travel Group Meals	SC0422	Team Travel (Athletics)
Team Travel Lodging	SC0422	Team Travel (Athletics)
Team Travel Mileage	SC0422	Team Travel (Athletics)
Team Travel Other	SC0422	Team Travel (Athletics)
Team Travel Parking/Tolls	SC0422	Team Travel (Athletics)
Team Travel Single Meal	SC0422	Team Travel (Athletics)
Tips/Gratuities	SC0018	Travel
Toll Fees	SC0018	Travel
Tools	SC0009	Tool Supplies
Travel Agent Fee	SC0018	Travel
Travel Misc	SC0018	Travel
Tuition Reimbursement	SC0099	Professional Development
Uniforms	SC0007	Building Maintenance Supplies
UPS / Fed Ex / USPS	SC0098	UPS / Fed Ex / USPS
Water/Sewer	SC0092	Water/Sewer