

**Medical College of Ohio
SOC Listing**

<u>SOC</u>	<u>SOC Description</u>
100	Salaries & Wage-Budget Cont
101	Contract Salaries-Budget Cont
102	Non-Contr Salaries-Budget Cont
103	Vacant Positions
115	Full Contract-Regular
118	Full Contract-Benefit Earned
119	Full Contract-Benefit Paid
123	Contract Employees PERS Pickup
124	Contract Employees STRS Pickup
125	Limited Contract-Regular
128	Limited Contract-Benefit Earn
129	Limited Contract-Benefit Paid
135	Classified-Regular
136	Classified-Premium Earned
137	Classified-Premium Paid
138	Classified-Benefit Earned
139	Classified-Benefit Paid
145	Unclassified-Regular
146	Unclassified-Premium Earned
147	Unclassified-Premium Paid
148	Unclassified-Benefit Earned
149	Unclassified-Benefit Paid
155	Resdnts/Students-Regular
156	Resdnts/Students-Premium Earn
157	Resdnts/Students-Premium Paid
158	Resdnts/Students-Benefit Earn
159	Resdnts/Students-Benefit Paid
163	Vacation Time-Paid
165	Compensatory Time-Paid
167	Holiday Compensatory Time-Paid
175	Salaried-Regular
178	Salaried-Benefit Earned
179	Salaried-Benefit Paid
188	Vacation Earned
198	Dept Target-Labor
199	Wage Accrual
200	Staff Benefits-Budget Control
220	PERS Retire Cont-NonCon 13.31%
221	PERS Retire Cont-9.29%
222	PERS Retire Cont-14.43%
225	PERS Retire Cont-Non-Cont-8.5%
226	STRS Retire Cont-10.19%
227	STRS Retire Cont-15.23%
228	PERS Salary Reduct Vac Timepd
229	PERS Salary Reduct Comp Timepd
230	Workman's Compensation
231	PERS Reduct Holiday Comp Timpd
232	Medicare Benefit
233	FICA Employers Portion-Benefit
240	Hospitalization Insurance
241	Waiver of Deductible
242	Group Life Insurance
243	Optical Plan
244	Dental Plan
245	Group Life Ins-Executive
246	Group Life Ins-Non-Contract
247	Paramount-Alliance
248	Paramount Health Ins
249	Group Life Ins-Retiree
251	Paraount Flex +
252	ARP Expense
255	Employee Tuition Benefit

<u>SOC</u>	<u>SOC Description</u>
256	Employee Pharmacy Benefit
257	Employee Medical Services
258	Unemployment Compensation
270	Benefit Allowance
299	Fringe Benefit Accrual
300	Operating Expenses-Budget Cont
310	Supplies-Office
320	Supplies-Instructional
330	Supplies-Research
331	Supplies-Lab
332	Supplies-Drugs
333	Supplies-Oxygen & Gases
334	Supplies-Blood
335	Supplies-X-Ray Film
336	Supplies-Radioisotope
337	Supplies-Medical
338	Supplies-Medical
339	Supplies-Medical
340	Supplies-Maintenance
341	Supplies-Housekeeping
342	Supplies-Chemicals, Reagents
343	Supplies-Misc Medical
344	Supplies-Misc Medical
345	Supplies-Misc Medical
346	Supplies-Gloves
347	Supplies-Endoscopy Supplies
348	Supplies-Media
349	Supplies-Network
351	Supplies-Uniforms
361	Supplies-Contrast Agents
362	Supplies-Orthopedic Implants
363	Supplies-Orthopedic Other Dev
364	Supplies-Pacemakers
365	Supplies-AICD's
366	Supplies-Cardiovascular Stents
367	Supplies-Heart Values
368	Supplies-Surgical Packs&Sheets
369	Supplies-Surgical Instruments
370	Supplies-Dietary
371	Supplies-Paper & Plastics
372	Supplies-Sutures
373	Supplies-Endomechanicals
374	Supplies-Ortho Impl-Hips
375	Supplies-Ortho Impl-Knees
376	Supplies-Ortho Impl-Comp Dev
377	Supplies-Ortho Impl-Ext Fixat
380	Equipment Less Than \$1,000
390	Supplies-Miscellaneous
399	Cost of Goods Sold
400	Travel & Entert-Budget Control
410	In-State Travel
411	Out-Of-State Travel
412	Foreign Travel
413	Trainee Travel
415	Visitors
420	Recruiting
445	Seminars
470	Moving Expenses
480	Employee Meals/Catering
490	Miscellaneous T & E
500	Info/Comm-Budget Control
510	Subscriptions And Publications
515	Books
520	Dues
524	Photographics
525	Audio/Visual Services

<u>SOC</u>	<u>SOC Description</u>
530	Printing & Binding
535	Duplicating
540	Advertising
550	Telephone Services
555	Telephone-Long Distance
557	Cellular Phone Charges
570	Postage
575	Freight
576	Freight Holding Account
577	Handling
590	Misc Information/Communication
600	Outside Services-Budget Cont
601	Professional/Consultant Fees
602	Legal Fees
603	Collection Fees
604	Royalty Payments
605	Instructional Fees
606	Honoraria
609	Agency-Temporary Services
610	Maint/Repairs-Bldg & Grounds
615	Maint/Repairs-Vehicles
620	Maint/Repairs-Equipment
623	Maintenance Contracts-Software
625	Maintenance Contracts-Equip
628	Permits And Licenses
629	Operating Lease Expense
630	Data Processing Services
631	Outside Lab Test
640	Rental Expense
647	Lease-Vehicles
655	Coal
660	Electricity
665	Gasoline
670	Water
671	Other Utilities
673	Laundry Service
680	Waste Collection
683	Subcontracts-First \$25,000/Idc
684	Grants-Subcontracts & Subagree
685	Outside Labor Services
700	Miscellaneous-Budget Control
701	Crosscharge Expense
705	Loss, Theft or Damaged Items
706	Bad Debt
707	Inpatient Write Offs
708	Outpatient Write Offs
709	Misc Write Offs
710	Insurance
711	Item Cost Var Suspense
712	Invoice Tolerance
713	Receipt Write Off
714	Match Write Off
715	Matched Not Recieved
716	Returns Suspense
717	Inspection Hold
718	Adjustment
719	Cost Variance
720	Expense Adjustment
721	Research Participant
722	Physical Inv Variance
723	Intransit
735	Settlements
736	Patent Distribution
740	Tuition Payment
745	Grant-Patient Care Activity
751	Fellowship

<u>SOC</u>	<u>SOC Description</u>
757	Interest Expense
759	Hill Burton Adjustments
760	Write-Offs-Non-Medicare
763	Adj-Inpatient
764	Adj-Outpatient
765	Medicare Pass Thru Reimb-Dir
766	Medicare IME & DSH-PIP
774	Adj-Non Patient
780	Patient Care Adjustment
788	GASB 31 Adjustment
789	Miscellaneous-Other Operating
790	Miscellaneous-Other Non-Operat
793	Accrued Contract Adj-Inpatient
794	Accrued Contract Adj-Outpatnt
795	Cost Report Settlements