

SUNY Finance and Management System

Transactional Objects

Legacy WEB

SUNY SUNY

<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
Personal Service Regular PSR:			
0100	501000	Administrative	Salaries paid to State employees who are in annual salaried positions.
0300	503000	PSR-Moving Expenses Fringe Benefit Exempt	Salaries paid to State employees who are in annual salaried positions.
0400	504000	Instructional	Salaries paid to State employees who are in annual salaried positions.
0428	504280	Accessory Instruction	Salaries paid to State employees who are in annual salaried positions.
0500	505000	Supporting Academic	Salaries paid to State employees who are in annual salaried positions.
0600	506000	Professional - Other	Salaries paid to State employees who are in annual salaried positions.
0610	506100	Professional - Summer	Salaries paid to State employees who are in annual salaried positions.
0799	507990	Interdepartmental Transfers	Salaries paid to State employees who are in annual salaried positions.
0888	508880	Campus Direct Charges PS	Salaries paid to State employees who are in annual salaried positions.
1030	510300	Bonus - Location Pay	Salaries paid to State employees who are in annual salaried positions.
1500	515000	Maintenance - Security & Transportation	Salaries paid to State employees who are in annual salaried positions.
1700	517000	Classified - Clerical	Salaries paid to State employees who are in annual salaried positions.
1750	517500	Classified - Summer	Salaries paid to State employees who are in annual salaried positions.
1890	518900	Extra Service	Compensation to an employee for work performed in an agency other than the one in which the employee is regularly employed.
1891	518910	Extra Service - Summer	Compensation to an employee for work performed in an agency other than the one in which the employee is regularly employed.
1900	519000	Other	Salaries paid to State employees who are in annual salaried positions.
1901	519010	Acting Stipend	Additional compensation to a regular employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
1902	519020	Also Receives	Additional compensation to a regular employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
1903	519030	Chair Stipend	Additional compensation to a regular employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
1904	519040	Other - IFR	Additional compensation for time worked by a regular employee during regularly scheduled hours on a date observed as a State holiday.
1905	519050	Geographic Pay	Additional compensation to a regular employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
1906	519060	Other - Graduate Students	Salaries paid to State employees who are in annual salaried positions.
1908	519080	Inconvenience Pay	Additional compensation to a regular employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
1909	519090	Intern in Residence	Additional compensation to a regular employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
1910	519100	Intermittent Inconvenience Pay	Salaries paid to State employees who are in annual salaried positions.
1911	519110	Location Pay	Additional compensation to a regular employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
1912	519120	Lost Time Pay	Salaries paid to State employees who are in annual salaried positions.
1913	519130	Balance of Contract	Salaries paid to State employees who are in annual salaried positions.
1916	519160	Performance Awards/Bonuses	Salaries paid to State employees who are in annual salaried positions.
1917	519170	Other - Graduate Students - IFR	Salaries paid to State employees who are in annual salaried positions.
1918	519180	Vacation Payoff	Salaries paid to State employees who are in annual salaried positions.
1919	519190	Voluntary Reduction Payoff	Salaries paid to State employees who are in annual salaried positions.
1922	519220	Shift Pay	Additional compensation to a regular employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.

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1923	519230	Standby Pay	Additional compensation authorized by the Director of Budget for regular employees eligible to accrue overtime credits who are required to be available for immediate recall, and who must be prepared to return to duty within a limited period of time.
1924	519240	Other	Salaries paid to State employees who are in annual salaried positions.
1927	519270	Bonus Lump Sum Payment/Adjust	Compensation to a regular employee upon separation from State employment for up to 30 days of accrued vacation.
1928	519280	Longevity Lump Sum	Compensation to a regular employee upon separation from State employment for up to 30 days of accrued vacation.
1936	519360	Extra Time-Part Time Employees	Salaries paid to State employees who are in annual salaried positions.
1949	519490	Adjunct	Salaries paid to State employees who are in annual salaried positions.
1978	519780	Hazardous Duty	Salaries paid to State employees who are in annual salaried positions.
1980	519800	Maintenance Pay	Additional compensation to a regular employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
1982	519820	Special Award	Additional compensation to a regular employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
1991	519910	Lump Sum Payment	Compensation to a regular employee upon separation from State employment for up to 30 days of accrued vacation.
1992	519920	Jury Duty	Salaries paid to State employees who are in annual salaried positions.
1996	519960	Uniform Allowance	Annual uniform allowances to regular employees are required to wear a uniform in the performance of their duties
1999	519990	Other – Exempt FB	Salaries paid to State employees who are in annual salaried positions.
<u>Personal Service Temporary PST:</u>			
2010	520100	Administrative	Salaries paid to temporary State employees who are in a non-annual salaried position.
2027	520270	Bonus Lump Sum Payment/Adjust	Compensation to a temporary employee upon separation from State employment for up to 30 days of accrued vacation.
2028	520280	Longevity Lump Sum	Compensation to a temporary employee upon separation from State employment for up to 30 days of accrued vacation.
2030	520300	Bonus-Location Pay	Salaries paid to temporary State employees who are in a non-annual salaried position.
2031	520310	Professional-Other	Salaries paid to temporary State employees who are in a non-annual salaried position.
2035	520350	Professional-Summer	Salaries paid to temporary State employees who are in a non-annual salaried position.
2036	520360	Extra Time-Part Time Employees	Salaries paid to temporary State employees who are in a non-annual salaried position.
2046	520460	Other-Graduate Stipend	Salaries paid to temporary State employees who are in a non-annual salaried position.
2051	520510	Acting Stipend	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2052	520520	Also Receives	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2053	520530	Chair Stipend	Salaries paid to temporary State employees who are in a non-annual salaried position.
2055	520550	Geographic Pay	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.

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2058	520580	Inconvenience Pay	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2059	520590	Intern in Residence	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2060	520600	Intermittent Inconvenience Pay	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2061	520610	Location Pay	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2062	520620	Lost Time Pay	Salaries paid to temporary State employees who are in a non-annual salaried position.
2063	520630	Balance of Contract	Salaries paid to temporary State employees who are in a non-annual salaried position.
2066	520660	Performance Awards/Bonuses	Salaries paid to temporary State employees who are in a non-annual salaried position.
2068	520680	Vacation Payoff	Salaries paid to temporary State employees who are in a non-annual salaried position.
2069	520690	Voluntary Reduction Payoff	Salaries paid to temporary State employees who are in a non-annual salaried position.
2072	520720	Shift Pay	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2073	520730	Standby Pay	Additional compensation authorized by the Director of Budget for temporary employees eligible to accrue overtime credits who are required to be available for immediate recall, and who must be prepared to return to duty within a limited period of time.
2074	520740	Other - Summer and Winter	Salaries paid to temporary State employees who are in a non-annual salaried position.
2078	520780	Hazardous Duty	Salaries paid to temporary State employees who are in a non-annual salaried position.
2080	520800	Maintenance Pay	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2082	520820	Special Award	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2090	520900	Other	Salaries paid to temporary State employees who are in a non-annual salaried position.
2091	520910	Lump Sum Payment	Compensation to a temporary employee upon separation from State employment for up to 30 days of accrued vacation.
2095	520950	Lump Sum - Overtime	Compensation to a temporary employee upon separation from State employment for up to 30 days of accrued vacation.
2099	520990	Extra Service	Compensation to a temporary employee for work performed in an agency other than the one in which the employee is regularly employed.
2100	521000	Supporting Academic	Salaries paid to temporary State employees who are in a non-annual salaried position.
2183	521830	Teaching Assistant Non-instructional	Salaries paid to temporary State employees who are in a non-annual salaried position.
2200	522000	Classified - Clerical	Salaries paid to temporary State employees who are in a non-annual salaried position.

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2210	522100	Classified-Undergraduate Students	Salaries paid to temporary State employees who are in a non-annual salaried position.
2298	522980	Classified-Graduate Students	Salaries paid to temporary State employees who are in a non-annual salaried position.
2300	523000	Maintenance - Security & Transportation	Salaries paid to temporary State employees who are in a non-annual salaried position.
2399	523990	Union Payroll - Exempt FB	Salaries paid to temporary State employees who are in a non-annual salaried position.
2400	524000	Adjunct	Salaries paid to temporary State employees who are in a non-annual salaried position.
2427	524270	Instructional	Salaries paid to temporary State employees who are in a non-annual salaried position.
2428	524280	Accessory Instruction	Salaries paid to temporary State employees who are in a non-annual salaried position.
2483	524830	Teaching Assistant	Salaries paid to temporary State employees who are in a non-annual salaried position
2484	524840	Jury Duty	Salaries paid to temporary State employees who are in a non-annual salaried position.
2497	524970	Accessory Instruction Extra Service	Compensation to a temporary employee for work performed in an agency other than the one in which the employee is regularly employed.
2498	524980	Instructional Extra Service	Compensation to a temporary employee for work performed in an agency other than the one in which the employee is regularly employed.
2499	524990	Extra Service	Compensation to a temporary employee for work performed in an agency other than the one in which the employee is regularly employed.
2500	525000	Sabbatical	Salaries paid to temporary State employees who are in a non-annual salaried position.
2600	526000	Other-Undergraduate Students	
2688	526880	Addtl Comp - Student Asst	Additional compensation to a temporary employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2689	526890	Addtl Comp - Student	Additional compensation to a student that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other negotiated payments.
2698	526980	Other-Graduate Students	Salaries paid to temporary State employees who are in a non-annual salaried position
2699	526990	Other-Students-Exempt FB	Salaries paid to temporary State employees who are in a non-annual salaried position
2799	572990	Interdepartmental Transfers - Temp Service	Salaries paid to temporary State employees who are in a non-annual salaried position.
2996	529960	Uniform Allowance - Temp Employee	Annual uniform allowances to temporary employees who are required to wear a uniform in the performance of their duties.

Holiday and Overtime:

1748	517480	Classified - Overtime	Compensation for those hours worked in excess of 40 hours in any work week by a regular employee who is eligible for overtime compensation.
1920	519200	Out of Title Overtime	Compensation for those hours worked in excess of 40 hours in any work week by a regular employee who is eligible for overtime compensation.
1921	519210	Pre-shift Briefing	Compensation for those hours worked in excess of 40 hours in any work week by a regular employee who is eligible for overtime compensation.
1926	519260	Overtime - Summer	Compensation for those hours worked in excess of 40 hours in any work week by a regular employee who is eligible for overtime compensation.
1947	519470	Holiday Pay	Additional compensation for time worked by a regular employee during regularly scheduled hours on a date observed as a State holiday.

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1948	519480	Overtime	Compensation for those hours worked in excess of 40 hours in any work week by a regular employee who is eligible for overtime compensation.
1977	519770	Hazardous Duty - Overtime	Compensation for those hours worked in excess of 40 hours in any work week by a regular employee who is eligible for overtime compensation.
1981	519810	Recall Pay	Compensation for those hours worked in excess of 40 hours in any work week by a regular employee who is eligible for overtime compensation.
1985	519850	Overtime Meals	Payment of overtime meal allowance to employees
2070	520700	Out of Title Overtime	Compensation for those hours worked in excess of 40 hours in any work week by a temporary employee who is eligible for overtime compensation.
2071	520710	Pre-shift Briefing	Compensation for those hours worked in excess of 40 hours in any work week by a temporary employee who is eligible for overtime compensation.
2076	520760	Part-time Employee Overtime	Compensation for those hours worked in excess of 40 hours in any work week by a temporary employee who is eligible for overtime compensation.
2077	520770	Hazardous Duty-Overtime	Compensation for those hours worked in excess of 40 hours in any work week by a temporary employee who is eligible for overtime compensation.
2081	520810	Recall Pay	Compensation for those hours worked in excess of 40 hours in any work week by a temporary employee who is eligible for overtime compensation.
2097	520970	Holiday Pay	Additional compensation for time worked by a temporary employee during regularly scheduled hours on a date observed as a State holiday.
2098	520980	Overtime	Compensation for those hours worked in excess of 40 hours in any work week by a temporary employee who is eligible for overtime compensation.
2690	526900	Overtime - Student Asst	Compensation for those hours worked in excess of 40 hours in any work week by a temporary employee who is eligible for overtime compensation.
2691	526910	Overtime - Student	Compensation for those hours worked in excess of 40 hours in any work week by a temporary employee who is eligible for overtime compensation.
2692	526920	Holiday Pay -Student Asst	Additional compensation for time worked by a temporary employee during regularly scheduled hours on a date observed as a State holiday
2693	526930	Holiday Pay - Student	Additional compensation for time worked by a temporary employee during regularly scheduled hours on a date observed as a State holiday.

211/212 Retirees:

2750	527500	211/212 Retirees Base Pay	Compensation attributable to reemployment of retirees under sections 211 or 212 of the Retirement and Social Security Law.
2751	527510	211/212 Retirees Holiday Pay	Additional compensation for time worked by a Section 211/212 employee during regularly scheduled hours on a date observed as a State holiday.
2752	527520	211/212 Retirees Overtime	Compensation for those hours worked in excess of 40 hours in any work week by a Section 211/212 employee who is eligible for overtime compensation.
2753	527530	211/212 Retirees Uniform Allowance	Annual uniform allowances to a Section 211/212 employee who is required to wear a uniform in the performance of their duties.
2754	527540	211/212 Retirees Standby Pay	Additional compensation authorized by the Director of Budget for Section 211/212 employees eligible to accrue overtime credits who are required to be available for immediate recall, and who must be prepared to return to duty within a limited period of time.
2755	527550	211/212 Retirees Extra Service	Compensation to a Section 211/212 employee for work performed in an agency other than the one in which the employee is regularly employed.
2756	527560	211/212 Retirees Lump Sum Pay	Compensation to any Section 211/212 employee upon separation from State employment for up to 30 days of accrued vacation.
2757	527570	211/212 Retirees Add. Comp	Additional compensation to any Section 211/212 employee that supplements base pay. This category includes hazard pay, longevity payments, supplemental location pay, pay differentials and other
2758	527580	Retirees Summer Session	Compensation attributable to reemployment of retirees under sections 211 or 212 of the Retirement and Social Security Law.

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<u>Supplies and Materials & Employee Moving:</u>			
3001	530010	Office Supplies	Purchase of consumable office supplies such as paper, pens, pencils, clips, toner, ink, tape, etc.
3061	530610	IT Supplies	
3067	530670	Typesetting & Design	Photo supplies including film, media cards, lens', photo developing chemicals, etc.
3068	530680	Labeling & Inserting	Photo supplies including film, media cards, lens', photo developing chemicals, etc.
3069	530690	Printing Supplies	Photo supplies including film, media cards, lens', photo developing chemicals, etc.
3095	530950	Procurement Card	Temporary account class used for credit card payments. Once credit card statement is reconciled and accounts are identified, then a journal entry is required to transfer these charges to the proper account code(s).
3100	531000	Classroom Supplies	Purchase of supplies and aids used in an educational environment such as crayons, glue, paper, arts & craft materials, puzzles, games, play mats, etc.
3125	531250	Parts and Peripherals	
3126	531260	Computer Accessories	
3127	531270	Media Storage Devices	
3150	531500	Academic Lab Supplies	Non-medical testing supplies used in State-operated laboratories.
3151	531510	Tank Gas - Non-Medical	Non-medical testing supplies used in State-operated laboratories.
3153	531530	Hazardous Chemicals - Non-Medical	Non-medical testing supplies used in State-operated laboratories.
3154	531540	Radiation Film Badges - Non-Medical	Non-medical testing supplies used in State-operated laboratories.
3200	532000	Dental Supplies	Dental instruments and supplies typically used in the practice of dentistry.
3210	532100	Lab-Chemicals - Medical	Surgical instruments, first aid supplies, chemicals, testing materials.
3211	532110	Mineral & Textile	Purchase of base metals, minerals, fabric and leather materials, threads and yarns, etc.
3220	532200	Lab-Glassware - Medical	Surgical instruments, first aid supplies, chemicals, testing materials.
3230	532300	Lab-Animals - Medical	Surgical instruments, first aid supplies, chemicals, testing materials.
3235	532350	Medical Waste	Surgical instruments, first aid supplies, chemicals, testing materials.
3240	532400	Medical Lab Supplies	Surgical instruments, first aid supplies, chemicals, testing materials.
3243	532430	Hazardous Chemicals - Medical	Surgical instruments, first aid supplies, chemicals, testing materials.
3244	532440	Medical Radiation Film Badges	Surgical instruments, first aid supplies, chemicals, testing materials.
3246	532460	Photographic Supplies - Medical	Surgical instruments, first aid supplies, chemicals, testing materials.
3247	532470	Radioactive Materials - Medical	Surgical instruments, first aid supplies, chemicals, testing materials.
3248	532480	Controlled Substances - Medical	Surgical instruments, first aid supplies, chemicals, testing materials.
3250	532500	Drugs - Prescription & Other	Medicines such as aspirin, ibuprofen, insulin, and prescription drugs
3300	533000	Facility/Residential Supplies - Cleaning	Cleaning supplies including brooms, brushes, cleaning chemicals and other facility/residential cleaning supplies.
3301	533010	Supplies& Materials - Buildings & Grounds	Supplies used to maintain State facilities and grounds such as hardware, lighting, signage, garden and landscaping tools, paint and painter supplies,
3315	533150	Supplies & Materials-Asphalt/Road Surfacing	Asphalt or road surfacing materials used to maintain roadways in proper operating condition for the duration of their useful life
3316	533160	Supplies & Materials-Laundry	Laundry supplies including sheets, towels, small appliances (.e.g. iron), detergent and other facility/residential laundry supplies
3317	533170	Non-employee clothing and footwear	Wearing apparel, shoes, boots, etc. for residents or clients in state operated facilities
3318	533180	Supplies & Materials-Linens/Towels	Sheets, blankets, towels, etc. used in facility/residential facilities
3319	533190	Supplies & Materials-Food Preparation Supplies	Materials used in the preparation of food such as kitchen tools, baking pans. Ice trays, platters, etc.
3320	533200	Supplies & Materials -Personal Hygiene (CDL)	Monthly personal needs allowance (PNA) payments to clients and family care providers for clothing and incidental expenses of persons living in facilities operated or certified by the State
3321	533210	Supplies & Materials -Recreational	Campground, picnic, ski center, pool and other seasonal or recreational supplies, including physical education equipment, athletic supplies, etc.

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3322	533220	Supplies & Maerials - Road Salt/Sand/De-Ice	Supplies & Maerials - Road Salt/Sand/De-Ice
3323	533230	Security Supplies	Security guard items such as ammunition, weapons, handcuffs, alarm systems used to protect state buildings and properties, fingerprint equipment, traffic beacons, protective clothing, life or water buoys, etc.
3400	534000	Food and Beverage	Institutional food, bottled water, etc. purchased for consumption by residents or clients in State-operated facilities.
3410	534100	Books and Periodicals	Replacement law books, medical books, library books, periodicals, magazines and subscriptions for printed or electronic reference materials, electronic or sheet music, etc.
3493	534930	H&C Commodity - Oil #4 & #6	Oil #4 used to heat or cool State buildings or facilities
3494	534940	H&C Commodity-Low Sulfur Coal	Low Sulfur coal used to heat or cool State buildings or facilities.
3495	534950	Fuel Oil	Oil #2 / Diesel fuel used to heat or cool State buildings or facilities.
3496	534960	Coal	Coal used to heat or cool State buildings or facilities
3497	534970	H&C Transmission	Service charges associated with the delivery of heating and cooling fuels.
3498	534980	H&C Commodity-Other Fuels and Additives	Other fuels and additives used to heat or cool state buildings or facilities such as kerosene, aviation fuel, crude oil, marine fuel, charcoal, propylene, ethylene, butane, fuel thickeners, lubricants, anti corrosives, antifreeze, grease, etc.
3499	534990	Other Fuels	All other fuel used to heat or cool State buildings or facilities such as nuclear fuel, uranium, and plutonium.
3560	535600	Diesel for Motor Vehicle	Purchase of diesel fuel used to operate motorized vehicles and equipment.
3561	535610	Motor Equipment Supplies	Purchase of goods used to repair or maintain autos, vans, buses, light duty trucks such as tires, oil, wiper blades, etc.
3562	535620	Supplies and Tools for Maint/Repair	Purchase of tools and hardware used to repair building facilities and
3563	535630	Fuel for Motor Vehicles - Gasoline	Purchase of gasoline used to operate motorized vehicles and equipment.
3564	535640	Compressed Natural Gas	Purchase of CNG used to operate motorized vehicles and equipment.
3565	535650	Hydrogen	Purchase of hydrogen gas used to operate motorized vehicles and
3566	535660	Motor Vehicle Propane	Purchase of propane gas used to operate motorized vehicles and
3567	535670	Intra-Agency vehicle Chargeback	
3600	536000	Farm & Garden	Agricultural and livestock management supplies.
3770	537700	Materials for Manufacturing	Materials used in the production of goods for sale or use by the State such as lumber, sheet metal, fasteners, cloth, etc. Includes materials used by
3799	537990	Interdepartmental Transfers	Accounting services provided by an independent contractor that DO NOT involve auditing services.
3865	538650	Employee Expense - Clothing and Footwear	Reimbursement to employees for purchase of wearing apparel, shoes, boots, etc.
4920	549200	Employee Moving Expense (IRS Reportable)	Moving expense reimbursement to employees
9200	592000	Central Stores Recharge	Purchase of consumable office supplies such as paper, pens, pencils, clips, toner, ink, tape, etc.
9213	592130	Recycling/Deposits Credit	Purchase of consumable office supplies such as paper, pens, pencils, clips, toner, ink, tape, etc.
9500	595000	Central Dup & Print Recharge	Photo supplies including film, media cards, lens', photo developing chemicals, etc.
9800	598000	Operations Recharge - Non- Medical	Non-medical testing supplies used in State-operated laboratories.
9810	598100	Educational Communication - Non-Medical	Non-medical testing supplies used in State-operated laboratories.
9830	598300	Bioelectronics Lab - Non-Medical	Non-medical testing supplies used in State-operated laboratories.
9840	598400	Radiation Protection Services - Non-Medical	Non-medical testing supplies used in State-operated laboratories.
9850	598500	Scientific Medical Instrument - Non-Medical	Non-medical testing supplies used in State-operated laboratories.
9861	598610	Medical Supplies Recharge	Surgical instruments, first aid supplies, chemicals, testing materials.
9871	598710	Food Services Recharge	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.

Employee/Non Employee Travel:

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4002	540020	Employee Travel Parking, Tolls, Incidentals	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers' checks, telephone calls, etc.).
4003	540030	Employee Travel - Public Transportation	Subway tokens, bus fares, taxi fares, ferry fares, etc
4031	540310	Non-Employee Travel - Board Member	Non-employee travel expenses incurred by a Board or Commission
4032	540320	Non-Employee Travel - Consultant	Non-employee travel expenses incurred by a consultant pursuant to
4033	540330	Non-Employee Travel - Speaker	Non-employee travel expenses incurred by a speaker at a state-sponsored function or event.
4034	540340	Non-Employee Travel - Team	Non-employee travel expenses incurred by sports teams (e.g. university basketball team).
4035	540350	Non-Employee Travel - Other (Unclassified)	All other non-employee travel expenses (e.g. performers at State-sponsored events).
4095	540950	Travel -Procurement Card Purchases	Temporary account class used for credit card payments. Once credit card statement is reconciled and accounts are identified, then a journal entry is required to transfer these charges to the proper account code(s).
4150	541500	Employee Travel - Rental Cars	Vehicle rental including marine craft, automobiles
4200	542000	Employee Travel Per Diem	Reimbursement to employee of 'receipted' meal and/or lodging expenses OR per diem for meal and/or lodging expenses while in travel status.
4201	542010	Employee Meals Non-taxable	Per diem payment to employee for breakfast and dinner.
4203	542030	Employee Meals Taxable	Per diem payment to employee for breakfast and dinner.
4204	542040	Employee Travel - Lodging	Hotels, Motels
4208	542080	Employee Travel - Supplies	Books, magazines, carry bags, etc
4215	542150	Employee Travel-Air Fare	Payments to airline companies or travel agents for air fare
4225	542250	Employee Travel Train Fare (not subway tokens)	Train fare.
4240	542400	Employee Expense-Receipted Reimbursement	Reimbursement to employee of work related expenses
4300	543000	Employee Travel Personal Car Mileage	Mileage reimbursement to employees for personal use of vehicle.
4799	547990	Interdepartmental Transfer-Travel	Accounting services provided by an independent contractor that DO NOT involve auditing services.
4899	548990	Business Travel Acct (BTA)	Temporary account class used for travel credit card payments. Once credit card statement is reconciled and accounts
9600	596000	Automotive - Repairs	are identified then a journal entry is required to transfer these charges to the proper travel account code(s).
9601	596010	Automotive - Gas	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers' checks, telephone calls, etc.).
9602	596020	Automotive - Credit Cards	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers' checks, telephone calls, etc.).
9603	596030	Automotive - Fleet Rental	Vehicle rental including marine craft, automobiles
9604	596040	Automotive - Bus Rental	Vehicle rental including marine craft, automobiles
9605	596050	Automotive - Miscellaneous	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers' checks, telephone calls, etc.).

Contractual Services - Lease, Maintenance & Repairs:

5101	551010	Leases-IT Equipment	Payments for lease or rent of high-performance computer used for large-scale applications and computing purposes
5115	551150	Leases-Other Equipment	Long-term equipment contract leases
5125	551250	Leases-Vehicles	Autos, Vans, Buses, Light Duty Truck leases.
5135	551350	Equipment Maint/Repairs - IT	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or notebooks.
5136	551360	Equipment Main/Repairs - Appliances	Purchase of goods used to repair or services to maintain major appliances.
5137	551370	Equipment Maint/Repairs - Vehicles	Purchase of goods used to repair or maintain autos, vans, buses, light duty trucks such as tires, oil, wiper blades, etc.
5138	551380	Equipment Maint/Repairs -Communications	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or notebooks.

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
5139	551390	Medical & Dental Equipment Maintenance & Repairs	Purchase of goods used to repair or services to maintain medical and dental equipment
5140	551400	Office Equipment Repairs & Maintenance	Purchase of goods used to repair or services to maintain office equipment and furnishings
5141	551410	Assistive Technology Repairs & Maintenance	Purchase of goods used to repair or services to maintain assistive, adaptive, and rehabilitative devices for people with disabilities
5142	551420	Aviation Repairs & Maintenance	Purchase of goods used to repair or services to maintain aviation equipment
5143	551430	Heavy Machinery Repairs & Maintenance	Purchase of goods used to repair or services to maintain heavy machinery used by state employees
5144	551440	Marine Repairs & Maintenance	Purchase of goods used to repair or services to maintain marine equipment
5145	551450	Safety Equipment Repairs & Maintenance	Purchase of goods used to repair or services to maintain safety equipment
5146	551460	Scientific Equipment Repairs & Maintenance	Purchase of goods used to repair or services to maintain scientific and laboratory equipment
5147	551470	Security Equipment Repairs & Maintenance	Purchase of goods used to repair or services to maintain security
5201	552010	Leases-Real Property-Base Rent	Base rental payment for office, warehouse and storage space.
5202	552020	Leases-Real Property-Tax Escalation	Amounts paid for tenant share of real estate tax increases over the base year amount (includes estimated payments).
5203	552030	Leases-Real Property-Oper Cost Escalation	Amounts paid for tenant share of operating cost increases over the base year amount including janitorial, building maintenance and common area
5204	552040	Leases-Real Property-Utilities	Amounts paid for tenant share of operating cost increases over the base year amount including janitorial, building maintenance and common area
5205	552050	Leases-Real Property-Construction Fitup	Charges by landlord for alterations to leased space.
5206	552060	Leases-Real Property-Other	Other sundry charges by the landlord. Such items as parking, service contract provided through the landlord (HVAC maintenance) lock charges and special cleaning (carpet shampoo).
5210	552100	OGS Space Chargeback	Inter-agency payment to Centralized Services Fund.
5211	552110	Inter-agency Training	Inter-agency payment for training provided by one agency to employees of another agency
5290	552900	Building Repairs	Purchase of goods used to repair or services to maintain equipment used by state employees to maintain buildings and grounds (e.g. pressure washers, lawn mowers, snow plows, steel, lead, tin, copper, garage doors, windows, beams, etc).

Contractual Services - Utilities:

5551	555510	Natural Gas	Payment based on gas usage in a State building/facility or for State use of a building/facility.
5552	555520	Electricity	Payment for electricity usage in a State building/facility or for State use of a building/facility or to operate motorized vehicles and equipment.
5553	555530	Steam	Steam used to heat or cool State buildings or facilities
5554	555540	Chilled Water	Chilled water used to heat or cool State buildings or facilities.
5555	555550	Water-Non Municipal	Service charges for water.
5556	555560	Sewage	Service charges for sewer.
5557	555570	Electricity Transmission	Service charges for delivery of electric service(s) to end-user.
5558	555580	Gas Transmission	Service charges for delivery of gas service(s) to end-user
5559	555590	Methane	Purchase of methane gas from supplier or landfill owner
5560	555600	Propane (non-vehicle use)	Purchase of propane gas from supplier for purposes other than to operate a motor vehicle or equipment.
5561	555610	H&C Commodity Bio Oil	Bio fuel (containing over 80% renewable materials) used to heat or cool State buildings or facilities.
5562	555620	H&C Commodity Bio Oil Blend	Bio oil blended fuel used to heat or cool State buildings or facilities.

Contractual Services - OGS Centralized Services:

5495	554950	OFT Computer Center Services	Inter-agency payment for development and operation on the New York Intranet (NYNet) and telecommunication systems.
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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
5496	554960	OGS Telecommunications	Inter-agency payment for development and operation on the New York Intranet (NYNet) and telecommunication systems.
5501	555010	PASNY Electrical Services	Inter-agency payment to Centralized Services Fund for electric service.

Contractual Services - Telephone/Communication Charges Services:

5402	554020	Telephone Services	Payments to service provider for (hard-wired) local and long distance phone services
5403	554030	Radio Services	Payments to service provider for radio services that are NOT related to advertising
5404	554040	TV payment to serv provider	Payments to service provider for television service including closed caption; that is NOT related to advertising.
5405	554050	Cloud Computing	Payments to a cloud computing service provider for on-demand computer resources (data, software) via an external computer network, rather than from a local computer or server.
5425	554250	Mobile Telecommunication Services	Payments to service provider for cell phones
5499	554990	IT Telecommunication Services	Voice over Internet Protocol (VoIP) or other digital enhanced telecommunications services.
7995	579950	Retainage-Other Than Personal Services	Retainage is the amount temporarily withheld from contract payment(s) to ensure performance. This account code is used for both the withholding and release of monies to the payee.
5009	593000	Telephone Recharge	Payments to service provider for (hard-wired) local and long distance phone services
9301	593010	Telephone-Local Usage	Payments to service provider for (hard-wired) local and long distance phone services
9302	593020	Telephone-Tolls	Payments to service provider for (hard-wired) local and long distance phone services
9303	593030	Telephone-Install/Relocate	Payments to service provider for (hard-wired) local and long distance phone services
9304	593040	Telephone-Maintenance	Payments to service provider for (hard-wired) local and long distance phone services
9305	593050	Telephone-Adjustments	Payments to service provider for (hard-wired) local and long distance phone services

Contractual Services - Postage and Shipping:

5601	556010	Postage	Postage for mailing correspondence, brochures, renewal notices, etc. using US Postal Service and priority or overnight delivery services. NOTE: costs for shipping packages/containers using private carriers should be charged to Shipping 55220.
5602	556020	Shipping	Costs for shipping packages/containers using private carriers. NOTE: costs for postage in mailing correspondence, brochures, renewal notices, etc should be charged to Postage 55203.
9400	594000	Postage Recharge	Postage for mailing correspondence, brochures, renewal notices, etc. using US Postal Service and priority or overnight delivery services. NOTE: costs for shipping packages/containers using private carriers should be charged to Shipping 55220.

Contractual Services - Printing:

5604	556040	Commercial Printing - Non Advertising	Commercial printing - including print of brochures, catalogs magazine, booklets, binding, finishing, etc.
5605	556050	Photography Services - Non Advertising	Photographer services associated with agency-sponsored events and activities.
5606	556060	Photocopying Services - Non Advertising	Reproduction (photocopying) services of booklets and other information materials (e.g. public health information, applications, tax forms, binding, finishing, etc. that are NOT related to advertising and marketing activities.

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
5607	556070	Printing Services Advertising & Marketing	Commercial printing including print of brochures and catalogs used to promote business and travel in New York State.
5608	556080	Inter-Agency Printing Services	Printing, photocopying, and design services provided by OMH Print Shop
<u>Contractual Services:</u>			
5002	550020	Conference reg fees -emp traveler-in state	Registration fees and costs for sponsoring or hosting in-state training and conferences. DOES NOT include employee travel expenses.
5003	550030	Conference/Training Services - In State	Registration fees and costs for sponsoring or hosting in-state training and conferences. DOES NOT include employee travel expenses.
5004	550040	Conference/Training Services - Out of State	Registration fees and costs for sponsoring or hosting out of state training and conferences. DOES NOT include employee travel expenses.
5005	550050	Subscriptions Services	Replacement law books, medical books, library books, periodicals, magazines and subscriptions for printed or electronic reference materials, electronic or sheet music, etc.
5006	550060	Memberships	Dues and membership fees paid to professional organizations.
5007	550070	Dietetics & Nutrition	Food and nutrition services including food service management.
5008	550080	Food Prep	Independent contractors engaged to prepare and distribute food/ meals to clients at State-operated facilities.
5010	550100	Moving Services	Payments to independent contractors for moving services.
5110	551100	Call Centers	Contractual Service expenses associated with private firms who manage incoming calls from customers and taxpayers to take orders, answer inquiries and questions, complaints, troubleshoot problems and provide
5114	551140	Design Engineers	Design engineer expenses related to preparation of blueprints and schematics for various structures and building systems
5115	551150	Construction Inspection Engineers	Site inspection of highway, bridge, airport, rail, building, waterway, systems, and utility construction projects.
5116	551160	Plant Inspection Engineers	Assessment and inspection of the condition of state facilities (e.g. cook/chill food preparation) to ensure compliance with state and local
5117	551170	Non-Classified Engineers	All other activities using licensed engineers
5118	551180	Environmental Assessment	Environmental consultant engaged to assess compliance with environmental regulations or environmental problems that may exist on state or public properties
5119	551190	Environmental Cleanup	Environmental cleanup expenses include on-site and emergency response service; remediation support services, waste recycling, transportation and disposal and hazardous waste management services.
5120	551200	Actuarial	Actuarial services provided in connection with the assesment of financial consequences of risk (.e.g retirement systems, insurance plans, etc.)
5609	556090	Management of State Facilities	Payments to independent contractors to coordinate, supervise and inspect all facets of property management and repairs
5610	556100	Generators	Power generation equipment maintenance or repair
5611	556110	Maintenance Services - Boilers	Boiler maintenance, installation and set up, repair or operation services.
5612	556120	Snow plowing/Removal	Payments to independent contractors for snow plowing and/or removal.
5613	556130	Plumbing system maintenance repair	Plumbing system maintenance or repair.
5614	556140	Pest Control	Payments to independent contractors for assessment, eradication and monitoring of pests and insects.
5615	556150	Asbestos Abatement	Expenses for the removal or enclosure of asbestos.
5616	556160	Auditing Performance (Non-Finance)	Advisory or consulting services where the scope of the engagement is NOT related to the preparation or audit of financial records or statements (e.g. project management, internal control assessment, human resource management, etc.).
5617	556170	Cleaning-Non-State Facilities	Janitorial services provided at non-state facilities (e.g. community
5618	556180	Community Improvement	Services provided for improvements in communities

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
5619	556190	Maintenance Services - Rubbish	Payments to independent contractors for trash/rubbish removal and document shredding.
5620	556200	Maintenance Services - Fire Alarm/Suppression	Fire protection system and equipment maintenance or repair service.
5621	556210	Maintenance Services - Medical Waste Removal	Payments to independent contractors for removal and disposal of medical waste.
5622	556220	IT Software/Licenses	Software that helps automate an organization's business functions (e.g., procurement software, accounting software, etc.).
5623	556230	Cooling Refrigeration Services	
5624	556240	IT Software Installation/Integration	Software that helps automate an organization's business functions (e.g., procurement software, accounting software, etc.).
5625	556250	IT Consultant-Design/Develop	Mainframe software applications design; personal computer application design; application programming services; operating system programming services; client or server programming services; ERP or database applications programming services; application implementation services; internet or intranet client application development services; internet or intranet server application development services.
5626	556260	IT Software Maintenance	Maintenance and support services for computer software applications including but not limited to business applications, network applications, operating system applications and server applications.
5627	556270	Hardware/Software Installation	Installation or set-up of computer software; physical installation or set-up of computer hardware.
5628	556280	IT Hardware Maintenance	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or notebooks.
5629	556290	IT Services-Other	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or notebooks.
5630	556300	Maintenance Services - Electrical	Lighting installation, electrical power system, computerized system, cable television, fiber optic maintenance services.
5631	556310	Maintenance Services - Elevators	Elevator maintenance services.
5632	556320	Non Classified IT Consulting	Support and Administrative services for fax, telephone, pager, voicemail, network voice, data voice, videoconference, etc
5633	556330	Help Desk	Level 1 IT help
5634	556340	Client Services	Services provided to wards of the state such as, barber/ beautician, religious/ cleric, etc.
5635	556350	Network Design	Wide area or local area network communications design electronic data interchange EDI design; database design; systems architecture; network planning services; systems planning services; telecommunications planning services.
5636	556360	Programming	Designing, writing, testing, debugging, and maintaining the source code of computer programs.
5637	556370	Laundry and Linen Services	Laundry and dry cleaning services provided by independent contractors.
5638	556380	Building/Property Services	Payments to independent contractors for custodial/janitorial services.
5639	556390	Energy Performance Contracts	Inspection, survey and analysis of energy flows for energy conservation in a building, process, or system to reduce the amount of energy used.
5640	556400	Project Management	Planning, organizing, securing and managing resources to bring about the successful completion of specific project goals and objectives.
5641	556410	Honorariums	Fixed or regular allowance payments for a specified period of time (e.g. stipends to students), and voluntary payments given for professional services (e.g. speech, invocations or public address).
5642	556420	Risk Management	Computer or network or internet security; third party warranty service; quality assurance services; system usability services.
5643	556430	Systems Integration	Systems integration design; system analysis service; system installation

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
5644	556440	Data Management Services	Online data processing service; data processing or preparation services; data center services; disaster recovery services; document scanning service; data storage service; content or data standardization services; CD ROM mastering services; content or data classification services; data
5645	556450	Internet Services	Internet service providers ISP; electronic mail service provider; World wide web WWW site design; web search engine providers; WWW site operation host services; application service providers; internet domain
5646	556460	Security Services	Building and property security guards.
5647	556470	Clerical Services	Temporary contract workers provided by staffing companies to provide administrative or clerical support.
5660	556600	Computer Game/Entertainment Software	Video games or other entertainment played on a personal computer.
5661	556610	Content Authoring/Editing Software	Software used to create, edit and update content.
5662	556620	Content Management Software	Software that supports the collection, managing, and publishing of information in any form or medium.
5663	556630	Data Management/Query Software	Software that controls the creation, maintenance, and the use of a
5664	556640	Development Software	A program or application that software developers use to create, debug, maintain, or otherwise support other programs and applications.
5665	556650	Educational/Reference Software	Software for which the primary purpose is teaching or self-learning.
5666	556660	Electrical Equipment Software	Software for monitoring electrical equipment such as HVAC systems, etc.
5667	556670	Enterprise License Agreements	Volume licensing packages for a specific type of software or for a line of software products from a specific vendor.
5668	556680	Finance/Accounting Enterprise Resource Planning Software	Software related to general ledger, payables, cash management, fixed assets, receivables, budgeting or an ERP application that integrates internal and external management information across an entire
5669	556690	Industry-Specific Software	Industry-Specific SoftwareSoftware developed for the use of a specific industry, e.g. retail, automotive, and engineering
5670	556700	Information Exchange Software	Automated information sharing across organizations
5671	556710	Network Applications Software	Software application that implements a network.
5672	556720	Network Management Software	The software that sits on the Network Management Station (NMS) and retrieves data from a Management Agent (MA).
5673	556730	Networking	The information, data or programming used to make it possible for computers to communicate or connect to one another.
5674	556740	Highway Maintenance Services	Payments to independent contractors for highway maintenance services including grass cutting, tree pruning or removal, etc.
5675	556750	Operating environment Software	Application software comprising the "look and feel" of the system, its appearance and the things that have to be done to achieve desired results, e.g. Microsoft Windows, Unix, etc.
5676	556760	Security/Protection Software	Software providing protection against viruses, spyware, malware and other system vulnerabilities
5677	556770	System Management Software	Software for the centralized management of distributed systems, including hardware and software inventory, server availability monitoring and metrics, user activity monitoring, capacity monitoring, etc.
5678	556780	HVAC/Chiller Maintenance	HVAC mechanical, process piping, solar energy, ventilation and duct work, refrigeration, heating system construction services.
5679	556790	Lawn Services	Grass mowing, tree pruning, litter pickup on state-operated properties.
5680	556800	Permits	Fees paid for government-issued vehicle permits required for registration, load, access, parking, hazardous materials, etc. transportation purposes.
5681	556810	Employee Shuttles	Transportation of employees to/from work location and parking facilities.
5769	557690	Prompt Contracting Interest	Interest payments to not-for-profit entities when contract payments are late due to untimely delays in contract processing and in which no advance or loan was provided.

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5797	557970	Interest-Lease Purchase	Interest payments related to lease purchases including COPS, UI interest assessment payments and land claims (eminent domain). For interest payments on claims, awards, judgments and settlement agreements see account 60200 in Chapter IV.5.C.
5798	557980	Late Contract Interest	Interest payments related to lease purchases including COPS, UI interest assessment payments and land claims (eminent domain). For interest payments on claims, awards, judgments and settlement agreements see account 60200 in Chapter IV.5.C.
5799	557990	Interest-Late Payment (NPS)	Interest on late payments for unjustified delays in paying vendors, and providers of service pursuant to Article 11-A of the State Finance Law.
5801	558010	Tuition Waivers	Payments for tuition reimbursement pursuant to collective bargaining agreements.
5802	558020	Accessory Instruction	Fixed or regular allowance payments for a specified period of time (e.g. stipends to students), and voluntary payments given for professional services (e.g. speech, invocations or public address).
5803	558030	Student Aid Payments-Scholarship	Payment made to support a student's education, awarded on the basis of academic achievement or other factors.
5804	558040	Student Aid Payments-Non Scholarship	Payment made to support a student's education, awarded on the basis of academic achievement or other factors.
5805	558050	Cross Registration	Payment made to support a student's education, awarded on the basis of academic achievement or other factors.
5813	558130	Consultants	Independent educational consultant engaged to assist parents/students and organizations with educational planning. This category includes educational vocational and school counselors.
5814	558140	Research and Analysis Service Non Financial	Payments to independent contractors or firms for research and analysis of non-finance (e.g. public policy, health, social service, etc.) topics.
5826	558260	Insurance	Includes building, vehicle, fidelity insurance premiums.
5828	558280	Operating Transfers-Interfund	Accounting services provided by an independent contractor that DO NOT involve auditing services.
5829	558290	Operating Transfers-Intrafund	Accounting services provided by an independent contractor that DO NOT involve auditing services.
5842	558420	Manpower Services	Temporary contract workers provided by staffing companies to provide administrative or clerical support.
5843	558430	Attorney for Child (UCS)	Fees paid to attorneys to service the legal needs of children in Family Court, Supreme Court custody and Integrated Domestic Violence, etc.
5844	558440	Administrative Fee	Payment for general administrative services.
5845	558450	Critic Teacher-Stipend	Fixed or regular allowance payments for a specified period of time (e.g. stipends to students), and voluntary payments given for professional services (e.g. speech, invocations or public address).
5846	558460	Critic Teacher-Waiver	Fixed or regular allowance payments for a specified period of time (e.g. stipends to students), and voluntary payments given for professional services (e.g. speech, invocations or public address).
5847	558470	Interpretation/Translation	Services provided to translate or interpret written or spoken words
5848	558480	Lab Technician/Technologist (Non-Medical)	Clinical and laboratory services to support non medical testing such as criminal investigations and environmental testing.
5849	558490	Performers & Entertainers	Fee paid to professional performers and entertainers at State-sponsored events including talent agent fees
5851	558510	Photographer	Fee paid to photographer
5852	558520	Preservation Services	Payments to independent contractors or firms for restoration and preservation of government documents, artwork and historical treasures
5853	558530	Public Relations/Public Information Officer	Payments to independent contractors or firms for public relations and information sharing services
5854	558540	Industrial Truck/Tractor Operators	Industrial Truck/Tractor Operators

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
5855	558550	Industrial Services	Integrated maintenance, inspection and construction of mechanical and plumbing systems, machining, mining, logging services, etc.
5856	558560	Hospitals	Payment to hospitals for medical treatment provided to wards of the state
5857	558570	Medical Secretaries	Medical Secretaries
5858	558580	Medical/Lab Technicians	Medical/Lab Technicians
5859	558590	Midwifery	Midwifery
5860	558600	Occupational Therapist	Occupational Therapist
5861	558610	Ophthalmic Dispensing	Ophthalmic Dispensing
5862	558620	Pharmacist	Pharmacist
5864	558640	Physical Therapist	Physical Therapist
5865	558650	Psychiatrist	Psychiatrist
5866	558660	Psychologist	Psychologist
5867	558670	Speech Language Pathologist	Speech Language Pathologist
5868	558680	Veterinarian/Veterinary Tech	Veterinarian/Veterinary Tech
5869	558690	Physician Assistant	Physician Assistant
5870	558700	Respiratory Therapist	Respiratory Therapist
5871	558710	Nursing	Nursing
5872	558720	Nursing Aide/Orderly/Attendant	Nursing Aide/Orderly/Attendant
5873	558730	Photocopying Services Commercial	Commercial reproduction (photocopying) services of brochures catalogs, magazine, booklets, binding, finishing, etc.
5850	558500	Grad/Teach Assistant Stipends	Fixed or regular allowance payments for a specified period of time (e.g. stipends to students), and voluntary payments given for professional services (e.g. speech, invocations or public address).
5874	558740	Banking Services	Appraisal services related to real estate, insurance, employee benefit plans, etc.
5875	558750	Promotional Advertising	Advertising and marketing expenses for promotional purposes e.g. sporting events, .
5876	558760	Creative Adv & Marketing Consultants	Consultants engaged to develop and provide creative marketing and advertising strategies.
5877	558770	Photography Advertising & Marketing	Photographer services associated with advertising and marketing.
5878	558780	Publications	Point of sale merchandise displays, displays for marketing/advertising materials, etc.
5880	558800	Physicians	Physician
5881	558810	Medical/Clinical Services	Clinical and laboratory services to support medical testing, investigations and public health (for non-medical lab services use 55154).
5882	558820	Medical Services	Any health-related contract services not specifically identified elsewhere.
5883	558830	Advertising & Marketing Services - Newspapers/Billboards	Newspaper or billboard advertising and marketing expenses including transit.
5884	558840	Advertising & Marketing Services - Online	Internet or e-mail advertising and marketing expenses such as sporting events and digital displays.
5886	558860	Advertising & Marketing Services - Radio	Radio advertising and marketing expenses.
5887	558870	Advertising & Marketing Services - TV	Television and cinema advertising and marketing expenses
5888	558880	Dental Services	Services related to dentistry including dentists, dental hygienists, technicians, assistants and specialized dentistry.
5889	558890	Home Health Aides	Home Health Aides
5890	558900	Accounting & Auditing Services	Auditing expenses related to internal controls or the preparation or audit of financial records or statements.
5893	558930	Legal Services	Fees paid to attorneys for various legal services such as bond counsel, agency representation in court/hearings, review of documents, etc.
5895	558950	Charge Card Purchases	Temporary account class used for credit card payments. Once credit card statement is reconciled and accounts are identified, then a journal entry is required to transfer these charges to the proper account code(s).
5896	558960	Alternative Dispute Resolution (ADR)	Fees paid to an independent mediator to help people resolve legal problems, without resorting to litigation (mediators do not determine the

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
5897	558970	Arbitrator	Costs associated with the hearing and determination of a case in controversy by an arbiter. Contractual Services
5898	558980	Assigned Counsel	Fees paid to attorneys, on appeal, to provide counsel to persons who are financially unable to hire their own attorney.
5885	558850	Pre-Adjudicatory Settlement	Payment based on a settlement agreement voluntarily entered into by a business unit and another party to resolve a legal dispute before any type of court, administrative agency, or contractual proceeding has begun.
5891	558910	Claims - Auto Accidents	Payment of claims for damage to personal or real property or for bodily injuries or wrongful death caused by officers, employees, or other authorized persons providing service to State government while providing such service and the state university construction fund while acting within the scope of their employment, while operating motor vehicles, and for any individuals operating motor vehicles which are assigned on a permanent basis with unrestricted use to state officers and employees when the person is permanently assigned the motor vehicle.
5892	558920	Judgments	Payment based on settlement of a claim against the State pursuant to Court of Claims Act § 20-a or against a public benefit corporation indemnified by the state.
5894	558940	Settlement Interest-Claims, Awards & Judgements	Interest paid for delays as declared in claims, awards, judgments and settlement agreements as defined in this Section. For interest on leases, federal loans, and land claims see account 58402 in Chapter IV.4.B.
5899	558990	Administrative or Contractual Settlement	Payment based on a settlement agreement voluntarily entered into by a Business Unit and another party to resolve a legal dispute while a proceeding is pending in front of (1) an administrative agency authorized to direct such a payment or (2) an individual authorized under a collective bargaining agreement to direct such payment, but before a final administrative or contractual award decision has been made.
9100	591000	Computer Serv Recharge	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or notebooks.
<u>Miscellaneous:</u>			
5781	557810	Lockbox	Payment for banking services provided for lockbox revenue services
5782	557820	Credit Card Deposit Processing	Payment for account services provided by to credit card companies
5788	557880	DASNY Overhead & Insurance Trustee Fee	Payment for general administrative services.
5789	557890	DASNY DS Offset Int Earnings	Use of interest earnings on reserve fund balances to offset current debt service expenses.
5831	558310	Reservation Services	Payments to independent contractors or firms for reservation arrangements such as travel agents or for parks, pools, etc.
5832	558320	Dispatcher - Police/Fire/Ambulance	Payments to independent contractors for firms who receive emergency calls and dispatch police, fire or ambulance services
5833	558330	Fingerprinting & background checks	Payments to independent contractors, firms or other government units for fingerprinting and background checks of employees, volunteers, and
5834	558340	Security Alarm Systems	Expenses for security alarm systems (including wire tapping) installed in state facilities/buildings
5840	558400	Record Management Services	Payments to independent contractors or firms for receive, store and dispose of government documents.
5841	558410	Refunds	Return of all or a portion of, a tax, fee, fine, etc. paid by a claimant to the State. In accordance with State Finance Law §8 all refunds are audited by OSC prior to payment.
5863	558630	Scholarship Payments (NRA)	Payment made to support a student's education, awarded on the basis of academic achievement or other factors.

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
7519	575190	Contract&Land Pending - Escrow Fund Payments	Release of funds held in temporary escrow (e.g. Agency Fund) held by the State as an agent for individuals, private organizations or other governmental units.
8988	589880	Cost Allocation Recovery	Payment of statewide Federal indirect cost recovery assessments and other allocations to Federal programs, claimed and recovered to the degree permissible under applicable grant provisions and overall program requirements.
<u>Equipment Purchases -Other Than Capital:</u>			
object series 7200 - avg unit cost is 4999.99 or less			
object series 7300 - avg unit cost is 5000.00 or more			
7001	570010	Library Books	Replacement law books, medical books, library books, periodicals, magazines and subscriptions for printed or electronic reference materials, electronic or sheet music, etc.
7010	570100	Library Serials	Replacement law books, medical books, library books, periodicals, magazines and subscriptions for printed or electronic reference materials, electronic or sheet music, etc.
7020	570200	Library Audiovisual Materials	Replacement law books, medical books, library books, periodicals, magazines and subscriptions for printed or electronic reference materials, electronic or sheet music, etc.
7030	570300	Library Electronic Info Resource	Replacement law books, medical books, library books, periodicals, magazines and subscriptions for printed or electronic reference materials, electronic or sheet music, etc.
7040	570400	Library Doc Delivery/Interlibrary	Replacement law books, medical books, library books, periodicals, magazines and subscriptions for printed or electronic reference materials, electronic or sheet music, etc.
7050	570500	Library Hardware	Replacement law books, medical books, library books, periodicals, magazines and subscriptions for printed or electronic reference materials, electronic or sheet music, etc.
7060	570600	Library Software	Replacement law books, medical books, library books, periodicals, magazines and subscriptions for printed or electronic reference materials, electronic or sheet music, etc.
7095	570950	Procurement card purchases	Temporary account class used for credit card payments. Once credit card statement is reconciled and accounts are identified, then a journal entry is required to transfer these charges to the proper account code(s).
7201	572010	Maintenance & Operation (non-Fixed Asset)	
7202	572020	Maintenance & Operation - Lease Pur (non-FA)	Long-term equipment contract leases
7203	572030	Food Service (non-Fixed Asset)	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7204	572040	Food Service - Lease Purchase (non-Fixed Asset)	Long-term equipment contract leases
7205	572050	Audio Visual (non-Fixed Asset)	Various equipment & parts for video, data and voice technologies including wires, conductors, cables, circuit cards, boards, amplifiers, communication filters, satellite equipment, adapters, etc.
7206	572060	Audio Visual - Lease Purchase (non-Fixed Asset)	Long-term equipment contract leases
7207	572070	Physical Education (non-Fixed Asset)	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7208	572080	Physical Education - Lease Purchase (non-FA)	Long-term equipment contract leases
7210	572100	Vehicles (non-Fixed Asset)	Purchase of autos, vans, buses, light duty trucks.
7211	572110	Vehicles-Lease Purchase (non-Fixed Asset)	Autos, Vans, Buses, Light Duty Truck leases.
7212	572120	Office Equipment (non-Fixed Asset)	Purchase of office equipment such as video projectors, public address systems, audio-conferencing systems, microfiche, cameras, etc.
7213	572130	Office Equipment-Lease Purchase (non-FA)	Long-term equipment contract leases

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
7214	572140	Videoconferencing Systems	A set of interactive telecommunication technologies which allow two or more locations to interact via two-way video and audio transmissions simultaneously.
7215	572150	Storage Area Network (SAN) switch	A core component of most storage area networks (SAN) which allows many-to-many communication, device name lookup, security, and
7222	572220	Furniture (non-Fixed Asset) - Office	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7223	572230	Furniture-Lease Purchase (non-Fixed Asset) - Office	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7230	572300	Medical Equipment (non-Fixed Asset)	Acquisition of equipment used in medical or dental facilities.
7231	572310	Medical Equipment-Lease Purchase (non-FA)	Short-term equipment rentals.
7234	572340	Unclassified Personal Communication Devices/Part	Other portable communication devices including headsets, hands-free car kits, etc.
7235	572350	Public Safety Radios	Portable radio and radio systems for public safety officials
7236	572360	IP Phones	Telephones using Voice over Internet Protocol (VoIP) Technology.
7237	572370	Mobile Phones/Cell Phones	Cell phones used to make mobile telephone calls.
7238	572380	Telephones/Equipment	Traditional point-to-point desktop telephones such as digital phones.
7239	572390	IT Equipment-Other-Lease Purchase (non-FA)	Payments for lease or rent of high-performance computer used for large-scale applications and computing purposes
7240	572400	IT Equipment-Other (non-Fixed Asset)	Various equipment & parts for video, data and voice technologies including wires, conductors, cables, circuit cards, boards, amplifiers, communication filters, satellite equipment, adapters, etc.
7241	572410	PC's (non-Fixed Asset)	Purchase of a personal computer (PC) in a form intended for regular use at a single location, as opposed to a mobile laptop or portable computer.
7242	572420	Communications Equipment (non-Fixed Asset)	Various equipment & parts for video, data and voice technologies including wires, conductors, cables, circuit cards, boards, amplifiers, communication filters, satellite equipment, adapters, etc.
7243	572430	PC's-Lease Purchase (non-Fixed Asset)	Personal computer leases including desktop, laptop, notebook and tablet.
7244	572440	Communications Equipment-Lease Pur (non-FA)	Long-term equipment contract leases
7245	572450	Other Equipment-Lease Purchase (non-FA)	Long-term equipment contract leases
7246	572460	Server Lease	Payments for lease or rent of high-performance servers used for large-scale applications
7247	572470	Computer Servers	Purchase of a computer or computer appliance intended for hosting software applications in a network environment
7248	572480	IT Mainframe Printer	Purchase of a printer for use with a mainframe computer
7249	572490	Mainframe Computers	Purchase of traditional, large, institutional computer intended to service multiple users and capable of handling and processing very large amounts of data quickly.
7250	572500	Multifunction Printing Devices	Purchase of printers that include non-printing features are sometimes called multifunction printers (MFP), multi-function devices (MFD), or all-in-one (AIO) printers and photocopiers. Most MFPs include printing, scanning, and copying among their many features.
7251	572510	Music Instruments (non-Fixed Asset)	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7252	572520	Music Instruments - Lease Purchase (non-FA)	Long-term equipment contract leases
7253	572530	Lab (non-Fixed Asset)	Purchase of equipment and instruments used in scientific and testing laboratories.
7254	572540	Lab - Lease Purchase (non-Fixed Asset)	Long-term equipment contract leases
7255	572550	Chemistry (non-Fixed Asset)	Purchase of equipment and instruments used in scientific and testing laboratories.
7256	572560	Chemistry - Lease Purchase (non-Fixed Asset)	Long-term equipment contract leases
7257	572570	Physics (non-Fixed Asset)	Purchase of equipment and instruments used in scientific and testing laboratories.
7258	572580	Physics - Lease Purchase (non-Fixed Asset)	Long-term equipment contract leases

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
7259	572590	Instrumentation (non-Fixed Asset)	Purchase of equipment and instruments used in scientific and testing laboratories.
7260	572600	Instrumentation - Lease Purchase (non-FA)	Long-term equipment contract leases
7261	572610	General Lab Support (non-Fixed Asset)	Purchase of equipment and instruments used in scientific and testing laboratories.
7262	572620	General Lab Support - Lease Purchase (non-FA)	Long-term equipment contract leases
7263	572630	Arts & Crafts (non-Fixed Asset)	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7264	572640	Arts & Crafts - Lease Purchase (non-Fixed Asset)	Long-term equipment contract leases
7265	572650	Notebook Computers	Purchase of a personal computer for mobile use.
7266	572660	Personal Digital Assistant (PDA)	Purchase of a mobile device that functions as a personal information manager. Current PDAs often have the ability to connect to the Internet and contain calendar and email functions as well as mobile telephones. Examples are Blackberries, iPhones, Androids, etc.
7267	572670	Specialty Printers	Purchase of plotters, large commercial printers, other printers for specialized use.
7268	572680	Thin Client Computers	Purchase of a desktop computer where the operating system is provided on a server and not a dedicated Central Processing Unit (CPU).
7270	572700	Printing Equipment (non-Fixed Asset)	Purchase of a printer located on or near a user's desktop connected solely to a single or few personal computers
7271	572710	Printing Equipment-Lease Purchase (non-FA)	Payments for lease or rent of high- performance printers
7272	572720	Equipment Acquisition-Assistive Technology	Purchase of assistive, adaptive, and rehabilitative devices for people with disabilities (e.g. braille displays/encoders, hearing devices, amplified phones, etc).
7273	572730	Equipment Acquisition-Aviation	Purchase of aviation equipment such as planes, helicopter, gate equipment, docking systems and other similar aircraft equipment
7274	572740	Equipment Acquisition-Residential Furnishings	Kitchen and bath utensils and furnishings
7275	572750	Equipment Acquisition-Marine	Acquisition of marine equipment and accessories such as boats, boat trailers, anchors, docks, buoys, boat covers, etc.
7276	572760	Acquisition-Safety Equipment	Purchase of industrial facility and highway safety equipment such as column/crash protectors and safety cones, fire extinguishers, hazardous chemical storage containers, first aid kits, barricades, clothing and gloves, etc.
7277	572770	Acquisition-Security Equipment	Purchase of equipment used to secure and protect people and property
7280	572800	IT Printers (non-Fixed Asset)	<u>Purchase of a printer with built-in network interfaces that can serve as a hard copy device for any user on the network.</u>
7281	572810	IT Printers-Lease Purchase (non-Fixed Asset)	Payments for lease or rent of high- performance printers
7290	572900	Heavy Equipment (non-Fixed Asset)	Purchase of equipment primarily used in construction – heavy duty trucks, cranes, earth movers, etc.
7291	572910	Heavy Equipment-Lease Purchase (non-FA)	Purchase of equipment primarily used in construction – heavy duty trucks, cranes, earth movers, etc.
7301	573010	Maintenance & Operation (Fixed Asset)	Equipment used to maintain buildings and grounds such as lawnmowers, pressure washers, snow plows, ladders, etc.
7302	573020	Maintenance & Operation - Lease Pur (FA)	Long-term equipment contract leases
7303	573030	Food Service (Fixed Asset)	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7304	573040	Food Service - Lease Purchase (Fixed Asset)	Long-term equipment contract leases
7305	573050	Audio Visual (Fixed Asset)	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7306	573060	Audio Visual - Lease Purchase (Fixed Asset)	Long-term equipment contract leases
7307	573070	Physical Education (Fixed Asset)	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7308	573080	Physical Education - Lease Purchase (Fixed)	Long-term equipment contract leases
7310	573100	Vehicles (Fixed Asset)	Purchase of autos, vans, buses, light duty trucks.

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
7311	573110	Vehicles-Lease Purchase (Fixed Asset)	Autos, Vans, Buses, Light Duty Truck leases.
7312	573120	Office Equipment (Fixed Asset)	Purchase of office equipment such as video projectors, public address systems, audio-conferencing systems, microfiche, cameras, etc.
7313	573130	Office Equipment-Lease Purchase (Fixed Asset)	Long-term equipment contract leases
7314	573140	Videoconferencing Systems	A set of interactive telecommunication technologies which allow two or more locations to interact via two-way video and audio transmissions simultaneously.
7315	573150	Storage Area Network (SAN) switch	A core component of most storage area networks (SAN) which allows many-to-many communication, device name lookup, security, and
7322	573220	Furniture (Fixed Asset) - Office	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7323	573230	Furniture-Lease Purchase (Fixed Asset) - Office	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7330	573300	Medical Equipment (Fixed Asset)	Acquisition of equipment used in medical or dental facilities.
7331	573310	Medical Equipment-Lease Purchase (Fixed	Short-term equipment rentals.
7334	572340	Unclassified Personal Communication Devices/Part	Other portable communication devices including headsets, hands-free car kits, etc.
7335	572350	Public Safety Radios	Portable radio and radio systems for public safety officials
7336	572360	IP Phones	Telephones using Voice over Internet Protocol (VoIP) Technology.
7337	572370	Mobile Phones/Cell Phones	Cell phones used to make mobile telephone calls.
7338	573380	Software	Various equipment & parts for video, data and voice technologies including wires, conductors, cables, circuit cards, boards, amplifiers, communication filters, satellite equipment, adapters, etc.
7339	573390	IT Equipment-Other-Lease Purchase (Fixed Asset)	Payments for lease or rent of high-performance computer used for large-scale applications and computing purposes
7340	573400	IT Equipment-Other (Fixed Asset)	Various equipment & parts for video, data and voice technologies including wires, conductors, cables, circuit cards, boards, amplifiers, communication filters, satellite equipment, adapters, etc.
7341	573410	PC's (Fixed Asset)	Purchase of a personal computer (PC) in a form intended for regular use at a single location, as opposed to a mobile laptop or portable computer.
7342	573420	Communications Equipment (Fixed Asset)	Various equipment & parts for video, data and voice technologies including wires, conductors, cables, circuit cards, boards, amplifiers, communication filters, satellite equipment, adapters, etc.
7343	573430	PC's-Lease Purchase (Fixed Asset)	Personal computer leases including desktop, laptop, notebook and tablet.
7344	573440	Communications Equip-Lease Pur (Fixed Asset)	Long-term equipment contract leases
7345	573450	Other Equipment-Lease Purchase (Fixed Asset)	Long-term equipment contract leases
7346	573460	Server Lease	Payments for lease or rent of high-performance servers used for large-scale applications
7347	573470	Computer Servers	Purchase of a computer or computer appliance intended for hosting software applications in a network environment
7348	573480	IT Mainframe Printer	Purchase of a printer for use with a mainframe computer
7349	573490	Mainframe Computers	Purchase of traditional, large, institutional computer intended to service multiple users and capable of handling and processing very large amounts of data quickly.
7350	573500	Multifunction Printing Devices	Purchase of printers that include non-printing features are sometimes called multifunction printers (MFP), multi-function devices (MFD), or all-in-one (AIO) printers and photocopiers. Most MFPs include printing, scanning, and copying among their many features.
7351	573510	Music Instruments (Fixed Asset)	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7352	573520	Music Instruments - Lease Purchase (Fixed	Long-term equipment contract leases
7353	573530	Lab (Fixed Asset)	Purchase of equipment and instruments used in scientific and testing laboratories.
7354	573540	Lab - Lease Purchase (Fixed Asset)	Long-term equipment contract leases

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
7355	573550	Chemistry (Fixed Asset)	Purchase of equipment and instruments used in scientific and testing laboratories.
7356	573560	Chemistry - Lease Purchase (Fixed Asset)	Long-term equipment contract leases
7357	573570	Physics (Fixed Asset)	Purchase of equipment and instruments used in scientific and testing laboratories.
7358	573580	Physics - Lease Purchase (Fixed Asset)	Long-term equipment contract leases
7359	573590	Instrumentation (Fixed Asset)	Purchase of equipment and instruments used in scientific and testing laboratories.
7360	573600	Instrumentation - Lease Purchase (Fixed Asset)	Long-term equipment contract leases
7361	573610	General Lab Support (Fixed Asset)	Purchase of equipment and instruments used in scientific and testing laboratories.
7362	573620	General Lab Support - Lease Pur (Fixed Asset)	Long-term equipment contract leases
7363	573630	Arts & Crafts (Fixed Asset)	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7364	573640	Arts & Crafts - Lease Purchase (Fixed Asset)	
7365	573650	Notebook Computers	Purchase of a personal computer for mobile use.
7366	573660	Personal Digital Assistant (PDA)	Purchase of a mobile device that functions as a personal information manager. Current PDAs often have the ability to connect to the Internet and contain calendar and email functions as well as mobile telephones. Examples are Blackberries, iPhones, Androids, etc.
7367	573670	Specialty Printers	Purchase of plotters, large commercial printers, other printers for specialized use.
7368	573680	Thin Client Computers	Purchase of a desktop computer where the operating system is provided on a server and not a dedicated Central Processing Unit (CPU).
7370	573700	Printing Equipment (Fixed Asset)	Purchase of a printer located on or near a user's desktop connected solely to a single or few personal computers.
7371	573710	Printing Equipment-Lease Purchase (Fixed	Payments for lease or rent of high- performance printers
7372	573720	Equipment Acquisition-Assistive Technology	Purchase of assistive, adaptive, and rehabilitative devices for people with disabilities (e.g. braille displays/encoders, hearing devices, amplified phones, etc).
7373	573730	Equipment Acquisition-Aviation	Purchase of aviation equipment such as planes, helicopter, gate equipment, docking systems and other similar aircraft equipment
7374	573740	Equipment Acquisition-Residential Furnishings	Kitchen and bath utensils and furnishings
7375	573750	Equipment Acquisition-Marine	Acquisition of marine equipment and accessories such as boats, boat trailers, anchors, docks, buoys, boat covers, etc.
7376	573760	Acquisition-Safety Equipment	Purchase of industrial facility and highway safety equipment such as column/crash protectors and safety cones, fire extinguishers, hazardous chemical storage containers, first aid kits, barricades, clothing and gloves, etc.
7377	573770	Acquisition-Security Equipment	Purchase of equipment used to secure and protect people and property
7380	573800	IT Printers (Fixed Asset)	<u>Purchase of a printer with built-in network interfaces that can serve as a hard copy device for any user on the network.</u>
7381	573810	IT Printers-Lease Purchase (Fixed Asset)	Payments for lease or rent of high- performance printers
7390	573900	Heavy Equipment (Fixed Asset)	Purchase of equipment primarily used in construction – heavy duty trucks, cranes, earth movers, etc.
7391	573910	Heavy Equipment-Lease Purchase (Fixed Asset)	Purchase of equipment primarily used in construction – heavy duty trucks, cranes, earth movers, etc.
7395	573950	Charge Card Purchases-Equip (Fixed Asset)	Temporary account class used for credit card payments. Once credit card statement is reconciled and accounts are identified, then a journal entry is required to transfer these charges to the proper account code(s).
7561	575610	Project Management-Capital Projects (non capital funds)	Planning, organizing, securing and managing resources to bring about the successful completion of specific project goals and objectives.
7599	575990	Arch/Eng Consultant Services	Architecture, interior design and space planning services

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
7649	576490	Office Furnishings	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7659	576590	Medical & Health Equipment	Acquisition of equipment used in medical or dental facilities.
7669	576690	Education & Library Equipment	Replacement law books, medical books, library books, periodicals, magazines and subscriptions for printed or electronic reference materials, electronic or sheet music, etc.
<u>Fringe Benefits:</u>			
8011	580110	ERS Pension Contributions	State's contribution to the employees' retirement system pension accumulation fund, the police and fire retirement fund, the police and fire retirement system pension accumulation fund, Teachers Retirement Fund, Teachers Insurance and Annuity Association (TIAA) and the college Retirement Equities Fund (CREF).
8012	580120	TRS Pension Contributions	State's contribution to the employees' retirement system pension accumulation fund, the police and fire retirement fund, the police and fire retirement system pension accumulation fund, Teachers Retirement Fund, Teachers Insurance and Annuity Association (TIAA) and the college Retirement Equities Fund (CREF).
8014	580140	MTA Mobility Tax	Payment of the metropolitan commuter transportation mobility tax pursuant to article 23 of State Tax Law on behalf of State employees employed in the Metropolitan Commuter Transportation District (MCTD).
8021	580210	Payments to Retirees	Supplemental pension payments in accordance with the provisions of article 4 and article 6 of the retirement and social security law and retirement benefits paid under sections 214 and 215 of the military law.
8024	580240	Accidental Death Benefits	Payments for accidental death benefits pursuant to collective bargaining agreements.
8030	580300	Social Security & Medicare	Employer share of payments to the Federal government for social security and Medicare payroll taxes.
8040	580400	Health Insurance-NonHMO Medical - Active Employees	State's contribution to the health insurance fund for active employees and graduate students
8041	580410	Health Insurance-NonHMO Medical - Retired Employees	State's contribution to the health Insurance fund for retired employees.
8050	580500	Unemployment Insurance	Reimbursement to the unemployment insurance fund for payments made to claimants formerly employed by NYS.
8060	580600	Survivors Benefits	Payments to the survivors' benefit fund for payments to the survivors of State employees and retired State employees.
8061	580610	Workers Compensation Insurance	State reimbursement to the State Insurance Fund for actual compensation and medical claims incurred by State employees for job-related injuries.
8066	580660	Employee Benefit Fund	Payments to EBF for active employees for dental and vision benefits administered by public employee unions.
8070	580700	Dental Insurance	State's contribution to the Dental Insurance plan.
8080	580800	Staff Benefits-Unclassified	Non-General payments to the Fringe Benefit Escrow Fund for employee benefit assessments levied by OSC as required by §8-a of the State Finance Law.
8083	580830	Disability Insurance	Group disability insurance program for employees.
8086	580860	TIAA Pension Contributions	State's contribution to the employees' retirement system pension accumulation fund, the police and fire retirement fund, the police and fire retirement system pension accumulation fund, Teachers Retirement Fund, Teachers Insurance and Annuity Association (TIAA) and the college Retirement Equities Fund (CREF).

Local Assistance:

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<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
5902	559020	Community College Operating Exp	Payments to counties, cities, towns, villages, school districts, private schools, and other local government units, nonprofit organizations, as well as certain financial assistance to (or on behalf of) individuals, annuities {Blind Veterans, Gold Star}, and unemployment benefits. The account code together with the program code and/or fund code will identify the specific grant or capital projects program(s) from which grant and public assistance expenditures are made.
5907	559070	Higher Ed Opportunity Programs	Payments to counties, cities, towns, villages, school districts, private schools, and other local government units, nonprofit organizations, as well as certain financial assistance to (or on behalf of) individuals, annuities {Blind Veterans, Gold Star}, and unemployment benefits. The account code together with the program code and/or fund code will identify the specific grant or capital projects program(s) from which grant and public assistance expenditures are made.
5911	559110	Non-Mmis Admin (Medicare Admin)	Payments to counties, cities, towns, villages, school districts, private schools, and other local government units, nonprofit organizations, as well as certain financial assistance to (or on behalf of) individuals, annuities {Blind Veterans, Gold Star}, and unemployment benefits. The account code together with the program code and/or fund code will identify the specific grant or capital projects program(s) from which grant and public assistance expenditures are made.
5920	559200	Local Assistance Payroll	Salaries paid to State employees who are in annual salaried positions.
5921	559210	Legislative Member Items	Payments to counties, cities, towns, villages, school districts, private schools, and other local government units, nonprofit organizations, as well as certain financial assistance to (or on behalf of) individuals, annuities {Blind Veterans, Gold Star}, and unemployment benefits. The account code together with the program code and/or fund code will identify the specific grant or capital projects program(s) from which grant and public assistance expenditures are made.
5999	559990	Interest Expense	Interest on late payments for unjustified delays in paying vendors, and providers of service pursuant to Article 11-A of the State Finance Law.
<u>Capital Construction:</u>			
7570	575700	Capital Construction	An <u>improvement</u> is the <u>addition</u> of a new component where one did not previously exist. For example, adding a new wing to an existing building adds square footage to the building and increases the value of the capital
7574	575740	Building Repair	Renovation, repairs, maintenance and construction to existing buildings to extend the life of the building. This category also includes "E" contracts let for emergency repairs under §9 of the Public Buildings Law.
7576	575760	Books/Media	Acquisition of books, photos, film, video, CD's, etc. held as individual use or in a collection. Books/media do not include magazines, other periodicals, or other pamphlet-type publications.
7582	575820	Site Rep/Campus Projects	Adding, removing and/or moving of walls relating to renovation projects that are not considered major improvement projects and do not increase the value of the building.
7590	575900	Arch/Eng Consultant Services	Plumbing, roof, or electrical repairs.
7592	575920	Professional Staff	Interior renovations, such as repainting, touch-up plastering, replacement of carpet, tile, or panel sections; sink and fixture refinishing, etc.
7630	576300	Machinery & Equipment	Exterior renovations such as repainting, replacement of deteriorated siding, roof, or masonry sections.
7510	575100	Acq of Land-State Projects	Replacement of a part or component of a building with a new part of the same type and performance capabilities, such as replacement of an old air conditioner with a new one of the same type and performance capacity.

SUNY Finance and Management System

Transactional Objects

Legacy WEB
SUNY SUNY

<u>Object</u>	<u>Object</u>	<u>SUNY Title</u>	<u>SFS Description (From GFO)</u>
7580	575800	Site Rep/SUCF Projects	Any other maintenance-related expenditure which does not increase the value of the building.
7798	577980	Interest Exp Cap Const Late Payment	Interest on late payments for unjustified delays in paying vendors, construction contractors, and providers of service pursuant to Article 11-A of the State Finance Law.
7990	579900	Retainage Cap Const Fund	Retainage is the amount temporarily withheld from payments to ensure contract performance. This account code is used for both the withholding and release of monies to the payee.

Capital Construction Travel:

7512	575120	Airfare (SUCF Only)	Payments to airline companies or travel agents for air fare
7513	575130	Train fare (SUCF Only)	Train fare.
7514	575140	Employee Travel Per Diem - Receipted (SUCF Only)	Reimbursement to employee of 'receipted' meal and/or lodging expenses OR per diem for meal and/or lodging expenses while in travel status.
7515	575150	Employee Meals Non-Tax (SUCF Only)	Per diem payment to employee for breakfast and dinner.
7516	575160	Employee Meals Taxable (SUCF Only)	Per diem payment to employee for breakfast and dinner.
7517	575170	Employee Lodging (SUCF Only)	Hotels, Motels
7518	575180	Employee Rental Cars (SUCF Only)	Vehicle rental including marine craft, automobiles
7520	575200	Employee Parking (SUCF only)	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers' checks, telephone calls, etc.).
7521	575210	Employee Personal Car Mileage (SUCF Only)	Mileage reimbursement to employees for personal use of vehicle.
7522	575220	Employee Travel Other (SUCF Only)	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers' checks, telephone calls, etc.).

Construction Fund use only (not for campus use - not assigned to a UNSPSC Code):

7523	575230	SUCF Telephone Charges	Traditional point-to-point desktop telephones such as digital phones.
7524	575240	SUCF Computer Ctr Charges	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or notebooks.
7525	575250	SUCF Security Software	Software that helps automate an organization's business functions (e.g., procurement software, accounting software, etc.).
7526	575260	SUCF Copy Center Paper	Purchase of consumable office supplies such as paper, pens, pencils, clips, toner, ink, tape, etc.
7527	575270	SUCF Printing	Commercial printing including print of brochures and catalogs used to promote business and travel in New York State.
7528	575280	SUCF Salaries	Salaries paid to State employees who are in annual salaried positions.
7529	575290	SUCF SUNY Parking	Other sundry charges by the landlord. Such items as parking, service contract provided through the landlord (HVAC maintenance) lock charges and special cleaning (carpet shampoo).
7531	575310	SUCF SUNY Rent	Base rental payment for office, warehouse and storage space.
7532	575320	SUCF Warehouse Space Rent	Payments to independent contractors or firms for receive, store and dispose of government documents.
7533	775330	SUCF Postage	Postage for mailing correspondence, brochures, renewal notices, etc. using US Postal Service and priority or overnight delivery services. NOTE: costs for shipping packages/containers using private carriers should be charged to Shipping 55220.