

NYS Guide to Financial Operations and							
SUNY Finance and Management System - revised March, 26, 2019							
Transactional Objects							
Budgetary Objects are marked in bold							
All Fiscal years							
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Legacy	WEB						
SUNY	SUNY	SUNY Title	OSC Legacy	SFS	OSC/SFS	SFS Title	SFS Description (From GFO)
Object	Object		Object	Account	Segregation		
			Personal Service Regular PSR				
0000		Personal Service Regular- Non Instructional Budgetary	41108	50010	50010	State Operations	
0100	501000	Administrative	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
0300*	503000	PSR-Moving Expenses Fringe Benefit Exempt	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
0400	504000	Instructional	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
0410		Personal Service Regular- Instructional Budgetary	41108	50010	50010	State Operations	
0428	504280	Accessory Instruction	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
0500	505000	Supporting Academic	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
0600	506000	Professional - Other	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
0610	506100	Professional - Summer	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
0799	507990	Interdepartmental Transfers	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
0888	508880	Campus Direct Charges PS	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1030	510300	Bonus - Location Pay	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1500	515000	Maintenance - Security & Transportation	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1610		Personal Service Unassigned Budgetary	41108	50010	50010	State Operations	
1700	517000	Classified - Clerical	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1750	517500	Classified - Summer	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1890	518900	Extra Service	41300	50106	50010	Regular Employee-Extra Service	Compensation to an employee for work performed in an agency other than the one in which the employee is regularly
1891	518910	Extra Service - Summer	41300	50106	50010	Regular Employee-Extra Service	Compensation to an employee for work performed in an agency other than the one in which the employee is regularly

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1900	519000	Other	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1901	519010	Acting Stipend	41310	50108	50010	Reg Employee-Additional Comp	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	41310	50108	50010	Reg Employee-Additional Comp	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	41310	50108	50010	Reg Employee-Additional Comp	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	41100	50101	50010	Regular Employee-Base Salary	Additional compensation for time worked by a regular
1905	519050	Geographic Pay	41310	50108	50010	Reg Employee-Additional Comp	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	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1908	519080	Inconvenience Pay	41310	50108	50010	Reg Employee-Additional Comp	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	41310	50108	50010	Reg Employee-Additional Comp	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	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.

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1911	519110	Location Pay	41310	50108	50010	Reg Employee-Additional Comp	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	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1913	519130	Balance of Contract	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1916	519160	Performance Awards/Bonuses	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1917	519170	Other - Graduate Students - IFR	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1918	519180	Vacation Payoff	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1919	519190	Voluntary Reduction Payoff	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1922	519220	Shift Pay	41310	50108	50010	Reg Employee-Additional Comp	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.
1923	519230	Standby Pay	41960	50105	50010	Regular Employee-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
1924	519240	Other	41100	50101	50010	Reg Employee-Additional Comp	Salaries paid to State employees who are in annual salaried positions.
1927	519270	Bonus Lump Sum Payment/Adjust	41500	50107	50010	Regular Employee-Lump Sum	Compensation to a regular employee upon separation from State employment for up to 30 days of accrued vacation.
1928	519280	Longevity Lump Sum	41500	50107	50010	Regular Employee-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	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1949	519490	Adjunct	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.

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1978	519780	Hazardous Duty	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1980	519800	Maintenance Pay	41310	50108	50010	Reg Employee-Additional Comp	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	41310	50108	50010	Reg Employee-Additional Comp	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	41500	50107	50010	Regular Employee-Lump Sum	Compensation to a regular employee upon separation from State employment for up to 30 days of accrued vacation.
1992	519920	Jury Duty	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
1996	519960	Uniform Allowance	41970	50104	50010	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	41100	50101	50010	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
6000		Budgetary Savings	41998	50010	50010	Savings Budgetary	
			<u>Personal Service Temporary PST:</u>				
2000		Personal Service Temp-Non Instructional Budgetary	42108	50010	50010	State Operations	
2010	520100	Administrative	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2027	520270	Bonus Lump Sum Payment/Adjust	42700	50207	50010	Temp Employee-Lump Sum	Compensation to a temporary employee upon separation from State employment for up to 30 days of accrued vacation.
2028	520280	Longevity Lump Sum	42700	50207	50010	Temp Employee-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	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2031	520310	Professional-Other	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.

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Object	Object		Object	Account	Segregation		
2035	520350	Professional-Summer	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2036	520360	Extra Time-Part Time Employees	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2046	520460	Other-Graduate Stipend	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2051	520510	Acting Stipend	42310	50208	50010	Temp Employee-Additional Comp	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	42310	50208	50010	Temp Employee-Additional Comp	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	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2055	520550	Geographic Pay	42310	50208	50010	Temp Employee-Additional Comp	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.
2058	520580	Inconvenience Pay	42310	50208	50010	Temp Employee-Additional Comp	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	42310	50208	50010	Temp Employee-Additional Comp	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	42310	50208	50010	Temp Employee Base Salary	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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2061	520610	Location Pay	42310	50208	50010	Temp Employee-Additional Comp	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	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2063	520630	Balance of Contract	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2066	520660	Performance Awards/Bonuses	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2068	520680	Vacation Payoff	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2069	520690	Voluntary Reduction Payoff	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2072	520720	Shift Pay	42310	50208	50010	Temp Employee-Additional Comp	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	42960	50205	50010	Temp Employee -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
2074	520740	Other - Summer and Winter	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2075		Personal Service Temp - Summer Budgetary	42109	50010	50010	State Operations	
2078	520780	Hazardous Duty	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2080	520800	Maintenance Pay	42310	50208	50010	Temp Employee-Additional Comp	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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2082	520820	Special Award	42310	50208	50010	Temp Employee-Additional Comp	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.
2085		Personal Service Temp -Holiday/Overtime Budgetary	42107	50010	50010	State Operations	
2090	520900	Other	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2091	520910	Lump Sum Payment	42700	50207	50010	Temp Employee Lump Sum	Compensation to a temporary employee upon separation from State employment for up to 30 days of accrued vacation.
2095	520950	Lump Sum - Overtime	42700	50207	50010	Reg Employee-Additional Comp	Compensation to a temporary employee upon separation from State employment for up to 30 days of accrued vacation.
2099	520990	Extra Service	42400	50206	50010	Temp Employee - 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	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2183	521830	Teaching Assistant Non-instructional	42620	50401	50010	Student Asst-Temp Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position
2200	522000	Classified - Clerical	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2210	522100	Classified-Undergraduate Students	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2298	522980	Classified-Graduate Students	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2300	523000	Maintenance - Security & Transportation	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2399	523990	Union Payroll - Exempt FB	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2400	524000	Adjunct	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2410		Personal Service Temp-Instructional Budgetary	42108	50010	50010	State Operations	
2420		Personal Service Temp-Other Instructional Budgetary	42106	50010	50010	State Operations	
2427	524270	Instructional	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.

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2428	524280	Accessory Instruction	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2480		Personal Service Temp-Teaching Assistants Budgetary	42104	50010	50010	State Operations	
2483	524830	Teaching Assistant	42620	50401	50010	Student Asst-Temp Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position
2484	524840	Jury Duty	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2490		Personal Service Temp-Extra Service Budgetary	42105	50010	50010	State Operations	
2497	524970	Accessory Instruction Extra Service	42400	50206	50010	Temp Employee-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	42400	50206	50010	Temp Employee-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	42400	50206	50010	Temp Employee-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	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2600	526000	Other-Undergraduate Students	42610	50501	50010	Student -Temp Base Pay	
2610		Personal Service Temp-Students Budgetary	42618	50010	50010	State Operations	
2688	526880	Addtl Comp - Student Asst	42623	50408	50010	Addtl Comp - Student Asst - Temp	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	42613	50508	50010	Addtl Comp - Student - Temp	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.
2695		Personal Service Temp-Graduate Students Budgetary	42619	50010	50010	State Operations	
2698	526980	Other-Graduate Students	42620	50401	50010	Student Asst-Temp Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position
2699	526990	Other-Students-Exempt FB	42620	50401	50010	Student Asst-Temp Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position

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2799*	572990	Interdepartmental Transfers - Temp Service	42100	50201	50010	Temp Employee Base Salary	Salaries paid to temporary State employees who are in a non-annual salaried position.
2996	529960	Uniform Allowance - Temp Employee	42975	50204	50010	Uniform Allowance - Temp Employee	Annual uniform allowances to temporary employees who are required to wear a uniform in the performance of their duties.
			<u>Holiday and Overtime:</u>				
1748	517480	Classified - Overtime	46210	50103	50010	Regular Employee-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	46210	50103	50010	Regular Employee-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	46210	50103	50010	Regular Employee-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.
1926	519260	Overtime - Summer	46210	50103	50010	Regular Employee-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.
1947	519470	Holiday Pay	46110	50102	50010	Regular Employee-Hldy Pay	Additional compensation for time worked by a regular employee during regularly scheduled hours on a date observed as a State holiday.
1948	519480	Overtime	46210	50103	50010	Regular Employee-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.
1970		Holiday/Overtime budgetary	46118	50010	50010	State Operations	
1977	519770	Hazardous Duty - Overtime	46210	50103	50010	Regular Employee-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	46210	50103	50010	Regular Employee-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.
1985	519850	Overtime Meals	46212	54003	50010	Empl Exp-Overtime Meals	Payment of overtime meal allowance to employees

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2070	520700	Out of Title Overtime	46220	50203	50010	Temp 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.
2071	520710	Pre-shift Briefing	46220	50203	50010	Temporary 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.
2076	520760	Part-time Employee Overtime	46220	50203	50010	Temporary 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	46220	50203	50010	Temporary 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.
2081	520810	Recall Pay	46220	50203	50010	Temporary 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.
2097	520970	Holiday Pay	46120	50202	50010	Temp Employee-Hldy 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	46220	50203	50010	Temporary 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.
2690	526900	Overtime - Student Asst	46224	50403	50010	Student Asst - Temp - 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.
2691	526910	Overtime - Student	46225	50503	50010	Student Temp - 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.
2692	526920	Holiday Pay -Student Asst	46222	50402	50010	Student Asst - Temp - Holiday	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	46223	50502	50010	Student - Temp - Holiday Pay	Additional compensation for time worked by a temporary employee during regularly scheduled hours on a date observed as a State holiday.

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Legacy	WEB						
SUNY	SUNY	SUNY Title	OSC Legacy	SFS	OSC/SFS	SFS Title	SFS Description (From GFO)
Object	Object		Object	Account	Segregation		
			<u>211/212 Retirees:</u>				
2750	527500	211/212 Retirees Base Pay	42150	50301	50010	211/212 Retirees Base Pay	Compensation attributable to reemployment of retirees under sections 211 or 212 of the Retirement and Social Security
2751	527510	211/212 Retirees Holiday Pay	42151	50302	50010	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	42152	50303	50010	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	42153	50304	50010	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
2754	527540	211/212 Retirees Standby Pay	42154	50305	50010	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	42155	50306	50010	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	42156	50307	50010	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	42157	50308	50010	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 negotiated payments.
2758	527580	Retirees Summer Session	42150	50301	50010	211/212 Retirees Base Pay	Compensation attributable to reemployment of retirees under sections 211 or 212 of the Retirement and Social Security
		<u>Supplies and Materials & Employee Moving:</u>					

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Object	Object		Object	Account	Segregation		
3000		Supplies Budgetary	53668	50010	50010	State Operations	
3001	530010	Office Supplies	53660	57032	50010	Office Supplies	Purchase of consumable office supplies such as paper, pens, pencils, clips, toner, ink, tape, etc.
3061	530610	IT Supplies	53670	51039	50010	Parts and Peripherals	
3067	530670	Typesetting & Design	53880	57039	50010	Printing/Photo SupMat	Photo supplies including film, media cards, lens', photo developing chemicals, etc.
3068	530680	Labeling & Inserting	53880	57039	50010	Printing/Photo SupMat	Photo supplies including film, media cards, lens', photo developing chemicals, etc.
3069	530690	Printing Supplies	53880	57039	50010	Printing/Photo SupMat	Photo supplies including film, media cards, lens', photo developing chemicals, etc.
3095	530950	Procurement Card	59910	58971	50010	Procurement Card Clearing	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	53902	57009	50010	Supplies & Materials - Educational	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	53903	51117	50010	Parts and Peripherals	
3126	531260	Computer Accessories	53904	51118	50010	Computer Accessories	
3127	531270	Media Storage Devices	53905	51119	50010	Media Storage Devices	
3150	531500	Academic Lab Supplies	53900	57011	50010	Supplies & Materials - Laboratory	Non-medical testing supplies used in State-operated laboratories.
3151	531510	Tank Gas - Non-Medical	53900	57011	50010	Supplies & Materials - Laboratory	Non-medical testing supplies used in State-operated laboratories.
3153	531530	Hazardous Chemicals - Non-Medical	53900	57011	50010	Supplies & Materials - Laboratory	Non-medical testing supplies used in State-operated laboratories.
3154	531540	Radiation Film Badges - Non-Medical	53900	57011	50010	Supplies & Materials - Laboratory	Non-medical testing supplies used in State-operated laboratories.
3200	532000	Dental Supplies	53640	57007	50010	Dental SupMat	Dental instruments and supplies typically used in the practice of dentistry.
3210	532100	Lab-Chemicals - Medical	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.

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3211	532110	Mineral & Textile	53641	57031	50010	Mineral & Textile	Purchase of base metals, minerals, fabric and leather materials, threads and yarns, etc.
3220	532200	Lab-Glassware - Medical	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.
3230	532300	Lab-Animals - Medical	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.
3235	532350	Medical Waste	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.
3240	532400	Medical Lab Supplies	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.
3243	532430	Hazardous Chemicals - Medical	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.
3244	532440	Medical Radiation Film Badges	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.
3246	532460	Photographic Supplies - Medical	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.
3247	532470	Radioactive Materials - Medical	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.
3248	532480	Controlled Substances - Medical	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.
3250	532500	Drugs - Prescription & Other	53680	57008	50010	Drugs SupMat	Medicines such as aspirin, ibuprofen, insulin, and prescription drugs
3300	533000	Facility/Residential Supplies - Cleaning	53630	57004	50010	Cleaning	Cleaning supplies including brooms, brushes, cleaning chemicals and other facility/residential cleaning supplies.
3301	533010	Supplies& Materials - Buildings & Grounds	53631	57002	50010	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, etc.
3315	533150	Supplies & Materials-Asphalt/Road Surfacing	53101	57003	50010	Supplies & Materials-Asphalt/Road Surfacing	Asphalt or road surfacing materials used to maintain roadways in proper operating condition for the duration of
3316	533160	Supplies & Materials-Laundry	53102	57005	50010	Supplies & Materials-Laundry	Laundry supplies including sheets, towels, small appliances (e.g. iron), detergent and other facility/residential laundry
3317	533170	Non-employee clothing and footwear	53103	57006	50010	Non-employee clothing and footwear	Wearing apparel, shoes, boots, etc. for residents or clients in state operated facilities
3318	533180	Supplies & Materials-Linens/Towels	53104	57012	50010	Supplies & Materials-Linens/Towels	Sheets, blankets, towels, etc. used in facility/residential

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3319	533190	Supplies & Materials-Food Preparation Supplies	53105	57013	50010	Supplies & Materials-Food Preparation	Materials used in the preperation of food such as kitchen tools, baking pans. Ice trays, platters, etc.
3320	533200	Supplies & Materials -Personal Hygiene (CDL)	53106	57033	50010	Supplies & Materials -Personal Hygiene	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	53107	57034	50010	Supplies & Materials -Recreational	Campground, picnic, ski center, pool and other seasonal or recreational supplies, including physical education equipment, athletic supplies, etc.
3322	533220	Supplies & Maerials - Road Salt/Sand/De-Ice	53108	57036	50010	Supplies & Maerials - Road Salt/Sand/D	Supplies & Maerials - Road Salt/Sand/De-Ice
3323	533230	Security Supplies	53109	57037	50010	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	53100	57010	50010	Food & Related Consumables	Institutional food, bottled water, etc. purchased for consumption by residents or clients in State-operated
3401		Utilities Budgetary - Consumable (i.e. Fuel)	53208	50010	50010	State Operations	
3410	534100	Books and Periodicals	57901	57035	50010	RefnrnceBook/Mag/Map/Subsc SM	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	57903	52036	50010	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	53204	52034	50010	H&C Commodity-Low Sulfur coal	Low Sulfur coal used to heat or cool State buildings or
3495	534950	Fuel Oil	53200	52035	50010	H&C Commodity - Oil#2/Diesel	Oil #2 / Diesel fuel used to heat or cool State buildings or facilities.
3496	534960	Coal	53201	52033	50010	H&C Commodity - Coal	Coal used to heat or cool State buildings or facilities
3497	534970	H&C Transmission	53203	52050	50010	H&C Transmission	Service charges associated with the delivery of heating and cooling fuels.
3498	534980	H&C Commodity-Other Fuels and Additives	53206	52038	50010	H&C Commodity-Other Fuels and Addi	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	53202	52041	50010	H&C Commodity - All Other	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	53205	52011	50010	Diesel	Purchase of diesel fuel used to operate motorized vehicles and equipment.

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3561	535610	Motor Equipment Supplies	55480	56014	50010	R&M - Vehicles	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	53700	57038	50010	Tools/Hardware Supplies	Purchase of tools and hardware used to repair building facilities and vehicles.
3563	535630	Fuel for Motor Vehicles - Gasoline	53600	52012	50010	Motor Vehicle Fuels - Gasoline	Purchase of gasoline used to operate motorized vehicles and equipment.
3564	535640	Compressed Natural Gas	53601	52010	50010	Compressed Natural Gas	Purchase of CNG used to operate motorized vehicles and equipment.
3565	535650	Hydrogen	53602	52013	50010	Hydrogen	Purchase of hydrogen gas used to operate motorized vehicles and equipment
3566	535660	Motor Vehicle Propane	53603	52014	50010	Motor Vehicle Propane	Purchase of propane gas used to operate motorized vehicles and equipment.
3567	535670	Intra-Agency vehicle Chargeback	53604	56059	50010	Intra-Agency vehicle Chargeback	
3600	536000	Farm & Garden	53901	57001	50010	Supplies & Materials - Agricultural/Animal	Agricultural and livestock management supplies.
3770	537700	Materials for Manufacturing	53750	57020	50010	Manufacturing Mtrls Inv SupMat	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 Corcraft.
3798		Interdepartmental Transfers Budgetary	53669	50010	50010	State Operations	
3799	537990	Interdepartmental Transfers	5925A	55090	50010	Appropriated Transfers TO Other Funds	Accounting services provided by an independent contractor that DO NOT involve auditing services.
3865	538650	Employee Expense - Clothing and Footwear	53650	54001	50010	Empl Exp - Clothing & Footwear	Reimbursement to employees for purchase of wearing apparel, shoes, boots, etc.
4920	549200	Employee Moving Expense (IRS Reportable)	53920	54002	50010	Empl Exp - Moving Expense	Moving expense reimbursement to employees
9200	592000	Central Stores Recharge	53660	57032	50010	Office Supplies	Purchase of consumable office supplies such as paper, pens, pencils, clips, toner, ink, tape, etc.
9210		Central Stores Recharge - Budgetary	53668	50010	50010	State Operations	
9213	592130	Recycling/Deposits Credit	53660	57032	50010	Office Supplies	Purchase of consumable office supplies such as paper, pens, pencils, clips, toner, ink, tape, etc.
9500	595000	Central Dup & Print Recharge	53880	57039	50010	Printing/Photo SupMat	Photo supplies including film, media cards, lens', photo developing chemicals, etc.
9510		Central Dup & Print Recharge - Budgetary	53888	50010	50010	State Operations	
9800	598000	Operations Recharge - Non- Medical	53900	57011	50010	Supplies & Materials - Laboratory	Non-medical testing supplies used in State-operated laboratories.

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9810	598100	Educational Communication - Non-Medical	53900	57011	50010	Supplies & Materials - Laboratory	Non-medical testing supplies used in State-operated laboratories.
9830	598300	Bioelectronics Lab - Non-Medical	53900	57011	50010	Supplies & Materials - Laboratory	Non-medical testing supplies used in State-operated laboratories.
9831		Recharges - Bioelectronics Budgetary	53908	50010	50010	Recharges - Bioelectronics Budgetary	
9841		Recharges - Radiation Protection Services Budgetary	53908	50010	50010	Recharges - Radiation Protection Services Budgetary	
9851		Recharges - Scientific Medical Instrument Budgetary	53908	50010	50010	Recharges - Scientific Medical Instrument Budgetary	
9840	598400	Radiation Protection Services - Non-Medical	53900	57011	50010	Supplies & Materials - Laboratory	Non-medical testing supplies used in State-operated laboratories.
9850	598500	Scientific Medical Instrument - Non-Medical	53900	57011	50010	Supplies & Materials - Laboratory	Non-medical testing supplies used in State-operated laboratories.
9861*	598610	Medical Supplies Recharge	53640	57030	50010	Medical Supplies & Materials	Surgical instruments, first aid supplies, chemicals, testing materials.
9871*	598710	Food Services Recharge	57900	56030	50010	Appliances Acq	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
			Employee/Non Employee Travel:				
4000		Travel Budgetary	54908	50010	50010	State Operations	
4002	540020	Employee Travel Parking, Tolls, Incidentals	54900	54017	50010	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	54902	54019	50010	Employee Travel - Public Transportation	Subway tokens, bus fares, taxi fares, ferry fares, etc
4031	540310	Non-Employee Travel - Board Member	54910	54101	50010	Non-Employee Travel - Board Member	Non-employee travel expenses incurred by a Board or Commission member.
4032	540320	Non-Employee Travel - Consultant	54911	54102	50010	Non-Employee Travel - Consultant	Non-employee travel expenses incurred by a consultant pursuant to contract.
4033	540330	Non-Employee Travel - Speaker	54912	54103	50010	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	54913	54104	50010	Non-Employee Travel - Team	Non-employee travel expenses incurred by sports teams (e.g. university basketball team).
4035	540350	Non-Employee Travel - Other (Unclassified)	54914	54105	50010	Non-Employee Travel - Other (Unclassified)	All other non-employee travel expenses (e.g. performers at State-sponsored events).

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4095	540950	Travel -Procurement Card Purchases	59910	58971	50010	Procurement Card Clearing	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	54750	54020	50010	Employee Travel - Rental	Vehicle rental including marine craft, automobiles
4200	542000	Employee Travel Per Diem	54320	54023	50010	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	54330	54014	50010	Employee Travel - Meals	Per diem payment to employee for breakfast and dinner.
4203	542030	Employee Meals Taxable	54330	54014	50010	Employee Travel - Meals	Per diem payment to employee for breakfast and dinner.
4204	542040	Employee Travel - Lodging	54340	54013	50010	Employee Travel-Lodging	Hotels, Motels
4208	542080	Employee Travel - Supplies	54903	54021	50010	Employee Travel - Supplies	Books, magazines, carry bags, etc
4215	542150	Employee Travel-Air Fare	54110	54010	50010	Employee Travel - Airplane	Payments to airline companies or travel agents for air fare
4225	542250	Employee Travel Train Fare (not subway tokens)	54120	54022	50010	Employee Travel - Train	Train fare.
4240	542400	Employee Expense-Receipted Reimbursement	54121	54004	50010	Employee Expense-Receipted Reimburs	Reimbursement to employee of work related expenses
4300	543000	Employee Travel Personal Car Mileage	54800	54015	50010	Employee Travel - Mileage	Mileage reimbursement to employees for personal use of vehicle.
4799	547990	Interdepartmental Transfer-Travel	5925A	55090	50010	Appropriated Transfers TO Other Funds	Accounting services provided by an independent contractor that DO NOT involve auditing services.
4899	548990	Business Travel Acct (BTA)	54901	54011	50010	Employee Travel - Prepaid Expense	Temporary account class used for travel credit card payments. Once credit card statement is reconciled and accounts
9600	596000	Automotive - Repairs	54900	54017	50010	Employee Travel Parking, Tolls, Inciden	are identified then a journal entry is required to transfer these
9601	596010	Automotive - Gas	54900	54017	50010	Employee Travel Parking, Tolls, Inciden	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers’ checks, telephone calls, etc.).
9602	596020	Automotive - Credit Cards	54900	54017	50010	Employee Travel Parking, Tolls, Inciden	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers’ checks, telephone calls, etc.).
9603	596030	Automotive - Fleet Rental	54750	54020	50010	Employee Travel - Rental	Vehicle rental including marine craft, automobiles
9604	596040	Automotive - Bus Rental	54750	54020	50010	Employee Travel - Rental	Vehicle rental including marine craft, automobiles
9605	596050	Automotive - Miscellaneous	54900	54017	50010	Employee Travel Parking, Tolls, Inciden	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers’ checks, telephone calls, etc.).
9610		Recharge Automotive - budgetary	54908	50010	50010	State Operations	
Contractual Services - Lease, Maintenance & Repairs:							

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5000		<u>Contractual Services Budgetary</u>	<u>56999</u>	<u>50010</u>	<u>50010</u>	<u>State Operations</u>	
5101	551010	Leases-IT Equipment	57790	51001	50010	Mainframe Lease	Payments for lease or rent of high-performance computer used for large-scale applications and computing purposes
5115	551150	Leases-Other Equipment	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
5125	551250	Leases-Vehicles	57110	56022	50010	Motor Vehicle Lease	Autos, Vans, Buses, Light Duty Truck leases.
5135	551350	Equipment Maint/Repairs - IT	56290	51092	50010	IT Equipment Maint & Support	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or
5136	551360	Equipment Main/Repairs - Appliances	55490	56001	50010	Equipment Main/Repairs - Appliances	Purchase of goods used to repair or services to maintain major appliances.
5137	551370	Equipment Maint/Repairs - Vehicles	55480	56014	50010	Vehicles R & M	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	56290	51092	50010	IT Equipment Maint & Support	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or
5139	551390	Medical & Dental Equipment Maintenance & Repairs	56291	56008	50010	Medical & Dental Equipment Maintenance	Purchase of goods used to repair or services to maintain medical and dental equipment
5140	551400	Office Equipment Repairs & Maintenance	56292	56009	50010	Office Equipment Repairs & Maintenance	Purchase of goods used to repair or services to maintain office equipment and furnishings
5141	551410	Assistive Technology Repairs & Maintenance	56293	56002	50010	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	56294	56003	50010	Aviation Repairs & Maintenance	Purchase of goods used to repair or services to maintain aviation equipment
5143	551430	Heavy Machinery Repairs & Maintenance	56295	56006	50010	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	56296	56007	50010	Marine Repairs & Maintenance	Purchase of goods used to repair or services to maintain marine equipment
5145	551450	Safety Equipment Repairs & Maintenance	56297	56011	50010	Safety Equipment Repairs & Maintenance	Purchase of goods used to repair or services to maintain safety equipment
5146	551460	Scientific Equipment Repairs & Maintenance	53110	56012	50010	Scientific Equipment Repairs & Maintenance	Purchase of goods used to repair or services to maintain scientific and laboratory equipment
5147	551470	Security Equipment Repairs & Maintenance	53111	56013	50010	Security Equipment Repairs & Maintenance	Purchase of goods used to repair or services to maintain security equipment
5201	552010	Leases-Real Property-Base Rent	55400	58201	50010	Real Property Leases - Base Rent	Base rental payment for office, warehouse and storage space.

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5202	552020	Leases-Real Property-Tax Escalation	55401	58204	50010	Real Property Leases - 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	55402	58203	50010	Real Property Leases - Oper Cost Escala	Amounts paid for tenant share of operating cost increases over the base year amount including janitorial, building maintenance and common area costs.
5204	552040	Leases-Real Property-Utilities	55402	58203	50010	Real Property Leases - Oper Cost Escala	Amounts paid for tenant share of operating cost increases over the base year amount including janitorial, building maintenance and common area costs.
5205	552050	Leases-Real Property-Construction Fitup	55404	58202	50010	Real Property Leases - Const Fitup	Charges by landlord for alterations to leased space.
5206	552060	Leases-Real Property-Other	55405	58205	50010	Real Property Leases - Parking & 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	55410	58016	50010	Space Chargeback IS	Inter-agency payment to Centralized Services Fund.
5211	552110	Inter-agency Training	55411	58018	50010	Training	Inter-agency payment for training provided by one agency to employees of another agency
5290	552900	Building Repairs	55440	56004	50010	Building & Grounds Equip R&M	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).
			<u>Contractual Services - Utilities:</u>				
5500		Utilities Non Consumuable/other Utilities Budgetary	55588	50010	50010	State Operations	
5551	555510	Natural Gas	55510	52021	50010	Natural Gas	Payment based on gas usage in a State building/facility or for State use of a building/facility.
5552	555520	Electricity	55520	52001	50010	Electricity Commodity	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	55561	52039	50010	H&C Commodity - Steam	Steam used to heat or cool State buildings or facilities
5554	555540	Chilled Water	55560	52032	50010	H&C Commodity - Chilled Water	Chilled water used to heat or cool State buildings or facilities.
5555	555550	Water-Non Municipal	55540	53002	50010	Water	Service charges for water.
5556	555560	Sewage	55550	53001	50010	Sewer	Service charges for sewer.
5557	555570	Electricity Transmission	55551	52002	50010	Electricity Transmission	Service charges for delivery of electric service(s) to end-user.

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Legacy	WEB						
SUNY	SUNY	SUNY Title	OSC Legacy	SFS	OSC/SFS	SFS Title	SFS Description (From GFO)
Object	Object		Object	Account	Segregation		
5558	555580	Gas Transmission	55552	52025	50010	Gas Transmission	Service charges for delivery of gas service(s) to end-user
5559	555590	Methane	55553	52020	50010	Methane	Purchase of methane gas from supplier or landfill owner
5560	555600	Propane (non-vehicle use)	55554	52022	50010	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	55555	52030	50010	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	55556	52031	50010	H&C Commodity Bio Oil Blend	Bio oil blended fuel used to heat or cool State buildings or facilities.
		<u>Contractual Services - OGS Centralized Services:</u>					
5495	554950	OFT Computer Center Services	55581	58003	50010	Centralized CIO/OFT Srvc IS	Inter-agency payment for development and operation on the New York Intranet (NYNet) and telecommunication systems.
5496	554960	OGS Telecommunications	55581	58003	50010	Centralized CIO/OFT Srvc IS	Inter-agency payment for development and operation on the New York Intranet (NYNet) and telecommunication systems.
5501	555010	PASNY Electrical Services	55580	58019	50010	Utilities IS	Inter-agency payment to Centralized Services Fund for electric service.
		<u>Contractual Services - Telephone/Communication Charges Services:</u>					
5402	554020	Telephone Services	55800	51101	50010	IP Phones	Payments to service provider for (hard-wired) local and long distance phone services
5403	554030	Radio Services	55803	51102	50010	Radio Services	Payments to service provider for radio services that are NOT related to advertising
5404	554040	TV payment to serv provider	55804	51103	50010	Television Services	Payments to service provider for television service including closed caption; that is NOT related to advertising.
5405	554050	Cloud Computing	55805	51120	50010	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
5425	554250	Mobile Telecommunication Services	55820	51100	50010	Cell Phone Service	Payments to service provider for cell phones
5499	554990	IT Telecommunication Services	55810	51104	50010	Enhanced Telecommunication Services	Voice over Internet Protocol (VoIP) or other digital enhanced telecommunications services.
7995	579950	Retainage-Other Than Personal Services	5590A	58951	50010	Retainage	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.

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Object	Object		Object	Account	Segregation		
5009	593000	Telephone Recharge	55800	51101	50010	IP Phones	Payments to service provider for (hard-wired) local and long distance phone services
9301	593010	Telephone-Local Usage	55800	51101	50010	IP Phones	Payments to service provider for (hard-wired) local and long distance phone services
9302	593020	Telephone-Tolls	55800	51101	50010	IP Phones	Payments to service provider for (hard-wired) local and long distance phone services
9303	593030	Telephone-Install/Relocate	55800	51101	50010	IP Phones	Payments to service provider for (hard-wired) local and long distance phone services
9304	593040	Telephone-Maintenance	55800	51101	50010	IP Phones	Payments to service provider for (hard-wired) local and long distance phone services
9305	593050	Telephone-Adjustments	55800	51101	50010	IP Phones	Payments to service provider for (hard-wired) local and long distance phone services
9310		Recharges - Telephone budgetary	55808	50010	50010	State Operations	
		<u>Contractual Services - Postage and Shipping:</u>					
5601	556010	Postage	56600	55203	50010	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
5602	556020	Shipping	56601	55220	50010	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
9400	594000	Postage Recharge	56600	55203	50010	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
9410		Recharges- Postage - budgetary	56608	50010	50010	State Operations	
		<u>Contractual Services - Printing:</u>					
5604	556040	Commercial Printing - Non Advertising	56701	55030	50010	Commercial Printing	Commercial printing - including print of brochures, catalogs magazine, booklets, binding, finishing, etc.
5605	556050	Photography Services - Non Advertising	56702	55031	50010	Photography	Photographer services associated with agency-sponsored events and activities.

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5606	556060	Photocopying Services - Non Advertising	56703	55033	50010	Reproduction Services (copying)	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.
5607	556070	Printing Services Advertising & Marketing	56700	55020	50010	Commercial Printing Adv	Commercial printing including print of brochures and catalogs used to promote business and travel in New York
5608	556080	Inter-Agency Printing Services	56720	58012	50010	OMH Utica Print IS	Printing, photocopying, and design services provided by OMH Print Shop
			<u>Contractual Services:</u>				
5002	550020	Conference reg fees -emp traveler-in state	56400	55050	50010	Conf/Training - 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	56400	55050	50010	Conf/Training - 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	56401	55051	50010	Conference/Training Services - Out of S	Registration fees and costs for sponsoring or hosting out of state training and conferences. DOES NOT include employee travel expenses.
5005	550050	Subscriptions Services	57901	57035	50010	RefrnceBook/Mag/Map/Subsc SM	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	56440	58501	50010	Memberships	Dues and membership fees paid to professional organizations.
5007	550070	Dietetics & Nutrition	56441	55061	50010	Dietetics & Nutrition	Food and nutrition services including food service
5008	550080	Food Prep	56891	55120	50010	Food Preperation	Independent contractors engaged to prepare and distribute food/ meals to clients at State-operated facilities.
5010	550100	Moving Services	56893	55200	50010	Movers	Payments to independent contractors for moving services.
							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 information.
5110	551100	Call Centers	56895	55044	50010	Call Centers	

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Object	Object		Object	Account	Segregation		
5114	551140	Design Engineers	56896	55070	50010	Design Engineers	Design engineer expenses related to preparation of blueprints and schematics for various structures and building systems
5115	551150	Construction Inspection Engineers	56897	55072	50010	Construction Inspection Engineers	Site inspection of highway, bridge, airport, rail, building, waterway, systems, and utility construction projects.
5116	551160	Plant Inspection Engineers	56898	55073	50010	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 codes.
5117	551170	Non-Classified Engineers	56899	55074	50010	Non Classified Engineers	All other activities using licensed engineers
5118	551180	Environmental Assessment	56900	55080	50010	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	56901	55081	50010	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	56902	55091	50010	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	56903	55194	50010	Management of State Facilities	Payments to independent contractors to coordinate, supervise and inspect all facets of property management and repairs
5610	556100	Generators	56904	55185	50010	Generators	Power generation equipment maintenance or repair
5611	556110	Maintenance Services - Boilers	56386	55180	50010	Maintenance Services - Boilers	Boiler maintenance, installation and set up, repair or operation services.
5612	556120	Snow plowing/Removal	56388	55193	50010	Snow Removal	Payments to independent contractors for snow plowing and/or removal.
5613	556130	Plumbing system maintenance repair	56389	55191	50010	Plumbing	Plumbing system maintenance or repair.
5614	556140	Pest Control	56390	55190	50010	Pest control	Payments to independent contractors for assessment, eradication and monitoring of pests and insects.
5615	556150	Asbestos Abatement	56393	55042	50010	Asbestos Abatement	Expenses for the removal or enclosure of asbestos.
5616	556160	Auditing Performance (Non-Finance)	56394	55043	50010	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,

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5617	556170	Cleaning-Non-State Facilities	56395	55046	50010	Cleaning-Non-State Facilities	Janitorial services provided at non-state facilities (e.g. community residences).
5618	556180	Community Improvement	56396	55048	50010	Community Improvement	Services provided for improvements in communities
5619	556190	Maintenance Services - Rubbish	56385	55192	50010	Maintenance Services - Rubbish	Payments to independent contractors for trash/rubbish removal and document shredding.
5620	556200	Maintenance Services - Fire Alarm/Suppression	56383	55184	50010	Fire Alram/Suppression	Fire protection system and equipment maintenance or repair service.
5621	556210	Maintenance Services - Medical Waste Removal	56384	55189	50010	Maintenance Services - Medical Waste R	Payments to independent contractors for removal and disposal of medical waste.
5622	556220	IT Software/Licenses	56220	51060	50010	Business Functn Spcfc Sftwre	Software that helps automate an organization's business functions (e.g., procurement software, accounting software, etc.).
5623	556230	Cooling Refrigeration Services	56221	55223	50010	Cooling Refrigeration Services	
5624	556240	IT Software Installation/Integration	56220	51060	50010	Business Functn Spcfc Sftwre	Software that helps automate an organization's business functions (e.g., procurement software, accounting software, etc.).
5625	556250	IT Consultant-Design/Develop	56200	51080	50010	Applications Development	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	56260	51093	50010	Software Maint & Support	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	56261	51081	50010	Hardware/Software Installation	Installation or set-up of computer software; physical installation or set-up of computer hardware.
5628	556280	IT Hardware Maintenance	56290	51092	50010	IT Equipment Maint & Support	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or

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5629	556290	IT Services-Other	56290	51092	50010	IT Equipment Maint & Support	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or
5630	556300	Maintenance Services - Electrical	56381	55182	50010	Maintenance Services - Electrical	Lighting installation, electrical power system, computerized system, cable television, fiber optic maintenance services.
5631	556310	Maintenance Services - Elevators	56382	55183	50010	Maintenance Services - Elevators	Elevator maintenance services.
5632	556320	Non Classified IT Consulting	56391	51088	50010	Non Classified IT consulting	Support and Administrative services for fax, telephone, pager, voicemail, network voice, data voice, videoconference, etc
5633	556330	Help Desk	56392	51082	50010	Help Desk	Level 1 IT help
5634	556340	Client Services	56340	55047	50010	Client Services (Unclssfd)	Services provided to wards of the state such as, barber/
5635	556350	Network Design	56341	51083	50010	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	56342	51084	50010	Programming	Designing, writing, testing, debugging, and maintaining the source code of computer programs.
5637	556370	Laundry and Linen Services	56370	55155	50010	Laundry Prof Svcs	Laundry and dry cleaning services provided by independent contractors.
5638	556380	Building/Property Services	56380	55181	50010	Maintenance - Custodial	Payments to independent contractors for custodial/janitorial services.
5639	556390	Energy Performance Contracts	56387	52015	50010	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	56343	51085	50010	Project Management	Planning, organizing, securing and managing resources to bring about the successful completion of specific project goals and objectives.
5641	556410	Honorariums	56410	58601	50010	Stipends/Honorarium/Annuities	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	56411	51086	50010	Risk Management	Computer or network or internet security; third party warranty service; quality assurance services; system usability services.
5643	556430	Systems Integration	56412	51087	50010	Systems Integration	Systems integration design; system analysis service; system installation service

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5644	556440	Data Management Services	56413	51090	50010	Data Management Systems	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 conversion
5645	556450	Internet Services	56414	51091	50010	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 names.
5646	556460	Security Services	56460	55212	50010	Security - Guards	Building and property security guards.
5647	556470	Clerical Services	56480	55001	50010	Administrative & Clerical	Temporary contract workers provided by staffing companies to provide administrative or clerical support.
5660	556600	Computer Game/Entertainment Software	56660	51061	50010	Computer Game/Entertainment Software	Video games or other entertainment played on a personal computer.
5661	556610	Content Authoring/Editing Software	56661	51062	50010	Content Authoring/Editing Software	Software used to create, edit and update content.
5662	556620	Content Management Software	56662	51063	50010	Content Management Software	Software that supports the collection, managing, and publishing of information in any form or medium.
5663	556630	Data Management/Query Software	56663	51064	50010	Data Management/Query Software	Software that controls the creation, maintenance, and the use of a database.
5664	556640	Development Software	56664	51065	50010	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	56665	51066	50010	Educational/Reference Software	Software for which the primary purpose is teaching or self-learning.
5666	556660	Electrical Equipment Software	56666	51067	50010	Electrical Equipment Software	Software for monitoring electrical equipment such as HVAC systems, etc.
5667	556670	Enterprise License Agreements	56667	51068	50010	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	56668	51069	50010	Finance/Accounting Enterprise Resource	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 organization.
5669	556690	Industry-Specific Software	56669	51070	50010	Industry-Specific Software	Industry-Specific SoftwareSoftware developed for the use of a specific industry, e.g. retail, automotive, and engineering

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5670	556700	Information Exchange Software	56670	51071	50010	Information Exchange Software	Automated information sharing across organizations
5671	556710	Network Applications Software	56671	51072	50010	Network Applications Software	Software application that implements a network.
5672	556720	Network Management Software	56672	51073	50010	Network Management Software	The software that sits on the Network Management Station (NMS) and retrieves data from a Management Agent (MA).
5673	556730	Networking	56673	51074	50010	Networking	The information, data or programming used to make it possible for computers to communicate or connect to one
5674	556740	Highway Maintenance Services	56740	55186	50010	Highway Maintenance	Payments to independent contractors for highway maintenance services including grass cutting, tree pruning or
5675	556750	Operating environment Software	56674	51075	50010	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	56675	51076	50010	Security/Protection Software	Software providing protection against viruses, spyware, malware and other system vulnerabilities
5677	556770	System Management Software	56676	51077	50010	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	56677	55187	50010	HVAC/Chiller	HVAC mechanical, process piping, solar energy, ventilation and duct work, refrigeration, heating system construction
5679	556790	Lawn Services	56678	55188	50010	Lawn Services	Grass mowing, tree pruning, litter pickup on state-operated properties.
5680	556800	Permits	56892	55251	50010	Permits	Fees paid for government-issued vehicle permits required for registration, load, access, parking, hazardous materials, etc. transportation purposes.
5681	556810	Employee Shuttles	56894	55250	50010	Employee Shuttles	Transportation of employees to/from work location and parking facilities.
5769	557690	Prompt Contracting Interest	56019	58403	50010	Prompt contract 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.
5797	557970	Interest-Lease Purchase	56075	58402	50010	Installment Intrst/Late Paymnt	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.

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Object	Object		Object	Account	Segregation		
5798	557980	Late Contract Interest	56075	58402	50010	Installment Intrst/Late Paymnt	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)	56077	58401	50010	Interest on Leases, loans and land claims	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	56992	60083	50010	Tuition Reimbursement	Payments for tuition reimbursement pursuant to collective bargaining agreements.
5802	558020	Accessory Instruction	56410	58601	50010	Stipends/Honorarium/Annuities	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	59630	58701	50010	Scholarships	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	59630	58701	50010	Scholarships	Payment made to support a student's education, awarded on the basis of academic achievement or other factors.
5805*	558050	Cross Registration	59630	58701	50010	Scholarships	Payment made to support a student's education, awarded on the basis of academic achievement or other factors.
5810		Student Aid/Tuition Waivers Budgetary	56000	50010	50010	State Operations	
5813	558130	Consultants	56993	55062	50010	Educational Services	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	56890	55207	50010	Research and Analysis	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	56994	58100	50010	Insurance (Non-Employee)	Includes building, vehicle, fidelity insurance premiums.
5828	558280	Operating Transfers-Interfund	5925A	55090	50010	Appropriated Transfers TO Other Funds	Accounting services provided by an independent contractor that DO NOT involve auditing services.
5829	558290	Operating Transfers-Intrafund	5925A	55090	50010	Appropriated Transfers TO Other Funds	Accounting services provided by an independent contractor that DO NOT involve auditing services.

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Legacy	WEB						
SUNY	SUNY	SUNY Title	OSC Legacy	SFS	OSC/SFS	SFS Title	SFS Description (From GFO)
Object	Object		Object	Account	Segregation		
5842	558420	Manpower Services	56480	55001	50010	Administrative & Clerical	Temporary contract workers provided by staffing companies to provide administrative or clerical support.
5843	558430	Attorney for Child (UCS)	58430	55174	50010	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	56998	55092	50010	Administrative Fee	Payment for general administrative services.
5845	558450	Critic Teacher-Stipend	56410	58601	50010	Stipends/Honorarium/Annuities	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	56410	58601	50010	Stipends/Honorarium/Annuities	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	56438	55153	50010	Interpretation/Translation	Services provided to translate or interpret written or spoken words.
5848	558480	Lab Technician/Technologist (Non-Medical)	56437	55154	50010	Lab Technician/Technologist (Non-Medical)	Clinical and laboratory services to support non medical testing such as criminal investigations and environmental
5849	558490	Performers & Entertainers	56436	55201	50010	Performers & Entertainers	Fee paid to professional performers and entertainers at State-sponsored events including talent agent fees
5851	558510	Photographer	56435	55202	50010	Photographer	Fee paid to photographer
5852	558520	Preservation Services	56434	55204	50010	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	56433	55206	50010	Public Relations/Public Information Officer	Payments to independent contractors or firms for public relations and information sharing services
5854	558540	Industrial Truck/Tractor Operators	56432	55151	50010	Industrial Truck/Tractor Operators	Industrial Truck/Tractor Operators
5855	558550	Industrial Services	56431	55150	50010	Industrial Services	Integrated maintenance, inspection and construction of mechanical and plumbing systems, machining, mining, logging services, etc.
5856	558560	Hospitals	56427	55129	50010	Hospitals	Payment to hospitals for medical treatment provided to wards of the state
5857	558570	Medical Secretaries	56428	55130	50010	Medical Secretaries	Medical Secretaries
5858	558580	Medical/Lab Technicians	56429	55131	50010	Medical/Lab Technicians	Medical/Lab Technicians
5859	558590	Midwifery	56430	55134	50010	Midwifery	Midwifery

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Object	Object		Object	Account	Segregation		
5860	558600	Occupational Therapist	56415	55137	50010	Occupational Therapist	Occupational Therapist
5861	558610	Ophthalmic Dispensing	56416	55138	50010	Ophthalmic Dispensing	Ophthalmic Dispensing
5862	558620	Pharmacist	56417	55139	50010	Pharmacist	Pharmacist
5864	558640	Physical Therapist	56418	55140	50010	Physical Therapist	Physical Therapist
5865	558650	Psyciatrist	56419	55143	50010	Psyciatrist	Psyciatrist
5866	558660	Psychologist	56420	55144	50010	Psychologist	Psychologist
5867	558670	Speech Language Pathologist	56421	55146	50010	Speech Language Pathologist	Speech Language Pathologist
5868	558680	Veterinarian/Veterinary Tech	56422	55147	50010	Veterinarian/Veterinary Tech	Veterinarian/Veterinary Tech
5869	558690	Physician Assistant	56423	55142	50010	Physician Assistant	Physician Assistant
5870	558700	Respiratory Therapist	56424	55145	50010	Respiratory Therapist	Respiratory Therapist
5871	558710	Nursing	56425	55135	50010	Nursing	Nursing
5872	558720	Nursing Aide/Orderly/Attendant	56426	55136	50010	Nursing Aide/Orderly/Attendant	Nursing Aide/Orderly/Attendant
5873	558730	Photocopying Services Commercial	56873	55024	50010	Reproduction Services (copying)	Commercial reproduction (photocopying) services of brochures catalogs, magazine, booklets, binding, finishing,
5850	558500	Grad/Teach Assistant Stipends	56410	58601	50010	Stipends/Honorarium/Annuities	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	56991	55040	50010	Appraisal Services	Appraisal services related to real estate, insurance, employee benefit plans, etc.
5875	558750	Promotional Advertising	56875	55015	50010	Promotional Advertising	Advertising and marketing expenses for promotional purposes e.g. sporting events, .
5876	558760	Creative Adv & Marketing Consultants	56876	55021	50010	Creative	Consultants engaged to develop and provide creative marketing and advertising strategies.
5877	558770	Photography Advertising & Marketing	56877	55022	50010	Photography	Photographer services associated with advertising and marketing.
5878	558780	Publications	56878	55023	50010	Publications	Point of sale merchandise displays, displays for marketing/advertising materials, etc.
5880	558800	Physicians	56332	55141	50010	Physicians	Physician
5881	558810	Medical/Clinical Services	56330	55125	50010	Clinical & Laboratory Services	Clinical and laboratory services to support medical testing, investigations and public health (for non-medical lab services use 55154).
5882	558820	Medical Services	56331	55127	50010	Health Management Services	Any health-related contract services not specifically identified elsewhere.

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5883	558830	Advertising & Marketing Services - Newspapers/Billboard	56360	55010	50010	Newspaper/Billboards	Newspaper or billboard advertising and marketing expenses including transit.
5884	558840	Advertising & Marketing Services - Online	56361	55011	50010	Advertising & Marketing Services - On	Internet or e-mail advertising and marketing expenses such as
5886	558860	Advertising & Marketing Services - Radio	56362	55012	50010	Advertising & Marketing Services - Rad	sporting events and digital displays.
5887	558870	Advertising & Marketing Services - TV	56363	55013	50010	Advertising & Marketing Services - TV	Radio advertising and marketing expenses.
5888	558880	Dental Services	56990	55126	50010	Dental Services	Television and cinema advertising and marketing expenses
5889	558890	Home Health Aides	56995	55128	50010	Home Health Aides	Services related to dentistry including dentists, dental hygienists, technicians, assistants and specialized dentistry.
5890	558900	Accounting & Auditing Services	56310	55093	50010	Auditing (independent)	Home Health Aides
5893	558930	Legal Services	56320	55173	50010	Legal - Attorney	Auditing expenses related to internal controls or the preparation or audit of financial records or statements.
5895	558950	Charge Card Purchases	59910	58971	50010	Procurement Card Clearing	Fees paid to attorneys for various legal services such as bond counsel, agency representation in court/hearings, review of documents, etc.
5896	558960	Alternative Dispute Resolution (ADR)	55992	55170	50010	Alternative Dispute Resolution (ADR)	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).
5897	558970	Arbitrator	55999	55171	50010	Arbitrator	Fees paid to an independent mediator to help people resolve legal problems, without resorting to litigation (mediators do not determine the outcome)
5898	558980	Assigned Counsel	55991	55172	50010	Assigned Counsel	Costs associated with the hearing and determination of a case in controversy by an arbiter.Contractual Services
5885*	558850	Pre-Adjudicatory Settlement	58850	60174	50010	Pre-Adjudicatory Settlement	Fees paid to attorneys, on appeal, to provide counsel to persons who are financially unable to hire their own attorney.
							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.

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5891	558910	Claims - Auto Accidents	58810	60170	50010	Court of Claims Settlements & Judgemen	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	58820	60180	50010	Court of Claims Settlements & Judgemen	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	58821	60200	50010	Settlement Interest	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	58822	60175	50010	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	56290	51092	50010	IT Equipment Maint & Support	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or
9110		Recharges -Computer Serv Budgetary	56298	50010	50010	State Operations	
			<u>Miscellaneous:</u>				

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3912	539120	Cash Advance & Petty Cash (system administration use only)	59120	59001	50010	Petty Cash Advance	Cash advance issued (increases/decreases) to State agencies for small dollar purchases of materials, supplies or services under \$250 and salary advances.
4913	549130	Cash Advance Travel (system administration use only)	59130	59002	50010	Travel Advance	Cash advance issued (increases/decreases) to State agencies for employee travel.
5581	555810	Cash Advance Other (system administration use only)	59150	59004	50010	Cash Advance Other	Cash advance issued (increases/decreases) to State agencies for special purposes such as cash to outgoing inmates or clients, work release and family care advances.
5781	557810	Lockbox	59151	55102	50010	Lockbox	Payment for banking services provided for lockbox revenue services
5782	557820	Credit Card Deposit Processing	59152	55100	50010	Credit Card Deposit Processing	Payment for account services provided by to credit card companies
5788	557880	DASNY Overhead & Insurance Trustee Fee	56998	55092	50010	Administrative Fee	Payment for general administrative services.
5789	557890	DASNY DS Offset Int Earnings	50201	60451	50010	DS Offset - Interest Earnings	Use of interest earnings on reserve fund balances to offset current debt service expenses.
5790	557900	DASNY Debt Service Principal Fixed (sys admin use only)	5026A	60401	50010	Fixed Rate Principal	Debt service payment – principal amount on Fixed (Interest) Rate Bonds
5791	557910	DASNY Debt Service Principal Variable (sys admin use only)	5027A	60402	50010	Var rate demand bond prin	Debt service payment – principal amount on Variable Rate Demand Bonds
5792	557920	DASNY Debt Service Interest Fixed (sys admin use only)	50261	60411	50010	Fixed rate interest	Debt service payment – interest on Fixed (Interest) Rate
5793	557930	DASNY Debt Service Interest Variable (sys admin use only)	50271	60412	50010	Var rate demand bond interest	Debt service payment – interest on Variable Rate Demand Bonds
5794	557940	DASNY Debt Service Interest Capitalization (sys admin use)	50209	60457	50010	DS offset-misc	
5795	557950	DASNY Overhead & Insurance Capital Exp (sys admin use onl	56996	55112	50010	Administrative Fee	Fixed, one-time expense (or fee) incurred on the purchase of land, buildings construction and equipment used in the production of goods or in the rendering of services needed to bring a project to a commercially operable status.
5796	557960	DASNY Overhead & Insurance Related Exp (sys admin use on	56997	55115	50010	Administrative Fee	Payment for miscellaneous services associated with administering a debt portfolio.
5800	558000	Cash Advance Other (system administration use only)	59150	59004	50010	Other Cash Advance	Cash advance issued (increases/decreases) to State agencies for special purposes such as cash to outgoing inmates or clients, work release and family care advances.
5088	550880	Campus Direct Charges OTPS (system administration use only)	5925A	55090	50010	Appropriated Transfers TO Other Funds	Accounting services provided by an independent contractor that DO NOT involve auditing services.

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Object	Object		Object	Account	Segregation		
5825	558250	Operating Transfers-Intrafund (system admin use only)	5925A	55090	50010	Operating Transfers to other funds	Accounting services provided by an independent contractor that DO NOT involve auditing services.
5830	558300	Operating Transfers-Interfund (system admin use only)	5925B	60830	50010	Operating Transfers to other funds	
5831	558310	Reservation Services	50271	55222	50010	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	50272	55210	50010	Dispatcher - Police/Fire/Ambulance	Payments to independent contractors for firms who receive emergency calls and dispatch police, fire or ambulance
5833	558330	Fingerprinting & background checks	50273	55211	50010	Fingerprinting & background checks	Payments to independent contractors, firms or other government units for fingerprinting and background checks of employees, volunteers, and clients
5834	558340	Security Alarm Systems	50274	55213	50010	Security Alarm Systems	Expenses for security alarm systems (including wire tapping) installed in state facilities/buildings
5840	558400	Record Management Services	50275	55205	50010	Record Management Services	Payments to independent contractors or firms for receive, store and dispose of government documents.
5841	558410	Refunds	59610	58981	50010	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)	59630	58701	50010	Scholarship Payments	Payment made to support a student's education, awarded on the basis of academic achievement or other factors.
5879	558790	SUNY Loan (system admin use only)	5925A	55090	50010	Operating Transfers to other funds	Accounting services provided by an independent contractor that DO NOT involve auditing services.
7519	575190	Contract&Land Pending - Escrow Fund Payments	5920A	58961	50010	Contract&Land Pending - Escrow Fund	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	59400	58801	50010	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					
7000		Library Acquisition Budgetary	57909	50010	50010	State Operations	

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Object	Object		Object	Account	Segregation		
7001	570010	Library Books	57901	57035	50010	Library Books/Media	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	57901	57035	50010	Library Books/Media	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	57901	57035	50010	Library Books/Media	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	57901	57035	50010	Library Books/Media	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	57901	57035	50010	Library Books/Media	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	57901	57035	50010	Library Books/Media	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	57901	57035	50010	Library Books/Media	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	59910	58971	50010	Procurement Card Clearing	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).
7200		Equipment Budgetary	57909	50010	50010	State Operations	
7201	572010	Maintenance & Operation (non-Fixed Asset)	57902	56033	50010	Acquisition - Building & Grounds Equip	
7202	572020	Maintenance & Operation - Lease Pur (non-FA)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7203	572030	Food Service (non-Fixed Asset)	57900	56030	50010	Appliances Acq	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7204	572040	Food Service - Lease Purchase (non-Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases

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Object	Object		Object	Account	Segregation		
7205	572050	Audio Visual (non-Fixed Asset)	57780	51052	50010	All Other Data/Voice Equip & Parts	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)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7207	572070	Physical Education (non-Fixed Asset)	57900	56030	50010	Appliances Acq	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7208	572080	Physical Education - Lease Purchase (non-FA)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7210	572100	Vehicles (non-Fixed Asset)	57100	56058	50010	Vehicles Acq	Purchase of autos, vans, buses, light duty trucks.
7211	572110	Vehicles-Lease Purchase (non-Fixed Asset)	57110	56022	50010	Motor Vehicle Lease	Autos, Vans, Buses, Light Duty Truck leases.
7212	572120	Office Equipment (non-Fixed Asset)	57260	56053	50010	Office equipment Acq	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)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7214	572140	Videoconferencing Systems	57781	51050	50010	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	57782	51051	50010	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 redundancy.
7222	572220	Furniture (non-Fixed Asset) - Office	57280	56040	50010	Acquisition - Furnishings - Office	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7223	572230	Furniture-Lease Purchase (non-Fixed Asset) - Office	57280	56040	50010	Acquisition - Furnishings - Office	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7230	572300	Medical Equipment (non-Fixed Asset)	57300	56052	50010	Medical & Dental Acq	Acquisition of equipment used in medical or dental facilities.
7231	572310	Medical Equipment-Lease Purchase (non-FA)	57310	56021	50010	Equipment Rental	Short-term equipment rentals.
7234	572340	Unclassified Personal Communication Devices/Part	57795	51014	50010	Unclassified Personal Communication D	Other portable communication devices including headsets, hands-free car kits, etc.
7235	572350	Public Safety Radios	57794	51013	50010	Public Safety Radios	Portable radio and radio systems for public safety officials
7236	572360	IP Phones	57793	51011	50010	IP Phones	Telephones using Voice over Internet Protocol (VoIP) Technology.
7237	572370	Mobile Phones/Cell Phones	57792	51012	50010	Mobile Phones	Cell phones used to make mobile telephone calls.
7238	572380	Telephones/Equipment	57791	51010	50010	Telephones	Traditional point-to-point desktop telephones such as digital phones.

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Object	Object		Object	Account	Segregation		
7239	572390	IT Equipment-Other-Lease Purchase (non-FA)	57790	51001	50010	Mainframe Lease	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)	57780	51052	50010	All Other Data/Voice Equip & Parts	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)	57700	51032	50010	Desktop Computers	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)	57780	51052	50010	All Other Data/Voice Equip & Parts	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)	57710	51002	50010	PC Lease	Personal computer leases including desktop, laptop, notebook and tablet.
7244	572440	Communications Equipment-Lease Pur (non-FA)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7245	572450	Other Equipment-Lease Purchase (non-FA)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7246	572460	Server Lease	57271	51004	50010	Server Lease	Payments for lease or rent of high-performance servers used for large-scale applications
7247	572470	Computer Servers	57272	51031	50010	Computer Servers	Purchase of a computer or computer appliance intended for hosting software applications in a network environment
7248	572480	IT Mainframe Printer	57273	51033	50010	IT Mainframe Printer	Purchase of a printer for use with a mainframe computer
7249	572490	Mainframe Computers	57274	51036	50010	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	57275	51037	50010	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)	57900	56030	50010	Appliances Acq	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7252	572520	Music Instruments - Lease Purchase (non-FA)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases

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Object	Object		Object	Account	Segregation		
7253	572530	Lab (non-Fixed Asset)	57910	56056	50010	Equipment Acq - Scientific	Purchase of equipment and instruments used in scientific and testing laboratories.
7254	572540	Lab - Lease Purchase (non-Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7255	572550	Chemistry (non-Fixed Asset)	57910	56056	50010	Equipment Acq - Scientific	Purchase of equipment and instruments used in scientific and testing laboratories.
7256	572560	Chemistry - Lease Purchase (non-Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7257	572570	Physics (non-Fixed Asset)	57910	56056	50010	Equipment Acq - Scientific	Purchase of equipment and instruments used in scientific and testing laboratories.
7258	572580	Physics - Lease Purchase (non-Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7259	572590	Instrumentation (non-Fixed Asset)	57910	56056	50010	Equipment Acq - Scientific	Purchase of equipment and instruments used in scientific and testing laboratories.
7260	572600	Instrumentation - Lease Purchase (non-FA)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7261	572610	General Lab Support (non-Fixed Asset)	57910	56056	50010	Equipment Acq - Scientific	Purchase of equipment and instruments used in scientific and testing laboratories.
7262	572620	General Lab Support - Lease Purchase (non-FA)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7263	572630	Arts & Crafts (non-Fixed Asset)	57900	56030	50010	Appliances Acq	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7264	572640	Arts & Crafts - Lease Purchase (non-Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7265	572650	Notebook Computers	57271	51038	50010	Notebook Computers	Purchase of a personal computer for mobile use.
7266	572660	Personal Digital Assistant (PDA)	57276	51040	50010	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	57277	51041	50010	Specialty Printers	Purchase of plotters, large commercial printers, other printers for specialized use.
7268	572680	Thin Client Computers	57278	51042	50010	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)	57240	51035	50010	IT Personal Printer	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)	57250	51003	50010	Printing Equipment-Lease Purchase	Payments for lease or rent of high- performance printers

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Object	Object		Object	Account	Segregation		
7272	572720	Equipment Acquisition-Assistive Technology		56032	50010	Equipment Acquisition-Assistive Techn	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		56033	50010	Equipment Acquisition-Aviation	Purchase of aviation equipment such as planes, helicopter, gate equipment, docking systems and other similar aircraft
7274	572740	Equipment Acquisition-Residential Furnishings		56041	50010	Equipment Acquisition-Residential Furn	Kitchen and bath utensils and furnishings
7275	572750	Equipment Acquisition-Marine		56051	50010	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		56055	50010	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		56057	50010	Acquisition-Security Equipment	Purchase of equipment used to secure and potect people and property
7280	572800	IT Printers (non-Fixed Asset)	57720	51034	50010	IT Network Capable Printer	<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)	57250	51003	50010	IT Mainframe Printer	Payments for lease or rent of high- performance printers
7290	572900	Heavy Equipment (non-Fixed Asset)	57520	56050	50010	Heavy Machinery Acq	Purchase of equipment primarily used in construction – heavy duty trucks, cranes, earth movers, etc.
7291	572910	Heavy Equipment-Lease Purchase (non-FA)	57520	56050	50010	Heavy Machinery Acq	Purchase of equipment primarily used in construction – heavy duty trucks, cranes, earth movers, etc.
7301	573010	Maintenance & Operation (Fixed Asset)	57902	56033	50010	Acq - Building & Grounds Equipment	Equipment used to maintain buildings and grounds such as lawnmowers, pressure washers, snow plows, ladders, etc.
7302	573020	Maintenance & Operation - Lease Pur (FA)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7303	573030	Food Service (Fixed Asset)	57900	56030	50010	Appliances Acq	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7304	573040	Food Service - Lease Purchase (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7305	573050	Audio Visual (Fixed Asset)	57900	56030	50010	Appliances Acq	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7306	573060	Audio Visual - Lease Purchase (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7307	573070	Physical Education (Fixed Asset)	57900	56030	50010	Appliances Acq	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7308	573080	Physical Education - Lease Purchase (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7310	573100	Vehicles (Fixed Asset)	57100	56058	50010	Vehicles Acq	Purchase of autos, vans, buses, light duty trucks.

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7311	573110	Vehicles-Lease Purchase (Fixed Asset)	57110	56022	50010	Motor Vehicle Lease	Autos, Vans, Buses, Light Duty Truck leases.
7312	573120	Office Equipment (Fixed Asset)	57260	56053	50010	Office equipment Acq	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)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7314	573140	Videoconferencing Systems	57781	51050	50010	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	57782	51051	50010	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 redundancy.
7322	573220	Furniture (Fixed Asset) - Office	57280	56040	50010	Acquisition - Furnishings - Office	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7323	573230	Furniture-Lease Purchase (Fixed Asset) - Office	57280	56040	50010	Acquisition - Furnishings - Office	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7330	573300	Medical Equipment (Fixed Asset)	57300	56052	50010	Medical & Dental Acq	Acquisition of equipment used in medical or dental facilities.
7331	573310	Medical Equipment-Lease Purchase (Fixed Asset)	57310	56021	50010	Equipment Rental	Short-term equipment rentals.
7334	572340	Unclassified Personal Communication Devices/Part	57795	51014	50010	Unclassified Personal Communication D	Other portable communication devices including headsets, hands-free car kits, etc.
7335	572350	Public Safety Radios	57794	51013	50010	Public Safety Radios	Portable radio and radio systems for public safety officials
7336	572360	IP Phones	57793	51011	50010	IP Phones	Telephones using Voice over Internet Protocol (VoIP) Technology.
7337	572370	Mobile Phones/Cell Phones	57792	51012	50010	Mobile Phones	Cell phones used to make mobile telephone calls.
7338	573380	Software	57780	51052	50010	All Other Data/Voice Equip & Parts	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)	57790	51001	50010	Mainframe Lease	Payments for lease or rent of high-performance computer used for large-scale applications and computing purposes
7340	573400	IT Equipment-Other (Fixed Asset)	57780	51052	50010	All Other Data/Voice Equip & Parts	Various equipment & parts for video, data and voice technologies including wires, conductors, cables, circuit cards, boards, amplifiers, communication filters, satellite equipment, adapters, etc.

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Object	Object		Object	Account	Segregation		
7341	573410	PC's (Fixed Asset)	57700	51032	50010	Desktop Computers	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)	57780	51052	50010	All Other Data/Voice Equip & Parts	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)	57710	51002	50010	PC Lease	Personal computer leases including desktop, laptop, notebook and tablet.
7344	573440	Communications Equip-Lease Pur (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7345	573450	Other Equipment-Lease Purchase (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7346	573460	Server Lease	57271	51004	50010	Server Lease	Payments for lease or rent of high-performance servers used for large-scale applications
7347	573470	Computer Servers	57272	51031	50010	Computer Servers	Purchase of a computer or computer appliance intended for hosting software applications in a network environment
7348	573480	IT Mainframe Printer	57273	51033	50010	IT Mainframe Printer	Purchase of a printer for use with a mainframe computer
7349	573490	Mainframe Computers	57274	51036	50010	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	57275	51037	50010	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)	57900	56030	50010	Appliances Acq	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7352	573520	Music Instruments - Lease Purchase (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7353	573530	Lab (Fixed Asset)	57910	56056	50010	Equipment Acq - Scientific	Purchase of equipment and instruments used in scientific and testing laboratories.
7354	573540	Lab - Lease Purchase (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7355	573550	Chemistry (Fixed Asset)	57910	56056	50010	Equipment Acq - Scientific	Purchase of equipment and instruments used in scientific and testing laboratories.
7356	573560	Chemistry - Lease Purchase (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases

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Object	Object		Object	Account	Segregation		
7357	573570	Physics (Fixed Asset)	57910	56056	50010	Equipment Acq - Scientific	Purchase of equipment and instruments used in scientific and testing laboratories.
7358	573580	Physics - Lease Purchase (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7359	573590	Instrumentation (Fixed Asset)	57910	56056	50010	Equipment Acq - Scientific	Purchase of equipment and instruments used in scientific and testing laboratories.
7360	573600	Instrumentation - Lease Purchase (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7361	573610	General Lab Support (Fixed Asset)	57910	56056	50010	Equipment Acq - Scientific	Purchase of equipment and instruments used in scientific and testing laboratories.
7362	573620	General Lab Support - Lease Pur (Fixed Asset)	57270	56020	50010	Equipment Lease	Long-term equipment contract leases
7363	573630	Arts & Crafts (Fixed Asset)	57900	56030	50010	Appliances Acq	Acquisition of major appliances – washers, dryers, refrigerators, floor /carpet, cleaners, stoves.
7364	573640	Arts & Crafts - Lease Purchase (Fixed Asset)	57270	56020	50010	Equipment Lease	
7365	573650	Notebook Computers	57271	51038	50010	Notebook Computers	Purchase of a personal computer for mobile use.
7366	573660	Personal Digital Assistant (PDA)	57276	51040	50010	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	57277	51041	50010	Specialty Printers	Purchase of plotters, large commercial printers, other printers for specialized use.
7368	573680	Thin Client Computers	57278	51042	50010	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)	57240	51035	50010	IT Personal Printer	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 Asset)	57250	51003	50010	Printer Lease	Payments for lease or rent of high- performance printers
7372	573720	Equipment Acquisition-Assistive Technology		56032	50010	Equipment Acquisition-Assistive Techn	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		56033	50010	Equipment Acquisition-Aviation	Purchase of aviation equipment such as planes, helicopter, gate equipment, docking systems and other similar aircraft
7374	573740	Equipment Acquisition-Residential Furnishings		56041	50010	Equipment Acquisition-Residential Furn	Kitchen and bath utensils and furnishings
7375	573750	Equipment Acquisition-Marine		56051	50010	Equipment Acquisition-Marine	Acquisition of marine equipment and accessories such as boats, boat trailers, anchors, docks, buoys, boat covers, etc.

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Object	Object		Object	Account	Segregation		
7376	573760	Acquisition-Safety Equipment		56055	50010	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		56057	50010	Acquisition-Security Equipment	Purchase of equipment used to secure and potect people and property
7380	573800	IT Printers (Fixed Asset)	57720	51034	50010	IT Network Capable Printer	<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)	57250	51003	50010	Printer Lease	Payments for lease or rent of high- performance printers
7390	573900	Heavy Equipment (Fixed Asset)	57520	56050	50010	Heavy Machinery Acq	Purchase of equipment primarily used in construction – heavy duty trucks, cranes, earth movers, etc.
7391	573910	Heavy Equipment-Lease Purchase (Fixed Asset)	57520	56050	50010	Heavy Machinery Acq	Purchase of equipment primarily used in construction – heavy duty trucks, cranes, earth movers, etc.
7395	573950	Charge Card Purchases-Equip (Fixed Asset)	59910	58971	50010	Procurement Card Clearing	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).
7405	574050	Replacement - Dorm Equipment (Sys Admin Use Only)	57280	56040	50010	Acquisition - Furnishings - Office	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7561	575610	Project Management-Capital Projects (non capital funds)	56343	51085	50010	Project Management	Planning, organizing, securing and managing resources to bring about the successful completion of specific project goals and objectives.
7599	575990	Arch/Eng Consultant Services	71090	55041	50010	Architect	Architecture, interior design and space planning services
7649	576490	Office Furnishings	57280	56040	50010	Acquisition - Furnishings - Office	Furniture and furnishings such as desks, bookshelves, storage cabinets, beds, tables, benches, etc.
7659	576590	Medical & Health Equipment	57300	56052	50010	Medical & Dental Acq	Acquisition of equipment used in medical or dental facilities.
7669	576690	Education & Library Equipment	57901	57035	50010	Library Books/Media	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>				
8000		Fringe Benefits Budgetary	58908	50010	50010	State Operations	

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8011	580110	ERS Pension Contributions	58100	60074	50010	Pension Fund 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
8012	580120	TRS Pension Contributions	58100	60074	50010	Pension Fund 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
8014	580140	MTA Mobility Tax	58350	60071	50010	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	58210	60077	50010	Supplemental Pension Payments	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	58240	60001	50010	Accidental Death Benefits	Payments for accidental death benefits pursuant to collective bargaining agreements.
8030	580300	Social Security & Medicare	58300	60015	50010	FICA/Medicare (employers Share)	Employer share of payments to the Federal government for social security and Medicare payroll taxes.
8040	580400	Health Insurance-NonHMO Medical - Active Employees	58400	60025	50010	Health Insurance-NonHMO Medical - A	State's contribution to the health insurance fund for active employees and graduate students
8041	580410	Health Insurance-NonHMO Medical - Retired Employees	58401	60040	50010	Health Insurance-NonHMO Medical - R	State's contribution to the health Insurance fund for retired employees. GSC-Employee (Fringe) Benefits
8050	580500	Unemployment Insurance	58500	60086	50010	Unemployment Insurance Tax	Reimbursement to the unemployment insurance fund for payments made to claimants formerly employed by NYS.
8060	580600	Survivors Benefits	58600	60080	50010	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	58610	60101	50010	Compensation Insurance	State reimbursement to the State Insurance Fund for actual compensation and medical claims incurred by State employees for job-related injuries.

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8066	580660	Employee Benefit Fund	58660	60010	50010	Employee Benefit Fund	Payments to EBF for active employees for dental and vision benefits administered by public employee unions.
8070	580700	Dental Insurance	58700	60004	50010	Dental Insurance	State's contribution to the Dental Insurance plan.
8080	580800	Staff Benefits-Unclassified	58800	60020	50010	Fringe Benefit Escrow	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	58830	60100	50010	WC-Insurance Premium	Group disability insurance program for employees.
8086	580860	TIAA Pension Contributions	58100	60074	50010	TIAA/CREF ORP Pension Cntrbtns	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
			<u>Local Assistance:</u>				
5900		Local Assistance Budgetary	61304	60300	60300	State Operations	
5902	559020	Community College Operating Exp	61121	60301	60300	Local Grants and Public Assist	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	61121	60301	60300	Local Grants and Public Assist	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.

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Legacy	WEB						
SUNY	SUNY	SUNY Title	OSC Legacy	SFS	OSC/SFS	SFS Title	SFS Description (From GFO)
Object	Object		Object	Account	Segregation		
5911	559110	Non-Mmis Admin (Medicare Admin)	61121	60301	60300	Local Grants and Public Assist	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	61304	50101	60300	Local Grants and Public Assist	Salaries paid to State employees who are in annual salaried positions.
5921	559210	Legislative Member Items	61121	60301	60300	Local Grants and Public Assist	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.
5949	559490	Cornell County Coop Extension	61121	60301	60300	Cornell County Coop Extension	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	69977	60311	60300	Late Payment Interest - Grants	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>				
7530		Capital Construction Budgetary	71030	00000	00000	Expense Accounts	

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All Fiscal years							
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Object	Object		Object	Account	Segregation		
7570	575700	Capital Construction	71070	60510	00000	Building Improvements	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 asset.
7574	575740	Building Repair	71071	60512	00000	Building Repair & Maintenance	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	71072	60720	00000	Books/Media	Acquisition of books, photos, film, video, CD’s, etc. held as
7582	575820	Site Rep/Campus Projects	71080	50101	00000	Regular Employee - Base Salary	Adding, removing and/or moving of walls relating to
7590	575900	Arch/Eng Consultant Services	71090	55041	00000	Architect	Plumbing, roof, or electrical repairs.
7592	575920	Professional Staff	71080	50101	00000	Regular Employee - Base Salary	Interior renovations, such as repainting, touch-up plastering,
7630	576300	Machinery & Equipment	71130	60502	00000	Buildings - Installed Equipment	Exterior renovations such as repainting, replacement of deteriorated siding, roof, or masonry sections.
7510	575100	Acq of Land-State Projects	71010	60701	00000	Land Purchase	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.
7580	575800	Site Rep/SUCF Projects	71080	50101	00000	Building Improvements	Any other maintenance-related expenditure which does not
7798	577980	Interest Exp Cap Const Late Payment	71977	60740	00000	Interest on 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	7590A	60750	00000	Retainage-Capital	Retainage is the amount temporarily withheld from payments to ensure contract performance. This account code is used for <u>both</u> the withholding and release of monies to the payee.
			<u>Capital Construction Travel:</u>				
7512	575120	Airfare (SUCF Only)	54110	54010	00000	Airfare (SUCF Only)	Payments to airline companies or travel agents for air fare
7513	575130	Train fare (SUCF Only)	54120	54022	00000	Train fare (SUCF Only)	Train fare.
7514	575140	Employee Travel Per Diem - Receipted (SUCF Only)	54320	54023	00000	Travel Per Diem (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.

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All Fiscal years							
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Object	Object		Object	Account	Segregation		
7515	575150	Employee Meals Non-Tax (SUCF Only)	54330	54014	00000	Meals Non-Tax (SUCF Only)	Per diem payment to employee for breakfast and dinner.
7516	575160	Employee Meals Taxable (SUCF Only)	54330	54014	00000	Meals Taxable (SUCF Only)	Per diem payment to employee for breakfast and dinner.
7517	575170	Employee Lodging (SUCF Only)	54340	54013	00000	Lodging (SUCF Only)	Hotels, Motels
7518	575180	Employee Rental Cars (SUCF Only)	54750	54020	00000	Rental Cars (SUCF Only)	Vehicle rental including marine craft, automobiles
7520	575200	Employee Parking (SUCF only)	54900	54017	00000	Travel Other (SUCF Only)	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers' checks, telephone calls, etc.).
7521	575210	Employee Personal Car Mileage (SUCF Only)	54800	54015	00000	Personal Car Mileage (SUCF Only)	Mileage reimbursement to employees for personal use of vehicle.
7522	575220	Employee Travel Other (SUCF Only)	54900	54017	00000	Travel Other (SUCF Only)	Parking, Tolls, Incidentals (passport fees, visa fee, currency conversion, travelers' checks, telephone calls, etc.).
		<u>Construction Fund use only (not for campus use - not assigned to a UNSPSC Code):</u>					
7523	575230	SUCF Telephone Charges	57791	51010	00000	Telephones	Traditional point-to-point desktop telephones such as digital phones.
7524	575240	SUCF Computer Ctr Charges	56260*	51093*	00000	IT Equipment Maint & Support	Maintenance and support services for computer hardware; disk storage systems; nearline or backup systems; mainframe computers; servers; printers; PC's, work stations or
7525	575250	SUCF Security Software	56220	51060	00000	Business Functn Spcfc Sftwre	Software that helps automate an organization's business functions (e.g., procurement software, accounting software, etc.).
7526	575260	SUCF Copy Center Paper	53660	57032	00000	Office Supplies	Purchase of consumable office supplies such as paper, pens, pencils, clips, toner, ink, tape, etc.
7527	575270	SUCF Printing	56700	55020	00000	Commercial Printing Adv	Commercial printing including print of brochures and catalogs used to promote business and travel in New York
7528	575280	SUCF Salaries	41100	50101	00000	Regular Employee-Base Salary	Salaries paid to State employees who are in annual salaried positions.
							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).
7529	575290	SUCF SUNY Parking	55405	58205	00000	Real Property Leases - Parking & Other	
7531	575310	SUCF SUNY Rent	55400	58201	00000	Real Property Leases - Base Rent	Base rental payment for office, warehouse and storage space.
7532	575320	SUCF Warehouse Space Rent	50275	55205	00000	Record Management Services	Payments to independent contractors or firms for receive, store and dispose of government documents.

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Object	Object		Object	Account	Segregation		
7533	775330	SUCF Postage	56600	55203	00000	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
*denotes change since last release							