

ACCOUNT	SUB-ACCOUNT	ACCOUNT-DESCRIPTION
501000		Administrative
504000		Instructional
504280		Accessory Instruction
505000		Supporting Academic
506000		Professional - Other
506100		Professional - Summer
510300		Bonus - Location Pay
511001		ACCRUALS-SALARY
511002		ADJUSTMENTS-SALARY
515000		Maintenance - Security & Transportation
517000		Classified
517500		Classified - Summer
518900		Extra Service
518910		Extra Service - Summer
519000		Other
519010		Acting Stipend
519020		Also Receives
519030		Chair Stipend
519040		Other - IFR
519050		Geographic Pay
519060		Other - Graduate Students
519080		Inconvenience Pay
519090		Intern in Residence
519100		Intermittent Inconvenience Pay
519110		Location Pay
519120		Lost Time Pay
519130		Balance of Contract
519160		Performance Awards/Bonuses
519170		Other - Graduate Students - IFR
519180		Vacation Payoff
519190		Voluntary Reduction Payoff
519220		Shift Pay
519230		Standby Pay
519240		Other - Summer
519270		Bonus Lump Sum Payment/Adjust
519280		Longevity Lump Sum
519360		Extra Time-Part Time Employees
519490		Adjunct
519780		Hazardous Duty
519800		Maintenance Pay
519820		Special Award
519910		Lump Sum Payment
519920		Jury Duty
519940		Cash Advance Rollover
519960		Uniform Allowance
519990		Other ? Exempt FB
560000		Budgetary Savings
602000		Interdepartmental Transfers
520100		Administrative
520270		Bonus Lump Sum Payment/Adjust
520280		Longevity Lump Sum

520300	Bonus-Location Pay
520310	Professional-Other
520350	Professional-Summer
520360	Extra Time-Part Time Employees
520460	Other-Graduate Stipend
520510	Acting Stipend
520520	Also Receives
520530	Chair Stipend
520550	Geographic Pay
520580	Inconvenience Pay
520590	Intern in Residence
520600	Intermittent Inconvenience Pay
520610	Location Pay
520620	Lost Time Pay
520630	Balance of Contract
520660	Performance Awards/Bonuses
520680	Vacation Payoff
520690	Voluntary Reduction Payoff
520720	Shift Pay
520730	Standby Pay
520740	Other - Summer
520780	Hazardous Duty
520800	Maintenance Pay
520820	Special Award
520900	Other
520910	Lump Sum Payment
520990	Extra Service
521000	Supporting Academic
521830	Teaching Assistant Non-instructional
522000	Classified
522100	Classified-Undergraduate Students
522980	Classified-Graduate Students
523000	Maintenance - Security & Transportation
523990	Union Payroll - Exempt FB
524000	Adjunct
524270	Instructional
524280	Accessory Instruction
524830	Teaching Assistant
524840	Jury Duty
524970	Accessory Instruction Extra Service
524980	Instructional Extra Service
524990	Extra Service
525000	Sabbatical
526000	Other-Undergraduate Students
526980	Other-Graduate Students
526990	Other-Students-Exempt FB
528990	Interest Expense
517480	Classified - Overtime
519200	Out of Title Overtime
519210	Pre-shift Briefing
519260	Overtime - Summer
519470	Holiday Pay

519480	Overtime
519770	Hazardous Duty - Overtime
519810	Recall Pay
519850	Overtime Meals
520700	Out of Title Overtime
520710	Pre-shift Briefing
520760	Part-time Employee Overtime
520770	Hazardous Duty-Overtime
520810	Recall Pay
520970	Holiday Pay
520980	Overtime
526900	Other-Undergraduate-Overtime
526910	Other-Graduate-Overtime
530001	ACCRUALS-SUPPLIES
530002	ADJUSTMENTS-SUPPLIES
530010	Office Supplies
530570	Office Supplies (non-discretionary)
530610	IT Supplies
530670	Typesetting & Design
530680	Labeling & Inserting
530690	Printing Supplies
530950	Charge Card Purchases
531000	Classroom Supplies
531500	Lab Supplies
531510	Tank Gas
531530	Hazardous Chemicals
531540	Radiation Film Badges
531550	Other Supplies (non-discretionary)
531960	Athletic Supplies
532000	Medical, Dental, Lab Supplies
532000	1000 IMP ORTHOPEDIC
532000	1002 IMP VASCULAR
532000	1004 IMP STENTS
532000	1006 IMP HEART VALVE / RINGS
532000	1008 IMP BREAST
532000	1010 IMP GYN
532000	1012 IMP ENT
532000	1014 IMP NEURO
532000	1016 IMP UROLOGY
532000	1018 IMP LENSES
532000	1020 IMP CORNEA
532000	1022 IMP PACEMAKERS
532000	1024 IMP AICD
532000	1026 IMP LVAD
532000	1028 IMP ALL OTHER
532000	1030 GLOVES
532000	1032 DRESSINGS & BANDAGES
532000	1034 OTHOPEDIC SUPPLIES
532000	1036 CATHETERS AND WIRES
532000	1038 ENT SUPPLIES
532000	1040 NEURO SUPPLIES
532000	1042 UROLOGY SUPPLIES

532000	1044 ENDOSCOPY SUPPLIES
532000	1046 PBDS / CUSTOM PACKS
532000	1048 STAPLES / ENDOMECHANICAL
532000	1050 SUTURES - ETHICON
532000	1052 SUTURES - USSC
532000	1054 PERFUSION SUPPLIES
532000	1056 SURGICAL INSTRUMENTS
532000	1058 DISPOSABLE INSTRUMENTS
532000	1060 GENERAL SURGERY SUPPLIES
532000	1062 SURGICAL DRAPES
532000	1064 OTHER OR SUPPLIES
532000	1066 MEDICAL / SURGICAL SUPPLIES
532000	1068 SKIN & MUCOUS MEMBRANE
532000	1070 CHEMICALS & STAINS
532000	1072 LABORATORY GLASSWARE
532000	1074 LAB & DIAGNOSTIC SUPPLIES
532000	1076 LAB MEDIA
532000	1078 FILM
532000	1080 FILM PROCESSING SOLUTIONS
532000	1082 CONTRAST MEDIA & DIAGNOSTIC SOLUTIONS
532000	1084 RADIOACTIVE MATERIALS
532000	1086 IV SOLUTIONS
532000	1088 IRRIGATION SOLUTIONS / ACCESSORIES
532000	1090 LINEN & LAUNDRY REPLACEMENT
532000	1092 UNIFORMS & APPAREL
532000	1094 OPTICAL DISKS
532000	1096 OSTOMY SUPPLIES
532000	1098 MEDICAL GASES
532000	1100 RESPIRATORY SUPPLIES
532000	1102 NEEDLES & SYRINGES
532000	1104 NUTRITION SUPPLY
532000	1106 HOUSEKEEPING SUPPLIES
532100	Lab-Chemicals
532200	Lab-Glassware
532300	Lab-Animals
532350	Medical Waste
532400	Lab Supplies
532430	Hazardous Chemicals
532440	Radiation Film Badges
532460	Photographic Supplies
532470	Radioactive Materials
532480	Controlled Substances
532490	Medical Supplies (non-discretionary)
532500	Drugs - Prescription & Other
532500	6905 DRUGS-ANTI-INFECTIVE
532500	6910 DRUGS - ANTI-NEOPLASTIC
532500	6915 DRUGS-NERVOUS-SYSTEM
532500	6920 DRUGS-BLOOD DEVELOPMENT & COAGULAT
532500	6925 DRUGS-SKIN, MUCOUS & MEMBRANE
532500	6930 DRUGS-CARDIOVASCULAR
532500	6935 DRUGS-ELECTROLYTIC
532500	6940 DRUGS-HORMONE

532500	6945 DRUGS-THERAPEUTIC-MISC.
532500	6950 DRUGS-NON-THERAPEUTIC
532500	6955 DRUGS-G.I.
532500	6960 DRUGS - EENT
532500	6961 DRUGS-SERUMS, TOXOIDS & VACCINES
532500	6963 DRUGS-ALBUMIN (BLOOD DERIVATIVES)
532500	6966 DRUGS-HEMATOPOIETIC GROWTH FACTORS
532500	6967 DRUGS-PHARMACY I.V. SOLUTIONS
532500	6968 DRUGS-THROMBOLYTICS
532500	6980 DRUGS-PHARMACEUTICAL-OTHER
532500	6990 DRUGS-RECOVER-PHARMACEUTICAL CHARGE
532990	Drugs (non-discretionary)
533000	Facility/Residential Supplies
534000	Food and Beverage
534100	Books and Periodicals
534950	Fuel Oil
534960	Coal
534990	Other Fuels
535610	Motor Equipment Supplies
535620	Supplies and Tools for Maint/Repair
535630	Fuel for Motor Vehicles
536000	Farm & Garden
537700	Materials for Manufacturing
537990	Interdepartmental Transfers
538000	Other Supplies
538000	1000 PURCHASE DISCOUNT
538000	1001 NON PO RECEIPT
538000	1002 INVENTORY ADJUSTMENT
538000	1003 COST VARIANCE
538000	1004 INVENTORY TRANSFER
538000	1005 PHYSICAL INVENTORY VARIANCE
538000	1006 SHRINKAGE
538000	1007 OTHER-HANDLING RESTOCK SCRAP
538000	1008 RETURNS SUSPENSE
538000	1009 VARIANC SUSPENSE
538000	1010 INVOICE TOLERANCE
538000	1011 RECEIPT WRITE OFF
538000	1012 MATCH WRITE OFF
538650	Clothing and Footware
549200	Employee Moving Expense
592000	Central Stores Recharge
592130	Recycling/Deposits Credit
595000	Central Dup & Print Recharge
598000	Operations Recharge
598100	Educational Communication
598300	Bioelectronic Lab
598400	Radiation Protection Services
598500	Scientific Medical Instrument
540001	ACCRUALS
540002	ADJUSTMENTS
540020	Travel -Other
540950	Travel -Procurement Card Purchases

541500	Rental Cars
542000	Per Diem-Unreceipted Travel
542010	Meals Non-taxable
542030	Meals Taxable
542040	Lodging
542150	Air Fare
542250	Train Fare
543000	Personal Car Mileage
548990	Business Travel Acct (BTA)
596000	Automotive - Repairs
596010	Automotive - Gas
596020	Automotive - Credit Cards
596030	Automotive - Fleet Rental
596040	Automotive - Bus Rental
596050	Automotive - Miscellaneous
551010	Leases-IT Equipment
551150	Leases-Other Equipment
551250	Leases-Vehicles
551350	Equipment Maint/Repairs - IT
551360	Equipment Main/Repairs - Other
551370	Equipment Maint/Repairs - Vehicles
551380	Equipment Maint/Repairs -Communications
552010	Leases-Real Property-Base Rent
552020	Leases-Real Property-Tax Escalation
552030	Leases-Real Property-Oper Cost Escalation
552040	Leases-Real Property-Utilities
552050	Leases-Real Property-Construction Fitup
552060	Leases-Real Property-Other
552100	OGS Space Chargeback
552900	Building Repairs
5501	PASNY Electrical Services
554950	OFT Computer Center Services
554960	OGS Telecommunications
555010	Pasny Electrical Services
554020	Telephone Services
554250	Mobile Telecommunication Services
554990	IT Telecommunication Services
579950	Retainage-Other Than Personal Services
593000	Telephone Recharge
593010	Telephone-Local Usage
593020	Telephone-Tolls
593030	Telephone-Install/Relocate
593040	Telephone-Maintenance
593050	Telephone-Adjustments
555100	Other Utility Services
555510	Natural Gas
555520	Electricity
555530	Steam
555540	Chilled Water
555550	Water
555560	Sewage
556010	Postage and Shipping

594000	Mail & Messenger Recharge
556070	Printing Services
556080	Inter-Agency Printing Services
550030	Conference/Training Services
550050	Subscriptions Services
550060	Memberships
556220	IT Software/Licenses
556240	IT Software Installation/Integration
556250	IT Consultant-Design/Develop
556260	IT Software Maintenance
556280	IT Hardware Maintenance
556290	IT Services-Other
556340	Client Services
556350	Jury Services
556370	Laundry and Linen Services
556380	Building/Property Services
556410	Honorariums
556460	Security Services
556470	Clerical Services
556740	Highway Maintenance Services
557970	Interest-Lease Purchase
557980	Late Contract Interest
557990	Interest-Late Payment (NPS)
558010	Tuition Waivers
558020	Accessory Instruction
558030	Student Aid Payments
558130	Consultants
558260	Insurance
558270	DASNY-Insurance & Overhead
558280	Operating Transfers-Interfund
558290	Operating Transfers-Intrafund
558420	Manpower Services
558450	Critic Teacher-Stipend
558460	Critic Teacher-Waiver
558500	Grad/Teach Assistant Stipends
558740	Banking Services
558810	Medical/Clinical Services
558830	Advertising Services
558850	Other Services
558900	Accounting & Auditing Services
558930	Legal Services
558950	Charge Card Purchases
559010	COMPUTER SERV RECHARGE
559020	Community College Operating Exp
559070	Higher Education Opportunity Programs
559210	Legislative Member Items
559220	Emergency Disaster Assistance
559320	Jobs Program-Federal Funds
559490	Cornell Cooperative Extension
559800	Historic Preservation
559980	Community College Const Costs
559990	Interest Expense

591000	Computer Serv Recharge
539120	Cash Advance & Petty Cash
549130	Cash Advance Travel
556950	OSC Procurement Card Charge
558000	Cash Advance Other
558210	DASNY Debt Service Principal
558220	DASNY Debt Service Interest
558250	Operating Transfers-Intrafund
558300	Operating Transfers-Interfund
558410	Refunds
558630	Scholarship Payments (NRA)
558790	SUNY Loan
560001	ACCRUALS - CONTRACT
560002	ACCRUALS - ADJUSTMENTS
575190	Contract&Land Pending
599990	Default
570010	Library Books
570100	Library Serials
570200	Library Audiovisual Materials
570300	Library Electronic Info Resourc
570400	Library Doc Delivery/Interlibrary
570500	Library Hardware
570600	Library Software
570950	Procurement card purchases
572010	Maintenance & Operation (non-Fixed Asset)
572020	Maintenance & Operation - Lease Pur (non-FA)
572030	Food Service (non-Fixed Asset)
572040	Food Service - Lease Purchase (non-Fixed Asset)
572050	Audio Visual (non-Fixed Asset)
572060	Audio Visual - Lease Purchase (non-Fixed Asset)
572070	Physical Education (non-Fixed Asset)
572080	Physical Education - Lease Purchase (non-FA)
572100	Vehicles (non-Fixed Asset)
572110	Vehicles-Lease Purchase (non-Fixed Asset)
572120	Office Equipment (non-Fixed Asset)
572130	Office Equipment-Lease Purchase (non-FA)
572220	Furniture (non-Fixed Asset)
572230	Furniture-Lease Purchase (non-Fixed Asset)
572300	Medical Equipment (non-Fixed Asset)
572310	Medical Equipment-Lease Purchase (non-FA)
572390	IT Equipment-Other-Lease Purchase (non-FA)
572400	IT Equipment-Other (non-Fixed Asset)
572410	PC's (non-Fixed Asset)
572420	Communications Equipment (non-Fixed Asset)
572430	PC's-Lease Purchase (non-Fixed Asset)
572440	Communications Equipment-Lease Pur (non-FA)
572450	Other Equipment-Lease Purchase (non-FA)
572500	Other Equipment (non-Fixed Asset)
572510	Music Instruments (non-Fixed Asset)
572520	Music Instruments - Lease Purchase (non-FA)
572530	Lab (non-Fixed Asset)
572540	Lab - Lease Purchase (non-Fixed Asset)

572550	Chemistry (non-Fixed Asset)
572560	Chemistry - Lease Purchase (non-Fixed Asset)
572570	Physics (non-Fixed Asset)
572580	Physics - Lease Purchase (non-Fixed Asset)
572590	Instrumentation (non-Fixed Asset)
572600	Instrumentation - Lease Purchase (non-FA)
572610	General Lab Support (non-Fixed Asset)
572620	General Lab Support - Lease Purchase (non-FA)
572630	Arts & Crafts (non-Fixed Asset)
572640	Arts & Crafts - Lease Purchase (non-Fixed Asset)
572700	Printing Equipment (non-Fixed Asset)
572710	Printing Equipment-Lease Purchase (non-FA)
572800	IT Printers (non-Fixed Asset)
572810	IT Printers-Lease Purchase (non-Fixed Asset)
572900	Heavy Equipment (non-Fixed Asset)
572910	Heavy Equipment-Lease Purchase (non-FA)
573010	Maintenance & Operation (Fixed Asset)
573020	Maintenance & Operation - Lease Pur (FA)
573030	Food Service (Fixed Asset)
573040	Food Service - Lease Purchase (Fixed Asset)
573050	Audio Visual (Fixed Asset)
573060	Audio Visual - Lease Purchase (Fixed Asset)
573070	Physical Education (Fixed Asset)
573080	Physical Education - Lease Purchase (Fixed Asset)
573100	Vehicles (Fixed Asset)
573110	Vehicles-Lease Purchase (Fixed Asset)
573120	Office Equipment (Fixed Asset)
573130	Office Equipment-Lease Purchase (Fixed Asset)
573220	Furniture (Fixed Asset)
573230	Furniture-Lease Purchase (Fixed Asset)
573300	Medical Equipment (Fixed Asset)
573310	Medical Equipment-Lease Purchase (Fixed Asset)
573390	IT Equipment-Other-Lease Purchase (Fixed Asset)
573400	IT Equipment-Other (Fixed Asset)
573410	PC's (Fixed Asset)
573420	Communications Equipment (Fixed Asset)
573430	PC's-Lease Purchase (Fixed Asset)
573440	Communications Equip-Lease Pur (Fixed Asset)
573450	Other Equipment-Lease Purchase (Fixed Asset)
573500	Other Equipment (Fixed Asset)
573510	Music Instruments (Fixed Asset)
573520	Music Instruments - Lease Purchase (Fixed Asset)
573530	Lab (Fixed Asset)
573540	Lab - Lease Purchase (Fixed Asset)
573550	Chemistry (Fixed Asset)
573560	Chemistry - Lease Purchase (Fixed Asset)
573570	Physics (Fixed Asset)
573580	Physics - Lease Purchase (Fixed Asset)
573590	Instrumentation (Fixed Asset)
573600	Instrumentation - Lease Purchase (Fixed Asset)
573610	General Lab Support (Fixed Asset)
573620	General Lab Support - Lease Pur (Fixed Asset)

573630	Arts & Crafts (Fixed Asset)
573640	Arts & Crafts - Lease Purchase (Fixed Asset)
573700	Printing Equipment (Fixed Asset)
573710	Printing Equipment-Lease Purchase (Fixed Asset)
573800	IT Printers (Fixed Asset)
573810	IT Printers-Lease Purchase (Fixed Asset)
573900	Heavy Equipment (Fixed Asset)
573910	Heavy Equipment-Lease Purchase (Fixed Asset)
573950	Charge Card Purchases-Equip (Fixed Asset)
574010	Maintenance & Operation (PCS)
574020	Maintenance & Operation - Lease Purchase (PCS)
574030	Food Service (PCS)
574040	Food Service - Lease Purchase (PCS)
574050	Dormitory Equipment Replacement
574060	Audio Visual - Lease Purchase (PCS)
574070	Physical Education (PCS)
574080	Physical Education - Lease Purchase (PCS)
574090	Audio Visual (PCS)
574100	Vehicles (PCS)
574110	Vehicles-Lease Purchase (PCS)
574120	Office Equipment (PCS)
574130	Office Equipment-Lease Purchase (PCS)
574220	Furniture (PCS)
574230	Furniture-Lease Purchase (PCS)
574300	Medical Equipment (PCS)
574310	Medical Equipment-Lease Purchase (PCS)
574390	IT Equipment-Other-Lease Purchase (PCS)
574400	IT Equipment-Other (PCS)
574410	PC's (PCS)
574420	Communications Equipment (PCS)
574430	PC's-Lease Purchase (PCS)
574440	Communications Equipment-Lease Pur (PCS)
574450	Other Equipment-Lease Purchase (PCS)
574500	Other Equipment (PCS)
574510	Music Instruments (PCS)
574520	Music Instruments - Lease Purchase (PCS)
574530	Lab (PCS)
574540	Lab - Lease Purchase (PCS)
574550	Chemistry (PCS)
574560	Chemistry - Lease Purchase (PCS)
574570	Physics (PCS)
574580	Physics - Lease Purchase (PCS)
574590	Instrumentation (PCS)
574600	Instrumentation - Lease Purchase (PCS)
574610	General Lab Support (PCS)
574620	General Lab Support - Lease Purchase (PCS)
574630	Arts & Crafts (PCS)
574640	Arts & Crafts - Lease Purchase (PCS)
574700	Printing Equipment (PCS)
574710	Printing Equipment-Lease Purchase (PCS)
574800	IT Printers (PCS)
574810	IT Printers-Lease Purchase (PCS)

574900	Heavy Equipment (PCS)
574910	Heavy Equipment-Lease Purchase (PCS)
575000	Minor Rehabilitation
575780	Construction Crew-Campus
575790	Capital Construction
575890	Site Rep/Campus Proj
575980	Professional Staff
575990	Arch/Eng Consultant Services
576090	Const Serv Eng-State Projects
576190	Const Serv Eng-Supervision
576290	Const Serv Other
576390	Machinery & Equipment
576490	Office Furnishings
576590	Medical & Health Equipment
576690	Education & Library Equipment
576790	Other Equipment
558910	Claims
558920	Judgements
580110	ERS Pension Contributions
580120	TRS Pension Contributions
580210	Payments to Retirees
580220	Payments to Beneficiaries
580230	Death Benefits
580240	Accidental Death Benefits
580300	Social Security & Medicare
580301	ACCRUALS - Social Security & Medicare
580302	ADJUSTMENTS - 'Social Security & Medicare
580400	Health Insurance-Active Employees
580401	ACCRUALS - Health Insurance
580402	ADJUSTMENTS - Health Insurance
580403	GASB 45 - OPEB
580410	Health Insurance-Retired Employees
580500	Unemployment Insurance
580501	ACCRUALS - Unemployment Insurance
580502	ADJUSTMENT - Unemployment Insurance
580600	Survivors Benefits
580601	ACCRUALS - Survivors Benefits
580602	ADJUSTMENTS - Survivors Benefits
580610	Workers Compensation Insurance
580611	ACCRUALS - 'Workers Compensation Insurance
580612	ADJUSTMENTS - 'Workers Compensation Insurance
580660	Employee Benefit Fund
580700	Dental Insurance
580710	Vision Insurance
580800	Staff Benefits-Unclassified
580830	Disability Insurance
580860	TIAA Pension Contributions
580861	ACCURAL - Pension Contributions
580862	ADJUSTMENT - Pension Contributions
580900	Other Staff Benefits
575500	Improv Other Than Bldg (Const Seg-7)
575600	Improv Other Than Bldg Force Acct (Const Seg-7)

575700	Capital Construction (Const Seg-7)
575720	Construction Crew-Campus (Const Seg-7)
575800	Site Rep/SUCF Projects (Const Seg-7)
575820	Site Rep/Campus Proj (Const Seg-7)
575900	Arch/Eng Consultant Services (Const Seg-7)
575920	Professional Staff (Const Seg-7)
575950	Procurement Card-Rehab (Const Seg-7)
576000	Const Serv Eng-State Projects (Const Seg-7)
576200	Const Serv Other (Const Seg-7)
576300	Machinery & Equipment (Const Seg-7)
576400	Office Furnishings (Const Seg-7)
576500	Medical & Health Equipment (Const Seg-7)
576600	Education & Library Equipment (Const Seg-7)
576700	Other Equipment (Const Seg-7)
576800	Demolition State Projects (Const Seg-7)
576900	Rehab & Improve State Projects (Const Seg-7)
577000	Rehab & Improve Force Acct (Const Seg-7)
577100	Other Cap Const State Projects (Const Seg-7)
577990	Interest Exp Cap Const Late Payt (Const Seg-7)
575100	Acq of Land-State Projects (Blank Seg)
575200	Acq of Land Interest-State Projects (Blank Seg)
575300	New Bldgs-State Projects (Blank Seg)
575350	New Bldgs-Force Acct (Blank Seg)
575400	Construct Agcy Chargeback (Blank Seg)
575710	Capital Construction (Blank Seg)
575730	Construction Crew-Campus (Blank Seg)
575810	Site Rep/SUCF Projects (Blank Seg)
575830	Site Rep/Campus Proj (Blank Seg)
575910	Arch/Eng Consultant Services (Blank Seg)
575930	Professional Staff (Blank Seg)
576010	Const Serv Eng-State Projects (Blank Seg)
576310	Machinery & Equipment (Blank Seg)
576410	Office Furnishings (Blank Seg)
576510	Medical & Health Equipment (Blank Seg)
576610	Education & Library Equipment (Blank Seg)
576710	Other Equipment (Blank Seg)
577980	Interest Exp Cap Const Late Payment (Blank Seg)
578990	Unassigned State Capital Projects (Blank Seg)
579900	Retainage Cap Const Fund