

**NYS Central Accounting System and
SUNY Accounting System - bulletin A462S revised 7/01/2008
Expenditure Objects (in SUNY Object order by OSC Segregation)**

Legacy SUNY Object	WEB SUNY Object	SUNY Title	OSC Object	OSC Segregation	OSC Title
<u>Personal Service Regular PSR (seg 41):</u>					
0100	501000	Administrative	41100	41	Personal Service-Regular
0400	504000	Instructional	41100	41	Personal Service-Regular
0428	504280	Accessory Instruction	41100	41	Personal Service-Regular
0500	505000	Supporting Academic	41100	41	Personal Service-Regular
0600	506000	Professional - Other	41100	41	Personal Service-Regular
0610	506100	Professional - Summer	41100	41	Personal Service-Regular
0799	507990	Interdepartmental Transfers	41100	41	Personal Service-Regular
1030	510300	Bonus - Location Pay	41100	41	Personal Service-Regular
1500	515000	Maintenance - Security & Transportation	41100	41	Personal Service-Regular
1700	517000	Classified - Clerical	41100	41	Personal Service-Regular
1750	517500	Classified - Summer	41100	41	Personal Service-Regular
1890	518900	Extra Service	41100	41	Personal Service-Regular
1891	518910	Extra Service - Summer	41100	41	Personal Service-Regular
1900	519000	Other	41100	41	Personal Service-Regular
1901	519010	Acting Stipend	41100	41	Personal Service-Regular
1902	519020	Also Receives	41100	41	Personal Service-Regular
1903	519030	Chair Stipend	41100	41	Personal Service-Regular
1904	519040	Other - IFR	41100	41	Personal Service-Regular
1905	519050	Geographic Pay	41100	41	Personal Service-Regular
1906	519060	Other - Graduate Students	41100	41	Personal Service-Regular
1908	519080	Inconvenience Pay	41100	41	Personal Service-Regular
1909	519090	Intern in Residence	41100	41	Personal Service-Regular
1910	519100	Intermittent Inconvenience Pay	41100	41	Personal Service-Regular
1911	519110	Location Pay	41100	41	Personal Service-Regular
1912	519120	Lost Time Pay	41100	41	Personal Service-Regular
1913	519130	Balance of Contract	41100	41	Personal Service-Regular
1916	519160	Performance Awards/Bonuses	41100	41	Personal Service-Regular
1917	519170	Other - Graduate Students - IFR	41100	41	Personal Service-Regular
1918	519180	Vacation Payoff	41100	41	Personal Service-Regular
1919	519190	Voluntary Reduction Payoff	41100	41	Personal Service-Regular
1922	519220	Shift Pay	41100	41	Personal Service-Regular
1923	519230	Standby Pay	41960	41	Standby Pay
1924	519240	Other - Summer	41100	41	Personal Service-Regular
1927	519270	Bonus Lump Sum Payment/Adjust	41100	41	Personal Service-Regular
1928	519280	Longevity Lump Sum	41100	41	Personal Service-Regular
1936	519360	Extra Time-Part Time Employees	41100	41	Personal Service-Regular
1949	519490	Adjunct	41100	41	Personal Service-Regular
1978	519780	Hazardous Duty	41100	41	Personal Service-Regular
1980	519800	Maintenance Pay	41100	41	Personal Service-Regular
1982	519820	Special Award	41100	41	Personal Service-Regular
1991	519910	Lump Sum Payment	41500	41	Lump Sum Pay-Regular
1992	519920	Jury Duty	41100	41	Personal Service-Regular
1994	519940	Cash Advance Rollover	41910	41	Cash Advance Payroll-Regul
1996	519960	Uniform Allowance	41970	41	Uniform Allowance
1999	519990	Other - Exempt FB	41100	41	Personal Service-Regular
6000	560000	Budgetary Savings	41990	41	Personal Service-Regular

Personal Service Temporary PST (seg 42):

2010	520100	Administrative	42100	42	Personal Service-Temporary
2027	520270	Bonus Lump Sum Payment/Adjust	42100	42	Personal Service-Temporary
2028	520280	Longevity Lump Sum	42100	42	Personal Service-Temporary
2030	520300	Bonus-Location Pay	42100	42	Personal Service-Temporary
2031	520310	Professional-Other	42100	42	Personal Service-Temporary
2035	520350	Professional-Summer	42100	42	Personal Service-Temporary
2036	520360	Extra Time-Part Time Employees	42100	42	Personal Service-Temporary
2046	520460	Other-Graduate Stipend	42600	42	Stipends-Temporary
2051	520510	Acting Stipend	42100	42	Personal Service-Temporary
2052	520520	Also Receives	42100	42	Personal Service-Temporary
2053	520530	Chair Stipend	42600	42	Stipends-Temporary
2055	520550	Geographic Pay	42100	42	Personal Service-Temporary
2058	520580	Inconvenience Pay	42100	42	Personal Service-Temporary
2059	520590	Intern in Residence	42100	42	Personal Service-Temporary
2060	520600	Intermittent Inconvenience Pay	42100	42	Personal Service-Temporary
2061	520610	Location Pay	42100	42	Personal Service-Temporary
2062	520620	Lost Time Pay	42100	42	Personal Service-Temporary
2063	520630	Balance of Contract	42100	42	Personal Service-Temporary
2066	520660	Performance Awards/Bonuses	42100	42	Personal Service-Temporary
2068	520680	Vacation Payoff	42100	42	Personal Service-Temporary
2069	520690	Voluntary Reduction Payoff	42100	42	Personal Service-Temporary
2072	520720	Shift Pay	42100	42	Personal Service-Temporary
2073	520730	Standby Pay	42960	42	Personal Service-Temporary

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2074	520740	Other - Summer and Winter	42100	42	Personal Service-Temporary
2078	520780	Hazardous Duty	42100	42	Personal Service-Temporary
2080	520800	Maintenance Pay	42100	42	Personal Service-Temporary
2082	520820	Special Award	42100	42	Personal Service-Temporary
2090	520900	Other	42100	42	Personal Service-Temporary
2091	520910	Lump Sum Payment	42700	42	Personal Service-Temporary
2099	520990	Extra Service	42400	42	Extra Service-Temporary
2100	521000	Supporting Academic	42100	42	Personal Service-Temporary
2183	521830	Teaching Assistant Non-instructional	42620	42	Student Asst Temporary Con
2200	522000	Classified	42100	42	Personal Service-Temporary
2210	522100	Classified-Undergraduate Students	42100	42	Personal Service-Temporary
2298	522980	Classified-Graduate Students	42100	42	Personal Service-Temporary
2300	523000	Maintenance - Security & Transportation	42100	42	Personal Service-Temporary
2399	523990	Union Payroll - Exempt FB	42970	42	Special Departmental Charge
2400	524000	Adjunct	42100	42	Personal Service-Temporary
2427	524270	Instructional	42100	42	Personal Service-Temporary
2428	524280	Accessory Instruction	42100	42	Personal Service-Temporary
2483	524830	Teaching Assistant	42620	42	Student Asst Temporary Con
2484	524840	Jury Duty	42100	42	Personal Service-Temporary
2497	524970	Accessory Instruction Extra Service	42400	42	Extra Service-Temporary
2498	524980	Instructional Extra Service	42400	42	Extra Service-Temporary
2499	524990	Extra Service	42400	42	Extra Service-Temporary
2500	525000	Sabbatical	42100	42	Personal Service-Temporary
2600	526000	Other-Undergraduate Students	42610	42	Students-Temporary
2698	526980	Other-Graduate Students	42620	42	Student Asst Temporary Con
2699	526990	Other-Students-Exempt FB	42620	42	Student Asst Temporary Con
2899	528990	Interest Expense	42877	42	Interest-PS Late Payment

Holiday and Overtime (seg 46):

1748	517480	Classified - Overtime	46210	46	Overtime-Regular
1920	519200	Out of Title Overtime	46210	46	Overtime-Regular
1921	519210	Pre-shift Briefing	46211	46	Personal Service-Regular
1926	519260	Overtime - Summer	46210	46	Overtime-Regular
1947	519470	Holiday Pay	46110	46	Holiday Pay-Regular
1948	519480	Overtime	46210	46	Overtime-Regular
1977	519770	Hazardous Duty - Overtime	46210	46	Overtime-Regular
1981	519810	Recall Pay	46210	46	Overtime-Regular
1985	519850	Overtime Meals	46212	46	Overtime Meals-Regular
2070	520700	Out of Title Overtime	46220	46	Personal Service-Temporary
2071	520710	Pre-shift Briefing	46221	46	Personal Service-Temporary
2076	520760	Part-time Employee Overtime	46220	46	Overtime-Temporary
2077	520770	Hazardous Duty-Overtime	46220	46	Overtime-Temporary
2081	520810	Recall Pay	46220	46	Overtime-Temporary
2097	520970	Holiday Pay	46120	46	Holiday Pay-Temporary
2098	520980	Overtime	46220	46	Overtime-Temporary
2690	526900	Other-Undergraduate-Overtime	46220	46	Overtime-Temporary
2691	526910	Other-Graduate-Overtime	46220	46	Overtime-Temporary

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<u>Supplies and Materials & Employee Moving (seg 53):</u>					
3001	530010	Office Supplies	53660	53	Office Supplies
3057**	530570	Office Supplies (non-discretionary)	53660	53	Office Supplies
3061	530610	IT Supplies	53670	53	IT Supplies
3067	530670	Typesetting & Design	53880	53	Printing Supplies
3068	530680	Labeling & Inserting	53880	53	Printing Supplies
3069	530690	Printing Supplies	53880	53	Printing Supplies
3095	530950	Procurement Card	53900	53	Other Supplies
3100	531000	Classroom Supplies	53900	53	Other Supplies
3150	531500	Academic Lab Supplies	53900	53	Other Supplies
3151	531510	Tank Gas	53900	53	Other Supplies
3153	531530	Hazardous Chemicals	53900	53	Other Supplies
3154	531540	Radiation Film Badges	53900	53	Other Supplies
3155**	531550	Other Supplies (non-discretionary)	53900	53	Other Supplies
3196	531960	Athletic Supplies	53900	53	Other Supplies
3200	532000	Medical, Dental, Lab Supplies	53640	53	Medical, Dental, Lab Supplie
3210	532100	Lab-Chemicals	53640	53	Medical, Dental, Lab Supplie
3220	532200	Lab-Glassware	53640	53	Medical, Dental, Lab Supplie
3230	532300	Lab-Animals	53640	53	Medical, Dental, Lab Supplie
3235	532350	Medical Waste	53640	53	Medical, Dental, Lab Supplie
3240	532400	Medical Lab Supplies	53640	53	Medical, Dental, Lab Supplie
3243	532430	Hazardous Chemicals	53640	53	Medical, Dental, Lab Supplie
3244	532440	Medical Radiation Film Badges	53640	53	Medical, Dental, Lab Supplie
3246	532460	Photographic Supplies	53640	53	Medical, Dental, Lab Supplie
3247	532470	Radioactive Materials	53640	53	Medical, Dental, Lab Supplie
3248	532480	Controlled Substances	53640	53	Medical, Dental, Lab Supplie
3249**	532490	Medical Supplies (non-discretionary)	53640	53	Medical, Dental, Lab Supplie
3250	532500	Drugs - Prescription & Other	53680	53	Drugs - Prescription & Other
3299**	532990	Drugs (non-discretionary)	53680	53	Drugs - Prescription & Other
3300	533000	Facility/Residential Supplies	53630	53	Facility/Residential Supplies
3400	534000	Food and Beverage	53100	53	Food and Beverage
3410	534100	Books and Periodicals	53890	53	Books
3495	534950	Fuel Oil	53200	53	Fuel for Buildings
3496	534960	Coal	53200	53	Fuel for Buildings
3499	534990	Other Fuels	53200	53	Fuel for Buildings
3561	535610	Motor Equipment Supplies	53610	53	Motor Equipment Supplies
3562	535620	Supplies and Tools for Maint/Repair	53700	53	Supplies and Tools for Maint
3563	535630	Fuel for Motor Vehicles	53600	53	Fuel for Motor Vehicles
3600	536000	Farm & Garden	53900	53	Other Supplies
3770	537700	Materials for Manufacturing	53750	53	Materials for Manufacturing
3799	537990	Interdepartmental Transfers	53900	53	Other Supplies
3800	538000	Other Supplies	53900	53	Other Supplies
3865	538650	Clothing and Footware	53650	53	Clothing and Footware
4920	549200	Employee Moving Expense (IRS Reportable)	53920	53	Employee Moving Expense
9200	592000	Central Stores Recharge	53660	53	Office Supplies
9213	592130	Recycling/Deposits Credit	53660	53	Office Supplies
9500	595000	Central Dup & Print Recharge	53880	53	Printing Supplies
9800	598000	Operations Recharge	53900	53	Other Supplies
9810	598100	Educational Communication	53900	53	Other Supplies
9830	598300	Bioelectronic Lab	53900	53	Other Supplies
9840	598400	Radiation Protection Services	53900	53	Other Supplies
9850	598500	Scientific Medical Instrument	53900	53	Other Supplies

Employee Travel (seg 54):

4002	540020	Travel -Other	54900	54	Travel -Other
4095	540950	Travel -Procurement Card Purchases	54900	54	Travel -Other
4150	541500	Rental Cars	54750	54	Rental Cars
4200	542000	Per Diem-Unreceipted Travel	54320	54	Per Diem-Unreceipted Travel
4201	542010	Meals Non-taxable	54330	54	Meals
4203	542030	Meals Taxable	54330	54	Meals
4204	542040	Lodging	54340	54	Lodging
4215	542150	Air Fare	54110	54	Air Fare
4225	542250	Train Fare (not subway tokens)	54120	54	Train Fare
4300	543000	Personal Car Mileage	54800	54	Personal Car Mileage
4899	548990	Business Travel Acct (BTA)	54900	54	Travel -Other
9600	596000	Automotive - Repairs	54900	54	Travel -Other
9601	596010	Automotive - Gas	54900	54	Travel -Other
9602	596020	Automotive - Credit Cards	54900	54	Travel -Other
9603	596030	Automotive - Fleet Rental	54900	54	Travel -Other
9604	596040	Automotive - Bus Rental	54900	54	Travel -Other
9605	596050	Automotive - Miscellaneous	54900	54	Travel -Other

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<u>Contractual Services - Lease, Maintenaces & Repairs (seg 5):</u>					
5101	551010	Leases-IT Equipment	55110	5	Leases-IT Equipment
5115	551150	Leases-Other Equipment	55190	5	Leases-Other Equipment
5125	551250	Leases-Vehicles	55140	5	Leases-Vehicles
5135	551350	Equipment Maint/Repairs - IT	55460	5	Equipment Maint/Repairs - IT
5136	551360	Equipment Main/Repairs - Other	55490	5	Equipment Main/Repairs - O
5137	551370	Equipment Maint/Repairs - Vehicles	55480	5	Equipment Maint/Repairs - V
5138	551380	Equipment Maint/Repairs -Communications	55470	5	Equipment Maint/Repairs -C
5201	552010	Leases-Real Property-Base Rent	55400	5	Leases-Real Property-Base R
5202	552020	Leases-Real Property-Tax Escalation	55401	5	Leases-Real Property-Tax Es
5203	552030	Leases-Real Property-Oper Cost Escalation	55402	5	Leases-Real Property-Oper C
5204	552040	Leases-Real Property-Utilities	55403	5	Leases-Real Property-Utilitie
5205	552050	Leases-Real Property-Construction Fitup	55404	5	Leases-Real Property-Const F
5206	552060	Leases-Real Property-Other	55405	5	Leases-Real Property-Other
5210	552100	OGS Space Chargeback	55410	5	OGS Space Chargeback
5290	552900	Building Repairs	55440	5	Building Repairs
<u>Contractual Services - Utilities (seg 5)</u>					
5510	555100	Other Utility Services	55560	5	Other Utility Services
5551	555510	Natural Gas	55510	5	Natural Gas
5552	555520	Electricity	55520	5	Electricity
5553	555530	Steam	55560	5	Water
5554	555540	Chilled Water	55560	5	Other Utility Services
5555	555550	Water	55540	5	Water
5556	555560	Sewage	55550	5	Sewage
<u>Contractual Services - OGS Centralized Serices (seg 5)</u>					
5495	554950	OFT Computer Center Services	55582	5	OFT Computer Center Servic
5496	554960	OGS Telecommunications	55581	5	OGS Telecommunications
5501	5501	PASNY Electrical Services	55580	5	PASNY Electrical Services
N/A	N/A	Inter-Agency Mail-Courier	55584	5	Inter-Agency Mail-Courier
N/A	N/A	Records Management Serv-State Archives	55590	5	Records Management Serv-S
<u>Contractual Services - Telephone Charges Services (seg 5)</u>					
5402	554020	Telephone Services	55800	5	Telephone Services
5425	554250	Mobile Telecommunication Services	55820	5	Mobile Telecommunication S
5499	554990	IT Telecommunication Services	55810	5	IT Telecommunication Servic
7995	579950	Retainage-Other Than Personal Services	5590A	5	Retainage-Other Than Person
9300	593000	Telephone Recharge	55800	5	Telephone Services
9301	593010	Telephone-Local Usage	55800	5	Telephone Services
9302	593020	Telephone-Tolls	55800	5	Telephone Services
9303	593030	Telephone-Install/Relocate	55800	5	Telephone Services
9304	593040	Telephone-Maintenance	55800	5	Telephone Services
9305	593050	Telephone-Adjustments	55800	5	Telephone Services

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<u>Contractual Services - Postage and Shipping (seg 5)</u>					
5601	556010	Postage and Shipping	56600	5	Postage and Shipping
9400	594000	Mail & Messenger Recharge	56600	5	Postage and Shipping
<u>Contractual Services - Printing (seg 5)</u>					
5607	556070	Printing Services	56700	5	Printing Services
5608	556080	Inter-Agency Printing Services	56720	5	Inter-Agency Printing Service
<u>Contractual Services (seg 5)</u>					
5003	550030	Conference/Training Services	56400	5	Conference/Training Services
5005	550050	Subscriptions Services	56420	5	Subscriptions Services
5006	550060	Memberships	56440	5	Memberships
5622	556220	IT Software/Licenses	56220	5	IT Software/Licenses
5624	556240	IT Software Installation/Integration	56240	5	IT Software Installation/Integ
5625	556250	IT Consultant-Design/Develop	56200	5	IT Consultant-Design/Develo
5626	556260	IT Software Maintenance	56260	5	IT Software Maintenance
5628	556280	IT Hardware Maintenance	56280	5	IT Hardware Maintenance
5629	556290	IT Services-Other	56290	5	IT Services-Other
5634	556340	Client Services	56340	5	Client Services
5635	556350	Jury Services	56350	5	Jury Services
5637	556370	Laundry and Linen Services	56370	5	Laundry and Linen Services
5638	556380	Building/Property Services	56380	5	Building/Property Services
5641	556410	Honorariums	56410	5	Honorariums
5646	556460	Security Services	56460	5	Security Services
5647	556470	Clerical Services	56480	5	Clerical Services
5674	556740	Highway Maintenance Services	56740	5	Highway Maintenance Servic
5797	557970	Interest-Lease Purchase	56079	5	Interest-Lease Purchase
5798	557980	Late Contract Interest	56075	5	Late Contract Interest
5799	557990	Interest-Late Payment (NPS)	56077	5	Interest-Late Payment (NPS)
5801	558010	Tuition Waivers	56990	5	Other Services
5802	558020	Accessory Instruction	56990	5	Other Services
5803	558030	Student Aid Payments	56990	5	Other Services
5813	558130	Consultants	56990	5	Other Services
5826	558260	Insurance	56990	5	Other Services
5827	558270	DASNY-Insurance & Overhead	56999	5	Lease Purchase-Other
5828	558280	Operating Transfers-Interfund	56990	5	Other Services
5829	558290	Operating Transfers-Intrafund	56990	5	Other Services
5842	558420	Manpower Services	56990	5	Other Services
5845	558450	Critic Teacher-Stipend	56990	5	Other Services
5846	558460	Critic Teacher-Waiver	56990	5	Other Services
5850	558500	Grad/Teach Assistant Stipends	56990	5	Other Services
5874	558740	Banking Services	56991	5	Other Services - Banking
5881	558810	Medical/Clinical Services	56330	5	Medical/Clinical Services
5883	558830	Advertising Services	56360	5	Advertising Services
5885	558850	Other Services	56990	5	Other Services
5890	558900	Accounting & Auditing Services	56310	5	Accounting & Auditing Servi
5893	558930	Legal Services	56320	5	Legal Services
5895	558950	Charge Card Purchases	56990	5	Other Services
9100	591000	Computer Serv Recharge	56290	5	IT Services- Other
<u>Miscellaneous (seg 5):</u>					
3912	539120	Cash Advance & Petty Cash	59120	5	Cash Advance Petty Cash
4913	549130	Cash Advance Travel	59130	5	Cash Advance Travel
5695	556950	OSC Procurement Card Charge	59910	5	Undistributed Card Charges
5800	558000	Cash Advance Other	59150	5	Cash Advance Other Type 0
5821	558210	DASNY Debt Service Principal	5025A	5	PA Lease Purchase Principal
5822	558220	DASNY Debt Service Interest	50280	5	PA Lease Purchase Interest
5825	558250	Operating Transfers-Intrafund	5925A	5	Operating Transfers
5830	558300	Operating Transfers-Interfund	5925A	5	Operating Transfers
5841	558410	Refunds	59610	5	Refunds
5863	558630	Scholarship Payments (NRA)	59630	5	Scholarship Payments
5879	558790	SUNY Loan	5925A	5	Operating Transfers
8988	589880	Cost Allocation Recovery	59400	5	Cost Allocation Recovery
9999	599990	Default	59900	5	Unsegregated
7519	575190	Contract&Land Pending	5920A	5	Contract&Land Pending

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Equipment Purchases -Other Than Capital (seg 57):					
object series 7200 - avg unit cost is 4999.99 or less					
object series 7300 - avg unit cost is 5000.00 or more					
7001	570010	Library Books	57900	57	Other Equipment
7010	570100	Library Serials	57900	57	Other Equipment
7020	570200	Library Audiovisual Materials	57900	57	Other Equipment
7030	570300	Library Electronic Info Resourc	57900	57	Other Equipment
7040	570400	Library Doc Delivery/Interlibrary	57900	57	Other Equipment
7050	570500	Library Hardware	57900	57	Other Equipment
7060	570600	Library Software	57900	57	Other Equipment
7095	570950	Procurement card purchases	57900	57	Other Equipment
7201	572010	Maintenance & Operation (non-Fixed Asset)	57900	57	Other Equipment
7202	572020	Maintenance & Operation - Lease Pur (non-FA)	57910	57	Other Equipment-Lease Purc
7203	572030	Food Service (non-Fixed Asset)	57900	57	Other Equipment
7204	572040	Food Service - Lease Purchase (non-Fixed Asset)	57910	57	Other Equipment-Lease Purc
7205	572050	Audio Visual (non-Fixed Asset)	57900	57	Other Equipment
7206	572060	Audio Visual - Lease Purchase (non-Fixed Asset)	57910	57	Other Equipment-Lease Purc
7207	572070	Physical Education (non-Fixed Asset)	57900	57	Other Equipment
7208	572080	Physical Education - Lease Purchase (non-FA)	57910	57	Other Equipment-Lease Purc
7210	572100	Vehicles (non-Fixed Asset)	57100	57	Vehicles
7211	572110	Vehicles-Lease Purchase (non-Fixed Asset)	57110	57	Vehicles-Lease Purchase
7212	572120	Office Equipment (non-Fixed Asset)	57260	57	Office Equipment
7213	572130	Office Equipment-Lease Purchase (non-FA)	57270	57	Office Equipment-Lease Purc
7222	572220	Furniture (non-Fixed Asset)	57280	57	Furniture
7223	572230	Furniture-Lease Purchase (non-Fixed Asset)	57290	57	Furniture-Lease Purchase
7230	572300	Medical Equipment (non-Fixed Asset)	57300	57	Medical Equipment
7231	572310	Medical Equipment-Lease Purchase (non-FA)	57310	57	Medical Equipment-Lease Pu
7239	572390	IT Equipment-Other-Lease Purchase (non-FA)	57790	57	IT Equipment-Other-Lease Pu
7240	572400	IT Equipment-Other (non-Fixed Asset)	57780	57	IT Equipment-Other
7241	572410	PC's (non-Fixed Asset)	57700	57	PC's
7242	572420	Communications Equipment (non-Fixed Asset)	57480	57	Communications Equipment
7243	572430	PC's-Lease Purchase (non-Fixed Asset)	57710	57	PC's-Lease Purchase
7244	572440	Communications Equipment-Lease Pur (non-FA)	57490	57	Communications Equipment-
7245	572450	Other Equipment-Lease Purchase (non-FA)	57910	57	Other Equipment-Lease Purc
7250	572500	Other Equipment (non-Fixed Asset)	57900	57	Other Equipment
7251	572510	Music Instruments (non-Fixed Asset)	57900	57	Other Equipment
7252	572520	Music Instruments - Lease Purchase (non-FA)	57910	57	Other Equipment-Lease Purc
7253	572530	Lab (non-Fixed Asset)	57900	57	Other Equipment
7254	572540	Lab - Lease Purchase (non-Fixed Asset)	57910	57	Other Equipment-Lease Purc
7255	572550	Chemistry (non-Fixed Asset)	57900	57	Other Equipment
7256	572560	Chemistry - Lease Purchase (non-Fixed Asset)	57910	57	Other Equipment-Lease Purc
7257	572570	Physics (non-Fixed Asset)	57900	57	Other Equipment
7258	572580	Physics - Lease Purchase (non-Fixed Asset)	57910	57	Other Equipment-Lease Purc
7259	572590	Instrumentation (non-Fixed Asset)	57900	57	Other Equipment
7260	572600	Instrumentation - Lease Purchase (non-FA)	57910	57	Other Equipment-Lease Purc
7261	572610	General Lab Support (non-Fixed Asset)	57900	57	Other Equipment
7262	572620	General Lab Support - Lease Purchase (non-FA)	57910	57	Other Equipment-Lease Purc
7263	572630	Arts & Crafts (non-Fixed Asset)	57900	57	Other Equipment
7264	572640	Arts & Crafts - Lease Purchase (non-Fixed Asset)	57910	57	Other Equipment-Lease Purc
7270	572700	Printing Equipment (non-Fixed Asset)	57240	57	Printing Equipment
7271	572710	Printing Equipment-Lease Purchase (non-FA)	57250	57	Printing Equipment-Lease Pu
7280	572800	IT Printers (non-Fixed Asset)	57720	57	IT Printers
7281	572810	IT Printers-Lease Purchase (non-Fixed Asset)	57730	57	IT Printers-Lease Purchase
7290	572900	Heavy Equipment (non-Fixed Asset)	57520	57	Heavy Equipment
7291	572910	Heavy Equipment-Lease Purchase (non-FA)	57530	57	Heavy Equipment-Lease Purc
7301	573010	Maintenance & Operation (Fixed Asset)	57900	57	Other Equipment
7302	573020	Maintenance & Operation - Lease Pur (FA)	57910	57	Other Equipment-Lease Purc
7303	573030	Food Service (Fixed Asset)	57900	57	Other Equipment
7304	573040	Food Service - Lease Purchase (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7305	573050	Audio Visual (Fixed Asset)	57900	57	Other Equipment
7306	573060	Audio Visual - Lease Purchase (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7307	573070	Physical Education (Fixed Asset)	57900	57	Other Equipment
7308	573080	Physical Education - Lease Purchase (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7310	573100	Vehicles (Fixed Asset)	57100	57	Vehicles
7311	573110	Vehicles-Lease Purchase (Fixed Asset)	57110	57	Vehicles-Lease Purchase
7312	573120	Office Equipment (Fixed Asset)	57260	57	Office Equipment
7313	573130	Office Equipment-Lease Purchase (Fixed Asset)	57270	57	Office Equipment-Lease Purc
7322	573220	Furniture (Fixed Asset)	57280	57	Furniture
7323	573230	Furniture-Lease Purchase (Fixed Asset)	57290	57	Furniture-Lease Purchase
7330	573300	Medical Equipment (Fixed Asset)	57300	57	Medical Equipment
7331	573310	Medical Equipment-Lease Purchase (Fixed Asset)	57310	57	Medical Equipment-Lease Pu
7339	573390	IT Equipment-Other-Lease Purchase (Fixed Asset)	57790	57	IT Equipment-Other-Lease Pu

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Legacy SUNY Object	WEB SUNY Object	SUNY Title	OSC Object	OSC Segregation	OSC Title
7340	573400	IT Equipment-Other (Fixed Asset)	57780	57	IT Equipment-Other
7341	573410	PC's (Fixed Asset)	57700	57	PC's
7342	573420	Communications Equipment (Fixed Asset)	57480	57	Communications Equipment
7343	573430	PC's-Lease Purchase (Fixed Asset)	57710	57	PC's-Lease Purchase
7344	573440	Communications Equip-Lease Pur (Fixed Asset)	57490	57	Communications Equipment-
7345	573450	Other Equipment-Lease Purchase (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7350	573500	Other Equipment (Fixed Asset)	57900	57	Other Equipment
7351	573510	Music Instruments (Fixed Asset)	57900	57	Other Equipment
7352	573520	Music Instruments - Lease Purchase (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7353	573530	Lab (Fixed Asset)	57900	57	Other Equipment
7354	573540	Lab - Lease Purchase (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7355	573550	Chemistry (Fixed Asset)	57900	57	Other Equipment
7356	573560	Chemistry - Lease Purchase (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7357	573570	Physics (Fixed Asset)	57900	57	Other Equipment
7358	573580	Physics - Lease Purchase (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7359	573590	Instrumentation (Fixed Asset)	57900	57	Other Equipment
7360	573600	Instrumentation - Lease Purchase (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7361	573610	General Lab Support (Fixed Asset)	57900	57	Other Equipment
7362	573620	General Lab Support - Lease Pur (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7363	573630	Arts & Crafts (Fixed Asset)	57900	57	Other Equipment
7364	573640	Arts & Crafts - Lease Purchase (Fixed Asset)	57910	57	Other Equipment-Lease Purc
7370	573700	Printing Equipment (Fixed Asset)	57240	57	Printing Equipment
7371	573710	Printing Equipment-Lease Purchase (Fixed Asset)	57250	57	Printing Equipment-Lease Pu
7380	573800	IT Printers (Fixed Asset)	57720	57	IT Printers
7381	573810	IT Printers-Lease Purchase (Fixed Asset)	57730	57	IT Printers-Lease Purchase
7390	573900	Heavy Equipment (Fixed Asset)	57520	57	Heavy Equipment
7391	573910	Heavy Equipment-Lease Purchase (Fixed Asset)	57530	57	Heavy Equipment-Lease Purc
7395	573950	Charge Card Purchases-Equip (Fixed Asset)	57900	57	Other Equipment
7401*	574010	Maintenance & Operation (PCS)	57900	57	Other Equipment
7402*	574020	Maintenance & Operation - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7403*	574030	Food Service (PCS)	57900	57	Other Equipment
7404*	574040	Food Service - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7405*	574050	Dormitory Equipment Replacement	57900	57	Other Equipment
7406*	574060	Audio Visual - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7407*	574070	Physical Education (PCS)	57900	57	Other Equipment
7408*	574080	Physical Education - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7409*	574090	Audio Visual (PCS)	57900	57	Other Equipment
7410*	574100	Vehicles (PCS)	57100	57	Vehicles
7411*	574110	Vehicles-Lease Purchase (PCS)	57110	57	Vehicles-Lease Purchase
7412*	574120	Office Equipment (PCS)	57260	57	Office Equipment
7413*	574130	Office Equipment-Lease Purchase (PCS)	57270	57	Office Equipment-Lease Purc
7422*	574220	Furniture (PCS)	57280	57	Furniture
7423*	574230	Furniture-Lease Purchase (PCS)	57290	57	Furniture-Lease Purchase
7430*	574300	Medical Equipment (PCS)	57300	57	Medical Equipment
7431*	574310	Medical Equipment-Lease Purchase (PCS)	57310	57	Medical Equipment-Lease Pu
7439*	574390	IT Equipment-Other-Lease Purchase (PCS)	57790	57	IT Equipment-Other-Lease Pu
7440*	574400	IT Equipment-Other (PCS)	57780	57	IT Equipment-Other
7441*	574410	PC's (PCS)	57700	57	PC's
7442*	574420	Communications Equipment (PCS)	57480	57	Communications Equipment
7443*	574430	PC's-Lease Purchase (PCS)	57710	57	PC's-Lease Purchase
7444*	574440	Communications Equipment-Lease Pur (PCS)	57490	57	Communications Equipment-
7445*	574450	Other Equipment-Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7450*	574500	Other Equipment (PCS)	57900	57	Other Equipment
7451*	574510	Music Instruments (PCS)	57900	57	Other Equipment
7452*	574520	Music Instruments - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7453*	574530	Lab (PCS)	57900	57	Other Equipment
7454*	574540	Lab - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7455*	574550	Chemistry (PCS)	57900	57	Other Equipment
7456*	574560	Chemistry - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7457*	574570	Physics (PCS)	57900	57	Other Equipment
7458*	574580	Physics - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7459*	574590	Instrumentation (PCS)	57900	57	Other Equipment
7460*	574600	Instrumentation - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7461*	574610	General Lab Support (PCS)	57900	57	Other Equipment
7462*	574620	General Lab Support - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7463*	574630	Arts & Crafts (PCS)	57900	57	Other Equipment
7464*	574640	Arts & Crafts - Lease Purchase (PCS)	57910	57	Other Equipment-Lease Purc
7470*	574700	Printing Equipment (PCS)	57240	57	Printing Equipment
7471*	574710	Printing Equipment-Lease Purchase (PCS)	57250	57	Printing Equipment-Lease Pu
7480*	574800	IT Printers (PCS)	57720	57	IT Printers
7481*	574810	IT Printers-Lease Purchase (PCS)	57730	57	IT Printers-Lease Purchase
7490*	574900	Heavy Equipment (PCS)	57520	57	Heavy Equipment
7491*	574910	Heavy Equipment-Lease Purchase (PCS)	57530	57	Heavy Equipment-Lease Purc

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Legacy SUNY Object	WEB SUNY Object	SUNY Title	OSC Object	OSC Segregation	OSC Title
7500	575000	Minor Rehabilitation	57900	57	Other Equipment
7578	575780	Construction Crew-Campus	57900	57	Other Equipment
7579	575790	Capital Construction	57900	57	Other Equipment
7588	575880	Site Rep/Campus Proj	57900	57	Other Equipment
7589	575890	Site Rep/SUCF Projects	57900	57	Other Equipment
7598	575980	Professional Staff	57900	57	Other Equipment
7599	575990	Arch/Eng Consultant Services	57900	57	Other Equipment
7609	576090	Const Serv Eng-State Projects	57900	57	Other Equipment
7619	576190	Const Serv Eng-Supervision	57900	57	Other Equipment
7629	576290	Const Serv Other	57900	57	Other Equipment
7639	576390	Machinery & Equipment	57900	57	Other Equipment
7649	576490	Office Furnishings	57280	57	Furniture
7659	576590	Medical & Health Equipment	57300	57	Medical Equipment
7669	576690	Education & Library Equipment	57900	57	Other Equipment
7679	576790	Other Equipment	57900	57	Other Equipment
<u>Fringe Benefits (seg 58):</u>					
5891	558910	Claims	58810	58	Claims
5892	558920	Judgements	58820	58	Judgements
8011	580110	ERS Pension Contributions	58100	58	Pension Fund Contribution
8012	580120	TRS Pension Contributions	58100	58	Pension Fund Contribution
8021	580210	Payments to Retirees	58210	58	Payments to Retirees
8022	580220	Payments to Beneficiaries	58220	58	Payments to Beneficiaries
8023	580230	Death Benefits	58230	58	Death Benefits
8024	580240	Accidental Death Benefits	58240	58	Accidental Death Benefits
8030	580300	Social Security & Medicare	58300	58	Federal Social Security
8040	580400	Health Insurance-Active Employees	58400	58	Health Insurance
8041	580410	Health Insurance-Retired Employees	58400	58	Health Insurance
8050	580500	Unemployment Insurance	58500	58	Unemployment Insurance
8060	580600	Survivors Benefits	58600	58	Survivors Benefits Insurance
8061	580610	Workers Compensation Insurance	58610	58	Compensation Insurance
8066	580660	Employee Benefit Fund	58660	58	Employee Benefit Fund
8070	580700	Dental Insurance	58700	58	Dental Insurance
8071	580710	Vision Insurance	58900	58	Other Staff Benefits
8080	580800	Staff Benefits-Unclassified	58800	58	Employee Fringe Benefits
8083	580830	Disability Insurance	58830	58	Disability Insurance
8086	580860	TIAA Pension Contributions	58860	58	State Share TIAA
8090	580900	Other Staff Benefits	58900	58	Other Staff Benefits
<u>Local Assistance (seg 6)</u>					
N/A	N/A	Miscellaneous Local Assistance	61990	6	SED-Unclassified Grants
5902	559020	Community College Operating Exp	61304	6	SUNY Community Colleges
5907	559070	Higher Education Opportunity Programs	61702	6	Higher Education Opportunit
5909	559090	Department of Health Unclassified	63490	6	DOH Unclassified
5921	559210	Legislative Member Items	61121	6	Special Legislative Grants
5922	559220	Emergency Disaster Assistance	69922	6	Emergency Disaster Assistan
5932	559320	Jobs Program-Federal Funds	62232	6	Jobs Program-Federal Funds
5949	559490	Cornell Cooperative Extension	61306	6	Cornell Cooperative Extensio
5980	559800	Historic Preservation	69801	6	Historic Preservation
5998	559980	Community College Const Costs	61305	6	SUNY Community Colleges
5999	559990	Interest Expense	69977	6	Interest Expense
<u>Capital Construction (seg 7)</u>					
7511	575110	Acquisition of Land - State Proj (Const seg -7)	71010	7	Acquisition of Land - State Pr
7550	575500	Improv Other Than Bldg (Const Seg-7)	71050	7	Improv Other Than Bldg
7560	575600	Improv Other Than Bldg Force Acct (Const Seg-7)	71060	7	Improv Other Than Bldg For
7570	575700	Capital Construction (Const Seg-7)	71070	7	Alter & Improve Existing Fac
7572	575720	Construction Crew-Campus (Const Seg-7)	71080	7	Alter & Improve Existing Fac
7580	575800	Site Rep/SUCF Projects (Const Seg-7)	71080	7	Alter & Improve Existing Fac
7582	575820	Site Rep/Campus Proj (Const Seg-7)	71080	7	Alter & Improve Existing Fac
7590	575900	Arch/Eng Consultant Services (Const Seg-7)	71090	7	Const Serv Arch-State Projec
7592	575920	Professional Staff (Const Seg-7)	71080	7	Const Serv Arch-State Projec
7595	575950	Procurement Card-Rehab (Const Seg-7)	71070	7	Alter & Improve Existing Fac
7600	576000	Const Serv Eng-State Projects (Const Seg-7)	71100	7	Const Serv Eng-State Project
7620	576200	Const Serv Other (Const Seg-7)	71120	7	Const Serv Other
7630	576300	Machinery & Equipment (Const Seg-7)	71130	7	Machinery & Equipment
7640	576400	Office Furnishings (Const Seg-7)	71140	7	Office Furnishings
7650	576500	Medical & Health Equipment (Const Seg-7)	71150	7	Medical & Health Equipment

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Legacy SUNY Object	WEB SUNY Object	SUNY Title	OSC Object	OSC Segregation	OSC Title
7660	576600	Education & Library Equipment (Const Seg-7)	71160	7	Education & Library Equipm
7670	576700	Other Equipment (Const Seg-7)	71170	7	Other Equipment
7680	576800	Demolition State Projects (Const Seg-7)	71180	7	Demolition State Projects
7690	576900	Rehab & Improve State Projects (Const Seg-7)	71190	7	Rehab & Improve State Proje
7700	577000	Rehab & Improve Force Acct (Const Seg-7)	71200	7	Rehab & Improve Force Acct
7710	577100	Other Cap Const State Projects (Const Seg-7)	71210	7	Other Cap Const State Projec
7799	577990	Interest Exp Cap Const Late Payt (Const Seg-7)	71977	7	Interest CC Late Payment

Capital Construction (seg blank)

7510	575100	Acq of Land-State Projects (Blank Seg)	71010		Land-State Proj-Noninfra
7520	575200	Acq of Land Interest-State Projects (Blank Seg)	71020		Land Int-State Proj-Noninfra
7530	575300	New Bldgs-State Projects (Blank Seg)	71030		New Bldgs-State Projects
7535	575350	New Bldgs-Force Acct (Blank Seg)	71035		New Bldgs-Force Acct
7540	575400	Construct Agcy Chargeback (Blank Seg)	71040		Construct Agcy Chargeback
7571	575710	Capital Construction (Blank Seg)	71070		Alter & Improve Existing Fac
7573	575730	Construction Crew-Campus (Blank Seg)	71080		Alter & Improve Existing Fac
7581	575810	Site Rep/SUCF Projects (Blank Seg)	71080		Alter & Improve Existing Fac
7583	575830	Site Rep/Campus Proj (Blank Seg)	71080		Alter & Improve Existing Fac
7591	575910	Arch/Eng Consultant Services (Blank Seg)	71090		Const Serv Arch-State Projec
7593	575930	Professional Staff (Blank Seg)	71080		Const Serv Arch-State Projec
7601	576010	Const Serv Eng-State Projects (Blank Seg)	71100		Const Serv Eng-State Project
7631	576310	Machinery & Equipment (Blank Seg)	71130		Machinery & Equipment
7641	576410	Office Furnishings (Blank Seg)	71140		Office Furnishings
7651	576510	Medical & Health Equipment (Blank Seg)	71150		Medical & Health Equipment
7661	576610	Education & Library Equipment (Blank Seg)	71160		Education & Library Equipm
7671	576710	Other Equipment (Blank Seg)	71170		Other Equipment
7798	577980	Interest Exp Cap Const Late Payment (Blank Seg)	71977		Interest CC Late Payment
7899	578990	Unassigned State Capital Projects (Blank Seg)	71999		Unassigned State Capital Pro
7990	579900	Retainage Cap Const Fund	7590A		Retainage Cap Const Fund

* - Object only valid or useable for FY's prior to 2006-2007

** - Object not valid in WEB Procurement application - use Discretionary Indicator Type "N"