

**SUNY BROCKPORT
SUBJECT CODES
F.Y. 2011-12**

SMRT Object	SUNY Title	WEB SUNY Object	OSC Object	OSC Segregation	OSC Title
<u>PSR Non-Instructional</u>					
0000	Base Salary (allocation only)	N/A	41100	41	Personal Service-Regular
0100	Administrative	501000	41100	41	Personal Service-Regular
0500	Supporting Academic	505000	41100	41	Personal Service-Regular
0600	Professional - Other	506000	41100	41	Personal Service-Regular
0610	Professional - Summer	506100	41100	41	Personal Service-Regular
0799	Interdepartmental Transfers	602000	41100	41	Personal Service-Regular
1030	Bonus - Location Pay	510300	41100	41	Personal Service-Regular
1500	Maintenance - Security & Transportation	515000	41100	41	Personal Service-Regular
1700	Classified	517000	41100	41	Personal Service-Regular
1750	Classified - Summer	517500	41100	41	Personal Service-Regular
1890	Extra Service	518900	41100	41	Personal Service-Regular
1891	Extra Service - Summer	518910	41100	41	Personal Service-Regular
1900	Other	519000	41100	41	Personal Service-Regular
1901	Acting Stipend	519010	41100	41	Personal Service-Regular
1902	Also Receives	519020	41100	41	Personal Service-Regular
1903	Chair Stipend	519030	41100	41	Personal Service-Regular
1904	Other - IFR	519040	41100	41	Personal Service-Regular
1905	Geographic Pay	519050	41100	41	Personal Service-Regular
1906	Other - Graduate Students	519060	41100	41	Personal Service-Regular
1908	Inconvenience Pay	519080	41100	41	Personal Service-Regular
1909	Intern in Residence	519090	41100	41	Personal Service-Regular
1910	Intermittent Inconvenience Pay	519100	41100	41	Personal Service-Regular
1911	Location Pay	519110	41100	41	Personal Service-Regular
1912	Lost Time Pay	519120	41100	41	Personal Service-Regular
1913	Balance of Contract	519130	41100	41	Personal Service-Regular
1916	Performance Awards/Bonuses	519160	41100	41	Personal Service-Regular
1917	Other - Graduate Students - IFR	519170	41100	41	Personal Service-Regular
1918	Vacation Payoff	519180	41100	41	Personal Service-Regular
1919	Voluntary Reduction Payoff	519190	41100	41	Personal Service-Regular
1922	Shift Pay	519220	41100	41	Personal Service-Regular
1923	Standby Pay	519230	41960	41	Standby Pay
1924	Other - Summer	519240	41100	41	Personal Service-Regular
1927	Bonus Lump Sum Payment/Adjust	519270	41100	41	Personal Service-Regular
1928	Longevity Lump Sum	519280	41100	41	Personal Service-Regular
1936	Extra Time-Part Time Employees	519360	41100	41	Personal Service-Regular
1949	Adjunct	519490	41100	41	Personal Service-Regular
1978	Hazardous Duty	519780	41100	41	Personal Service-Regular
1980	Maintenance Pay	519800	41100	41	Personal Service-Regular
1982	Special Award	519820	41100	41	Personal Service-Regular
1991	Lump Sum Payment	519910	41500	41	Lump Sum Pay-Regular
1992	Jury Duty	519920	41100	41	Personal Service-Regular
1994	Cash Advance Rollover	519940	41910	41	Cash Advance Payroll-Regular
1996	Uniform Allowance	519960	41970	41	Uniform Allowance
1999	Other – Exempt FB	519990	41100	41	Personal Service-Regular
6000	Budgetary Savings	560000	41990	41	Personal Service-Regular
<u>PSR Instructional</u>					
0400	Instructional	504000	41100	41	Personal Service-Regular
0428	Accessory Instruction	504280	41100	41	Personal Service-Regular
<u>Overtime & Holiday Pay (PSR & Temp Service)</u>					
1748	Classified - Overtime	517480	46210	46	Overtime-Regular
1920	Out of Title Overtime	519200	46210	46	Overtime-Regular
1921	Pre-shift Briefing	519210	46211	46	Personal Service-Regular
1926	Overtime - Summer	519260	46210	46	Overtime-Regular
1947	Holiday Pay	519470	46110	46	Holiday Pay-Regular
1948	Overtime	519480	46210	46	Overtime-Regular
1977	Hazardous Duty - Overtime	519770	46210	46	Overtime-Regular
1981	Recall Pay	519810	46210	46	Overtime-Regular
1985	Overtime Meals	519850	46212	46	Overtime Meals-Regular
2070	Out of Title Overtime	520700	46220	46	Personal Service-Temporary

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2071	Pre-shift Briefing	520710	46221	46	Personal Service-Temporary
2076	Part-time Employee Overtime	520760	46220	46	Overtime-Temporary
2077	Hazardous Duty-Overtime	520770	46220	46	Overtime-Temporary
2081	Recall Pay	520810	46220	46	Overtime-Temporary
2097	Holiday Pay	520970	46120	46	Holiday Pay-Temporary
2098	Overtime	520980	46220	46	Overtime-Temporary
2690	Other-Undergraduate-Overtime	526900	46220	46	Overtime-Temporary
2691	Other-Graduate-Overtime	526910	46220	46	Overtime-Temporary
<u>Temporary Service Non-Instructional</u>					
2000	TS Non-instructional (allocation only)	N/A	42100	42	Personal Service-Temporary
2010	Administrative	520100	42100	42	Personal Service-Temporary
2027	Bonus Lump Sum Payment/Adjust	520270	42100	42	Personal Service-Temporary
2028	Longevity Lump Sum	520280	42100	42	Personal Service-Temporary
2030	Bonus-Location Pay	520300	42100	42	Personal Service-Temporary
2031	Professional-Other	520310	42100	42	Personal Service-Temporary
2035	Professional-Summer	520350	42100	42	Personal Service-Temporary
2036	Extra Time-Part Time Employees	520360	42100	42	Personal Service-Temporary
2046	Other-Graduate Stipend	520460	42600	42	Stipends-Temporary
2051	Acting Stipend	520510	42100	42	Personal Service-Temporary
2052	Also Receives	520520	42100	42	Personal Service-Temporary
2053	Chair Stipend	520530	42600	42	Stipends-Temporary
2055	Geographic Pay	520550	42100	42	Personal Service-Temporary
2058	Inconvenience Pay	520580	42100	42	Personal Service-Temporary
2059	Intern in Residence	520590	42100	42	Personal Service-Temporary
2060	Intermittent Inconvenience Pay	520600	42100	42	Personal Service-Temporary
2061	Location Pay	520610	42100	42	Personal Service-Temporary
2062	Lost Time Pay	520620	42100	42	Personal Service-Temporary
2063	Balance of Contract	520630	42100	42	Personal Service-Temporary
2066	Performance Awards/Bonuses	520660	42100	42	Personal Service-Temporary
2068	Vacation Payoff	520680	42100	42	Personal Service-Temporary
2069	Voluntary Reduction Payoff	520690	42100	42	Personal Service-Temporary
2072	Shift Pay	520720	42100	42	Personal Service-Temporary
2073	Standby Pay	520730	42960	42	Personal Service-Temporary
2078	Hazardous Duty	520780	42100	42	Personal Service-Temporary
2080	Maintenance Pay	520800	42100	42	Personal Service-Temporary
2082	Special Award	520820	42100	42	Personal Service-Temporary
2090	Other	520900	42100	42	Personal Service-Temporary
2091	Lump Sum Payment	520910	42700	42	Personal Service-Temporary
2099	Extra Service	520990	42400	42	Extra Service-Temporary
2100	Supporting Academic	521000	42100	42	Personal Service-Temporary
2200	Classified	522000	42100	42	Personal Service-Temporary
2210	Classified-Undergraduate Students	522100	42100	42	Personal Service-Temporary
2298	Classified-Graduate Students	522980	42100	42	Personal Service-Temporary
2300	Maintenance - Security & Transportation	523000	42100	42	Personal Service-Temporary
2399	Union Payroll - Exempt FB	523990	42970	42	Special Departmental Charges-Temp
2484	Jury Duty	524840	42100	42	Personal Service-Temporary
2899	Interest Expense	528990	42877	42	Interest-PS Late Payment
<u>Temporary Service Instructional</u>					
2074	Other - Summer	520740	42100	42	Personal Service-Temporary
2400	Adjunct	524000	42100	42	Personal Service-Temporary
2427	Instructional	524270	42100	42	Personal Service-Temporary
2498	Instructional Extra Service	524980	42400	42	Extra Service-Temporary
2499	Extra Service	524990	42400	42	Extra Service-Temporary
<u>Temporary Service GATA & Students</u>					
2183	Teaching Assistant Non-instructional	521830	42620	42	Student Asst Temporary Comp
2483	Teaching Assistant	524830	42620	42	Student Asst Temporary Comp
2600	Other-Undergraduate Students	526000	42610	42	Students-Temporary
2698	Other-Graduate Students	526980	42620	42	Student Asst Temporary Comp
2699	Other-Students-Exempt FB	526990	42620	42	Student Asst Temporary Comp

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SMRT Object	SUNY Title	WEB SUNY Object	OSC Object	OSC Segregation	OSC Title
<u>Supplies and Materials</u>					
3000	Supplies and Materials (allocation only)	N/A	53660	53	Office Supplies
3001	Office Supplies	530010	53660	53	Office Supplies
3057**	Office Supplies (non-discretionary)	530570	53660	53	Office Supplies
3061	IT Supplies	530610	53670	53	IT Supplies
3067	Typesetting & Design	530670	53880	53	Printing Supplies
3068	Labeling & Inserting	530680	53880	53	Printing Supplies
3069	Printing Supplies	530690	53880	53	Printing Supplies
3095	Charge Card Purchases	530950	53900	53	Other Supplies
3100	Classroom Supplies	531000	53900	53	Other Supplies
3150	Lab Supplies	531500	53900	53	Other Supplies
3151	Tank Gas	531510	53900	53	Other Supplies
3153	Hazardous Chemicals	531530	53900	53	Other Supplies
3154	Radiation Film Badges	531540	53900	53	Other Supplies
3155**	Other Supplies (non-discretionary)	531550	53900	53	Other Supplies
3196	Athletic Supplies	531960	53900	53	Other Supplies
3200	Medical, Dental, Lab Supplies	532000	53640	53	Medical, Dental, Lab Supplies
3210	Lab-Chemicals	532100	53640	53	Medical, Dental, Lab Supplies
3220	Lab-Glassware	532200	53640	53	Medical, Dental, Lab Supplies
3230	Lab-Animals	532300	53640	53	Medical, Dental, Lab Supplies
3235	Medical Waste	532350	53640	53	Medical, Dental, Lab Supplies
3240	Lab Supplies	532400	53640	53	Medical, Dental, Lab Supplies
3243	Hazardous Chemicals	532430	53640	53	Medical, Dental, Lab Supplies
3244	Radiation Film Badges	532440	53640	53	Medical, Dental, Lab Supplies
3246	Photographic Supplies	532460	53640	53	Medical, Dental, Lab Supplies
3247	Radioactive Materials	532470	53640	53	Medical, Dental, Lab Supplies
3248	Controlled Substances	532480	53640	53	Medical, Dental, Lab Supplies
3249**	Medical Supplies (non-discretionary)	532490	53640	53	Medical, Dental, Lab Supplies
3250	Drugs - Prescription & Other	532500	53680	53	Drugs - Prescription & Other
3299**	Drugs (non-discretionary)	532990	53680	53	Drugs - Prescription & Other
3300	Facility/Residential Supplies	533000	53630	53	Facility/Residential Supplies
3400	Food and Beverage	534000	53100	53	Food and Beverage
3410	Books and Periodicals	534100	53890	53	Books
3495	Fuel Oil	534950	53200	53	Fuel for Buildings
3496	Coal	534960	53200	53	Fuel for Buildings
3499	Other Fuels	534990	53200	53	Fuel for Buildings
3561	Motor Equipment Supplies	535610	53610	53	Motor Equipment Supplies
3562	Supplies and Tools for Maint/Repair	535620	53700	53	Supplies and Tools for Maint/Repair
3563	Fuel for Motor Vehicles	535630	53600	53	Fuel for Motor Vehicles
3600	Farm & Garden	536000	53900	53	Other Supplies
3770	Materials for Manufacturing	537700	53750	53	Materials for Manufacturing
3799	Interdepartmental Transfers	537990	53900	53	Other Supplies
3800	Other Supplies	538000	53900	53	Other Supplies
3865	Clothing and Footware	538650	53650	53	Clothing and Footware
4920	Employee Moving Expense	549200	53920	53	Employee Moving Expense
9500	Central Dup & Print Recharge	595000	53880	53	Printing Supplies
<u>Travel</u>					
4000	Travel (allocation only)	N/A	54900	54	Travel -Other
4002	Travel -Other	540020	54900	54	Travel -Other
4095	Travel -Procurement Card Purchases	540950	54900	54	Travel -Other
4150	Rental Cars	541500	54750	54	Rental Cars
4200	Per Diem-Unreceipted Travel	542000	54320	54	Per Diem-Unreceipted Travel
4201	Meals Non-taxable	542010	54330	54	Meals
4203	Meals Taxable	542030	54330	54	Meals
4204	Lodging	542040	54340	54	Lodging
4215	Air Fare	542150	54110	54	Air Fare
4225	Train Fare	542250	54120	54	Train Fare
4300	Personal Car Mileage	543000	54800	54	Personal Car Mileage
4899	Business Travel Acct (BTA)	548990	54900	54	Travel -Other
9603	Automotive - Fleet Rental	596030	54900	54	Travel -Other
<u>Contractual Services</u>					

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5000	Contractual Services (allocation only)	N/A	56990	5	Other Services
3912	Cash Advance & Petty Cash	539120	59120	5	Cash Advance Petty Cash
4913	Cash Advance Travel	549130	59130	5	Cash Advance Travel
5003	Conference/Training Services	550030	56400	5	Conference/Training Services
5005	Subscriptions Services	550050	56420	5	Subscriptions Services
5006	Memberships	550060	56440	5	Memberships
5101	Leases-IT Equipment	551010	55110	5	Leases-IT Equipment
5115	Leases-Other Equipment	551150	55190	5	Leases-Other Equipment
5125	Leases-Vehicles	551250	55140	5	Leases-Vehicles
5135	Equipment Maint/Repairs - IT	551350	55460	5	Equipment Maint/Repairs - IT
5136	Equipment Main/Repairs - Other	551360	55490	5	Equipment Main/Repairs - Other
5137	Equipment Maint/Repairs - Vehicles	551370	55480	5	Equipment Maint/Repairs - Vehicles
5138	Equipment Maint/Repairs -Communications	551380	55470	5	Equipment Maint/Repairs -Comm
5201	Leases-Real Property-Base Rent	552010	55400	5	Leases-Real Property-Base Rent
5202	Leases-Real Property-Tax Escalation	552020	55401	5	Leases-Real Property-Tax Escalation
5203	Leases-Real Property-Oper Cost Escalation	552030	55402	5	Leases-Real Property-Oper Cost Esc
5204	Leases-Real Property-Utilities	552040	55403	5	Leases-Real Property-Utilities
5205	Leases-Real Property-Construction Fitup	552050	55404	5	Leases-Real Property-Const Fitup
5206	Leases-Real Property-Other	552060	55405	5	Leases-Real Property-Other
5210	OGS Space Chargeback	552100	55410	5	OGS Space Chargeback
5290	Building Repairs	552900	55440	5	Building Repairs
5402	Telephone Services	554020	55800	5	Telephone Services
5425	Mobile Telecommunication Services	554250	55820	5	Mobile Telecommunication Services
5495	OFT Computer Center Services	554950	55582	5	OFT Computer Center Services
5496	OGS Telecommunications	554960	55581	5	OGS Telecommunications
5499	IT Telecommunication Services	554990	55810	5	IT Telecommunication Services
5510	Other Utility Services	555100	55560	5	Other Utility Services
5551	Natural Gas	555510	55510	5	Natural Gas
5552	Electricity	555520	55520	5	Electricity
5553	Steam	555530	55560	5	Water
5554	Chilled Water	555540	55560	5	Other Utility Services
5555	Water	555550	55540	5	Water
5556	Sewage	555560	55550	5	Sewage
5601	Postage and Shipping	556010	56600	5	Postage and Shipping
5607	Printing Services	556070	56700	5	Printing Services
5608	Inter-Agency Printing Services	556080	56720	5	Inter-Agency Printing Services
5622	IT Software/Licenses	556220	56220	5	IT Software/Licenses
5624	IT Software Installation/Integration	556240	56240	5	IT Software Installation/Integration
5625	IT Consultant-Design/Develop	556250	56200	5	IT Consultant-Design/Develop
5626	IT Software Maintenance	556260	56260	5	IT Software Maintenance
5628	IT Hardware Maintenance	556280	56280	5	IT Hardware Maintenance
5629	IT Services-Other	556290	56290	5	IT Services-Other
5634	Client Services	556340	56340	5	Client Services
5635	Jury Services	556350	56350	5	Jury Services
5637	Laundry and Linen Services	556370	56370	5	Laundry and Linen Services
5638	Building/Property Services	556380	56380	5	Building/Property Services
5641	Honorariums	556410	56410	5	Honorariums
5646	Security Services	556460	56460	5	Security Services
5647	Clerical Services	556470	56480	5	Clerical Services
5674	Highway Maintenance Services	556740	56740	5	Highway Maintenance Services
5695	OSC Procurement Card Charge	556950	59910	5	Undistributed Card Charges
5797	Interest-Lease Purchase	557970	56079	5	Interest-Lease Purchase
5798	Late Contract Interest	557980	56075	5	Late Contract Interest
5799	Interest-Late Payment (NPS)	557990	56077	5	Interest-Late Payment (NPS)
5800	Cash Advance Other	558000	59150	5	Cash Advance Other Type 0
5801	Tuition Waivers	558010	56990	5	Other Services
5802	Accessory Instruction	558020	56990	5	Other Services
5803	Student Aid Payments	558030	56990	5	Other Services
5813	Consultants	558130	56990	5	Other Services
5821	DASNY Debt Service Principal	558210	5025A	5	PA Lease Purchase Principal
5822	DASNY Debt Service Interest	558220	50280	5	PA Lease Purchase Interest
5825	Operating Transfers-Intrafund	558250	5925A	5	Operating Transfers
5826	Insurance	558260	56990	5	Other Services

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5827	DASNY-Insurance & Overhead	558270	56999	5	Lease Purchase-Other
5828	Operating Transfers-Interfund	558280	56990	5	Other Services
5829	Operating Transfers-Intrafund	558290	56990	5	Other Services
5830	Operating Transfers-Interfund	558300	5925A	5	Operating Transfers
5841	Refunds	558410	59610	5	Refunds
5842	Manpower Services	558420	56990	5	Other Services
5845	Critic Teacher-Stipend	558450	56990	5	Other Services
5846	Critic Teacher-Waiver	558460	56990	5	Other Services
5850	Grad/Teach Assistant Stipends	558500	56990	5	Other Services
5863	Scholarship Payments (NRA)	558630	59630	5	Scholarship Payments
5874	Banking Services	558740	56991	5	Other Services - Banking
5879	SUNY Loan	558790	5925A	5	Operating Transfers
5881	Medical/Clinical Services	558810	56330	5	Medical/Clinical Services
5883	Advertising Services	558830	56360	5	Advertising Services
5885	Other Services	558850	56990	5	Other Services
5890	Accounting & Auditing Services	558900	56310	5	Accounting & Auditing Services
5893	Legal Services	558930	56320	5	Legal Services
5895	Charge Card Purchases	558950	56990	5	Other Services
7519	Contract&Land Pending	575190	5920A	5	Contract&Land Pending
7995	Retainage-Other Than Personal Services	579950	5590A	5	Retainage-Other Than Personal Services
9300	Telephone Recharge	593000	55800	5	Telephone Services
9400	Mail & Messenger Recharge	594000	56600	5	Postage and Shipping
9999	Default	599990	59900	5	Unsegregated

Equipment, Library Acquisitions & Capital Construction

object series 7200 - avg unit cost is 4999.99 or less

object series 7300 - avg unit cost is 5000.00 or more

7000	Library Acquisitions (allocation only)	N/A	57900	57	Other Equipment
7001	Library Books	570010	57900	57	Other Equipment
7010	Library Serials	570100	57900	57	Other Equipment
7020	Library Audiovisual Materials	570200	57900	57	Other Equipment
7030	Library Electronic Info Resourc	570300	57900	57	Other Equipment
7040	Library Doc Delivery/Interlibrary	570400	57900	57	Other Equipment
7050	Library Hardware	570500	57900	57	Other Equipment
7060	Library Software	570600	57900	57	Other Equipment
7095	Procurement card purchases	570950	57900	57	Other Equipment
7201	Maintenance & Operation (non-Fixed Asset)	572010	57900	57	Other Equipment
7202	Maintenance & Operation - Lease Pur (non-FA)	572020	57910	57	Other Equipment-Lease Purchase
7203	Food Service (non-Fixed Asset)	572030	57900	57	Other Equipment
7204	Food Service - Lease Purchase (non-Fixed Asset)	572040	57910	57	Other Equipment-Lease Purchase
7205	Audio Visual (non-Fixed Asset)	572050	57900	57	Other Equipment
7206	Audio Visual - Lease Purchase (non-Fixed Asset)	572060	57910	57	Other Equipment-Lease Purchase
7207	Physical Education (non-Fixed Asset)	572070	57900	57	Other Equipment
7208	Physical Education - Lease Purchase (non-FA)	572080	57910	57	Other Equipment-Lease Purchase
7210	Vehicles (non-Fixed Asset)	572100	57100	57	Vehicles
7211	Vehicles-Lease Purchase (non-Fixed Asset)	572110	57110	57	Vehicles-Lease Purchase
7212	Office Equipment (non-Fixed Asset)	572120	57260	57	Office Equipment
7213	Office Equipment-Lease Purchase (non-FA)	572130	57270	57	Office Equipment-Lease Purchase
7222	Furniture (non-Fixed Asset)	572220	57280	57	Furniture
7223	Furniture-Lease Purchase (non-Fixed Asset)	572230	57290	57	Furniture-Lease Purchase
7230	Medical Equipment (non-Fixed Asset)	572300	57300	57	Medical Equipment
7231	Medical Equipment-Lease Purchase (non-FA)	572310	57310	57	Medical Equipment-Lease Purchase
7239	IT Equipment-Other-Lease Purchase (non-FA)	572390	57790	57	IT Equipment-Other-Lease Purchase
7240	IT Equipment-Other (non-Fixed Asset)	572400	57780	57	IT Equipment-Other
7241	PC's (non-Fixed Asset)	572410	57700	57	PC's
7242	Communications Equipment (non-Fixed Asset)	572420	57480	57	Communications Equipment
7243	PC's-Lease Purchase (non-Fixed Asset)	572430	57710	57	PC's-Lease Purchase
7244	Communications Equipment-Lease Pur (non-FA)	572440	57490	57	Communications Equipment-Lease Pur
7245	Other Equipment-Lease Purchase (non-FA)	572450	57910	57	Other Equipment-Lease Purchase
7250	Other Equipment (non-Fixed Asset)	572500	57900	57	Other Equipment
7251	Music Instruments (non-Fixed Asset)	572510	57900	57	Other Equipment
7252	Music Instruments - Lease Purchase (non-FA)	572520	57910	57	Other Equipment-Lease Purchase
7253	Lab (non-Fixed Asset)	572530	57900	57	Other Equipment
7254	Lab - Lease Purchase (non-Fixed Asset)	572540	57910	57	Other Equipment-Lease Purchase

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7255	Chemistry (non-Fixed Asset)	572550	57900	57	Other Equipment
7256	Chemistry - Lease Purchase (non-Fixed Asset)	572560	57910	57	Other Equipment-Lease Purchase
7257	Physics (non-Fixed Asset)	572570	57900	57	Other Equipment
7258	Physics - Lease Purchase (non-Fixed Asset)	572580	57910	57	Other Equipment-Lease Purchase
7259	Instrumentation (non-Fixed Asset)	572590	57900	57	Other Equipment
7260	Instrumentation - Lease Purchase (non-FA)	572600	57910	57	Other Equipment-Lease Purchase
7261	General Lab Support (non-Fixed Asset)	572610	57900	57	Other Equipment
7262	General Lab Support - Lease Purchase (non-FA)	572620	57910	57	Other Equipment-Lease Purchase
7263	Arts & Crafts (non-Fixed Asset)	572630	57900	57	Other Equipment
7264	Arts & Crafts - Lease Purchase (non-Fixed Asset)	572640	57910	57	Other Equipment-Lease Purchase
7270	Printing Equipment (non-Fixed Asset)	572700	57240	57	Printing Equipment
7271	Printing Equipment-Lease Purchase (non-FA)	572710	57250	57	Printing Equipment-Lease Purchase
7280	IT Printers (non-Fixed Asset)	572800	57720	57	IT Printers
7281	IT Printers-Lease Purchase (non-Fixed Asset)	572810	57730	57	IT Printers-Lease Purchase
7290	Heavy Equipment (non-Fixed Asset)	572900	57520	57	Heavy Equipment
7291	Heavy Equipment-Lease Purchase (non-FA)	572910	57530	57	Heavy Equipment-Lease Purchase
7300	Equipment (allocation only)	573010	57900	57	Other Equipment
7301	Maintenance & Operation (Fixed Asset)	573010	57900	57	Other Equipment
7302	Maintenance & Operation - Lease Pur (FA)	573020	57910	57	Other Equipment-Lease Purchase
7303	Food Service (Fixed Asset)	573030	57900	57	Other Equipment
7304	Food Service - Lease Purchase (Fixed Asset)	573040	57910	57	Other Equipment-Lease Purchase
7305	Audio Visual (Fixed Asset)	573050	57900	57	Other Equipment
7306	Audio Visual - Lease Purchase (Fixed Asset)	573060	57910	57	Other Equipment-Lease Purchase
7307	Physical Education (Fixed Asset)	573070	57900	57	Other Equipment
7308	Physical Education - Lease Purchase (Fixed Asset)	573080	57910	57	Other Equipment-Lease Purchase
7310	Vehicles (Fixed Asset)	573100	57100	57	Vehicles
7311	Vehicles-Lease Purchase (Fixed Asset)	573110	57110	57	Vehicles-Lease Purchase
7312	Office Equipment (Fixed Asset)	573120	57260	57	Office Equipment
7313	Office Equipment-Lease Purchase (Fixed Asset)	573130	57270	57	Office Equipment-Lease Purchase
7322	Furniture (Fixed Asset)	573220	57280	57	Furniture
7323	Furniture-Lease Purchase (Fixed Asset)	573230	57290	57	Furniture-Lease Purchase
7330	Medical Equipment (Fixed Asset)	573300	57300	57	Medical Equipment
7331	Medical Equipment-Lease Purchase (Fixed Asset)	573310	57310	57	Medical Equipment-Lease Purchase
7339	IT Equipment-Other-Lease Purchase (Fixed Asset)	573390	57790	57	IT Equipment-Other-Lease Purchase
7340	IT Equipment-Other (Fixed Asset)	573400	57780	57	IT Equipment-Other
7341	PC's (Fixed Asset)	573410	57700	57	PC's
7342	Communications Equipment (Fixed Asset)	573420	57480	57	Communications Equipment
7343	PC's-Lease Purchase (Fixed Asset)	573430	57710	57	PC's-Lease Purchase
7344	Communications Equip-Lease Pur (Fixed Asset)	573440	57490	57	Communications Equipment-Lease Pur
7345	Other Equipment-Lease Purchase (Fixed Asset)	573450	57910	57	Other Equipment-Lease Purchase
7350	Other Equipment (Fixed Asset)	573500	57900	57	Other Equipment
7351	Music Instruments (Fixed Asset)	573510	57900	57	Other Equipment
7352	Music Instruments - Lease Purchase (Fixed Asset)	573520	57910	57	Other Equipment-Lease Purchase
7353	Lab (Fixed Asset)	573530	57900	57	Other Equipment
7354	Lab - Lease Purchase (Fixed Asset)	573540	57910	57	Other Equipment-Lease Purchase
7355	Chemistry (Fixed Asset)	573550	57900	57	Other Equipment
7356	Chemistry - Lease Purchase (Fixed Asset)	573560	57910	57	Other Equipment-Lease Purchase
7357	Physics (Fixed Asset)	573570	57900	57	Other Equipment
7358	Physics - Lease Purchase (Fixed Asset)	573580	57910	57	Other Equipment-Lease Purchase
7359	Instrumentation (Fixed Asset)	573590	57900	57	Other Equipment
7360	Instrumentation - Lease Purchase (Fixed Asset)	573600	57910	57	Other Equipment-Lease Purchase
7361	General Lab Support (Fixed Asset)	573610	57900	57	Other Equipment
7362	General Lab Support - Lease Pur (Fixed Asset)	573620	57910	57	Other Equipment-Lease Purchase
7363	Arts & Crafts (Fixed Asset)	573630	57900	57	Other Equipment
7364	Arts & Crafts - Lease Purchase (Fixed Asset)	573640	57910	57	Other Equipment-Lease Purchase
7370	Printing Equipment (Fixed Asset)	573700	57240	57	Printing Equipment
7371	Printing Equipment-Lease Purchase (Fixed Asset)	573710	57250	57	Printing Equipment-Lease Purchase
7380	IT Printers (Fixed Asset)	573800	57720	57	IT Printers
7381	IT Printers-Lease Purchase (Fixed Asset)	573810	57730	57	IT Printers-Lease Purchase
7390	Heavy Equipment (Fixed Asset)	573900	57520	57	Heavy Equipment
7391	Heavy Equipment-Lease Purchase (Fixed Asset)	573910	57530	57	Heavy Equipment-Lease Purchase
7395	Charge Card Purchases-Equip (Fixed Asset)	573950	57900	57	Other Equipment
7500	Minor Rehabilitation	575000	57900	57	Other Equipment

**SUNY BROCKPORT
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SMRT Object	SUNY Title	WEB SUNY Object	OSC Object	OSC Segregation	OSC Title
7510	Acq of Land-State Projects (Blank Seg)	575100	71010		Land-State Proj-Noninfra
7520	Acq of Land Interest-State Projects (Blank Seg)	575200	71020		Land Int-State Proj-Noninfra
7530	New Bldgs-State Projects (Blank Seg)	575300	71030		New Bldgs-State Projects
7535	New Bldgs-Force Acct (Blank Seg)	575350	71035		New Bldgs-Force Acct
7540	Construct Agcy Chargeback (Blank Seg)	575400	71040		Construct Agcy Chargeback
7550	Improv Other Than Bldg (Const Seg-7)	575500	71050	7	Improv Other Than Bldg
7560	Improv Other Than Bldg Force Acct (Const Seg-7)	575600	71060	7	Improv Other Than Bldg Force Acct
7570	Capital Construction (Const Seg-7)	575700	71070	7	Alter & Improve Existing Fac
7571	Capital Construction (Blank Seg)	575710	71070		Alter & Improve Existing Fac
7572	Construction Crew-Campus (Const Seg-7)	575720	71080	7	Alter & Improve Existing Fac
7573	Construction Crew-Campus (Blank Seg)	575730	71080		Alter & Improve Existing Fac
7578	Construction Crew-Campus	575780	57900	57	Other Equipment
7579	Capital Construction	575790	57900	57	Other Equipment
7580	Site Rep/SUCF Projects (Const Seg-7)	575800	71080	7	Alter & Improve Existing Fac Force Acct
7581	Site Rep/SUCF Projects (Blank Seg)	575810	71080		Alter & Improve Existing Fac Force Acct
7582	Site Rep/Campus Proj (Const Seg-7)	575820	71080	7	Alter & Improve Existing Fac Force Acct
7583	Site Rep/Campus Proj (Blank Seg)	575830	71080		Alter & Improve Existing Fac Force Acct
7588	Site Rep/Campus Proj	575890	57900	57	Other Equipment
7589	Site Rep/SUCF Projects	575890	57900	57	Other Equipment
7590	Arch/Eng Consultant Services (Const Seg-7)	575900	71090	7	Const Serv Arch-State Projects
7591	Arch/Eng Consultant Services (Blank Seg)	575910	71090		Const Serv Arch-State Projects
7592	Professional Staff (Const Seg-7)	575920	71080	7	Const Serv Arch-State Projects
7593	Professional Staff (Blank Seg)	575930	71080		Const Serv Arch-State Projects
7595	Procurement Card-Rehab (Const Seg-7)	575950	71070	7	Alter & Improve Existing Fac
7598	Professional Staff	575980	57900	57	Other Equipment
7599	Arch/Eng Consultant Services	575990	57900	57	Other Equipment
7600	Const Serv Eng-State Projects (Const Seg-7)	576000	71100	7	Const Serv Eng-State Projects
7601	Const Serv Eng-State Projects (Blank Seg)	576010	71100		Const Serv Eng-State Projects
7609	Const Serv Eng-State Projects	576090	57900	57	Other Equipment
7619	Const Serv Eng-Supervision	576190	57900	57	Other Equipment
7620	Const Serv Other (Const Seg-7)	576200	71120	7	Const Serv Other
7629	Const Serv Other	576290	57900	57	Other Equipment
7630	Machinery & Equipment (Const Seg-7)	576300	71130	7	Machinery & Equipment
7631	Machinery & Equipment (Blank Seg)	576310	71130		Machinery & Equipment
7639	Machinery & Equipment	576390	57900	57	Other Equipment
7640	Office Furnishings (Const Seg-7)	576400	71140	7	Office Furnishings
7641	Office Furnishings (Blank Seg)	576410	71140		Office Furnishings
7649	Office Furnishings	576490	57280	57	Furniture
7650	Medical & Health Equipment (Const Seg-7)	576500	71150	7	Medical & Health Equipment
7651	Medical & Health Equipment (Blank Seg)	576510	71150		Medical & Health Equipment
7659	Medical & Health Equipment	576590	57300	57	Medical Equipment
7660	Education & Library Equipment (Const Seg-7)	576600	71160	7	Education & Library Equipment
7661	Education & Library Equipment (Blank Seg)	576610	71160		Education & Library Equipment
7669	Education & Library Equipment	576690	57900	57	Other Equipment
7670	Other Equipment (Const Seg-7)	576700	71170	7	Other Equipment
7671	Other Equipment (Blank Seg)	576710	71170		Other Equipment
7679	Other Equipment	576790	57900	57	Other Equipment
7680	Demolition State Projects (Const Seg-7)	576800	71180	7	Demolition State Projects
7690	Rehab & Improve State Projects (Const Seg-7)	576900	71190	7	Rehab & Improve State Projects
7700	Rehab & Improve Force Acct (Const Seg-7)	577000	71200	7	Rehab & Improve Force Acct
7710	Other Cap Const State Projects (Const Seg-7)	577100	71210	7	Other Cap Const State Projects
7798	Interest Exp Cap Const Late Payment (Blank Seg)	577980	71977		Interest CC Late Payment
7799	Interest Exp Cap Const Late Payt (Const Seg-7)	577990	71977	7	Interest CC Late Payment
7899	Unassigned State Capital Projects (Blank Seg)	578990	71999		Unassigned State Capital Projects
7990	Retainage Cap Const Fund	579900	7590A		Retainage Cap Const Fund
Other					
5891	Claims	558910	58810	58	Claims
5892	Judgements	558920	58820	58	Judgements
5921	Legislative Member Items	559210	61121	6	Special Legislative Grants
5922	Emergency Disaster Assistance	559220	69922	6	Emergency Disaster Assistance
5999	Interest Expense	559990	69977	6	Interest Expense
8012	TRS Pension Contributions	580120	58100	58	Pension Fund Contribution

**SUNY BROCKPORT
SUBJECT CODES
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SMRT Object	SUNY Title	WEB SUNY Object	OSC Object	OSC Segregation	OSC Title
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** - Object not valid in WEB Procurement application - use Discretionary Indicator Type "N"

Revenue - IFR & SUTRA accounts only

- 18101 Sponsored Research-Federal Government
- 18102 Other Sponsored Programs-Federal Government
- 18111 Sponsored Research-State Government
- 18112 Other Sponsored Programs-State Government
- 18121 Sponsored Research-Local Government
- 18122 Other Sponsored Programs-Local Government
- 18130 Other Sponsored Programs-Private Gifts
- 18121 Sponsored Research-Private
- 18129 Capital Gifts-Construction Projects
- 18132 Other Sponsored Programs-Private
- 18134 Other Sponsored Programs-Intercollegiate Athletics
- 18135 Other Sponsored Programs-Parking
- 18136 Other Sponsored Programs-Student Health Fee
- 18138 Technology Fee
- 18141 Other Sponsored Programs-Interest Income
- 18143 Athletic Fee
- 18144 Student Health Fee
- 18145 Course-related Fee
- 18147 Student Service/Use Fee
- 18148 Other Service/Use Fee
- 18149 Other Service Athletic Use Fee
- 18158 ASC Reimbursement
- 18159 RF Reimbursement
- 18160 Reserve Transfer-Equipment
- 18161 Reserve Transfer-Facilities Renovation
- 18162 Reserve Transfer-Budgetary Stabilization
- 18171 Campus Administrative Overhead
- 18172 Campus Maintenance & Operations Overhead
- 18175 Indirect Costs - Admin. Overhead, M&O Overhead, Fringe Benefits
- 18178 Intrafund Revenue Transfer-IFR (no overhead assessments)
- 18179 Interdepartmental Transfer (use w/ expense code 3799 only)
- 18181 Transfer from/to Other Funds-Fees
- 18182 Transfer from/to Other Funds-Graduate & Professional Fees
- 18184 Transfer from/to Other Funds-Misc.
- 19332 SUTRA Other Sponsored Programs-Private
- 19375 SUTRA Indirect Costs - Admin. Overhead, M&O Overhead, Fringe Benefits
- 18378 Intrafund Revenue Transfer-SUTRA
- 19380 SUTRA Transfer from/to Other Funds-Tuition-OAP
- 19383 SUTRA Transfer from/to Other Funds-Summer Session Tuition
- 19385 SUTRA Transfer from/to Other Funds-Tuition-Overflow

7/23/2008