

Updated Subcode Listing as of 8.20.14

Type	Subcode Number	Natural Classification	Subcode Name	Definition	Examples (not all inclusive)
Income	4100	Tuition	Tuition	Definition Currently Under Review	Examples Currently Under Review
	4110	Tuition	Reg F-T Tuition	Definition Currently Under Review	Examples Currently Under Review
	4121	Tuition	Extramural	Definition Currently Under Review	Examples Currently Under Review
	4122	Tuition	Hours Over 18	Definition Currently Under Review	Examples Currently Under Review
	4123	Tuition	Part Time	Definition Currently Under Review	Examples Currently Under Review
	4127	Tuition	Applied Music	Definition Currently Under Review	Examples Currently Under Review
	4128	Tuition	Non-Credit	Definition Currently Under Review	Examples Currently Under Review
	4130	Tuition	Graduate	Definition Currently Under Review	Examples Currently Under Review
	4140	Financial Aid	IC Scholarships	Definition Currently Under Review	Examples Currently Under Review
	4142	Financial Aid	HEOP	Definition Currently Under Review	Examples Currently Under Review
	4143	Financial Aid	Restr Scholarships	Definition Currently Under Review	Examples Currently Under Review
	4144	Financial Aid	Grad Assistant Schol	Definition Currently Under Review	Examples Currently Under Review
	4150	Fees	Fees	Definition Currently Under Review	Examples Currently Under Review
	4151	Fees	Registration Fees	Definition Currently Under Review	Examples Currently Under Review
	4152	Fees	Application Fees	Definition Currently Under Review	Examples Currently Under Review
	4153	Fees	Late & Misc Fees	Definition Currently Under Review	Examples Currently Under Review
	4154	Fees	Audit	Definition Currently Under Review	Examples Currently Under Review
	4155	Fees	Deposits Forfeited	Definition Currently Under Review	Examples Currently Under Review
	4156	Fees	Auto Registration	Definition Currently Under Review	Examples Currently Under Review
	4157	Fees	Student Insur Reg	Definition Currently Under Review	Examples Currently Under Review
	4158	Fees	Student Insur P T	Definition Currently Under Review	Examples Currently Under Review
	4161	Fees	Placement-Career Pln	Definition Currently Under Review	Examples Currently Under Review
	4162	Fees	Traffic Violations	Definition Currently Under Review	Examples Currently Under Review
	4164	Fees	PT Health Serv Fee	Definition Currently Under Review	Examples Currently Under Review
	4200	Private Gifts and Grants	Gifts	Definition Currently Under Review	Examples Currently Under Review
	4207	Private Gifts and Grants	Gifts-Other Academic	Definition Currently Under Review	Examples Currently Under Review
	4208	Private Gifts and Grants	Gifts-Scholarships (Annual Fund)	Definition Currently Under Review	Examples Currently Under Review
	4210	Private Gifts and Grants	Gifts-Friends	Definition Currently Under Review	Examples Currently Under Review
	4250	Private Gifts and Grants	Private Grants	Definition Currently Under Review	Examples Currently Under Review
	4252	Private Gifts and Grants	Gifts-Sports Hall Of Fame	Definition Currently Under Review	Examples Currently Under Review
	4253	Private Gifts and Grants	Gifts-Women's Athletics	Definition Currently Under Review	Examples Currently Under Review
	4254	Private Gifts and Grants	Gifts-Men's Athletics	Definition Currently Under Review	Examples Currently Under Review
	4290	Private Gifts and Grants	Gifts-Pledges	Definition Currently Under Review	Examples Currently Under Review
	4295	Private Gifts and Grants	Gifts-Discount	Definition Currently Under Review	Examples Currently Under Review
	4298	Private Gifts and Grants	Gifts Deferred	Definition Currently Under Review	Examples Currently Under Review
	4299	Private Gifts and Grants	Gifts-Transfer	Definition Currently Under Review	Examples Currently Under Review
	4310	Government Grants, Contracts, and Appropriations	Federal	Definition Currently Under Review	Examples Currently Under Review
	4315	(Accounting use only)	From FWS To SEOG	Definition Currently Under Review	Examples Currently Under Review
	4320	Government Grants, Contracts, and Appropriations	State	Definition Currently Under Review	Examples Currently Under Review
	4401	Endowment and Other Investment Income	Pooled Spending	Definition Currently Under Review	Examples Currently Under Review
	4410	Endowment and Other Investment Income	Endow Inc-Pooled	Definition Currently Under Review	Examples Currently Under Review
	4420	Endowment and Other Investment Income	Endow Inc-Non-Pooled	Definition Currently Under Review	Examples Currently Under Review
	4430	(Accounting use only)	Loan Inc-Non-Pooled	Definition Currently Under Review	Examples Currently Under Review
	4451	Endowment and Other Investment Income	Plant Inc-R&R	Definition Currently Under Review	Examples Currently Under Review
	4460	Endowment and Other Investment Income	Current/Plant Inc-Non-Pool	Definition Currently Under Review	Examples Currently Under Review
	4461	Endowment and Other Investment Income	TTC Repo Interest	Definition Currently Under Review	Examples Currently Under Review
4462	Endowment and Other Investment Income	London Int & Exch	Definition Currently Under Review	Examples Currently Under Review	
4464	Endowment and Other Investment Income	Restricted Inc-Non-Pooled	Definition Currently Under Review	Examples Currently Under Review	

Type	Subcode Number	Natural Classification	Subcode Name	Definition	Examples (not all inclusive)
Income	4465	Endowment and Other Investment Income	Perkins Interest	Definition Currently Under Review	Examples Currently Under Review
	4466	Endowment and Other Investment Income	LA Interest	Definition Currently Under Review	Examples Currently Under Review
	4467	Endowment and Other Investment Income	MIS Account Interest	Definition Currently Under Review	Examples Currently Under Review
	4469	Endowment and Other Investment Income	HSBC Interest	Definition Currently Under Review	Examples Currently Under Review
	4470	(Accounting use only)	Other Costs Cancelled	Definition Currently Under Review	Examples Currently Under Review
	4471	(Accounting use only)	Other Charges Assigned	Definition Currently Under Review	Examples Currently Under Review
	4480	Endowment and Other Investment Income	Dividend Income	Definition Currently Under Review	Examples Currently Under Review
	4481	Endowment and Other Investment Income	Other Inv Income	Definition Currently Under Review	Examples Currently Under Review
	4510	Gain and Losses on Sales of Investments	G & L-Pooled	Definition Currently Under Review	Examples Currently Under Review
	4520	Gain and Losses on Sales of Investments	G & L-Non-Pooled	Definition Currently Under Review	Examples Currently Under Review
	4530	Gain and Losses on Sales of Investments	G & L-Other Investments	Definition Currently Under Review	Examples Currently Under Review
	4610	Plant Funds	Expend Plant-Non-Current	Definition Currently Under Review	Examples Currently Under Review
	4620	Plant Funds	Expend Plant-Current	Definition Currently Under Review	Examples Currently Under Review
	4630	Plant Funds	Retirement Of Indebtedness	Definition Currently Under Review	Examples Currently Under Review
	4640	Plant Funds	Other Sources	Definition Currently Under Review	Examples Currently Under Review
	4641	(Accounting use only)	Note Proceeds	Definition Currently Under Review	Examples Currently Under Review
	4642	Plant Funds	Bond Proceeds	Definition Currently Under Review	Examples Currently Under Review
	4643	(Accounting use only)	Bond Pr Used - Def Notes	Definition Currently Under Review	Examples Currently Under Review
	4644	(Accounting use only)	Bond Pr Used For DSR	Definition Currently Under Review	Examples Currently Under Review
	4670	Other Sources - All Funds	Other Sources-All Funds	Definition Currently Under Review	Examples Currently Under Review
	4705	Auxiliary Services	Sales - Taxable Auxiliary	Definition Currently Under Review	Examples Currently Under Review
	4706	Auxiliary Services	Sales - Non-Taxable Auxiliary	Definition Currently Under Review	Examples Currently Under Review
	4710	Auxiliary Services	Room	Definition Currently Under Review	Examples Currently Under Review
	4713	Auxiliary Services	Room-Apartments Acad Yr	Definition Currently Under Review	Examples Currently Under Review
	4714	Auxiliary Services	Room-Off Campus Acad Yr	Definition Currently Under Review	Examples Currently Under Review
	4715	Auxiliary Services	Room-Off Campus Summer	Definition Currently Under Review	Examples Currently Under Review
	4716	Auxiliary Services	Room/Board/Misc-OIP & Stdt Groups	Definition Currently Under Review	Examples Currently Under Review
	4720	Auxiliary Services	Board	Definition Currently Under Review	Examples Currently Under Review
	4724	Auxiliary Services	Board - Extra Bonus	Definition Currently Under Review	Examples Currently Under Review
	4725	Auxiliary Services	Board - Bonus \$	Definition Currently Under Review	Examples Currently Under Review
	4728	Auxiliary Services	Room-Buyouts	Definition Currently Under Review	Examples Currently Under Review
	4771	Auxiliary Services	Vending-Candy and Soda	Definition Currently Under Review	Examples Currently Under Review
	4772	Auxiliary Services	Vending-Refrigerators	Definition Currently Under Review	Examples Currently Under Review
	4774	Auxiliary Services	Vending-Rebates	Definition Currently Under Review	Examples Currently Under Review
	4780	Auxiliary Services	Dues	Definition Currently Under Review	Examples Currently Under Review
	4790	Auxiliary Services	Commissions	Definition Currently Under Review	Examples Currently Under Review
	4792	Auxiliary Services	Other Income	Definition Currently Under Review	Examples Currently Under Review
	4795	Auxiliary Services	Catering - External	Definition Currently Under Review	Examples Currently Under Review
	4810	Non-Mandatory Transfers	Restricted	Definition Currently Under Review	Examples Currently Under Review
	4811	Non-Mandatory Transfers	Current Unrestricted	Definition Currently Under Review	Examples Currently Under Review
	4812	Non-Mandatory Transfers	Loan Fund	Definition Currently Under Review	Examples Currently Under Review
	4813	Non-Mandatory Transfers	Endowment Funds	Definition Currently Under Review	Examples Currently Under Review
	4814	Non-Mandatory Transfers	Plant Funds-Unrestricted	Definition Currently Under Review	Examples Currently Under Review
	4815	Non-Mandatory Transfers	Loan Fds-Matching Grant	Definition Currently Under Review	Examples Currently Under Review
	4820	Non-Mandatory Transfers	From Current Unrest	Definition Currently Under Review	Examples Currently Under Review
	4821	Non-Mandatory Transfers	From Current Rest	Definition Currently Under Review	Examples Currently Under Review
	4822	Non-Mandatory Transfers	From Loan Funds	Definition Currently Under Review	Examples Currently Under Review
	4823	Non-Mandatory Transfers	From Endowment Funds	Definition Currently Under Review	Examples Currently Under Review
4824	Non-Mandatory Transfers	From Endow Funds contra	Definition Currently Under Review	Examples Currently Under Review	
4825	Non-Mandatory Transfers	From Plant Funds	Definition Currently Under Review	Examples Currently Under Review	

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Income	4826	Non-Mandatory Transfers	From Plant Funds contra	Definition Currently Under Review	Examples Currently Under Review	
	4901	Other Income	Sales - Taxable	Definition Currently Under Review	Examples Currently Under Review	
	4902	Other Income	Sales - Non-Taxable	Definition Currently Under Review	Examples Currently Under Review	
	4903	Other Income	Sales-Tickets	Definition Currently Under Review	Examples Currently Under Review	
	4904	Other Income	Sales-Programs	Definition Currently Under Review	Examples Currently Under Review	
	4905	Other Income	Athletic Tickets	Definition Currently Under Review	Examples Currently Under Review	
	4906	Other Income	Theatre Tickets	Definition Currently Under Review	Examples Currently Under Review	
	4910	Other Income	Other Income	Definition Currently Under Review	Examples Currently Under Review	
	4911	Other Income	Clinic Fees	Definition Currently Under Review	Examples Currently Under Review	
	4912	Other Income	NCAA Playoff Revenue	Definition Currently Under Review	Examples Currently Under Review	
	4920	Other Income	Advertising	Definition Currently Under Review	Examples Currently Under Review	
	4921	Other Income	Advertising-Classified	Definition Currently Under Review	Examples Currently Under Review	
	4930	Other Income	Interlibrary Loan	Definition Currently Under Review	Examples Currently Under Review	
	4940	Other Income	Rental Income	Definition Currently Under Review	Examples Currently Under Review	
	4943	Other Income	Rental-919 Danby Rd	Definition Currently Under Review	Examples Currently Under Review	
	4944	Other Income	Rental-Chemung Canal Trust ATM	Definition Currently Under Review	Examples Currently Under Review	
	4945	Other Income	Rental-On-campus Apts	Definition Currently Under Review	Examples Currently Under Review	
	4946	Other Income	Rental-First Niagara	Definition Currently Under Review	Examples Currently Under Review	
	4947	Other Income	Rental-CFCU Community Credit Union	Definition Currently Under Review	Examples Currently Under Review	
	4948	Other Income	Rental-Tompkins Trust Co	Definition Currently Under Review	Examples Currently Under Review	
	4949	Other Income	Rental-London CW, Room, Flat	Definition Currently Under Review	Examples Currently Under Review	
	4950	Other Income	Rental-981 Danby Road	Definition Currently Under Review	Examples Currently Under Review	
	4952	Other Income	Rental-907 Danby Road	Definition Currently Under Review	Examples Currently Under Review	
	4970	Other Income	Indirect Cost	Definition Currently Under Review	Examples Currently Under Review	
	4981	Other Income	Bad Check Fees	Definition Currently Under Review	Examples Currently Under Review	
	4983	Other Income	Library Fines	Definition Currently Under Review	Examples Currently Under Review	
	4985	Other Income	Entry Fees	Definition Currently Under Review	Examples Currently Under Review	
	4987	Other Income	Orientation	Definition Currently Under Review	Examples Currently Under Review	
	4988	Other Income	Dues	Definition Currently Under Review	Examples Currently Under Review	
	4989	Other Income	Credit Card Rebate	Definition Currently Under Review	Examples Currently Under Review	
	4990	Other Income	Forfeited Medical W/H	Definition Currently Under Review	Examples Currently Under Review	
	4991	Other Income	Forfeited Dependent W/H	Definition Currently Under Review	Examples Currently Under Review	
	4995	Other Income	Royalties	Definition Currently Under Review	Examples Currently Under Review	
	4996	(Accounting use only)	529 Tuition Plan	Definition Currently Under Review	Examples Currently Under Review	
	Expense	6001	Salaries and Wages	Salary Transfer	Definition Currently Under Review	Examples Currently Under Review
		6101	Salaries and Wages	Faculty Base Pay	Definition Currently Under Review	Examples Currently Under Review
		6102	Salaries and Wages	Faculty PT Per Cr Hr	Definition Currently Under Review	Examples Currently Under Review
		6122	Salaries and Wages	Faculty Overload	Definition Currently Under Review	Examples Currently Under Review
		6123	Salaries and Wages	Faculty Summer	Definition Currently Under Review	Examples Currently Under Review
		6124	Salaries and Wages	Faculty Chairperson	Definition Currently Under Review	Examples Currently Under Review
		6125	Salaries and Wages	Faculty Additional	Definition Currently Under Review	Examples Currently Under Review
		6190	Salaries and Wages	Sev-Faculty	Definition Currently Under Review	Examples Currently Under Review
		6201	Salaries and Wages	Student Base Pay	Definition Currently Under Review	Examples Currently Under Review
		6211	Salaries and Wages	Student FWS	Definition Currently Under Review	Examples Currently Under Review
		6223	Salaries and Wages	Student Summer	Definition Currently Under Review	Examples Currently Under Review
		6301	Salaries and Wages	Temporary Base Pay	Definition Currently Under Review	Examples Currently Under Review
		6330	Salaries and Wages	Temporary Workers	Definition Currently Under Review	Examples Currently Under Review
		6430	Salaries and Wages	Work Study Reimbursement	Definition Currently Under Review	Examples Currently Under Review
		6501	Salaries and Wages	Grad Stu Base Pay	Definition Currently Under Review	Examples Currently Under Review
6511		Salaries and Wages	Grad Student FWS	Definition Currently Under Review	Examples Currently Under Review	
6513		Salaries and Wages	Grad Student Summer FWS	Definition Currently Under Review	Examples Currently Under Review	
6601		Salaries and Wages	Exempt Base Pay	Definition Currently Under Review	Examples Currently Under Review	
6623		Salaries and Wages	Exempt-Summer Admin	Definition Currently Under Review	Examples Currently Under Review	
6625		Salaries and Wages	Exempt Addtl Pay	Definition Currently Under Review	Examples Currently Under Review	
6690		Salaries and Wages	Sev-Exempt	Definition Currently Under Review	Examples Currently Under Review	
6730		Salaries and Wages	Shift Differential	Definition Currently Under Review	Examples Currently Under Review	
6801		Salaries and Wages	Non-Exempt Base Pay	Definition Currently Under Review	Examples Currently Under Review	
6825		Salaries and Wages	Non-Exempt Addtl Pay	Definition Currently Under Review	Examples Currently Under Review	
6826		Salaries and Wages	Non-Exempt/Inconvenience Pay	Definition Currently Under Review	Examples Currently Under Review	
6830		Salaries and Wages	Non-Exempt Overtime	Definition Currently Under Review	Examples Currently Under Review	

Type	Subcode Number	Natural Classification	Subcode Name	Definition	Examples (not all inclusive)	
Expense	6890	Salaries and Wages	Sev-Non-Exempt	Definition Currently Under Review	Examples Currently Under Review	
	6900	Staff Benefits	Staff Benefits	Definition Currently Under Review	Examples Currently Under Review	
	6901	Staff Benefits	Fringe Transfer	Definition Currently Under Review	Examples Currently Under Review	
	6910	Staff Benefits	Benefit Credits	Definition Currently Under Review	Examples Currently Under Review	
	6911	Staff Benefits	Aetna Med/Admin/Other Admin	Definition Currently Under Review	Examples Currently Under Review	
	6912	Staff Benefits	Worker's Compensation	Definition Currently Under Review	Examples Currently Under Review	
	6913	Staff Benefits	NYS Disability	Definition Currently Under Review	Examples Currently Under Review	
	6914	Staff Benefits	Long Term Disability	Definition Currently Under Review	Examples Currently Under Review	
	6915	Staff Benefits	Group Life	Definition Currently Under Review	Examples Currently Under Review	
	6916	Staff Benefits	Dependent Life Insurance	Definition Currently Under Review	Examples Currently Under Review	
	6917	Staff Benefits	Accident Insurance	Definition Currently Under Review	Examples Currently Under Review	
	6918	Staff Benefits	Communication/Compliance	Definition Currently Under Review	Examples Currently Under Review	
	6919	Staff Benefits	Dental and Admin Svcs	Definition Currently Under Review	Examples Currently Under Review	
	6920	Staff Benefits	FICA Taxes	Definition Currently Under Review	Examples Currently Under Review	
	6921	Staff Benefits	Vision & Hearing Care Plan	Definition Currently Under Review	Examples Currently Under Review	
	6923	Staff Benefits	HSA	Definition Currently Under Review	Examples Currently Under Review	
	6924	Staff Benefits	Emeriti Post Retirement Health Care	Definition Currently Under Review	Examples Currently Under Review	
	6925	Staff Benefits	ENI	Definition Currently Under Review	Examples Currently Under Review	
	6926	Staff Benefits	Grantor's Trust	Definition Currently Under Review	Examples Currently Under Review	
	6930	Staff Benefits	Retirement	Definition Currently Under Review	Examples Currently Under Review	
	6931	Staff Benefits	TIAA / CREF	Definition Currently Under Review	Examples Currently Under Review	
	6933	Staff Benefits	Post Retirement Benefits	Definition Currently Under Review	Examples Currently Under Review	
	6934	Staff Benefits	TCAT Employee Passes	Definition Currently Under Review	Examples Currently Under Review	
	6935	Staff Benefits	Employee Flu Shots	Definition Currently Under Review	Examples Currently Under Review	
	6939	Staff Benefits	Net Reserve Expense	Definition Currently Under Review	Examples Currently Under Review	
	6940	Staff Benefits	Unemployment	Definition Currently Under Review	Examples Currently Under Review	
	6961	Staff Benefits	Employee Tuit Rem	Definition Currently Under Review	Examples Currently Under Review	
	6962	Staff Benefits	Dependent Tuit Rem-IC	Definition Currently Under Review	Examples Currently Under Review	
	6963	Staff Benefits	Dependent Tuit Rem-Cash	Definition Currently Under Review	Examples Currently Under Review	
	6971	Staff Benefits	Health Red/Ded	Definition Currently Under Review	Examples Currently Under Review	
	6974	Staff Benefits	Long Term Disability	Definition Currently Under Review	Examples Currently Under Review	
	6975	Staff Benefits	Life Red/Ded	Definition Currently Under Review	Examples Currently Under Review	
	6976	Staff Benefits	Dependent Life Deduc	Definition Currently Under Review	Examples Currently Under Review	
	6977	Staff Benefits	Accident Insurance	Definition Currently Under Review	Examples Currently Under Review	
	6978	Staff Benefits	Vision & Hearing	Definition Currently Under Review	Examples Currently Under Review	
	6979	Staff Benefits	Dental Red/Ded	Definition Currently Under Review	Examples Currently Under Review	
	6980	Staff Benefits	Vacation Expense	Definition Currently Under Review	Examples Currently Under Review	
	6981	Staff Benefits	Medical Reserve Expense	Definition Currently Under Review	Examples Currently Under Review	
	6990	Staff Benefits	Pre-Allocation Benefits	Definition Currently Under Review	Examples Currently Under Review	
	6991	Staff Benefits	Post-Allocation Benefits	Definition Currently Under Review	Examples Currently Under Review	
		7170	Cost of Sales	Cost Of Sales	All expenses related to goods & services for resale	Textbooks, T-shirts, Materials used to produce a product(s) for resale, etc.
		7172	Cost of Sales	Food Contractor	Food setup for Sodexo & Conference and Events only	Food, Paper and Plastic products
		7199	Cost of Sales	Oracle Inventory/Cost Of Sales	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
		7300	Supplies	Procard Clearing Account	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
		7311	Supplies	Instruct & Lab Supply	Supplies Related to coursework and Research	Chemicals, glassware, solvents, instruction manuals, items specific to HSHP labs
		7319	Supplies	Office Supplies	Regularly replenished supplies that are necessary for office use	Toner/ink cartridges, printer paper, staples, pens, notebooks, envelopes, desk items, etc.2
		7321	Supplies	Facilities Supplies	Supplies used in the routine cleaning and maintenance of building and grounds	chemicals, bottles, bathroom supplies, filters, parts for small repairs
		7327	Supplies	Uniforms	Linens, uniforms and clothing for department use and athletic events, non-research/non-medical and includes personal protective equipment.	Athletic Jersey's, Steel Toe Boots, Mechanic protective clothing, branded clothing that is required for wear at college events (on and off campus)
		7329	Supplies	Software License Purchase	Non-Hosted software for which we own the license (one-time license). Non-hosted annual license fees should not be charged here (use 7657).	Adobe Acrobat Pro, Visio, including "Shrink wrapped" software that does not have an annual fee
		7333	Supplies	Athletic Equipment	Athletic Equipment	Shoulder pads, balls, nets, tape, etc.
		7334	Supplies	Dramatic Productions	For Theatre Productions Only	Lighting, set-building supplies, costumes, sound, scenery.

Type	Subcode Number	Natural Classification	Subcode Name	Definition	Examples (not all inclusive)
Expense	7335	Supplies	Other Supplies	Operational supplies not specified in one of the aforementioned subcodes	Diploma folders, promotional materials provided for events such as admissions, keys, recognition gifts for non IC personnel and students purchased from the bookstore, do not put chairs, desks, etc. in this subcode
	7336	Supplies	Fuel Purchases	Fuel Purchases to run College Vehicles	Diesel and Gasoline
	7350	Postage	Postage	All postage costs	Stamps, certified/registered mail fees, FedEx, UPS
	7361	Printing and Duplicating Services	Internal Print & Dup	All costs associated with jobs performed by the college printing department including composition, typesetting, and binding	Postcards, promotional materials, posters, coursework materials, invitations, photocopies, IC View, Duplicating Chargeback expense
	7362	Printing and Duplicating Services	External Print & Dup	All costs associated with publication jobs performed by external print shops	Staples printing, Kinkos, outside vendors.
	7400	Travel - IC Faculty, Staff, & Students	Travel Advances	For Financial Services use only	For Financial Services use only
	7401	Travel - IC Faculty, Staff, & Students	Student Org Cash Advances	For Financial Services use only	For Financial Services use only
	7405	Travel - IC Faculty, Staff, & Students	Other Advances	For Financial Services use only	For Financial Services use only
	7411	Travel - IC Faculty, Staff, & Students	Instructional Travel	All travel expenses related to the non-conference training, seminars and workshops	Transportation, accommodations, meals, etc. (with original itemized receipts), includes mileage, rental cars, and gas.
	7412	Travel - IC Faculty, Staff, & Students	Development Travel	All travel expenses related to the Division of Institutional Advancement development travel	Transportation, accommodations, meals, etc. (with original itemized receipts), includes mileage, rental cars, and gas.
	7413	Travel - IC Faculty, Staff, & Students	Conf & Prof Meetings	All travel expenses related to IC personnel traveling for Conferences and Meetings	Faculty and Staff Development Travel, NACUBO conferences, EACUBO, transportation, accommodations, meals while traveling.
	7414	Travel - IC Faculty, Staff, & Students	Admissions Travel	All travel expenses related to the recruitment of students	Transportation, accommodations, meals, etc. (with original itemized receipts), includes mileage, rental cars, and gas.
	7415	Travel - IC Faculty, Staff, & Students	General Admin Travel	Travel that does not fit into one of the other travel subcodes	Transportation, accommodations, meals, etc. (with original itemized receipts), includes mileage, rental cars, and gas.
	7416	Travel - IC Faculty, Staff, & Students	Student Travel	All travel expenses related to student programs (non athletic)	Transportation, accommodations, meals, etc. (with original itemized receipts), includes mileage, rental cars, and gas.
	7418	Travel - IC Faculty, Staff, & Students	Research Travel	All travel expenses related to a trip undertaken for research purposes only	Transportation, accommodations, meals, etc. (with original itemized receipts), includes mileage, rental cars, and gas.
	7421	Travel - IC Faculty, Staff, & Students	College Car	Only costs associated with use of college vehicles (not rental cars)	Fees assessed by Facilities for use of college cars; should not include rental vehicles (use travel subcode). Vehicles rented for extended periods of time that are not used for Travel should use subcode 7584.
	7422	Travel - IC Faculty, Staff, & Students	Gasoline	Costs for fuel/gas only; during travel for college or with college car	Fees assessed by Facilities for fuel in college cars or expenses for fuel while traveling
	7430	Travel - IC Faculty, Staff, & Students	Athletic Recruiting	Travel costs related to Athletic recruiting of potential student athletes	Lodging, Meals, Transportation. Meal passes for on campus visits should not be charged to this account, rather should be charged to 7493 (On Campus Visitor Meal Passes).
	7442	Travel - IC Faculty, Staff, & Students	Athletic Meals	Athletics Only - Meals during travel	See Definitions
	7444	Travel - IC Faculty, Staff, & Students	Athletic Lodging	Athletics Only - Lodging during travel	See Definitions
	7446	Travel - IC Faculty, Staff, & Students	Athletic Transportation	Athletics Only - Transportation during travel	See Definitions
	7448	Travel - IC Faculty, Staff, & Students	Spring Trip Travel	Athletics Only - Spring Trip Travel	All travel expenses related to Spring Break trips for Athletics
	7461	Employee Recruiting	Rec Travel IC Personnel Out	Travel expenses incurred by College employees related to recruiting faculty or staff-user code required in conjunction with this subcode	Transportation, accommodations, mileage and tolls. (with original itemized receipts)
	7464	Employee Recruiting	Rec Travel - Candidate In	Travel expenses incurred by individuals not employed by the college (prospective faculty or staff)-user code required in conjunction with this subcode	Transportation, accommodations, mileage and tolls. (with original itemized receipts)
	7467	Employee Recruiting	Rec Advertising	Fees for faculty and staff recruitment advertisements-user code required in conjunction with this subcode	Advertisements in media such as newspaper, television, radio or periodical (print or electronic)
	7473	Employee Recruiting	Rec Meals	Food and provision expenses related to recruiting individuals not employed by the college (prospective faculty or staff)-user code required in conjunction with this subcode	Food, beverages and other related items purchased for faculty/staff recruitment.
7476	Employee Recruiting	Moving Expenses	Freight and travel for an employee and family during relocation-user code required in conjunction with this subcode	Transportation of household goods, equipment, books, etc., travel transportation, lodging, meals, expenses within relocation agreement	

Type	Subcode Number	Natural Classification	Subcode Name	Definition	Examples (not all inclusive)
Expense	7479	Employee Recruiting	Rec Legal/Recruiters/Prof svcs	Fees and incidental charges for professional, legal and recruiting services-user code required in conjunction with this subcode	Lawyers, recruiting firms, labor relations, background checks2
	7492	Meals & Entertainment	Meals & Entertainment (non-travel)	Non event related food & meal purchases, business meetings/engagements (IC personnel accompanying guest(s).) Not to include overtime meals.	Student organization meals, theatre tickets, alumni dinners, food at mandatory student training sessions.
	7493	Meals & Entertainment	On Campus Visitor Meal Passes	See Subcode Name	Admissions Visitor Meals, Athletic Recruitment Meals
	7494	Meals & Entertainment	Special Events	Expenses related to scheduled gatherings on or off campus. To include food & beverages only. Rental charges and other costs related to the event should not be charged in this subcode unless charges are not itemized on the invoice.	College catering charges, Network Nights, alumni receptions, retirement receptions (on campus), employee service recognition, departmental retreats or advances
	7501	Insurance Premiums	Insurance Premiums	Property and Casualty Insurance - For use by Risk Management only	See Definitions
	7502	Insurance Premiums	Stdt Ins Pymts	Student Health Insurance payments only	Student Health Insurance , International Study Abroad Student Health Insurance
	7504	Insurance Premiums	Insurance Deductibles	Insurance Deductibles - For use by Dept 861 Only	See Definitions
	7511	General Institutional Expenses	Internal Mail Processing	Mail Charges from Mail Services department	Journals submitted by Mail Services/Print Media Services for bulk mailing
	7512	General Institutional Expenses	Automobile Reimbursement	Reimbursement for use of personal vehicle for college business. This subcode replaces subcode 7423.	Non Travel Related Mileage (i.e. local mileage)
	7514	General Institutional Expenses	Advertising	All advertising other than employee recruiting	Magazine & newspaper advertisements, radio and TV programs, promotional materials
	7516	General Institutional Expenses	Dues & Memberships	Dues or membership fees for college or professional associations or organizations	EACUBO, NACUBO, HEUG, ORACLE, SHRMTc, annual accreditation membership, CFA, AAA, AGB
	7518	General Institutional Expenses	Subscript/Books	Periodicals, subscriptions and books	Journals and other periodicals; including web and electronic subscription fees, newspapers and magazines. Does not include software subscriptions.
	7519	General Institutional Expenses	Taxes/Licenses/Permits	Non-software related licenses, institutional taxes	County and Town land tax, building permits, notary licenses
	7520	General Institutional Expenses	AP/AR Discounts	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7521	General Institutional Expenses	Laundry	Cleaning of linens, clothing, uniforms and other materials. Student laundry rooms	Lab clothing and linens, athletics uniforms, patrol officer/public safety uniforms, catering linens, health center linens and clothing/uniforms, all student laundry operations.
	7522	General Institutional Expenses	Cash Over & Short	Used for any disparity between the actual amount of cash at hand, and the beginning amount of cash plus the cash receipts for the day.	See Definitions
	7523	General Institutional Expenses	M/C-Visa Fees	Credit Card Fees	Credit Card Fees
	7524	General Institutional Expenses	Indirect Cost	GRANTS ONLY	GRANTS ONLY
	7525	General Institutional Expenses	Cost Sharing	GRANTS ONLY	GRANTS ONLY
	7526	General Institutional Expenses	Overtime Meals	Approved meals provided for employees working non-routine overtime	Commencement, Facility weather-related overtime
	7527	General Institutional Expenses	Financial/Banking Services	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7528	General Institutional Expenses	Audio-Visual	Conference and Event Services use for chargebacks to departments for audio/visual services. Departmental use for CD/DVD/Film.	See Definitions
	7529	General Institutional Expenses	Facilities Provided Services	Chargebacks for services provided by Facilities	Journals for chargebacks for Facility Services
	7530	General Institutional Expenses	Bank Errors	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7531	General Institutional Expenses	Chapel Disbursement	Allocation for Religious Community	See Definitions
	7532	General Institutional Expenses	Accretion Expense	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7535	(Accounting use only)	Gain in CARO valuation	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7551	Utility Services	Gas	Utility - Gas	Utility - Gas
	7553	Utility Services	Electricity	Utility - Electricity	Utility - Electricity
	7555	Utility Services	Water	Utility - Water	Utility - Water
	7561	Communication Services	IC Phone Sys-Reg	Departmental Phone Charges	Charges to departments created by journal; distributes charges by individual lines
	7562	Communication Services	IC Phone Sys - Conf Calls	Operator assisted conference calls only	Syntella Conferencing, journals from Financial Svcs to charge departments for conference/operator assisted calls.
	7563	Communication Services	Home Phone-Reimburse	Employee reimbursed expenses for business use of personal phone	See Definitions
	7567	Communication Services	Central Campus Sys	All Campus large phone bills - used by Dept 718 only	See Definitions

Type	Subcode Number	Natural Classification	Subcode Name	Definition	Examples (not all inclusive)
Expense	7568	Communication Services	Internet/Cable Services	Cost related to internet/broadband/DSL/TV cable services	See Definitions
	7571	Communication Services	Cellular Charges	Cost related to cellular services; (including phone and iPad)	Phone and iPad charges, 3G/4G charges
	7582	Rentals and Lease Payments	Computer Rentals/Leases	Cost associated with renting or leasing computers	Technology Renewal
	7583	Rentals and Lease Payments	Equipment Rentals/Leases	Cost associated with renting or leasing equipment (not computer or transportation equip)	See Definitions
	7584	Rentals and Lease Payments	Transportation Equip Rentals/Leases	Cost associated with transportation equip rentals/leases (not travel related rental car or college car expenses)	Ambulatory services, golf carts for events
	7586	Rentals and Lease Payments	Facility Rentals/Leases	Cost associated with renting or leasing building/facility	For office, warehouse and other space; includes facilities usage fees for conf/meetings
	7587	Rentals and Lease Payments	Other Rentals/Leases	Cost associated with renting or leasing not otherwise included in other rental subcodes	
	7599	Rentals and Lease Payments	Amortization of Leasehold	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7600	(Accounting use only)	Prorate	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7611	Repairs and Maintenance	R & M Buildings	All non capital costs related to repair and maintenance of buildings (including service agreements)	Paint, wall hangings/units, overhead bins, mirrors, electrical work, insulation, windows, flooring/tiles, door handles, shelves, supplies and tools for repairs.
	7612	Repairs and Maintenance	R & M Grounds	All non capital costs related to repair and maintenance of grounds (including service agreements)	Stone, gravel, sand, asphalt patch, road paint.
	7613	Repairs and Maintenance	R & M Equipment	All non capital costs related to repair and maintenance of equipment (including service agreements)	Printer repair/parts, copier repair/parts, appliance repair/parts, instrument repair/parts, Tech Ops (Comm) parts/repairs, fitness equipment repairs/parts, athletic equipment repairs, fire equipment repair and inspections.
	7614	Repairs and Maintenance	R & M Furniture	All non capital costs related to repair and maintenance of furniture (including service agreements)	Upholstery, fabric, blinds
	7615	Repairs and Maintenance	R & M Vehicles	All non capital costs related to repair and maintenance of vehicles (including service agreements)	Vehicle repair, hoses, pipes, seals, mufflers, radiators, wheel alignments, brakes
	7616	Repairs and Maintenance	R & M Heating Plants	All non capital costs related to repair and maintenance of heating plants (including service agreements)	HVAC & Plumbing supplies, refrigeration, boiler repair/supplies, chillers, water heaters.
	7617	Repairs and Maintenance	R & M Vandalism	All non capital costs related to repair and maintenance caused by vandalism	Upholstery, fire alarm repair or replacement, painting material/labor for signs or walls.
	7618	Repairs and Maintenance	R & M Commun Equipt	All non capital costs related to repair and maintenance of communication equipment (including service agreements)	Phone cables/adaptors/material for repair or maintenance, public safety communication device maintenance/repair, batteries
	7619	Repairs and Maintenance	R & M Technology	All non capital costs related to repair and maintenance of Technology (including service agreements)	Server repair and maintenance, Computer repair and maintenance, Switches, Routers
	7631	Professional Services	Temporary Help	Temporary employment agencies that supply temp personnel at a published hourly/daily rate	London Casual Labour, Kelly, Manpower
	7632	Professional Services	Entertainers	Contractual obligation for professional and instructional services related to entertainers	Musicians, dancers or entertainers
	7633	Professional Services	Audit	Contractual obligation for professional services related to auditors	Annual audit fees from external auditors; London audits
	7634	Professional Services	Legal	Contractual obligation for professional services related to lawyers	H1-B visas, legal services, ethics investigations, employment legal services
	7636	Professional Services	Consultants	Contractual obligation for professional and instructional services related to consultants	Educational consulting, database consulting, event management fees, communication/public relations.
	7637	Professional Services	Guest Lecturers	Fees for guest lecturers and speakers	Expenses paid for by contract for lecturer/speaker; non-employee
	7638	Professional Services	Honorariums	Honoraria for lecturer or speaker in lieu of stipulated payments for services	Payment not required by contract; non-employee (Honorariums should not be paid through gift cards). Payment needs to be generated through AP system.
	7640	Professional Services	Accompanists	Payment to non IC personnel musicians to accompany faculty and staff	Musicians, Non Staff & Faculty Accompanists
	7641	Professional Services	Photographers	Professional services provided by photographer/videographer	Videographers, Photographers
	7642	Professional Services	Master/Student Teacher Support	Payments to Schools/Institutions for student teacher support	Student Teacher support
	7643	Professional Services	London Instruction	Journals of expenses related to London Instruction	Financial Services journals

Type	Subcode Number	Natural Classification	Subcode Name	Definition	Examples (not all inclusive)
Expense	7644	Professional Services	Other Contracted Svc	All professional services that don't fall into the other professional services categories.	OIP Affiliated Student services, ACE (Access to College Ed), Suzuki Institute contracts, Library resource sharing contracts, Longview Shuttle Service, Accreditation reviews, Student Bus Passes, Non Athletic Competition/Entry Fees
	7645	Professional Services	Training (Non-travel)	Training related professional services; non-travel related	Webinars, online courses
	7646	Professional Services	External Mail Processing	Expenses related to mail processing off-campus	FUSE, ICView, Admission's search and President's office mailings
	7647	Professional Services	London Staff	Journals of expenses for payments for London Staff	Financial Services journals
	7648	Professional Services	Stipends	Research related expenses for participants	CSTEM Experiential Learning, Clinicals
	7651	Professional Services	Athletic Officials	Fees for umpires, referees, game crews, judges, officials. This subcode replaces subcode 7440.	See Definitions
	7652	Professional Services	Unitrust Payment	Quarterly payment from annuity - For accounting use only	See Definitions
	7655	Professional Services	London Center Benefits	Journals of expenses for payments for London Staff Benefits	Financial Services journals
	7656	Professional Services	Hosted Computer Software Support and Licensing	Externally hosted computer contracts (cloud based), websites and software, including fees.	This is not meant for software purchases installed locally.
	7657	Professional Services	Non-Hosted (Local) Computer Software Support	Service/support for non-hosted software, including annual license fees for software run on Ithaca College servers or machines	Oracle, Ellucian, Microsoft Campus Agreement, Microsoft Premier Support Agreement, IPSwitch MOVEit, CBORD2
	7660	Professional Services	Reimbursed Exp-Prof	Travel and incidental expenses for Non-IC personnel. IC student related expenses should be charged elsewhere.	Reimbursable travel, lodging, mileage, meals and incidentals.
	7690	Miscellaneous (Budget use only)	Miscellaneous	BUDGET USE ONLY	BUDGET USE ONLY
	7751	Living Expenses	Room	Expenses related to on campus room charges	See Definitions
	7752	Living Expenses	Board/Meal Passes	Expenses related to board charges	Recess Meals, Suzuki Board Plan, RA/RD Board, Summer Music Academy Board. Student recruiting meals should use subcode 7493 (On Campus Visitor Meal Passes)
	7753	Living Expenses	Living Allowances	Room and Board allowances for Resident Directors, Resident Assistants, and other visiting counselors living on campus such as Summer Music Academy	See Definitions
	7770	Mandatory Transfers	Extraordinary Loss	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7771	Mandatory Transfers	Debt Service	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7775	Mandatory Transfers	Perkins Tfr	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7776	Mandatory Transfers	Swap Agreement	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7781	Mandatory Transfers	Quasi Endowment Tfr	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7782	Mandatory Transfers	Plant-Unrest Transfer	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7784	Mandatory Transfers	SEOG tfr	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7785	Mandatory Transfers	Endowment Transfer	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7786	Mandatory Transfers	Restricted Transfer	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7787	Mandatory Transfers	Loan Transfer	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7790	Mandatory Transfers	Depreciation Expense	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7791	Mandatory Transfers	Interest Paid	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	7792	Mandatory Transfers	Amortization of Discount on Bonds Payable	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY
	8100	Small Equipment	Small Equip/Furniture<\$2000	Equipment or furniture that is not capitalized which costs less than \$2,000. Excludes computer equipment.	Desk chairs, furniture, printer stands, musical instruments
	8130	Small Equipment	Technology Hardware <\$5000	Computers and related peripherals which are not capitalized which when purchased separately would individually cost less than \$5,000	Modems, printers, scanners, computers, keyboards, monitors, hard drives, tablets, TVs, and iPads.
	8300	Capital Acquisitions	Capital Eqpt>\$2000	Definition Currently Under Review	Examples Currently Under Review
	8302	Capital Acquisitions	5 yr equip > \$2000	Definition Currently Under Review	Examples Currently Under Review
	8310	Capital Acquisitions	Vehicles	Definition Currently Under Review	Examples Currently Under Review
	8320	Capital Acquisitions	Musical Inst	Definition Currently Under Review	Examples Currently Under Review
	8330	Capital Acquisitions	Computer Hardware	Definition Currently Under Review	Examples Currently Under Review
	8400	Library and IRC Acquisitions	Library Acquisitions	Definition Currently Under Review	Examples Currently Under Review
	8450	Library and IRC Acquisitions	Serials	Definition Currently Under Review	Examples Currently Under Review
	8460	Library and IRC Acquisitions	Films	Definition Currently Under Review	Examples Currently Under Review
	8470	Library and IRC Acquisitions	Binding	Definition Currently Under Review	Examples Currently Under Review
	8710	Major Construction and Renovations	Architectural Fees	Definition Currently Under Review	Examples Currently Under Review
	8711	Major Construction and Renovations	Reimbursables	Definition Currently Under Review	Examples Currently Under Review

Type	Subcode Number	Natural Classification	Subcode Name	Definition	Examples (not all inclusive)	
Expense	8720	Major Construction and Renovations	Const Contracts	Definition Currently Under Review	Examples Currently Under Review	
	8730	Major Construction and Renovations	Other Prof Fees	Definition Currently Under Review	Examples Currently Under Review	
	8740	Major Construction and Renovations	Landscaping	Definition Currently Under Review	Examples Currently Under Review	
	8750	Major Construction and Renovations	Site Work	Definition Currently Under Review	Examples Currently Under Review	
	8770	Major Construction and Renovations	Land Purchase	Definition Currently Under Review	Examples Currently Under Review	
	8780	Major Construction and Renovations	Building Purchase	Definition Currently Under Review	Examples Currently Under Review	
	9200	Staff Benefit Chargebacks	Staff Benefits	Definition Currently Under Review	Examples Currently Under Review	
	9210	Staff Benefit Chargebacks	Benefit Credits	Definition Currently Under Review	Examples Currently Under Review	
	9212	Staff Benefit Chargebacks	Worker's Compensation	Definition Currently Under Review	Examples Currently Under Review	
	9213	Staff Benefit Chargebacks	NYS Disability	Definition Currently Under Review	Examples Currently Under Review	
	9214	Staff Benefit Chargebacks	Long Term Disability	Definition Currently Under Review	Examples Currently Under Review	
	9215	Staff Benefit Chargebacks	Group Life	Definition Currently Under Review	Examples Currently Under Review	
	9216	Staff Benefit Chargebacks	Dependent Life	Definition Currently Under Review	Examples Currently Under Review	
	9217	Staff Benefit Chargebacks	Accident Insurance	Definition Currently Under Review	Examples Currently Under Review	
	9219	Staff Benefit Chargebacks	Dental Insurance	Definition Currently Under Review	Examples Currently Under Review	
	9220	Staff Benefit Chargebacks	FICA Taxes	Definition Currently Under Review	Examples Currently Under Review	
	9221	Staff Benefit Chargebacks	Aetna	Definition Currently Under Review	Examples Currently Under Review	
	9223	Staff Benefit Chargebacks	HSA	Definition Currently Under Review	Examples Currently Under Review	
	9224	Staff Benefit Chargebacks	Emeriti Post Retirement Health Care	Definition Currently Under Review	Examples Currently Under Review	
	9225	Staff Benefit Chargebacks	ENI	Definition Currently Under Review	Examples Currently Under Review	
	9226	Staff Benefit Chargebacks	Grantor's Trust	Definition Currently Under Review	Examples Currently Under Review	
	9230	Staff Benefit Chargebacks	Retirement	Definition Currently Under Review	Examples Currently Under Review	
	9231	Staff Benefit Chargebacks	TIAA / CREF	Definition Currently Under Review	Examples Currently Under Review	
	9233	Staff Benefit Chargebacks	Post Retirement Benefit	Definition Currently Under Review	Examples Currently Under Review	
	9234	Staff Benefit Chargebacks	TCAT Employee Passes	Definition Currently Under Review	Examples Currently Under Review	
	9235	Staff Benefit Chargebacks	Employee Flu Shots	Definition Currently Under Review	Examples Currently Under Review	
	9240	Staff Benefit Chargebacks	Unemployment	Definition Currently Under Review	Examples Currently Under Review	
	9260	Staff Benefit Chargebacks	Tuition Remission	Definition Currently Under Review	Examples Currently Under Review	
	9261	Staff Benefit Chargebacks	Employee Tuit Rem	Definition Currently Under Review	Examples Currently Under Review	
	9262	Staff Benefit Chargebacks	Dependent Tuit Rem-IC	Definition Currently Under Review	Examples Currently Under Review	
	9263	Staff Benefit Chargebacks	Dependent Tuit Rem-Cash	Definition Currently Under Review	Examples Currently Under Review	
	9280	Staff Benefit Chargebacks	Vacation	Definition Currently Under Review	Examples Currently Under Review	
	9281	Staff Benefit Chargebacks	Vision & Hearing	Definition Currently Under Review	Examples Currently Under Review	
	9290	Staff Benefit Chargebacks	Transfer Offset	Definition Currently Under Review	Examples Currently Under Review	
	9400	Other Chargebacks	Insurance	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY	
		9510	Other Chargebacks	Printing & Duplicating Chargebacks	This line item is the application of costs from one internal business unit to another	Printing & Duplicating
		9512	Other Chargebacks	Mail Svcs Chargebacks	This line item is the application of costs from one internal business unit to another	Mail Services
		9514	Other Chargebacks	Copier Fleet Chargebacks	This line item is the application of costs from one internal business unit to another	Copier Fleet Chargebacks (used by dept 823)
		9520	Other Chargebacks	Facilities Chargebacks	This line item is the application of costs from one internal business unit to another	This is only used in Facilities
		9530	Other Chargebacks	Technology Chargebacks	This line item is the application of costs from one internal business unit to another	Used by ITS only, tech renewal upgrades
	9540	Other Chargebacks	Conf & Events Svcs Chargebacks	This line item is the application of costs from one internal business unit to another	This is only used in Conference & Events Svc	
	9550	Other Chargebacks	Campus Store Chargebacks	This line item is the application of costs from one internal business unit to another	This is only used in Campus Store	
	9560	Other Chargebacks	Campus Telephone Chargebacks	This line item is the application of costs from one internal business unit to another	Campus Telephone	
	9590	Other Chargebacks	Other Expense Credit	This line item is the application of costs from one internal business unit to another	Sodexo, Career Services MBTI, Ithacan Advertisements	
	9598	Other Chargebacks	Financial Svcs Deferrals	FOR ACCOUNTING USE ONLY	FOR ACCOUNTING USE ONLY	
	9599	Other Chargebacks	For Oracle Load	FOR BUDGET OFFICE USE ONLY	FOR BUDGET OFFICE USE ONLY	