

Departments

Dept	Descr	Short Desc	Bud. Only	Status	Eff Date
10005	1/1/1901	Active	Accounting	Accounting	N
10021	1/1/1901	Active	Art	Art	N
10028	1/1/1901	Active	Behaviorial Science	Behaviorial	N
10033	1/1/1901	Active	Biology	Biology	N
10042	1/1/1901	Active	Business Administration	BusinessAd	N
10051	1/1/1901	Active	Chemistry	Chemistry	N
10060	1/1/1901	Active	Communications	Communicat	N
10085	1/1/1901	Active	Earth & Environment Sci	Earth&Envi	N
10090	1/1/1901	Active	Education	Education	N
10102	1/1/1901	Active	English	English	N
10115	1/1/1901	Active	Fine & Performing Arts	Fine&Perfo	N
10117	1/1/1901	Active	Foreign Languages	ForeignLan	N
10122	1/1/1901	Active	Geology	Geology	N
10134	1/1/1901	Active	Health & Physical Education	Health&Phy	N
10135	1/1/1901	Active	Health Administration	HealthAdmi	N
10142	1/2/1901	Active	Health Sciences	HealthScie	N
10149	1/1/1901	Active	History-Philosophy	History-Ph	N
10195	1/1/1901	Active	Mathematics	Mathematic	N
10207	1/1/1901	Active	Music	Music	N
10211	1/1/1901	Active	Nursing	Nursing	N
10229	1/2/1901	Active	Physics & Astronomy	PhysicsAnd	N
10245	1/1/1901	Active	Psychology	Psychology	N
10270	1/1/1901	Active	School of Math, Science & Tech	SchoolofMa	N
10280	1/1/1901	Active	Social Science	SocialScie	N
10289	1/1/1901	Active	Speech,Theater,Cinema	Speech,The	N
10370	1/1/1901	Active	School of Public Health	SchoolofPu	N
10377	1/1/1901	Active	Dean For Academic Affairs	DeanForAca	N
10381	1/1/1901	Active	Dean Of Business	DeanOfBusi	N
10387	1/1/1901	Active	Dean Of Faculty	DeanOfFacu	N
15003	1/1/1901	Active	ACE Academic	ACEAcademi	N
15004	1/1/1901	Active	ACE Administrative	ACEAdminis	N
60021	1/1/1901	Active	Center, Child Care	Center,Chi	N
60023	1/1/1901	Active	Center, Performing Arts	Center,Per	N
60081	1/1/1901	Active	Center, Women's	Center,Wom	N
60083	1/1/1901	Active	Center, Writing	Center,Wri	N
60088	1/1/1901	Active	Facility, Animal	Facility,A	N
60134	1/1/1901	Active	Institute, Transportation	Institute,	N
60201	1/1/1901	Active	Center, Educational Leadership	Center,Edu	N
65011	1/1/1901	Active	Black Male Initiative	BlackMaleI	N
65017	1/1/1901	Active	College Now Program	CollegeNow	N
65068	1/1/1901	Active	Language Immersion Program	Languagem	N
65099	1/1/1901	Active	SEEK - Administration	SEEK-Admin	N
65100	1/1/1901	Active	SEEK - Special Programs	SEEK-Speci	N
65120	1/1/1901	Active	Workforce Development Initiat	WorkforceD	N
65136	1/2/1901	Active	Academy, Brooklyn College	AcadBrook	N
65146	1/2/1901	Active	High School Programs	HS Progs	N
70001	1/1/1901	Active	Academic Affairs	AcademicAf	N
70002	1/1/1901	Active	Academic Affairs Academic Stds	AcademicAf	N
70006	1/1/1901	Active	Academic Affairs Multi-Cult Cr	AcademicAf	N
70009	1/1/1901	Active	Academic Computing	AcademicCo	N
70010	1/5/1901	Active	Academic Development	AcademicDe	N
70054	1/1/1901	Active	Library	Library	N
70056	1/3/1901	Active	Library Exhibits	LibraryExh	N
75001	1/1/1901	Active	Academic Advisement	AcademicAd	N

ACE

Departments

Dept	Descr	Short Desc	Bud. Only	Status	Eff Date
75002	1/1/1901	Active	Admissions Services	AdmissionS	N
75018	1/1/1901	Active	Career Services Operations	CareerServ	N
75022	1/1/1901	Active	Counseling Center	Counseling	N
75028	1/1/1901	Active	Enrollment Management	Enrollment	N
75035	1/1/1901	Active	Honors And Scholarships	HonorsAndS	N
75038	1/1/1901	Active	Med Staff Health Services	MedStaffHe	N
75054	1/1/1901	Active	Student Activities	StudentAct	N
75064	1/3/1901	Active	Student Development	StudentDev	N
75065	1/1/1901	Active	Student Financial Aid	StudentFin	N
75073	1/1/1901	Active	Student Services	StudentSer	N
75078	1/1/1901	Active	Testing and Evaluation	Testingand	N
75082	1/1/1901	Active	Tutoring	Tutoring	N
75085	1/1/1901	Active	Veterans Affairs	VeteransAf	N
75091	1/1/1901	Active	Academic Support Center	AcademicSu	N
75125	1/1/1901	Active	Freshman Year Program (Academ)	FreshmanYe	N
75126	1/1/1901	Active	Ofc Students w/ Disabilities	DisabledSt	N
80011	1/1/1901	Active	Alumni Affairs Operations	AlumniAffa	N
80037	1/1/1901	Active	Budget and Planning Operations	BudgetandP	N
80040	1/1/1901	Active	Buildings & Grounds-Cust Ops	Buildings&	N
80042	1/1/1901	Active	Bursar Operations	BursarOper	N
80045	1/1/1901	Active	Business Office/Fin Operations	BusinessOf	N
80048	1/1/1901	Active	Facility Maintenance Operation	FacilityMa	N
80050	1/1/1901	Active	Campus Support Services	CampusSupp	N
80054	1/1/1901	Active	Central Receiving and Stores	CentralRec	N
80072	1/1/1901	Active	Computer Appl/Office Tech	ComputerAp	N
80073	1/1/1901	Active	Computer Center Operations	ComputerCe	N
80141	1/1/1901	Active	Environ Health & Safety Operat	EnvironHea	N
80149	1/1/1901	Active	Facilities Planning Operations	Facilities	N
80154	1/1/1901	Active	Finance & Planning Operations	Finance&Pl	N
80170	1/1/1901	Active	Grants And Research Admin	GrantsAndR	N
80174	1/1/1901	Active	Human Resources Operations	HumanResou	N
80181	1/1/1901	Active	Institutional Advancement	Institutio	N
80185	1/1/1901	Active	Institutional Research/Analys	Institutio	N
80199	1/1/1901	Active	Legal Services	LegalServi	N
80203	1/1/1901	Active	Mail and Messenger Services	MailandMes	N
80240	1/1/1901	Active	Payroll Operations	PayrollOpe	N
80250	1/1/1901	Active	President	President	N
80251	1/1/1901	Active	Print Shop	PrintShop	N
80257	1/1/1901	Active	Project Management	ProjectMan	N
80262	1/1/1901	Active	Public Relations	PublicRela	N
80263	1/1/1901	Active	Publications Office	Publicatio	N
80264	1/1/1901	Active	Purchasing	Purchasing	N
80268	1/1/1901	Active	Registrar	Registrar	N
80274	1/1/1901	Active	Security Operations	SecurityOp	N
80278	1/1/1901	Active	Special Asst To The President	SpecialAss	N
80282	1/1/1901	Active	Telecommunications	Telecommun	N
80292	1/1/1901	Active	Vice President	VicePresid	N
80299	1/1/1901	Active	VP Finance and Administration	VP Fin Adm	N
80385	1/1/1901	Active	Student Technology Fee	StudentTec	N
91000	1/1/1902	Active	Unallocated Budget	UnallocBud	Y

Business Units

Coll Code	Unit	Descr	Short Des	SR/CC	College	Buxx	Univer/Dis	IPEDS Reporting Unit
49 YRK01	York College	York College	YRK01	SR	YRK		1 University	YRK
49 YRK02	Y.C.Auxiliary Enterprises Corp	Y.C.Auxiliary Enterprises Corp	YRK02	SR	YRK		2 Discretely f	YRK
49 YRK03	York College Association, Inc.	York College Association, Inc.	YRK03	SR	YRK		3 Discretely f	YRK
49 YRK04	Y.C. Child & Family Care Cntr	Y.C. Child & Family Care Cntr	YRK04	SR	YRK		4 Discretely f	YRK
49 YRK05	York College Foundation, Inc.	York College Foundation, Inc.	YRK05	SR- Founda	YRK		5 Discretely f	YRK
49 YRK55	Y. C. Other Non-Tax Levy	Y. C. Other Non-Tax Levy	YRK55	SR	YRK		55 University	YRK

Funds

Fund	Eff Date	Status	Descr	Short Desc	Bud. Only		
10	1/1/1901	Active	Unrestricted Tax Levy	UnrTxLvy	N		
11	1/1/1901	Active	Unrestricted Approp NT Levy	UnrApNTxL	N		

Major Purpose

TAG	MP	Descr	Operating Exp Category	Short Desc	Status	IPEDS Part C1
810	100	Instruction	5a. Instruction	Instructio	Active	a. Instruction
	101	Collaborative Programs	5a. Instruction	Collaborat	Active	a. Instruction
840	250	Academic Support	5d. Academic Support	AcademicSu	Active	d. Academic Support
	251	Library	5d. Academic Support	Library	Active	d. Academic Support
	253	Organized Activities	5d. Academic Support	Org Actv	Active	d. Academic Support
850	300	Student Services	5e. Student Services	StudentSer	Active	e. Student Services
	301	SEEK	5a. Instruction	SEEK	Active	a. Instruction
860	350	Institutional Support	5f. Institutional Support	Institutio	Active	f. Institutional Support
	355	General Administration	5f. Institutional Support	GA	Active	f. Institutional Support
861	400	Operation & Maintenance of Plant	5g. Operation And Maintenance Of P	Operation&	Active	x. Op. & Mntnc of Plant (ALLOC BY SPACE USAGE%)
	705	Child Care	5l. BUDGET	ChildCare	Active	

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Operating Unit

SetID	Oper Unit	Eff Date	Status	Descr	Short Desc	Bud. Only
SHARE	9999	7/1/2005	Active	OU not applicable	OU n/a	N
	3007			Center, Child Care		
	3012			Black Male Initiative		
	3012			Materials Fees		
	3015			EOC		
	3017			High School		
	3019			Technology Fee		
	4001			ACE		
	4003			CLIP		

Program

SetID	Program	BU-Program Combo	Descr	Short Desc	Bud. Only	Eff Date	Status	Manager	Fund
HCS01	99999	HCS01-99999	PC not applicable	PC n/a	N	7/1/2005	Active		
	10031		Community Health						10
	10092		Nurse's Office						10
	10093		Nursing Fund						10
	10095		Occupational Therapy						10
	10098		Physical Education						10
	10113		Special Projects						10
	10031		Community Health						11
	10116		Theatre Fund						11

Accounts

Account	Descr	Short Desc	Reporting Category	Expense Category	PS/OTPS/Fringe
51001	Office Supplies	OfficeSupp	5. Operating Expenses	General Supplies and Materials	OTPS
51002	Paper Supplies	PaperSuppl	5. Operating Expenses	General Supplies and Materials	OTPS
51003	IT Supplies	ITSupplies	5. Operating Expenses	General Supplies and Materials	OTPS
51004	Other Supplies	OtherSuppl	5. Operating Expenses	General Supplies and Materials	OTPS
51005	Food	Food	5. Operating Expenses	General Supplies and Materials	OTPS
51006	Maint and Cleaning Supplies	CleanSup	5. Operating Expenses	General Supplies and Materials	OTPS
51101	Laboratory Supplies	Laboratory	5. Operating Expenses	Technical Instruct Supplies	OTPS
51102	Research Supplies	ResearchSu	5. Operating Expenses	Technical Instruct Supplies	OTPS
51103	Production Supplies	Production	5. Operating Expenses	Technical Instruct Supplies	OTPS
51104	Classroom Books	ClassroomB	5. Operating Expenses	Technical Instruct Supplies	OTPS
51105	Other Classroom Supplies	OtherClass	5. Operating Expenses	Technical Instruct Supplies	OTPS
51106	Audio Visual Materials	AudioVisua	5. Operating Expenses	Technical Instruct Supplies	OTPS
51107	Athletic Supplies	AthleticSu	5. Operating Expenses	Technical Instruct Supplies	OTPS
51201	Copying Reproduction Services	CopyingRep	5. Operating Expenses	Copying Printing Publishing	OTPS
51202	Copies Supplies	CopiesSupp	5. Operating Expenses	Copying Printing Publishing	OTPS
51203	Printing & Publishing Services	Printing&P	5. Operating Expenses	Copying Printing Publishing	OTPS
51301	Postage	Postage	5. Operating Expenses	Postage and Shipping	OTPS
51302	Pre-Sorted Mail	Pre-Sorted	5. Operating Expenses	Postage and Shipping	OTPS
51303	Messenger/Delivery Service	Messenger/	5. Operating Expenses	Postage and Shipping	OTPS
51304	Express Mail	ExpressMai	5. Operating Expenses	Postage and Shipping	OTPS
51305	Shipping	Shipping	5. Operating Expenses	Postage and Shipping	OTPS
51401	Books	Books	5. Operating Expenses	Information Resources	OTPS
51402	Periodicals/Subscriptions	Periodical	5. Operating Expenses	Information Resources	OTPS
51403	Electronic Reference Sources	Electronic	5. Operating Expenses	Information Resources	OTPS
51404	Library Subscriptions	Lib Subscr	5. Operating Expenses	Information Resources	OTPS
52001	Local Travel-PSC Auto Rental	LocalTrave	5. Operating Expenses	Travel and Entertainment	OTPS
52002	Local Travel-PSC Grnd Trans	LocalTrave	5. Operating Expenses	Travel and Entertainment	OTPS
52003	Local Travel-PSC Meals	LocalTrave	5. Operating Expenses	Travel and Entertainment	OTPS
52051	Local Travel-NonPSC Auto Rent	LocalTrave	5. Operating Expenses	Travel and Entertainment	OTPS
52052	Local Travel-NonPSC Grnd Trans	LocalTrave	5. Operating Expenses	Travel and Entertainment	OTPS
52053	Local Travel-Non PSC Meals	LocalTrave	5. Operating Expenses	Travel and Entertainment	OTPS
52103	Local Travel-BOT Meals	LocalTrave	5. Operating Expenses	Travel and Entertainment	OTPS
52201	Out of Town-PSC Airfare	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52202	Out of Town-PSC Auto Rental	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52203	Out of Town-PSC Lodging	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52204	Out of Town-PSC Grnd Trans	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52205	Out of Town-PSC Meals	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52251	Out of Town-NonPSC Airfare	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52252	Out of Town-NonPSC Auto Rent	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52253	Out of Town-Non PSC Lodging	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52254	Out of Town-Non PSC Grnd Trans	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52255	Out of Town-Non PSC Meals	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52301	Out of Town-BOT Airfare	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52302	Out of Town-BOT Auto Rental	OutofTown-	5. Operating Expenses	Travel and Entertainment	OTPS
52351	Entertainment	Entertainm	5. Operating Expenses	Travel and Entertainment	OTPS
52352	Conference Conv Seminar	Conference	5. Operating Expenses	Travel and Entertainment	OTPS
52501	Refreshments	Refreshmen	5. Operating Expenses	Official Representative	OTPS
52502	Business Meals	BusinessMe	5. Operating Expenses	Official Representative	OTPS
52503	Sp Events Ceremonies Benefits	SpEventsCe	5. Operating Expenses	Official Representative	OTPS
52551	Dues and Memberships	DuesandMem	5. Operating Expenses	Dues and Memberships	OTPS
52576	Professional Fees Memberships	Profession	5. Operating Expenses	Dues and Memberships	OTPS
52601	Insurance-Athletic	InsAthlet	5. Operating Expenses	Insurance and Taxes	OTPS
52602	Insurance-Auto	Ins-Auto	5. Operating Expenses	Insurance and Taxes	OTPS
52603	Insurance-Bonding	Ins-Bond	5. Operating Expenses	Insurance and Taxes	OTPS
52604	Insurance-Computer	Ins-Comput	5. Operating Expenses	Insurance and Taxes	OTPS
52605	Insurance-Events	Ins-Events	5. Operating Expenses	Insurance and Taxes	OTPS
52606	Insurance-Exec Dir Officer	Ins-ExecDi	5. Operating Expenses	Insurance and Taxes	OTPS
52607	Insurance-General Liability	Ins-GenLia	5. Operating Expenses	Insurance and Taxes	OTPS
52608	Insurance-Property	InsProperty	5. Operating Expenses	Insurance and Taxes	OTPS
52609	Insurance-Other	Ins-Other	5. Operating Expenses	Insurance and Taxes	OTPS
52610	Property Taxes	PropertyTa	5. Operating Expenses	Insurance and Taxes	OTPS

Accounts

Account	Descr	Short Desc	Reporting Category	Expense Category	PS/OTPS/Fringe
52611	Parking Sales Tax	ParkingSal	5. Operating Expenses	Insurance and Taxes	OTPS
52612	Other Taxes	OtherTaxes	5. Operating Expenses	Insurance and Taxes	OTPS
52651	Services - Legal fees	Services-L	5. Operating Expenses	Legal	OTPS
52652	Patent and Copyright Fees	PatentandC	5. Operating Expenses	Legal	OTPS
52653	Legal Settlements	LegalSettl	5. Operating Expenses	Legal	OTPS
52701	Honorariums & Lecture Fees	Honorarium	5. Operating Expenses	Training and Lectures	OTPS
52702	Services - Training	Services-T	5. Operating Expenses	Training and Lectures	OTPS
52703	Training programs	Trainingpr	5. Operating Expenses	Training and Lectures	OTPS
52751	Recruitment Expense	Recruitmen	5. Operating Expenses	Recruitment, Advert Public Rel	OTPS
52752	Services - Advertising Pub Rel	Services-A	5. Operating Expenses	Recruitment, Advert Public Rel	OTPS
52753	Promotions Expense	Promotions	5. Operating Expenses	Recruitment, Advert Public Rel	OTPS
52801	Services-Accounting/Auditing	Services-A	5. Operating Expenses	Services Pro and Contractual	OTPS
52802	Services-Actuarial	Services-A	5. Operating Expenses	Services Pro and Contractual	OTPS
52803	Services-Architect Engineer	Services-A	5. Operating Expenses	Services Pro and Contractual	OTPS
52804	Services-Armored Car	Services-A	5. Operating Expenses	Services Pro and Contractual	OTPS
52805	Services-Catering	Services-C	5. Operating Expenses	Services Pro and Contractual	OTPS
52806	Services-Child Care	Services-C	5. Operating Expenses	Services Pro and Contractual	OTPS
52807	Services-Cleaning	Services-C	5. Operating Expenses	Services Pro and Contractual	OTPS
52808	Services-Construction Consult	Services-C	5. Operating Expenses	Services Pro and Contractual	OTPS
52809	Services-Temporary	Services-T	5. Operating Expenses	Services Pro and Contractual	OTPS
52810	Services-Other Consulting	Services-O	5. Operating Expenses	Services Pro and Contractual	OTPS
52811	Services-Immunization Othr Med	Services-I	5. Operating Expenses	Services Pro and Contractual	OTPS
52812	Services-Info Technology	Services-I	5. Operating Expenses	Services Pro and Contractual	OTPS
52813	Services-Search Services	Services-S	5. Operating Expenses	Services Pro and Contractual	OTPS
52814	Services-Security Guard/Svcs	Services-S	5. Operating Expenses	Services Pro and Contractual	OTPS
52815	Services-Special	Services-S	5. Operating Expenses	Services Pro and Contractual	OTPS
52816	Services-Other	Services-O	5. Operating Expenses	Services Pro and Contractual	OTPS
52817	Service VERA	ServiceVER	5. Operating Expenses	Services Pro and Contractual	OTPS
52818	Service-Interpreter	Service-In	5. Operating Expenses	Services Pro and Contractual	OTPS
52819	Services-Office	OfficeSvcs	5. Operating Expenses	Services Pro and Contractual	OTPS
52851	Loan Collection Expense	LoanCollec	5. Operating Expenses	Student Loan Expense	OTPS
52852	Loan Principal Cancel	LoanPrinci	5. Operating Expenses	Student Loan Expense	OTPS
52853	Loan Interest Cancel	LoanIntere	5. Operating Expenses	Student Loan Expense	OTPS
52854	Loan Assigned to Govt	LoanAssign	5. Operating Expenses	Student Loan Expense	OTPS
52855	Perkins Loan Admin Cost	PerkinsLoa	5. Operating Expenses	Student Loan Expense	OTPS
52856	Other Costs and Losses	OtherCosts	5. Operating Expenses	Student Loan Expense	OTPS
52857	Other Collection Costs	OtherColle	5. Operating Expenses	Student Loan Expense	OTPS
52858	Litigation Costs	Litigation	5. Operating Expenses	Student Loan Expense	OTPS
52859	Perkins - Matching	Perkins-Ma	5. Operating Expenses	Student Loan Expense	OTPS
52860	Transfer to Scholarship Fund	Transferto	5. Operating Expenses	Student Loan Expense	OTPS
52861	Transfer to SEOG	Transferto	5. Operating Expenses	Student Loan Expense	OTPS
52862	Administrative Expense	Administra	5. Operating Expenses	Student Loan Expense	OTPS
52863	Contingency Cost	Contingenc	5. Operating Expenses	Student Loan Expense	OTPS
52901	Loan Int Cancel-Death	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52902	Loan Int Cancel-Disability	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52903	Loan Int Cancel-Bankruptcy	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52904	DefLoan Int Cancel-Teach 10%	DefLoanInt	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52905	DefLoan Int Cancel-Teach 15%	DefLoanInt	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52906	DefLoan Int Cancel-Mtry 12.5%	DefLoanInt	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52907	Loan Int Cancel Teach 15%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52908	Loan Int Cancel Teach 20%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52909	Loan Int Cancel Teach 30%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52910	Loan Int Cancel Math/Sci 15%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52911	Loan Int Cancel Math/Sci 20%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52912	Loan Int Cancel Math/Sci 30%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52913	Loan Int Cancel Vol Serv 15%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52914	Loan Int Cancel Vol Serv 20%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52915	Loan Int Cancel Head Strt 15%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52916	Loan Int Cancel Law Enfrc 15%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52917	Loan Int Cancel Law Enfrc 20%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52918	Loan Int Cancel Law Enfrc 30%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS

Accounts

Account	Descr	Short Desc	Reporting Category	Expense Category	PS/OTPS/Fringe
52919	Loan Int Cancel Med Tech 15%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52920	Loan Int Cancel Med Tech 20%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52921	Loan Int Cancel Med Tech 30%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52922	Loan Int Cancel Fam Serv 15%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52923	Loan Int Cancel Fam Serv 20%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52924	Loan Int Cancel Fam Serv 30%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52925	Loan Int Cancel NursEmp70 10%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52926	Loan Int Cancel NursEmp70 20%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52927	Loan Int Cancel NursEmp71 10%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52928	Loan Int Cancel NursEmp71 20%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52929	Loan Int Cancel Early Ed 15%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52930	Loan Int Cancel Early Ed 20%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52931	Loan Int Cancel Early Ed 30%	LoanIntCan	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52932	Repayment Fed Fund Principal	RepaymentF	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52933	Repayment Fed Fund Interest	RepaymentF	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52934	Repayment Fed Fund Other	RepaymentF	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52935	Repayment Institute Fund Princ	RepaymentI	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52936	Repayment Institute Fund Inter	RepaymentI	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52937	Repayment to Institute Fund Ot	Repaymentt	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52938	Loan writeoff notes	Loanwriteo	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52939	Loan writeoff Interest	Loanwriteo	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52940	Teach/Mltry prior 7/72	Teach/Mltr	5. Operating Expenses	Student Loan Expense Cancel	OTPS
52941	Certain Subject Teach Service	CertainSub	5. Operating Expenses	Student Loan Expense Cancel	OTPS
53001	Bank Fees and Charges	BankFeesan	5. Operating Expenses	Bank Investment Mgmt Fees	OTPS
53002	Late Fees	LateFees	5. Operating Expenses	Bank Investment Mgmt Fees	OTPS
53004	Credit Card Fees	CreditCard	5. Operating Expenses	Bank Investment Mgmt Fees	OTPS
53051	Fuel Oil	FuelOil	5. Operating Expenses	Utilities	OTPS
53053	Heat Light Power	HeatLightP	5. Operating Expenses	Utilities	OTPS
53055	Steam	Steam	5. Operating Expenses	Utilities	OTPS
53056	Water and Sewer	WaterandSe	5. Operating Expenses	Utilities	OTPS
53057	Funds Returned To DOB	FundsRetur	5. Operating Expenses	Utilities	OTPS
53101	Maintenance-Elevator/Escalator	Maintenanc	5. Operating Expenses	Facilities Maintenance	OTPS
53102	Maintenance-Extermination	Maintenanc	5. Operating Expenses	Facilities Maintenance	OTPS
53103	Maintenance-Fire Alarm	Maintenanc	5. Operating Expenses	Facilities Maintenance	OTPS
53104	Maintenance-General	Maintenanc	5. Operating Expenses	Facilities Maintenance	OTPS
53105	Maintenance-HVAC	Maintenanc	5. Operating Expenses	Facilities Maintenance	OTPS
53106	Maintenance-Parking	Maintenanc	5. Operating Expenses	Facilities Maintenance	OTPS
53107	Maintenance-Painting Wallpaper	Maintenanc	5. Operating Expenses	Facilities Maintenance	OTPS
53108	Maintenance-Security System	Maintenanc	5. Operating Expenses	Facilities Maintenance	OTPS
53109	Landscaping	Landscapin	5. Operating Expenses	Facilities Maintenance	OTPS
53110	Lump Sum - Building Repair	LumpSum-Bu	5. Operating Expenses	Facilities Maintenance	OTPS
53111	Lump Sum - Capital	LumpSum-Ca	5. Operating Expenses	Facilities Maintenance	OTPS
53112	Waste Removal-Hazardous	WasteRemov	5. Operating Expenses	Facilities Maintenance	OTPS
53113	Waste Removal	WasteRemov	5. Operating Expenses	Facilities Maintenance	OTPS
53151	Auto-Supplies	Auto-Suppl	5. Operating Expenses	Automotive	OTPS
53152	Auto-Fuel	Auto-Fuel	5. Operating Expenses	Automotive	OTPS
53153	Auto-Maint Repair-City Emp	Auto-Maint	5. Operating Expenses	Automotive	OTPS
53154	Auto-Maint Repair -NonCity Emp	Auto-Maint	5. Operating Expenses	Automotive	OTPS
53201	Telephone - Regular	Telephone-	5. Operating Expenses	Telecommunications	OTPS
53202	Telephone - Long Distance	Telephone-	5. Operating Expenses	Telecommunications	OTPS
53203	Telephone - Cellular	Telephone-	5. Operating Expenses	Telecommunications	OTPS
53204	Telephone Maintenance	TelephoneM	5. Operating Expenses	Telecommunications	OTPS
53251	Rentals - Buildings	Rentals-Bu	5. Operating Expenses	Rental	OTPS
53252	Rentals - Presidential Housing	Rentals-Pr	5. Operating Expenses	Rental	OTPS
53253	Rentals - General Equipment	Rentals-Ge	5. Operating Expenses	Rental	OTPS
53254	Rentals - Copiers	Rentals-Co	5. Operating Expenses	Rental	OTPS
53255	Rentals - Athletic Fields	Rentals-At	5. Operating Expenses	Rental	OTPS
53256	Rentals - Other	Rentals-Ot	5. Operating Expenses	Rental	OTPS
53301	Primary Collection Agcy Costs	PrimaryCol	5. Operating Expenses	Other Operating Expense	OTPS
53302	Secondary Collection Agcy Cost	SecondaryC	5. Operating Expenses	Other Operating Expense	OTPS
53303	Tax Offset Collection Costs	TaxOffsetC	5. Operating Expenses	Other Operating Expense	OTPS

Accounts

Account	Descr	Short Desc	Reporting Category	Expense Category	PS/OTPS/Fringe
53304	Other A/R Collection Costs	OtherA/RCo	5. Operating Expenses	Other Operating Expense	OTPS
53305	Agency Court Costs	AgencyCour	5. Operating Expenses	Other Operating Expense	OTPS
53351	ADP /Transit Processing Fees	ADP/Transi	5. Operating Expenses	Other Operating Expense	OTPS
53352	Research Foundation Surcharge	ResearchFo	5. Operating Expenses	Other Operating Expense	OTPS
53353	Filing and Penalty Fees	FilingandP	5. Operating Expenses	Other Operating Expense	OTPS
53354	Miscellaneous Admin Expenses	Miscellane	5. Operating Expenses	Other Operating Expense	OTPS
53401	Reunion/Alumni Events	Reunion/Al	5. Operating Expenses	Other Operating Expense	OTPS
53402	Other Special Events	OtherSpeci	5. Operating Expenses	Other Operating Expense	OTPS
53403	Fundraising Expense	Fundraisin	5. Operating Expenses	Other Operating Expense	OTPS
53501	Commencement Ceremonies/Balls	Commenceme	5. Operating Expenses	Other Operating Expense	OTPS
53502	Diplomas Caps & Gowns	DiplomasCa	5. Operating Expenses	Other Operating Expense	OTPS
53503	Yearbook Expense	YearbookEx	5. Operating Expenses	Other Operating Expense	OTPS
53551	Music Performances	MusicPerfo	5. Operating Expenses	Other Operating Expense	OTPS
53552	Music Licensing	MusicLicen	5. Operating Expenses	Other Operating Expense	OTPS
53601	Artists' Models	Artists'Mo	5. Operating Expenses	Other Operating Expense	OTPS
53602	Film Rental Expense	FilmRental	5. Operating Expenses	Other Operating Expense	OTPS
53603	Microfilm/Microfiche	Microfilm/	5. Operating Expenses	Other Operating Expense	OTPS
53604	Speaker Expense	SpeakerExp	5. Operating Expenses	Other Operating Expense	OTPS
53605	Exhibition Expense	Exhibition	5. Operating Expenses	Other Operating Expense	OTPS
53606	Bookbinding	Bookbindin	5. Operating Expenses	Other Operating Expense	OTPS
53607	Principal-Graduate Rent Pledge	Principal-	5. Operating Expenses	Other Operating Expense	OTPS
53608	Passport Services	PassportSe	5. Operating Expenses	Other Operating Expense	OTPS
53609	ID Card Expense	IDCardExpe	5. Operating Expenses	Other Operating Expense	OTPS
53610	Other Expenses	OtherExpen	5. Operating Expenses	Other Operating Expense	OTPS
53620	SF Cashier Over/Under	SF Cash OU	5. Operating Expenses	Other Operating Expense	OTPS
53650	Bursar Cashier Difference	Bursar Dif	5. Operating Expenses	Other Operating Expense	OTPS
53701	TransToCommCollege-State Bud	TransToCom	5. Operating Expenses	Other Operating Expense	OTPS
53702	TransToSrCollege-College 24	TransToSrC	5. Operating Expenses	Other Operating Expense	OTPS
53801	Athletic Program/Entry Fee	AthleticPr	5. Operating Expenses	Athletic Expenses	OTPS
53802	Athletic Training Supplies	AthleticTr	5. Operating Expenses	Athletic Expenses	OTPS
53803	Physical Exam	PhysicalEx	5. Operating Expenses	Athletic Expenses	OTPS
53804	Athletic Uniforms	AthleticUn	5. Operating Expenses	Athletic Expenses	OTPS
53805	Trophies	Trophies	5. Operating Expenses	Athletic Expenses	OTPS
53806	Athletic Trainer Service	AthleticTr	5. Operating Expenses	Athletic Expenses	OTPS
53807	Officiating Expense	Officiatin	5. Operating Expenses	Athletic Expenses	OTPS
53808	Tournament Expense	Tournament	5. Operating Expenses	Athletic Expenses	OTPS
53901	Rental & Maintenance <\$5K	EqRen<5K	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
53902	Office Furniture < \$5K	EqFurn<5K	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
53903	Office Equipment < \$5K	EqOff<5K	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
53904	Athletic Equipment < \$5K	EqAthl<5k	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
53905	Computer Hardware < \$1K	EqIT<5K	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
53906	Security Equipment < \$5K	EqSec<5K	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
53907	Med Lab Surg Equip <\$5K	EqMed<5k	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
53908	Motor Vehicles <\$5K	EqMotV<5K	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
53909	Telecom Equip < \$5k	EqTelco<5K	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
53910	Software < \$5K	Softwre<5K	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
53911	Other equipment < \$5K	EqOther<5K	5. Operating Expenses	Non-Cap Eq Furn Comp Hard Soft	OTPS
54001	Maintenance-Office Equipment	Maintenanc	5. Operating Expenses	Maintenance and Licenses	OTPS
54002	Maintenance-Computer Equip	Maintenanc	5. Operating Expenses	Maintenance and Licenses	OTPS
54003	Maint-Photocopy/Reprographic	Maint-Phot	5. Operating Expenses	Maintenance and Licenses	OTPS
54004	Maintenance-Record Storage	Maintenanc	5. Operating Expenses	Maintenance and Licenses	OTPS
54005	Maintenance-Software	Maintenanc	5. Operating Expenses	Maintenance and Licenses	OTPS
54006	Air Mgmt Sys <\$25K	ArMgSy<25K	5. Operating Expenses	Maintenance and Licenses	OTPS
54007	HVAC Sys Maint<\$25K	HVACMn<25K	5. Operating Expenses	Maintenance and Licenses	OTPS
54010	Grounds Maintenance <25K	GrndMn<25K	5. Operating Expenses	Maintenance and Licenses	OTPS
54101	College Work Study-Matching	CollegeWor	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54102	College Work Study-Fringe Ben	CollegeWor	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54151	Stipends	Stipends	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54153	Stipends - Skills Immersion	Stipends-S	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54154	Stipends - Other	Stipends-O	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54201	Financial Assist College Stdnt	FinancialA	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS

Accounts

Account	Descr	Short Desc	Reporting Category	Expense Category	PS/OTPS/Fringe
54202	Scholarship Awards	Scholarshi	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54203	Fellowship Awards	Fellowship	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54204	Merit Award	MeritAward	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54251	Tuition Waiver-Other	TuitionWai	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54252	Tuition Waiver-Graduate	TuitionWai	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54253	Tuition Waiver-AMP	TuitionWai	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54254	Tuition Waiver-CUNY CAP	TuitionWai	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54255	Tuition Waiver-College Now	TuitionWai	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54256	Tuition Waiver-Coop Teachers	TuitionWai	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54257	Tuition Waiver-Student Other	TuitionWai	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54258	Tuition Waiver-Honors College	TuitionWai	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54259	Tuition Waiver-Teaching Acad	TuitionWai	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54260	Tuition Waiver-Employee	TuitionWai	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54261	TuitionWaiver-CUNY Pipeline	WaivPipel	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54262	TuitionWaiver-Chancellor Schol	WaivChScho	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54263	TuitionWaiver-Lump Sum	WaivLump	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54264	TuitionWaiver-MBA Scholarship	WaivMBA	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54265	TuitionWaiver-PSC (Employee)	WaivPSC	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54266	CUNY Institutional Replacement	CIReplaceW	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54267	Pell Tuition Waiver	Pell Waive	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54301	Student Aid	StudentAid	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54351	Bad Debt Expense (Non-T/F)	BadDebtExp	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54401	Amortization Expense	Amortizati	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
54451	Depreciation Expense	Depreciati	5. Operating Expenses	Scholarship Fin Aid Tuit Remis	OTPS
55001	Construction Expense= >\$25K	Cnstrct25K	5. Operating Expenses	Capital Expense	OTPS
55002	Building Improvements=>\$25K	BldgImp25K	5. Operating Expenses	Capital Expense	OTPS
55003	Leasehold Improvement= >\$25K	LshdImp25K	5. Operating Expenses	Capital Expense	OTPS
55004	Office Equipment= >\$5K	EqOff-5K	5. Operating Expenses	Capital Expense	OTPS
55005	Furnishings => \$5K	Furn-5K	5. Operating Expenses	Capital Expense	OTPS
55006	Comp Hardware =>1K	ITHdw-1K	5. Operating Expenses	Capital Expense	OTPS
55007	Comp Software => \$5K	ITSoft-5K	5. Operating Expenses	Capital Expense	OTPS
55008	Printers= > \$1K	Printer-5K	5. Operating Expenses	Capital Expense	OTPS
55009	Athletic Equipment= > \$5K	AthEq-5	5. Operating Expenses	Capital Expense	OTPS
55011	Motor Vehicles= > \$5K	MotVeh-5K	5. Operating Expenses	Capital Expense	OTPS
55012	Security Equipment => \$5K	EqSEc-5K	5. Operating Expenses	Capital Expense	OTPS
55013	Medical Lab Equip= > \$5K	EqMed-5k	5. Operating Expenses	Capital Expense	OTPS
55014	Telecommunications= > \$5K	EqTelco-5K	5. Operating Expenses	Capital Expense	OTPS
55015	Capitalized Lease Purchase=>5K	LeasPur-5K	5. Operating Expenses	Capital Expense	OTPS
55016	Capitalized Sensitive	Sensitive	5. Operating Expenses	Capital Expense	OTPS
55017	Capitalized Other	CapOth-5K	5. Operating Expenses	Capital Expense	OTPS
55101	Contributed Services	Contribute	5. Operating Expenses	Contributed Services Expense	OTPS
55102	Contributed Equipment	Contribute	5. Operating Expenses	Contributed Services Expense	OTPS
55103	Contributed Space	Contribute	5. Operating Expenses	Contributed Services Expense	OTPS
56001	Suspense American Express	SuspenseAm	5. Operating Expenses	Suspense	OTPS
56002	OTPS Suspense	OTPSSuspen	5. Operating Expenses	Suspense	OTPS
59001	Interest Expense	InterestEx	6e. Interest Expense		
59002	Investment Managers/Consultant	Investment	6d. Investment Income Net		
59003	Loss on Disposal-Capital Asset	LossonDisp	6g. Other Non Operating Revenue (Expenses)		
59101	Other NonOperating Expense	OthNonOpEx	6g. Other Non Operating Revenue (Expenses)		
59102	Bond Issuance Costs	DebtOrgFee	6g. Other Non Operating Revenue (Expenses)		
59105	Contributions and Donations	ContribDon	6g. Other Non Operating Revenue (Expenses)		

Special Init

SetID	Sp Init	Descr
SHARE	102	Black Male Initiative
SHARE	104	COMPACT

Funding Source

SetID	Fnd Src	Descr
YRK01	801013	Tuition and Fees
YRK01	801013	Materials Fees