

BITECH IMPLEMENTATION - OBJECT CODES
EXPENSE OBJECT CODES

| OBJECT CODE | DESCRIPTION | COMMENT | OLD CODE |
|--|--------------------------------------|---|-----------------|
| SALARY EXPENSE - Payroll use only | | | |
| 51003 | Faculty-FT | | 513X |
| 51006 | Adjunct Day | | 5212 |
| 51009 | FT Evening (Overload) | FT faculty teaching evening/noncredit courses | |
| 51012 | Adjunct Evening | PT faculty teaching evening/noncredit courses | |
| 51015 | Adjunct Winter | | 5412 |
| 51018 | Adjunct Summer | | 5512 |
| 52003 | Administration-FT | | 5110 |
| 52006 | Non-Classroom Faculty-FT | | 5113 |
| 52009 | Class Assistant-FT | | 5116 |
| 52012 | Staff-FT | | 5117 |
| 52015 | Security-FT | | 5119 |
| 52103 | Administration-PT | | 5210 |
| 52106 | Non-Classroom Faculty-PT | | 5213 |
| 52109 | Classroom Assistant-PT | | 5216 |
| 52112 | Staff-PT | | 5217 |
| 52115 | Security-PT | | 5219 |
| 52203 | Stipends | Paid to fulltime and parttime | 5118 |
| 52206 | Overtime | | 5241 |
| 53103 | Occasional-PT | Tutors, interpreters, etc. | NEW |
| 53106 | Coaches | SFC only | |
| 53109 | Models | | 5910 |
| 53115 | Resident Assistants | Dorms only | |
| 57103 | College Work Study-On Campus | | NEW |
| 57106 | College Work Study-Off Campus | | NEW |
| 57109 | College Work Study-Match | | NEW |
| 57203 | Other Student Salaries | | NEW |
| FRINGE BENEFITS - Payroll/Personnel Dept only | | | |
| 60003 | FICA | | 5726 |
| 60203 | NYS Teachers Retirement | | 5714 |
| 60206 | TIAA/CREF | | 5715 |
| 60209 | NYSTR Early Incentive Retirmnt | | 5717 |
| 60212 | TIAA/CREF Early Incentive Retirement | | 5718 |
| 60403 | Health Insurance Part Time | | 5721 |
| 60406 | Retiree Health Benefits | | 5722 |
| 60603 | Health Insurance | | 5712 |
| 60606 | Welfare-FT | | 5713 |
| 60609 | Welfare-PT | | 5713 |
| 60612 | Welfare-Retiree | | 5713 |
| 60803 | Life Insurance | | 5711 |
| 60806 | Long Term Disability | | 5720 |
| 60809 | Unemployment Insurance | | 5727 |
| 60812 | Worker's Compensation | | 5728 |
| 60815 | Employee Tuition Benefit | | 5729 |

| | | |
|-------|-----------------------------|------|
| 60818 | Accrued/Vac/Sick/Retirement | 5730 |
| 60821 | Terminal Liability Exp | 5731 |
| 60910 | Fringe Allocate-Grant | |
| 60920 | Fringe Allocate-Department | |
| 60930 | Fringe Allocate-Auxiliary | |

OTPS CODES

SUPPLIES

| | | | |
|-------|----------------------------------|---|------|
| 70003 | Instructional Supplies | | 1101 |
| 70006 | Office Supplies | | 1102 |
| 70009 | Software | | 1106 |
| 70012 | Orientation/Advisement Materials | Including refreshments for student events | 1034 |
| 70015 | Exhibition Supplies | Including refreshments for openings | 1080 |
| 70018 | Other Supplies | | |
| 70023 | Fabric/Materials | | |
| 70026 | Fashion Show Supplies | Including refreshments for fashion shows | |
| 70800 | Supplies Skrinkage | Accounting Office only | |
| 70999 | Supplies Budget | Budget only | 1199 |

COMMUNICATIONS

| | | | |
|-------|----------------------------------|-------------|------|
| 71003 | Telephone | | 1201 |
| 71006 | Dorm Telecom Fees | Dorms only | |
| 71009 | Dorm Cable | Dorms only | |
| 71021 | Subscriptions,Books, Periodicals | | 1208 |
| 71024 | Memberships | | 1209 |
| 71027 | Advertising-Employment | | 1210 |
| 71030 | Advertising-Students | | 1211 |
| 71033 | Postage | | 1212 |
| 71036 | Shipping | | 1212 |
| 71999 | Communications Budget | Budget only | 1299 |

PRINTING

| | | | |
|-------|-----------------|-------------|------|
| 72003 | Printing | | 1302 |
| 72999 | Printing Budget | Budget only | 1399 |

TRAVEL AND TRAINING

| | | | |
|-------|--------------------------------|---------------------------------|------|
| 73003 | Travel/Conferences | Including meals while traveling | 1401 |
| 73006 | On-site Training | | 1404 |
| 73012 | Recruiting-Employees | | 1405 |
| 73021 | Meetings/Meals | | 1402 |
| 73999 | Travel, Train & Develop Budget | Budget only | 1499 |

CONSULTING AND OUTSIDE PROFESSIONAL SERVICES

| | | | |
|-------|-------------------------------|--------------------|------|
| 74003 | Legal | | 1501 |
| 74006 | Audit/Accounting | | 1502 |
| 74009 | Consulting | | 1503 |
| 74012 | Contractual Labor-Maintenance | ABM | 1810 |
| 74015 | Contractual Labor-HVAC | ABM | 1810 |
| 74018 | Contractual Labor-Security | Bell Security | 1810 |
| 74021 | Guest Speakers/Instructors | | |
| 74024 | Child Care Providers | Grants Office only | NEW |
| 74027 | Temp Help Agencies | | NEW |
| 74033 | Outside Svcs-Other | | |

| | | | |
|------------------------------|---------------------------------|------------------------|------|
| 74036 | Health Care Providers | FITSA only | |
| 74051 | Auxiliary Mgmt Fees | Accounting Office only | |
| 74052 | Auxiliary Computer Fees | Accounting Office only | |
| 74060 | Dorm Meal Contracts | Dorms only | |
| 74999 | Consult, Audit, Legal Budget | Budget only | 1599 |
| INSURANCE | | | |
| 75003 | Multi Peril Package Ins | | 1601 |
| 75009 | Excess Umbrella Liability | | 1607 |
| 75012 | Educators Liability | | 1609 |
| 75015 | Fees & Settlements | | 1017 |
| 75018 | Allocated Insurance | Accounting Office only | |
| 75019 | Other Insurance | | |
| 75999 | Insurance Budget | Budget only | 1699 |
| RENTALS AND SERVICES | | | |
| 76003 | Instructional Space Rental | | 1701 |
| 76006 | Non Instructional Space Rental | | 1702 |
| 76009 | Equipment/Machinery Lease | | 1703 |
| 76012 | Computer Equipment Lease | | 1704 |
| 76015 | Online Information Services | | |
| 76018 | Collection Services | Bursar only | |
| 76021 | Financial Services | | |
| 76024 | Security Services | Brinks, etc. | |
| 76030 | RA Rent | Dorms only | |
| 76031 | Staff Rent | Dorms only | |
| 76999 | Rentals & Services Budget | Budget only | 1799 |
| BUILDINGS AND GROUNDS | | | |
| 77003 | Repair & Maint - Equipment | | 1801 |
| 77006 | Custodial/Cleaning Supplies | | 1804 |
| 77009 | Electrical Supplies | | 1805 |
| 77012 | Roads & Grounds Supplies | | 1806 |
| 77015 | Window Cleaning | | 1807 |
| 77018 | Pest Control | | 1808 |
| 77021 | Building Maintenance Supplies | | 1809 |
| 77027 | Building Repairs | | 1812 |
| 77030 | Elevator Repairs & Maintenance | | 1855 |
| 77033 | Escalator Repairs & Maintenance | | 1830 |
| 77039 | Electrical Repairs & Maint | | 1855 |
| 77042 | Lighting Supplies | | 1856 |
| 77045 | Lighting Maintenance | | 1857 |
| 77048 | HVAC Repairs & Maintenance | | 1860 |
| 77051 | Food Service Repair & Maint | | 1865 |
| 77054 | Fire & Safety | | 1870 |
| 77057 | Plumbing Repairs & Maint | | 1880 |
| 77060 | Motor Vehicle Repair & Maint | | 1890 |
| 77063 | Motor Vehicle Supplies | | 1891 |
| 77066 | Motor Vehicle Fuel | | 1892 |
| 77999 | Bldg Svcs Maint/Repr Budget | Budget only | 1899 |
| ACQUISITIONS | | | |
| 78003 | Library Books | Library only | 1911 |
| 78006 | Library Periodicals | Library only | 1912 |
| 78009 | Governmental Publications | Library only | 1913 |

| | | | |
|-------|--------------------------------|--------------|------|
| 78012 | Library Electronic Media | Library only | NEW |
| 78015 | Library Replacements | Library only | 1916 |
| 78018 | Fine Arts Restoration | Library only | 1920 |
| 78021 | Bindery | Library only | 1921 |
| 78024 | Museum Acquisitions | Museum only | 1940 |
| 78999 | Acquisition/Restoration Budget | Budget only | 1999 |

BAD DEBT/MATCH EXPENSE

| | | | |
|-------|-------------------------------|------------------------|------|
| 79003 | Bad Debt Expense | Accounting Office only | 2101 |
| 79006 | Perkins Match Expense | Accounting Office only | 2102 |
| 79009 | CWS Match | Accounting Office only | 2104 |
| 79012 | Child Care Match | Accounting Office only | 1033 |
| 79999 | Bad Debt/College Match Budget | Budget only | 2199 |

BANK AND FINANCE CHARGES

| | | | |
|-------|-----------------------------|------------------------|------|
| 80003 | Bank Charges | Accounting Office only | 1111 |
| 80006 | Credit Card Fees Visa M/C | Accounting Office only | 1112 |
| 80009 | Credit Card Fees - Amex | Accounting Office only | 1113 |
| 80012 | Credit Card Fees - Discover | Accounting Office only | 1114 |
| 80050 | Debt Admin Expense | Accounting Office only | |
| 80060 | Debt Interest Expense | Accounting Office only | |
| 80999 | Banking & Finance Budget | Budget only | n/a |

UTILITIES

| | | |
|-------|-----------------------|-------------|
| 81003 | Steam Utilities | |
| 81006 | Gas-Utilities | |
| 81009 | Electric-Utilities | |
| 81012 | Water/Sewer-Utilities | |
| 81999 | Utilities Budget | Budget only |

FINANCIAL AID

| | | |
|-------|-------------------------|---------------------------|
| 82003 | Scholarships | Financial Aid/Bursar only |
| 82006 | Student stipends/awards | Financial Aid/Bursar only |
| 82009 | Pre-College Pgm Awards | Financial Aid/Bursar only |
| 82999 | Financial Aid Budget | Budget only |

CAPITAL CONSTRUCTION

| | | |
|-------|-------------------------------|------------------------|
| 83001 | Office Construction | |
| 83004 | Building Construction | |
| 83006 | Road Construction | |
| 83090 | Construction Project Transfer | Accounting Office only |
| 83999 | Construction Budget | Budget only |

DEPRECIATION EXPENSE

| | | |
|-------|---------------------------|------------------------|
| 84001 | Depreciation | Accounting Office only |
| 84002 | Debt Service Amortization | Accounting Office only |
| 84999 | Depr/Amort Budget | Budget only |

PROGRAM SUPPORT

| | | |
|-------|----------------------------|------------------------|
| 85003 | Scholarship Support | Ed Foundation/SFC only |
| 85006 | Administrative Support | Ed Foundation/SFC only |
| 85009 | Capital Project Support | Ed Foundation/SFC only |
| 85012 | Dorm Operating Support | Ed Foundation/SFC only |
| 85015 | Department Program Support | Ed Foundation/SFC only |
| 85999 | Program Support Budget | Budget only |

MUSEUM EXHIBITIONS

| | | |
|-------|-------------------------------|-----------------|
| 86003 | Exhibition-Fall #1 | Museum use only |
| 86006 | Exhibition-Fall #2 | Museum use only |
| 86009 | Exhibition-Spring#1 | Museum use only |
| 86012 | Exhibition-Spring#2 | Museum use only |
| 86015 | Exhibition-Art/Design Student | Museum use only |
| 86018 | Exhibition-Summer | Museum use only |
| 86021 | Exhibition-Student Space | Museum use only |
| 86024 | Exhibition-Faculty | Museum use only |
| 86027 | Exhibition-Campus Projects | Museum use only |
| 86999 | Exhibitions Budget | Budget only |

EQUIPMENT

| | | |
|-------|----------------------------|------------------------|
| 89003 | Office Equip Under\$5,000 | 2001 |
| 89006 | Office Equip Over \$5,000 | 2001 |
| 89009 | Instr Equip Under \$5,000 | 2002 |
| 89012 | Instr Equip Over \$5,000 | 2002 |
| 89015 | Cmputr Equip Under\$5,000 | 2003 |
| 89018 | Cmputr Equip Over \$5,000 | 2003 |
| 89021 | Furniture/Fix Under \$5000 | |
| 89024 | Furniture/Fix Over \$5000 | |
| 89090 | Equipment Project Transfer | Accounting Office only |
| 89999 | Equipment Budget | Budget only |