

Ledger Account Crosswalk for Revenue and Spend Categories

Ledger Account Crosswalk for Revenue and Spend Categories	Workday ID	Ledger Account	Ledger Account Name	Type of Category
Cash Advance - Business Expense (RC7051)	RC7051	13000	Accounts Receivable	Revenue Category
Employee CC Receivable (RC9103)	RC9103	13000	Accounts Receivable	Revenue Category - For Cash Sales Offset
Refund for Payment made to Vassar (RC9143)	RC9143	13000	Accounts Receivable	Revenue Category - For Cash Sales Offset
Refund of Payments made to Vassar (SC9980)	SC9980	13000	Accounts Receivable	Spend Category
College Store Inventory (RC9100)	RC9100	14000	Inventory	Revenue Category - For Cash Sales Offset
General Store Inventory (SC0001)	SC0001	14000	Inventory	Spend Category
Health Department Inventory (SC0002)	SC0002	14000	Inventory	Spend Category
Computer Store - Inventory Supplies (SC0003)	SC0003	14000	Inventory	Spend Category
Fuel Oil Inventory (SC0004)	SC0004	14000	Inventory	Spend Category
College Store Inventory (SC0005)	SC0005	14000	Inventory	Spend Category
Refundable Deposits - Travel/Events/Rentals (SC0099)	SC0099	15000	Prepaid Expenses	Spend Category
Prepaid Meal Plan Replacement Funds (SC0109)	SC0109	15000	Prepaid Expenses	Spend Category
Refunded Deposits (SC0091)	SC0091	22000	Deferred Revenue	Spend Category
Return of Funds - Private Grants (SC0995)	SC0995	41200	Private Grant Revenue	Spend Category
Commission Revenue (RC3010)	RC3010	43010	Commissions	Revenue Category
Medications (RC3015)	RC3015	43020	Health Services Revenue	Revenue Category
Infirmary (RC3016)	RC3016	43020	Health Services Revenue	Revenue Category
Tests (RC3017)	RC3017	43020	Health Services Revenue	Revenue Category
Health Services Miscellaneous (RC3018)	RC3018	43020	Health Services Revenue	Revenue Category
Allergy Injections (RC3019)	RC3019	43020	Health Services Revenue	Revenue Category
Copy Center (RC3030)	RC3030	43030	Internal Charge Revenue	Revenue Category
Student Copy Charges (RC3031)	RC3031	43030	Internal Charge Revenue	Revenue Category
Coin Operated Machines (RC3032)	RC3032	43030	Internal Charge Revenue	Revenue Category
Innovation Lab - ISD (RC3033)	RC3033	43030	Internal Charge Revenue	Revenue Category
Media Resource Internal Charge (RC3034)	RC3034	43030	Internal Charge Revenue	Revenue Category
Nursery School Revenue (RC3050)	RC3050	43040	Nursery School Revenue	Revenue Category
Nursery School/ITC - Summer Revenue (RC3051)	RC3051	43040	Nursery School Revenue	Revenue Category
Infant Toddler Center Revenue (RC3052)	RC3052	43040	Nursery School Revenue	Revenue Category
Advancement Registration Fees (RC3070)	RC3070	43050	Registration Fee Revenue	Revenue Category

Competition Entry Fees (RC3071)	RC3071	43050	Registration Fee Revenue	Revenue Category
Registration Fees (RC3072)	RC3072	43050	Registration Fee Revenue	Revenue Category
Life Fitness Registration Fee (RC3073)	RC3073	43050	Registration Fee Revenue	Revenue Category
Club Sport Dues (RC3074)	RC3074	43050	Registration Fee Revenue	Revenue Category
Class Dues (RC3075)	RC3075	43050	Registration Fee Revenue	Revenue Category
Employee Parking Fines (RC3080)	RC3080	43060	Employee Fine Revenue	Revenue Category
Employee Library Fines (RC3081)	RC3081	43060	Employee Fine Revenue	Revenue Category
Copy/Scan Revenue (RC3082)	RC3082	43099	Miscellaneous Revenue	Revenue Category
Ticket Sales for College Events (RC3083)	RC3083	43099	Miscellaneous Revenue	Revenue Category
Exhibition Rental Income (RC3100)	RC3100	43099	Miscellaneous Revenue	Revenue Category
Performance Fee Income (RC3101)	RC3101	43099	Miscellaneous Revenue	Revenue Category
Athletics Game Guarantee (RC3102)	RC3102	43099	Miscellaneous Revenue	Revenue Category
Lost Library Book Fees (RC3104)	RC3104	43099	Miscellaneous Revenue	Revenue Category
Copyrights/Royalty/Rights and Reproductions (RC3105)	RC3105	43099	Miscellaneous Revenue	Revenue Category
Library Fines Non-Vassar Community (RC3106)	RC3106	43099	Miscellaneous Revenue	Revenue Category
Gains/Losses on Stock Gift Sales (RC4002)	RC4002	44002	Gains & Losses on Sale of Non - Cash Gifts	Revenue Category
Independent 529 Plan Gain/Loss (RC4003)	RC4003	44002	Gains & Losses on Sale of Non - Cash Gifts	Revenue Category
Vassar College Store - Taxable Sales (RC5000)	RC5000	45000	Sales	Revenue Category
Vassar College Store - Non Taxable Sales (RC5001)	RC5001	45000	Sales	Revenue Category
Vassar College Store - Shipping Costs to Customer (RC5002)	RC5002	45000	Sales	Revenue Category
Departmental Sales- College Store (RC5003)	RC5003	45000	Sales	Revenue Category
Computer Store Taxable Sales (RC5004)	RC5004	45000	Sales	Revenue Category
Computer Store Non - Taxable Sales (RC5005)	RC5005	45000	Sales	Revenue Category
Frances Lehman Loeb Art Center - Kiosk Non-Taxable Sales (RC5006)	RC5006	45000	Sales	Revenue Category
Frances Lehman Loeb Art Center - Kiosk Taxable Sales (RC5007)	RC5007	45000	Sales	Revenue Category
Surplus Sales - Taxable (RC5008)	RC5008	45000	Sales	Revenue Category
Surplus Sales - Non-Taxable (RC5009)	RC5009	45000	Sales	Revenue Category
Dining Services - Retail Sales (RC5100)	RC5100	45010	Dining Services Revenue	Revenue Category
Dining Services - Catering Revenue (RC5101)	RC5101	45010	Dining Services Revenue	Revenue Category
Dining Services - Summer Programs (RC5102)	RC5102	45010	Dining Services Revenue	Revenue Category
Dining Services - Mathew's Bean (RC5103)	RC5103	45010	Dining Services Revenue	Revenue Category
Dining Services - Dining Bucks (RC5104)	RC5104	45010	Dining Services Revenue	Revenue Category
Dining Services - Employee Meals (RC5105)	RC5105	45010	Dining Services Revenue	Revenue Category

Dining Services - Additional Meal Plan (RC5106)	RC5106	45010	Dining Services Revenue	Revenue Category
Rooms - Private (RC5230)	RC5230	45020	Facilities Rental Revenue - Operating	Revenue Category
Rooms - Interdepartmental (RC5231)	RC5231	45020	Facilities Rental Revenue - Operating	Revenue Category
Public Room - Private (RC5232)	RC5232	45020	Facilities Rental Revenue - Operating	Revenue Category
Public Room - Interdepartmental (RC5233)	RC5233	45020	Facilities Rental Revenue - Operating	Revenue Category
Kitchen Rental (RC5234)	RC5234	45020	Facilities Rental Revenue - Operating	Revenue Category
Athletic Facilities Rental (RC5235)	RC5235	45020	Facilities Rental Revenue - Operating	Revenue Category
Frances Lehman Loeb Art Center Facilities Rental (RC5236)	RC5236	45020	Facilities Rental Revenue - Operating	Revenue Category
Dairy Barn Rental (RC5237)	RC5237	45020	Facilities Rental Revenue	Revenue Category
Other Campus Facilities Rental (RC5238)	RC5238	45020	Facilities Rental Revenue	Revenue Category
Res Life Housing Rental Income (RC5239)	RC5239	45020	Facilities Rental Revenue	Revenue Category
Land Rental Fee (RC5242)	RC5242	45020	Facilities Rental Revenue	Revenue Category
Refunds for Public Rooms - Private (SC0992)	SC0992	45020	Facilities Rental Revenue - Operating	Spend Category
Residential Rental Income (RC5290)	RC5290	45021	Facilities Rental Revenue - Non-Operating	Revenue Category
Commercial Rental Income (RC5291)	RC5291	45021	Facilities Rental Revenue - Non-Operating	Revenue Category
Other Rental Income (RC5292)	RC5292	45021	Facilities Rental Revenue - Non-Operating	Revenue Category
Dorm Room Rentals for Special Events - Non-Taxable (RC5300)	RC5300	45030	Other Services for Events - Operating	Revenue Category
Outsourced Services (RC5301)	RC5301	45030	Other Services for Events - Operating	Revenue Category
Vassar College Security and Facilities Operations (RC5302)	RC5302	45030	Other Services for Events - Operating	Revenue Category
Program Fees (RC6000)	RC6000	46000	Summer Programs	Revenue Category
Summer Program Application Fees (RC6001)	RC6001	46000	Summer Programs	Revenue Category
Playbill Ads (RC6002)	RC6002	46000	Summer Programs	Revenue Category
Powerhouse Ticket Sales (RC6003)	RC6003	46000	Summer Programs	Revenue Category
Powerhouse Gifts/Donations (RC6004)	RC6004	46000	Summer Programs	Revenue Category
Summer Programs Revenue (RC6005)	RC6005	46000	Summer Programs	Revenue Category
NYSF Powerhouse Share (RC6006)	RC6006	46000	Summer Programs	Revenue Category
Return of Ticket Sales - Summer Programs (SC0997)	SC0997	46000	Summer Programs	Spend Category
Return of Program Fees - Summer Programs (SC0998)	SC0998	46000	Summer Programs	Spend Category
Team Fundraising (RC9000)	RC9000	49000	Agency Fundraising Revenue	Revenue Category
VSA Fundraising (RC9001)	RC9001	49000	Agency Fundraising Revenue	Revenue Category
VSA Performance Fee (RC9002)	RC9002	49000	VSA Revenue	Revenue Category
Emergency Student Aid (SC4631)	SC4631	60100	Scholarships	Spend Category
Internships (SC4634)	SC4634	60100	Scholarships	Spend Category

Fellowships (RC9110)	RC9110	60110	Other Aid	Revenue Category - For Cash Sales Offset
Other Student Aid (SC4630)	SC4630	60110	Other Aid	Spend Category
Emergency Student Aid (SC4631)	SC4631	60110	Other Aid	Spend Category
Prizes (SC4632)	SC4632	60110	Other Aid	Spend Category
Fellowships (SC4633)	SC4633	60110	Other Aid	Spend Category
Internships (SC4634)	SC4634	60111	Other Aid	Spend Category
Participant Support Stipends (RC9111)	RC9111	60120	Stipends	Revenue Category - For Cash Sales Offset
Stipends (SC4635)	SC4635	60120	Stipends	Spend Category
Participant Support Stipends (SC4636)	SC4636	60120	Stipends	Spend Category
Host Family Stipends (SC4637)	SC4637	60121	Stipends	Spend Category
Community Program Subsidy and Community Support (SC5000)	SC5000	61000	Grants or Other Assistance	Spend Category
Grants or Other Assistance - domestic individuals (SC5001)	SC5001	61000	Grants or Other Assistance	Spend Category
Grants or Other Assistance - domestic organizations (SC5002)	SC5002	61000	Grants or Other Assistance	Spend Category
Grants or Other Assistance - international individuals (SC5003)	SC5003	61000	Grants or Other Assistance	Spend Category
Grants or Other Assistance - international organizations (SC5004)	SC5004	61000	Grants or Other Assistance	Spend Category
Taxable Student Assistance (SC5006)	SC5006	61000	Grants or Other Assistance	Spend Category
Performer and Group Performance Fee (Entertainment) (SC6513)	SC6513	61272	Entertainment	Spend Category
Accounting Fees (SC6009)	SC6009	62110	Professional Services - Operating	Spend Category
Administrative Fee - Realty (SC6023)	SC6023	62110	Professional Services - Operating	Spend Category
Advertising (SC6100)	SC6100	62110	Professional Services - Operating	Spend Category
Consulting (SC6016)	SC6016	62110	Professional Services - Operating	Spend Category
Fingerprinting and Background Check (SC6026)	SC6026	62110	Professional Services - Operating	Spend Category
Honoraria (SC6027)	SC6027	62110	Professional Services - Operating	Spend Category
Legal Fees (RC9149)	RC9149	62110	Professional Services - Operating	Revenue Category - For Cash Sales Offset
Legal Fees (SC6010)	SC6010	62110	Professional Services - Operating	Spend Category
Lobbying Fees (SC6011)	SC6011	62110	Professional Services - Operating	Spend Category
Maintenance Agreement - Equipment (RC9126)	RC9126	62110	Professional Services - Operating	Revenue Category - For Cash Sales Offset
Maintenance Agreement - Equipment (SC6017)	SC6017	62110	Professional Services - Operating	Spend Category
Management Fees (SC6012)	SC6012	62110	Professional Services - Operating	Spend Category
Medical/Vet Services (RC9156)	RC9156	62110	Professional Services - Operating	Revenue Category - For Cash Sales Offset
Medical/Vet Services (SC6030)	SC6030	62110	Professional Services - Operating	Spend Category
Moving Expense (SC6015)	SC6015	62110	Professional Services - Operating	Spend Category
Officials (SC6020)	SC6020	62110	Professional Services - Operating	Spend Category

Organ Maintenance (SC6024)	SC6024	62110	Professional Services - Operating	Spend Category
Other Fees for Service/Independent Contractor (SC6013)	SC6013	62110	Professional Services - Operating	Spend Category
Other Fees for Services/Independent Contractor (RC9112)	RC9112	62110	Professional Services - Operating	Revenue Category - For Cash Sales Offset
Piano Tuning and Maintenance (SC6025)	SC6025	62110	Professional Services - Operating	Spend Category
Power House - Equity Personnel (SC6006)	SC6006	62110	Professional Services - Operating	Spend Category
Power House - Teaching Personnel (SC6007)	SC6007	62110	Professional Services - Operating	Spend Category
Power House - Theater Personnel (SC6008)	SC6008	62110	Professional Services - Operating	Spend Category
Printing - 3rd Party Hired (RC9114)	RC9114	62110	Professional Services - Operating	Revenue Category - For Cash Sales Offset
Printing - 3rd Party Hired (SC6021)	SC6021	62110	Professional Services - Operating	Spend Category
Professional Fundraising Services (SC6014)	SC6014	62110	Professional Services - Operating	Spend Category
Professional Services - Travel (SC6028)	SC6028	62110	Professional Services - Operating	Spend Category
Service Agreements (RC9113)	RC9113	62110	Professional Services - Operating	Revenue Category - For Cash Sales Offset
Service Agreements (SC6018)	SC6018	62110	Professional Services - Operating	Spend Category
Uniform and Linen Cleaning (SC6019)	SC6019	62110	Professional Services - Operating	Spend Category
Promotion (SC6101)	SC6101	62120	Advertising/Promotion/Publicity	Spend Category
Student Copy Charges - Copy Center (SC6125)	SC6125	62130	Office Expense	Spend Category
Student Copy Charges - V Print (SC6126)	SC6126	62130	Office Expense	Spend Category
Equipment Rental (SC6127)	SC6127	62130	Office Expense	Spend Category
Repairs and Maintenance - Office Equipment (SC6128)	SC6128	62130	Office Expense	Spend Category
Telephone/Conference Calls (SC6129)	SC6129	62130	Office Expense	Spend Category
Periodical Subscriptions (SC6130)	SC6130	62130	Office Expense	Spend Category
Internal Printing Costs (SC6131)	SC6131	62130	Office Expense	Spend Category
Cable TV (SC6132)	SC6132	62130	Office Expense	Spend Category
Copier Charges - Departmental Use (SC6133)	SC6133	62130	Office Expense	Spend Category
Copy Center Charges (SC6134)	SC6134	62130	Office Expense	Spend Category
Storage Expenses (SC6135)	SC6135	62130	Office Expense	Spend Category
Exhibition Rental/Loan Fee (SC6136)	SC6136	62130	Office Expense	Spend Category
3D Printing Materials (SC6200)	SC6200	62131	Supplies	Spend Category
Athletic Supplies (RC9127)	RC9127	62131	Supplies	Revenue Category - For Cash Sales Offset
Athletic Supplies (SC6187)	SC6187	62131	Supplies	Spend Category
Computer Supplies-cables, connectors, keyboards, hard drives, etc (SC6197)	SC6197	62131	Supplies	Spend Category
Controlled Substances (SC6195)	SC6195	62131	Supplies	Spend Category
Facilities Operations Materials Used from General Stores Inventory (SC6198)	SC6198	62131	Supplies	Spend Category

Hoods (SC6194)	SC6194	62131	Supplies	Spend Category
Instructional Supplies (RC9128)	RC9128	62131	Supplies	Revenue Category - For Cash Sales Offset
Instructional Supplies (SC6188)	SC6188	62131	Supplies	Spend Category
Maintenance/Janitorial Supplies (SC6189)	SC6189	62131	Supplies	Spend Category
Medical Supplies (SC6190)	SC6190	62131	Supplies	Spend Category
Office Supplies (RC9115)	RC9115	62131	Supplies	Revenue Category - For Cash Sales Offset
Office Supplies (SC6186)	SC6186	62131	Supplies	Spend Category
Powerhouse Production Supplies and Materials (SC6193)	SC6193	62131	Supplies	Spend Category
Program Supplies (RC9116)	RC9116	62131	Supplies	Revenue Category - For Cash Sales Offset
Program Supplies (SC6191)	SC6191	62131	Supplies	Spend Category
Radioactive Materials (SC6196)	SC6196	62131	Supplies	Spend Category
Repairs and Maintenance Facilities (RC9129)	RC9129	62131	Supplies	Revenue Category - For Cash Sales Offset
Research Supplies (SC6192)	SC6192	62131	Supplies	Spend Category
Studio Art Fees Revenue (SC6185)	SC6185	62131	Supplies	Spend Category
Unverified or Unreconciled Credit Card Charges (SC6199)	SC6199	62131	Supplies	Spend Category
Vassar Dog Supplies (SC6184)	SC6184	62131	Supplies	Spend Category
Overnight Mail (RC9157)	RC9157	62132	Postage and Delivery	Revenue Category - For Cash Sales Offset
Postage and Shipping (RC9158)	RC9158	62132	Postage and Delivery	Revenue Category - For Cash Sales Offset
Postage and Shipping (SC6245)	SC6245	62132	Postage and Delivery	Spend Category
Overnight Mail (SC6246)	SC6246	62132	Postage and Delivery	Spend Category
Athletic Uniforms (SC6260)	SC6260	62133	Uniforms	Spend Category
Dining Services Uniforms (SC6261)	SC6261	62133	Uniforms	Spend Category
Facilities Operations Uniforms (SC6262)	SC6262	62133	Uniforms	Spend Category
Medical Uniforms (SC6263)	SC6263	62133	Uniforms	Spend Category
Security Officer Uniforms (SC6264)	SC6264	62133	Uniforms	Spend Category
Credit Card Fees (SC6265)	SC6265	62134	Bank & Credit Card Fees	Spend Category
IT Contractor or Professional Service (SC6290)	SC6290	62140	Information Technology Costs	Spend Category
Computer Maintenance (SC6291)	SC6291	62140	Information Technology Costs	Spend Category
Software Maintenance (SC6292)	SC6292	62140	Information Technology Costs	Spend Category
Software (SC6293)	SC6293	62140	Information Technology Costs	Spend Category
Internet Connectivity (SC6294)	SC6294	62140	Information Technology Costs	Spend Category
Copyright/Royalty Expenses (SC6345)	SC6345	62150	Copyright/Royalty Expenses	Spend Category
Facilities Operations Charges for Work Orders (RC9153)	RC9153	62160	Facilities Operations Charges	Revenue Category - For Cash Sales Offset

FO Charges for Work Orders (SC6350)	SC6350	62160	Facilities Operations Charges	Spend Category
Student Damage Charges (SC6351)	SC6351	62160	Facilities Operations Charges	Spend Category
Facilities Operations Recoveries (SC6360)	SC6360	62161	Facilities Operations Recoveries	Spend Category
Facilities Operations Labor Recovery (SC6361)	SC6361	62161	Facilities Operations Recoveries	Spend Category
Facilities Operations Material Recovery (SC6362)	SC6362	62161	Facilities Operations Recoveries	Spend Category
Facilities Rental (RC9148)	RC9148	62162	Facilities Rental	Revenue Category - For Cash Sales Offset
Facilities Rental (SC6370)	SC6370	62162	Facilities Rental	Spend Category
Hazardous Material Disposal (SC6375)	SC6375	62163	Hazardous Material Disposal	Spend Category
Permits and Licenses - Facilities Related (RC9164)	RC9164	62164	Regulatory Fees	Revenue Category - For Cash Sales Offset
Fingerprinting and Background Check (SC6026)	SC6026	62164	Regulatory Fees	Spend Category
Hazardous Material Permit (SC6376)	SC6376	62164	Regulatory Fees	Spend Category
Permits and Licenses - Facilities Related (SC6377)	SC6377	62164	Regulatory Fees	Spend Category
Regulatory Fines for Non - Compliance with Code (SC6378)	SC6378	62164	Regulatory Fees	Spend Category
Unplanned Repairs of Facilities (SC6400)	SC6400	62165	Repairs and Maintenance	Spend Category
Repairs and Maintenance Facilities (SC6401)	SC6401	62165	Repairs and Maintenance	Spend Category
Repairs and Maintenance Building Exterior and Roof (SC6403)	SC6403	62165	Repairs and Maintenance	Spend Category
Repairs and Maintenance Fire and Safety (SC6404)	SC6404	62165	Repairs and Maintenance	Spend Category
Repairs and Maintenance Heating, Cooling, Plumbing, Electrical,	SC6405	62165	Repairs and Maintenance	Spend Category
Repairs and Maintenance Facilities Operations Shop Equipment (SC6406)	SC6406	62166	Repairs and Maintenance	Spend Category
Landscape Supplies - Regular Maintenance - Mulch, Annuals, etc	SC6407	62165	Repairs and Maintenance	Spend Category
Repairs, Maintenance, Parts - Small Equipment (SC6408)	SC6408	62165	Repairs and Maintenance	Spend Category
Repairs and Maintenance Art Restoration, Conservation and Cleaning (SC6409)	SC6409	62165	Repairs and Maintenance	Spend Category
Repairs and Maintenance - Lab Equipment (SC6410)	SC6410	62165	Repairs and Maintenance	Spend Category
Real Estate Taxes (SC6430)	SC6430	62166	Real Estate Tax	Spend Category
Water (RC9117)	RC9117	62167	Utilities	Revenue Category - For Cash Sales Offset
Electricity (RC9118)	RC9118	62167	Utilities	Revenue Category - For Cash Sales Offset
#2 Oil (RC9167)	RC9167	62167	Utilities	Revenue Category - For Cash Sales Offset
Trash Removal (RC9168)	RC9168	62167	Utilities	Revenue Category - For Cash Sales Offset
Water (SC6440)	SC6440	62167	Utilities	Spend Category
Electricity (SC6441)	SC6441	62167	Utilities	Spend Category
Natural Gas (SC6443)	SC6443	62167	Utilities	Spend Category
#2 Oil (SC6445)	SC6445	62167	Utilities	Spend Category
#6 Oil (SC6446)	SC6446	62167	Utilities	Spend Category

Trash Removal (SC6447)	SC6447	62167	Utilities	Spend Category
Recycling (SC6449)	SC6449	62167	Utilities	Spend Category
Business Travel - Alcohol (SC6461)	SC6461	62170	Travel Expense	Spend Category
Business Travel - Lodging (RC9120)	RC9120	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Business Travel - Lodging (SC6469)	SC6469	62170	Travel Expense	Spend Category
Business Travel - Meals (RC9132)	RC9132	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Business Travel - Meals (SC6470)	SC6470	62170	Travel Expense	Spend Category
Business Travel - Transportation (RC9119)	RC9119	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Business Travel - Transportation (SC6460)	SC6460	62170	Travel Expense	Spend Category
Business Travel - Transportation and Lodging Bundle Package (SC6464)	SC6464	62170	Travel Expense	Spend Category
Gasoline for College Owned Vehicles and Equipment (SC6463)	SC6463	62170	Travel Expense	Spend Category
Student Travel - Contribution for trip (RC9131)	RC9131	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Student Travel - Contribution for trip (SC6466)	SC6466	62170	Travel Expense	Spend Category
Student Travel - Lodging (RC9133)	RC9133	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Student Travel - Lodging (SC6471)	SC6471	62170	Travel Expense	Spend Category
Student Travel - Meals (RC9134)	RC9134	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Student Travel - Meals (SC6472)	SC6472	62170	Travel Expense	Spend Category
Student Travel - Transportation (RC9130)	RC9130	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Student Travel - Transportation (SC6462)	SC6462	62170	Travel Expense	Spend Category
Student Travel - Transportation and Lodging Bundle Package (SC6465)	SC6465	62170	Travel Expense	Spend Category
Vehicle Leasing (SC6477)	SC6477	62170	Travel Expense	Spend Category
Vehicle Registration (RC9155)	RC9155	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Vehicle Registration (SC6467)	SC6467	62170	Travel Expense	Spend Category
Vendor Transport Services for Student Travel (RC9135)	RC9135	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Vendor Transport Services for Student Travel (SC6473)	SC6473	62170	Travel Expense	Spend Category
Volunteer Travel Expense - Lodging (RC9136)	RC9136	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Volunteer Travel Expense - Lodging (SC6474)	SC6474	62170	Travel Expense	Spend Category
Volunteer Travel Expense - Meals (RC9137)	RC9137	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Volunteer Travel Expense - Meals (SC6475)	SC6475	62170	Travel Expense	Spend Category
Volunteer Travel Expense - Transportation (RC9138)	RC9138	62170	Travel Expense	Revenue Category - For Cash Sales Offset
Volunteer Travel Expense - Transportation (SC6476)	SC6476	62170	Travel Expense	Spend Category
Vehicle Usage Charge (SC6500)	SC6500	62171	Vehicle Usage Charge	Spend Category
Entertainment (RC9139)	RC9139	62172	Entertainment	Revenue Category - For Cash Sales Offset

Non-Business Meals (Entertainment) (SC6510)	SC6510	62172	Entertainment	Spend Category
VSA Guest Artist - Performance Fee (SC6511)	SC6511	62172	Entertainment	Spend Category
VSA Guest Artist - Travel Reimbursement (SC6512)	SC6512	62172	Entertainment	Spend Category
Performer and Group Performance Fee (Entertainment) (SC6513)	SC6513	62172	Entertainment	Spend Category
Candidate Recruiting (RC9141)	RC9141	62191	Conferences, Professional Meetings & Training	Revenue Category - For Cash Sales Offset
Candidate Recruiting (SC6541)	SC6541	62190	Conferences, Professional Meetings & Training	Spend Category
Catering/Food Costs for Vassar Events (RC9154)	RC9154	62193	Conferences, Professional Meetings & Training	Revenue Category - For Cash Sales Offset
Catering/Food Costs for Vassar Events (SC6542)	SC6542	62190	Conferences, Professional Meetings & Training	Spend Category
Event Registration Fee (SC6538)	SC6538	62190	Conferences, Professional Meetings & Training	Spend Category
Lecturer - Travel (SC6532)	SC6532	62190	Conferences, Professional Meetings, & Training	Spend Category
Lectures - Alcohol (SC6530)	SC6530	62190	Conferences, Professional Meetings, & Training	Spend Category
Lectures (RC9159)	RC9159	62194	Conferences, Professional Meetings & Training	Revenue Category - For Cash Sales Offset
Lectures (SC6531)	SC6531	62190	Conferences, Professional Meetings & Training	Spend Category
Media Services Setup Charges (SC6537)	SC6537	62190	Conferences, Professional Meetings & Training	Spend Category
Meetings - Alcohol (SC6536)	SC6536	62190	Conferences, Professional Meetings & Training	Spend Category
Meetings - Off Campus (SC6533)	SC6533	62190	Conferences, Professional Meetings & Training	Spend Category
Meetings - On Campus (RC9147)	RC9147	62192	Conferences, Professional Meetings & Training	Revenue Category - For Cash Sales Offset
Meetings - On Campus (SC6535)	SC6535	62190	Conferences, Professional Meetings & Training	Spend Category
Professional Development and Conference Registration Fee (SC6534)	SC6534	62190	Conferences, Professional Meetings & Training	Spend Category
Registration Fees (RC9121)	RC9121	62190	Conferences, Professional Meetings & Training	Revenue Category - For Cash Sales Offset
Vassar Events (SC6539)	SC6539	62190	Conferences, Professional Meetings & Training	Spend Category
Competition Entry Fees (RC9140)	RC9140	62195	Entry Fees	Revenue Category - For Cash Sales Offset
Competition Entry Fees (SC6540)	SC6540	62195	Entry Fees	Spend Category
Interest Expense-Other (SC6566)	SC6566	62200	Interest Expense	Spend Category
Penalty Expense (SC6567)	SC6567	62201	Penalty Expense	Spend Category
Insurance - Cyber (SC6588)	SC6588	62230	Insurance	Spend Category
Insurance - Educators Legal Liability (SC6577)	SC6577	62230	Insurance	Spend Category
Insurance - Fine Arts (SC6583)	SC6583	62230	Insurance	Spend Category
Insurance - General Liability (SC6585)	SC6585	62230	Insurance	Spend Category
Insurance - Intern Health (SC6575)	SC6575	62230	Insurance	Spend Category
Insurance - International Travel (SC6591)	SC6591	62231	Insurance	Spend Category
Insurance - Malpractice - General (RC9146)	RC9146	62230	Insurance	Revenue Category - For Cash Sales Offset
Insurance - Malpractice - General (SC6584)	SC6584	62230	Insurance	Spend Category

Insurance - Property (SC6582)	SC6582	62230	Insurance	Spend Category
Insurance - Property Refund (RC9162)	RC9162	62234	Insurance	Revenue Category - For Cash Sales Offset
Insurance - Self Insurance (SC6576)	SC6576	62230	Insurance	Spend Category
Insurance - Sports (SC6587)	SC6587	62230	Insurance	Spend Category
Insurance - Summer Programs (SC6590)	SC6590	62232	Insurance	Spend Category
Insurance - Travel & Accident (SC6579)	SC6579	62230	Insurance	Spend Category
Insurance - Umbrella Liability (SC6578)	SC6578	62230	Insurance	Spend Category
Insurance - Vehicle (SC6586)	SC6586	62230	Insurance	Spend Category
Insurance - Vehicle Refund (RC9163)	RC9163	62230	Insurance	Revenue Category - For Cash Sales Offset
Insurance- Comprehensive Dishonesty (SC6580)	SC6580	62230	Insurance	Spend Category
Insurance- Pollution Liability (SC6581)	SC6581	62230	Insurance	Spend Category
Pet Insurance (SC6589)	SC6589	62230	Insurance	Spend Category
Junior Year Abroad Programmatic Fees (SC6700)	SC6700	62900	Junior Year Abroad Program Fees	Spend Category
Company Gifts - Pre-Authorized Use Only (SC6794)	SC6794	62999	Miscellaneous Expenses	Spend Category
Participant Rewards and Incentives (SC6797)	SC6797	62999	Miscellaneous Expenses	Spend Category
Fraudulent Credit Card Charges (SC6798)	SC6798	62999	Miscellaneous Expenses	Spend Category
Accidental Non-Travel Charges Paid with Corporate Card (SC6799)	SC6799	62999	Miscellaneous Expenses	Spend Category
Professional License (SC6710)	SC6710	63005	License Fee	Spend Category
Permits and Licenses - Non-Facilities Related (SC6711)	SC6711	63005	License Fee	Spend Category
Longevity Reward Membership/Dues (RC9124)	RC9124	63010	Memberships and Dues	Revenue Category - For Cash Sales Offset
Memberships and Dues (SC6720)	SC6720	63010	Memberships and Dues	Spend Category
Student Medical Claims (SC6730)	SC6730	63020	Health Services Expenses	Spend Category
Required Employee Medical Tests and Vaccines (RC9142)	RC9142	63025	Employee Lab Fees	Revenue Category - For Cash Sales Offset
Required Employee Medical Tests and Vaccines (SC6731)	SC6731	63025	Employee Lab Fees	Spend Category
Bad Debt (SC6740)	SC6740	63040	Bad Debt	Spend Category
Corporate and State Tax Expense (SC6760)	SC6760	63050	Tax Expense	Spend Category
Vassar Provided Meals (SC6750)	SC6750	63100	Food and Housing	Spend Category
Vassar Provided Housing (SC6751)	SC6751	63100	Food and Housing	Spend Category
Internal Support - Between Departments (SC6800)	SC6800	63999	Internal Funding Transfer	Spend Category
Endowment and Gift Income Transfers and Funding (SC6801)	SC6801	63999	Internal Funding Transfer	Spend Category
Vassar Operating - Loan and Capital Funding Transfers (SC6802)	SC6802	63999	Internal Funding Transfer	Spend Category
College Store Unbalanced Till (SC6900)	SC6900	65000	Loss on Operations	Spend Category
College Store Unidentified Discrepancy (SC6901)	SC6901	65000	Loss on Operations	Spend Category

Dining Services Contracted Fee (SC6915)	SC6915	65010	Dining Services Expenses	Spend Category
Cost of Goods Sold - Apple Computers (SC6920)	SC6920	65500	Cost of Sales	Spend Category
Cost of Goods Sold - Computer Repair (SC6921)	SC6921	65500	Cost of Sales	Spend Category
Cost of Goods Sold - Vassar College Store (SC6922)	SC6922	65500	Cost of Sales	Spend Category
Cost of Goods Sold - Apple Computer Rebates (SC6923)	SC6923	65500	Cost of Sales	Spend Category
Cost of Goods Sold - Non-Apple Computers (SC6924)	SC6924	65500	Cost of Sales	Spend Category
Cost of Goods Sold - Computer Store Miscellaneous Stock Items	SC6925	65500	Cost of Sales	Spend Category
Equipment - Appliances (SC7016)	SC7016	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Athletic (SC7000)	SC7000	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Audio and Visual (SC7018)	SC7018	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Cleaning & Maintenance (SC7001)	SC7001	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Communications and Network (SC7012)	SC7012	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Computer Hardware (SC7015)	SC7015	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Electrical & Power (SC7002)	SC7002	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Fixtures (SC7017)	SC7017	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Food Preparation and Serving (SC7003)	SC7003	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Furniture (SC7004)	SC7004	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Laboratory Instruments (SC7005)	SC7005	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Laptops and PCs (SC7011)	SC7011	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Leased Vehicle Buyout (SC7020)	SC7020	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Medical (SC7021)	SC7021	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Musical Instruments (SC7006)	SC7006	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Office & Photographic (SC7007)	SC7007	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Printers (SC7014)	SC7014	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Refrigeration, Air Conditioning, Air Circulation, Heating	SC7008	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Shop (SC7009)	SC7009	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Tablets (SC7013)	SC7013	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Vehicles (SC7010)	SC7010	67000	Furniture, Fixtures & Equipment	Spend Category
Equipment - Vehicles and Trailers (RC9145)	RC9145	67000	Furniture, Fixtures & Equipment	Revenue Category - For Cash Sales Offset
Grant Funded Equipment - Non Capital (SC7019)	SC7019	67000	Furniture, Fixtures & Equipment	Spend Category
Art & Museum Acquisitions (SC7300)	SC7300	67300	Fine Art Acquisitions	Spend Category
Library Acquisitions (SC7350)	SC7350	67350	Library Collections Acquisitions	Spend Category
Library Subscriptions (SC7351)	SC7351	67350	Library Collections Acquisitions	Spend Category

Library Subscriptions Multi-Year (SC7352)	SC7352	67350	Library Collections Acquisitions	Spend Category
Library Special Collections (SC7353)	SC7353	67350	Library Collections Acquisitions	Spend Category
Acquisitions - Building (SC7508)	SC7508	67500	Property and Plant	Spend Category
Acquisitions - Land (SC7509)	SC7509	67500	Property and Plant	Spend Category
Acquisitions - Leaseholds (SC7510)	SC7510	67500	Property and Plant	Spend Category
Building Improvements - Architect/Engineer (SC7507)	SC7507	67500	Property and Plant	Spend Category
Building Improvements - flat roofs, office interiors, leaseholds/faculty	SC7500	67500	Property and Plant	Spend Category
Building Improvements - interior renovations, carpet, ramps, decks,	SC7501	67500	Property and Plant	Spend Category
Building Improvements - other (SC7502)	SC7502	67500	Property and Plant	Spend Category
Building Improvements - Project Feasibility Study (SC7511)	SC7511	67500	Property and Plant	Spend Category
Building Improvements - shingle roofs, HVAC systems, electrical systems,	SC7503	67500	Property and Plant	Spend Category
Building Improvements - slate/copper roofs, building envelope work,	SC7504	67500	Property and Plant	Spend Category
Land Improvements - Paving, Walls (SC7505)	SC7505	67500	Property and Plant	Spend Category
Land Improvements - Project Feasibility Study (SC7512)	SC7512	67500	Property and Plant	Spend Category
Land Improvements - Site Prep, Landscaping (SC7506)	SC7506	67500	Property and Plant	Spend Category
Land Improvements (RC9122)	RC9122	67500	Property and Plant	Revenue Category - For Cash Sales Offset
New Construction - Architect/Engineer (SC7513)	SC7513	67500	Property and Plant	Spend Category
New Construction- Project Feasibility Study (SC7514)	SC7514	67500	Property and Plant	Spend Category
Project Manager Compensation Allocation (SC7520)	SC7520	67500	Property and Plant	Spend Category
Subrecipient-Salaries and Wages (SC9001)	SC9001	68700	Subrecipient Pass-through Expenditures	Spend Category
Subrecipient-Fringe Benefits (SC9002)	SC9002	68700	Subrecipient Pass-through Expenditures	Spend Category
Subrecipient-Facilities and Administration (SC9003)	SC9003	68700	Subrecipient Pass-through Expenditures	Spend Category
Subrecipient-Tuition and Fees (SC9004)	SC9004	68700	Subrecipient Pass-through Expenditures	Spend Category
Subrecipient-Supplies and Materials (SC9005)	SC9005	68700	Subrecipient Pass-through Expenditures	Spend Category
Subrecipient-Domestic Travel (SC9006)	SC9006	68700	Subrecipient Pass-through Expenditures	Spend Category
Subrecipient-Foreign Travel (SC9007)	SC9007	68700	Subrecipient Pass-through Expenditures	Spend Category
Subrecipient-Equipment (SC9008)	SC9008	68700	Subrecipient Pass-through Expenditures	Spend Category
Subrecipient-Participant Support Costs (SC9009)	SC9009	68700	Subrecipient Pass-through Expenditures	Spend Category
Subrecipient-Professional Services (SC9010)	SC9010	68700	Subrecipient Pass-through Expenditures	Spend Category