



## BANNER TO WORKDAY COST CENTER CROSSWALK

Banner Org	Banner Description	Workday Cost Center	Workday Description	Additional Worktag - Event	Additional Worktag - Project	Additional Worktag - Program	Custom Worktags
20041	Piano	CC2057	Music				
20042	Organ	CC2057	Music				
20606	Exhibition - Demura	CC7015	Frances Lehman Loeb Art Center		PJ000021		
20607	Exhibition - Cohn Photos	CC7015	Frances Lehman Loeb Art Center		PJ000022		
30001	Focus Group	CC9000	General - Institution Wide				
30003	Re-engineering	CC9000	General - Institution Wide				
30030	Real Estate Taxes	CC9000	General - Institution Wide				
30040	Campus Investor Respons. Committee	CC7000	Dean of Strategic Planning and Academic Resources			PG700014	
30080	General Contingency	CC9000	General - Institution Wide				
30110	Bursar's Office	CC7013	Student Financial Services				
30235	Central Photo Copying	CC3016	Central Services			PG300001	
30240	General Stores	CC3015	General Stores				
30245	General Stores Inventory Control	CC3015	General Stores				
30320	Student Telephone	CC8005	Computing and Information Services			PG800000	
30330	College Properties	CC9800	College Properties Operating				
30415	Usable Recoveries B&G - Non Usabale	CC3047	Service Response				
30419	Recoveries	CC3047	Service Response				
30465	Unplanned Maintenance	CC3031	Building Maintenance				
30466	Cycle Maintenance	CC3031	Building Maintenance				
30471	President's House Repairs	CC3031	Building Maintenance				
30472	Dean's House Repairs	CC3031	Building Maintenance				
30473	Pratt House	CC3031	Building Maintenance				
30510	Legal Services	CC9000	General - Institution Wide				
30520	Actuarial Services	CC9000	General - Institution Wide				
30540	Consulting - Financial	CC9000	General - Institution Wide				
30600	Moving Expenses - Recruitment	CC3012	Human Resources			PG300004	
30610	Advertising	CC9000	General - Institution Wide				
30650	Insurance-Institutional Support	CC9000	General - Institution Wide				
30740	Perkins Accounting Service Educational & General	CC7391	Scholarship Funding				
30900	Revenues	CC9000	General - Institution Wide				
30910	Auxiliary Revenues	CC9000	General - Institution Wide				
35000	Revolving Organization SEVIS Fees - International	VARIOUS	Fund and org of revolving fund owner should be used with the appropriate "other designated balances and activities" tag should be used				
40337	Svcs	CC4015	International Services			PG400011	
70003	AAVC - On Campus Activities	CC5013	Alumnae/i Engagement General Budget				
83031	Faculty Housing	CC7000	Dean of Strategic Planning and Academic Resources		PJ000004		

83292	Hazardous Materials Removal	CC3094	VP for Finance and Administration - Capital Projects	PJ000012		
83645	Dairy Barn @ Farm & Eco Preserve	CC3094	VP for Finance and Administration - Capital Projects	PJ000008		
83649	Vassar Farm & Ecol Preserve Infrast	CC3094	VP for Finance and Administration - Capital Projects	PJ000009		
83651	Campus Demolitions 2016	CC3094	VP for Finance and Administration - Capital Projects	PJ000032		
83653	Terrace Apts Hot Water Heat Lines	CC3094	VP for Finance and Administration - Capital Projects	PJ000034		
83658	Dean's Kitchen Renovation-WP	CC3094	VP for Finance and Administration - Capital Projects	PJ000036		
83672	Presidents Hse Reno - WP	CC3094	VP for Finance and Administration - Capital Projects	PJ000020		
83673	Campus Steamline Replacement-ML	CC3094	VP for Finance and Administration - Capital Projects	PJ000025		
83674	Sanders Physics Snow Guards	CC3094	VP for Finance and Administration - Capital Projects	PJ000026		
83675	Dairy Barn Snow Guards-BC	CC3094	VP for Finance and Administration - Capital Projects	PJ000027		
83676	OFPC Viol:Rplce Microprocessor Swit	CC3094	VP for Finance and Administration - Capital Projects	PJ000028		
83677	Main Bldg Window Paint Fl 3,4,5-BC	CC3094	VP for Finance and Administration - Capital Projects	PJ000029		
83678	Safety Compl. Powerhouse & VCDF-JK	CC3094	VP for Finance and Administration - Capital Projects	PJ000031		
84381	Student Building Dining Renovation	CC3094	VP for Finance and Administration - Capital Projects	PJ000016		
84382	Replace Fire Shutter Student Bld-JK	CC3094	VP for Finance and Administration - Capital Projects	PJ000030		
87509	Inn at Vassar	CC3094	VP for Finance and Administration - Capital Projects	PJ000001		
87510	Alumnae House Windows 2016/BC	CC3094	VP for Finance and Administration - Capital Projects	PJ000011		
87511		CC3094	VP for Finance and Administration - Capital Projects	PJ000015		
88038	CC*IIE Campus Design	CC8091	Chief Information Officer - Capital Projects	PJ000002		
88039	CC*IIEIAM Enhancing Vassar Research	CC8091	Chief Information Officer - Capital Projects	PJ000003		
88042	Workday Implementation	CC8091	Chief Information Officer - Capital Projects	PJ000010		
89054	Acad Support-Classroom Improve	CC7000	Dean of Strategic Planning and Academic Resources	PJ000005		
89055	Acad Support-Lounge Improve	CC7000	Dean of Strategic Planning and Academic Resources	PJ000006		

89056	Acad Support-Academic Office	CC7000	Dean of Strategic Planning and Academic Resources		PJ000007	
89063	Spec Collections Fire Protection/BC	CC3094	VP for Finance and Administration - Capital Projects		PJ000013	
89066	Facilities Operations-LED Retrofit	CC3094	VP for Finance and Administration - Capital Projects		PJ000014	
89070	Electric Metering System	CC3094	VP for Finance and Administration - Capital Projects		PJ000033	
89071	Thompson Library Roof Repl 2016	CC3094	VP for Finance and Administration - Capital Projects		PJ000035	
89073	Ely Hall-Carpet Replace-JH	CC3094	VP for Finance and Administration - Capital Projects		PJ000017	
89074	Campus Utilities Master Plan Phase1	CC3094	VP for Finance and Administration - Capital Projects		PJ000018	
89075	OLB Multis Project Lab-BC	CC3094	VP for Finance and Administration - Capital Projects		PJ000019	
89076	Powerhouse Bathroom Reno-WP	CC3094	VP for Finance and Administration - Capital Projects		PJ000024	
89077	Kautz House(Admissions)-BC	CC3094	VP for Finance and Administration - Capital Projects		PJ000023	
205504	Tournaments	Various	Spend categories will replace the old org			
601600	Exploring College Summer Prog	CC4001	Vassar College Urban Education Initiative VCUEI			PG400047
10000	Board of Trustees	CC1001	Board of Trustees			
10005	Presidential Transition	CC3000	Vice President of Finance and Administration	EV100000		
10006	Presidential Inauguration	CC1000	President's Office	EV100003		
10010	President's Office	CC1000	President's Office			
10011	Assistant to the President	CC1000	President's Office			PG100000
10012	President's Office Events	CC1000	President's Office	EV100001		
10015	EO/Affimative Action Environmental Responsibility (ERC)	CC1010	Equal Opportunity/Affirmative Action			
10025	Special Projects	CC7014	Office of Sustainability			
10050	Art Department	CC1000	President's Office	EV100002		
20000	Studio Art	CC2023	Art			
20001	Drama Department	CC2023	Art			PG200014
20010	Production	CC2033	Drama			
20011	Drama Film Department	CC2033	Drama	EV200000		
20020	English Department	CC2039	Film			
20030	Music Department	CC2037	English			
20040	Choir	CC2057	Music			
20043	Concerts	CC2057	Music			PG200015
20044	Modfest	CC2057	Music	EV200001		
20045	Orchestra	CC2057	Music	EV200002		
20046	Opera Workshop	CC2057	Music			PG200016
20047	Jazz Wind Ensembles	CC2057	Music			PG200017
20048	Electronic Classroom	CC2057	Music			PG200018
20049	Physical Education/Dance Department	CC2057	Music			PG200019
20050	Repertory Dance Theatre	CC2032	Dance			
20051	Master Class	CC2032	Dance			PG200020
20052		CC2032	Dance			PG200021

20100	Classics	CC2043	Greek and Roman Studies			
20110	French Department	CC2040	French and Francophone			
20120	German Department	CC2042	German			
20130	Hispanic Studies	CC2044	Hispanic Studies			
20140	Department	CC2049	Italian			
20150	Italian Department	CC2064	Russian			
20200	Russian Department	CC2022	Anthropology			
20210	Anthropology Department	CC2035	Economics			
20220	Economics Department	CC2036	Education			
20230	Education Department	CC2041	Geography			
20240	Geography Department	CC2045	History			
20250	History Department	CC2059	Philosophy			
20260	Philosophy Department	CC2061	Political Science			
20270	Political Science	CC2063	Religion			
20280	Religion Department	CC2067	Sociology			
20290	Sociology Department	CC2029	Cognitive Science		PG200022	
20300	Inter-Disciplinary Robotics	CC2060	Physics and Astronomy			
20310	Lab	CC2026	Biology			
20311	Astronomy Department	CC2025	Biochemistry Department			
20312	Biology Department	CC2058	Neuroscience and Behavior			
20315	Bio-Chemistry Department	CC2026	Biology		PG200025	
20320	Bio-Psychology Department	CC2027	Chemistry			
20325	Science Technology Support	CC2027	Chemistry		PG200026	
20335	Chemistry Department	CC2038	Environmental Studies - Program			
20340	Science Technology Support	CC2031	Computer Science			
20350	Environmental Studies - Collins	CC2034	Earth Science			
20355	Computer Science	CC2000	Dean of the Faculty Office		PG200028	
20360	Department	CC2053	Mathematics			
20380	Geology Department	CC2062	Psychology			
20400	Integrated Science Center	CC2020	Africana Studies			
20405	Mathematics Department	CC2021	American Studies			
20410	Psychology Department	CC2024	Asian Studies			
20415	Africana Studies	CC2029	Cognitive Science			
20420	American Culture	CC2030	College Course			
20425	Asian Studies	CC2046	Independent Program			
20430	Cognitive Science	CC2048	International Studies			
20431	College Course	CC2048	International Studies	EV200003		
20435	Independent Program	CC2051	Latin American and Latino/a Studies			
20440	International Studies	CC2055	Medieval Renaissance Self Instructional Language Program (SILP)			
20445	INTL Study Trip	CC2066	Science, Technology, and Society Program (STS)			
20450	Latin American Studies	CC2065	Urban Studies			
20440	Medieval Renaissance	CC2068	Victorian Studies			
20455	SILP	CC2069	Women's Studies			
20460	STS	CC2070	Jewish Studies			
20465	Urban Studies	CC2050	Chinese and Japanese			
20466	Victorian Studies	CC2028	Media Studies			
20465	Women's Studies	CC2054	Dean of the Faculty Office			
20470	Jewish Studies	CC2000	Dean of the Faculty Office			
20480	Jewish Studies	CC2000	Dean of the Faculty Office			
20485	Chinese/Japanese	CC2000	Dean of the Faculty Office			
20485	Media Studies	CC2000	Dean of the Faculty Office			
20500	Dean of the Faculty Office	CC2000	Dean of the Faculty Office			
20510	Dean's Area General	CC2000	Dean of the Faculty Office			
20510	Expenses	CC2000	Dean of the Faculty Office		PG200002	
20511	Candidates	CC2000	Dean of the Faculty Office		PG200004	

20512	Dept/Prog External Reviews	CC2000	Dean of the Faculty Office		PG200003
20513	Dean's Special Reserach	CC2000	Dean of the Faculty Office		PG200001
20520	Academic Computer Department	CC8000	Computing and Information Services		
20521	Academic Computing	CC8001	Academic Computing Services		
20522	Administrative Information Services	CC8002	Administrative Information Services		
20523	Media Resources	CC8004	Media Resources		
20524	Networks and Systems	CC8005	Networks and Systems		
20525	User Services	CC8006	User Services		
20540	Admissions	CC7012	Admissions		
20541	Open House - Admissions	CC7012	Admissions		PG700004
20542	Multi Cultural Recruitment	CC7012	Admissions		PG700003
20543	Joint College Programs	CC7012	Admissions		PG700002
20544	International Recruitment	CC7012	Admissions		PG700001
20545	Admissions Consultant	CC7012	Admissions		PG700000
20546	Admitted Student Receptions	CC7012	Admissions	EV700000	
20555	Life Fitness Program	CC7040	Athletics and Physical Education		PG700005
20560	Chicago Audio Visual Center	CC2071	Language Departments Shared Costs		
20590	Field Work Office	CC2010	The Office of Community - Engaged Learning		
20600	Financial Aid Office	CC7013	Student Financial Services		
20610	Francis Lehman Loeb Art Center	CC7015	Francis Lehman Loeb Art Center		
20611	Publications - FLLAC	CC7015	Francis Lehman Loeb Art Center		PG700008
20612	Special Events - FLLAC	CC7015	Francis Lehman Loeb Art Center		PG700009
20613	Exhibitions	CC7015	Francis Lehman Loeb Art Center		PG700007
20614	Conservation	CC7015	Francis Lehman Loeb Art Center		PG700006
20630	Institutional Research	CC1011	Institutional Research		
20640	Nursery School	CC7010	Wimpfheimer Nursery School		
20645	Childcare Cooperative	CC7011	Infant Toddler Center		
20650	Registrar	CC2012	Registrar		
20670	Academic Program Support	CC2011	Grants Office		
20690	Dean's Contingency	CC2000	Dean of the Faculty Office		PG200000
20700	Faculty Retirement	CC2090	Dean of the Faculty - Other Restricted Funding	EV200004	
20750	Language Fellows	CC2000	Dean of the Faculty Office		PG200013
20840	Financial Aid Student Employment	CC7013	Student Financial Services		PG700013
21001	Main Library	CC7020	Main Library		
21003	Music Library	CC7021	Music Library		
21004	Acquisitions-College Appropriation	CC7022	Acquisitions-College Appropriation		
21005	Slide Library	CC7023	Digital Scholarship and Technology Services		
21006	Library Preservation	CC7020	Main Library		PG700012
21007	Library Cataloguing	CC7020	Main Library		PG700010
21008	Library Document Delivery	CC7020	Main Library		PG700011
21009	Library Spec Collections	CC7024	Library Special Collections		
21011	Public Print Supplies	CC8006	User Services		PG800003
21700	JYA - Madrid - Vassar Wesleyan	CC2013	International Programs		PG200040

21701	JYA - Paris - Vassar Wesleyan	CC2013	International Programs			PG200041
21702	JYA-Bologna-Vassar Wesleyan Wellesl	CC2013	International Programs			PG200042
21704	JYA- Galloway	CC2013	International Programs			PG200043
21708	JYA- Summer in Germany	CC2013	International Programs			PG200044
21710	JYA- Berlin Consortium	CC2013	International Programs			PG200045
21714	JYA- Non Vassar Programs	CC2013	International Programs			PG200046
21715	JYA- Russia	CC2013	International Programs			PG200047
21717	JYA- London Media Studies	CC2013	International Programs			PG200048
21718	JYA- India - NYSICCSI	CC2013	International Programs			PG200049
21750	International Programs	CC2013	International Programs			
21750	International Programs Scholarships-College	CC4052	International Programs			
24001	Appropriations	CC7391	Scholarship Funding			
26901	E.M. Tappan	CC7391	Scholarship Funding			
26902	Staton	CC7391	Scholarship Funding			
26903	B. Belle Whitney	CC7391	Scholarship Funding			
29991	FIN 47 Reclass Operating	CC9020	Accounting and Tax - Institution Wide			HAZMAT
29993	Research - General Accruals	CC9020	Accounting and Tax - Institution Wide			
29994	Auxiliary Enterprises - Accruals	CC9020	Accounting and Tax - Institution Wide			
29995	Op and Maint of Plant - Accruals	CC9020	Accounting and Tax - Institution Wide			
29996	Institutional Support - Accruals	CC9020	Accounting and Tax - Institution Wide			
29998	Academic Support - Gen Accruals	CC9020	Accounting and Tax - Institution Wide			
29999	Instruction - Genertal Accruals	CC9020	Accounting and Tax - Institution Wide			
30000	V.P. Of Finance Office	CC3000	Vice President of Finance andAdministration			
30002	VPFA Outreach	CC3000	Vice President of Finance andAdministration			PG300000
30009	V.P. of Finance & Admin Search	CC3000	Vice President of Finance andAdministration	EV300000		
30020	Reserves - Plant	CC3095	Plant and Reserve Funding			
30040	Campus Investor Respons. Committee	CC7000	Dean of Strategic Planning and Academic Resources			PG700014
30100	Controller's Office	CC3010	Accounting Services			
30101	Deferred Compensation	CC9020	Accounting and Tax - Institution Wide			
30210	Benefit's Office	CC3013	Benefits			
30235	Central Photo Copying	CC3016	Central Services			PG300001
30240	General Stores	CC3015	General Stores			
30250	Personnel Office	CC3012	Human Resources			
30251	HR Recognition Events	CC9030	HR and Benefits - Institution Wide	EV300001		
30252	HR Wellness	CC9030	HR and Benefits - Institution Wide			PG300003
30260	Post Office	CC3016	Central Services			
30270	Purchasing Office	CC3014	Purchasing			
30280	Employee Benefits	CC9030	HR and Benefits - Institution Wide			
30285	Employee Benefits - Retirees	CC9030	HR and Benefits - Institution Wide			
30290	Environmental Health & Saftey	CC3036	Environmental Health and Safety			
30301	Vassar College Store	CC3017	Vassar College Store			
30310	Computer Store	CC8003	Computer Store			
30320	Student Telephone	CC8005	Networks and Systems			PG800000

30400	Administrative Office - B.& G.	CC3030	Facilities Operations - Administrative Office			
30410	Building Maintenance	CC3031	Building Maintenance			
30420	Custodial Services - Academic	CC3034	Custodial Services			
30430	Grounds	CC3039	Grounds			
30440	Mechanical Services	CC3043	Mechanical Services			
30441	Electrical	CC3035	Electrical			
30442	Plumbing	CC3045	Plumbing and Heating			
30443	HVAC	CC3040	Heating Ventilation and Air Conditioning			
30450	Power Department	CC3033	Central Heating Plant			
30481	Carpenters Shop	CC3032	Carpenters Shop			
30482	Glazier Shop	CC3038	Glazier Shop			
30483	Locksmith Shop	CC3041	Locksmith Shop			
30484	Roofers Shop	CC3046	Roofers Shop			
30485	Masons Shop	CC3042	Masons Shop			
30486	Painters Shop	CC3044	Painters Shop			
30493	Fleet Management	CC3037	Fleet Management			
30495	Service Response	CC3047	Service Response			
30500	Auditing	CC9020	Accounting and Tax - Institution Wide			
30570	River Management	CC7005	Faculty Housing			
30571	Faculty Housing Turnover	CC7005	Faculty Housing			PG700015
30580	DB Pension Plan Expenses	CC9030	HR and Benefits - Institution Wide			
30600	Moving Expenses - Recruitment	CC3012	Human Resources			PG300004
30615	Bad Debt	CC9020	Accounting and Tax - Institution Wide			
30685	Pension Benefit Guarantee	CC9030	HR and Benefits - Institution Wide			
30693	DC IDC Bond - 2013	CC9020	Accounting and Tax - Institution Wide			BD2013
30698	DASNY Bond - 2007	CC9020	Accounting and Tax - Institution Wide			BD2007
30699	DASNY Bond - 2010	CC9020	Accounting and Tax - Institution Wide			BD2010
30800	Investment's Office	CC3011	Investments			
34035	Commencement	CC4012	Campus Activities	EV400000		
39999	Institutional Sup. Gen. Accruals	CC9020	Accounting and Tax - Institution Wide			
40000	Director Of Residential Life Office	CC4043	Residential Life Office			
40001	Residential Halls	CC4043	Residential Life Office			PG400014
40002	Main House	CC4043	Residential Life Office			PG400015
40003	Student Fellow Program	CC4043	Residential Life Office			PG400016
40004	Strong House	CC4043	Residential Life Office			PG400017
40005	House Fellows	CC4043	Residential Life Office			PG400018
40006	Lathrop House	CC4043	Residential Life Office			PG400019
40007	House Advisor	CC4043	Residential Life Office			PG400020
40008	Raymond House	CC4043	Residential Life Office			PG400021
40009	Transitions	CC4043	Residential Life Office			PG400022
40010	Davison House	CC4043	Residential Life Office			PG400023
40012	Jewett House	CC4043	Residential Life Office			PG400024
40014	Josselyn House	CC4043	Residential Life Office			PG400025
40016	Cushing House	CC4043	Residential Life Office			PG400026
40018	Noyes House	CC4043	Residential Life Office			PG400027
40020	Ferry House	CC4043	Residential Life Office			PG400028
40022	Town House	CC4043	Residential Life Office			PG400029
40024	Terrace Apartments	CC4043	Residential Life Office			PG400030
40090	Blegen House	CC4016	Lesbian, Gay, Bisexual, Transgender and Queer Center			



40091	Women's Center	CC4020	Women's Center			
40100	Campus Activities Office	CC4012	Campus Activities			
40101	Programming - College Center	CC4012	Campus Activities			PG400031
40102	Leadership Development Initiative	CC4012	Campus Activities			PG400032
40105	Campus Security Office	CC4018	Safety and Security			
40110	Career Planning Office	CC4051	Career Development			
40111	Sophomore Career Connections	CC4051				PG400033
40112	SLAC	CC4051				PG400034
40120	Counseling Services	CC4041	Counseling Services			
40125	Commencement	CC4012	Campus Activities	EV400000		
40135	Dean Of The College Office	CC4000	Dean of the College Office			
40140	Dean Of Students Office	CC4040	Dean Of Students Office			
40149	Student Outreach/Support	CC4050	Dean Of Studies Office			PG400035
40150	Dean Of Studies Office	CC4050	Dean Of Studies Office			
40151	Programming	CC4013	General Campus Life Office Operations			PG400036
40152	CHAS	CC4013	General Campus Life Office Operations			PG400037
40153	All College Day	CC4013	General Campus Life Office Operations	EV400001		
40154	Orientation	CC4013	General Campus Life Office Operations	EV400002		
40155	Director Of Campus Concerns Office	CC4013	General Campus Life Office Operations			
40156	Disability and Support Services	CC4010	Accessibility and Educational Opportunity			
40157	Health Educator	CC4014	Health Educator			
40158	ADA Accommodations	CC4010	Accessibility and Educational Opportunity			PG400038
40159	SAVP	CC4040	Dean Of Students Office			PG400039
40160	Health Department	CC4042	Health Services			
40161	ID Card Office	CC8006	User Services			PG800001
40162	Emergency Medical Services	CC4042	Health Services			PG400040
40163	CARES	CC4014	Health Educator			PG400046
40164	Eating Disorder Task Force	CC4014	Health Educator			PG400041
40165	Inter-Cultural Center	CC4011	African American/Black,Latino,Asian,Native American Center			
40166	ALANA Programming	CC4011	African American/Black,Latino,Asian,Native American Center			PG400042
40168	Learning Community Program	CC2052	Learning, Teaching and Research Center			
40170	Religious Activities Office	CC4017	Religious and Spiritual Life			
40210	Central Dining Facility	CC4080	Campus Dining - ACDC			
40230	Retreat	CC4081	Campus Dining - Retreat			
40310	Campus Patrol	CC4018	Safety and Security			PG400043
40330	Assistant to the Dean of the College	CC4015	International Services			
40331	Programming - International Svcs	CC4015	International Services			PG400009
40332	New Student Orientation - International Svcs	CC4015	International Services	EV400003		
40333	Arlington Init. - International Svcs	CC4015	International Services			PG400010
40335	College Vehicle Pool	CC4018	Safety and Security			PG400044



40337	SEVIS Fees - International Svcs	CC4015	International Services			PG400014
40338	VHP - International Svcs	CC4015	International Services			PG400012
41000	House Fellows	CC4043	Residential Life Office			PG400018
41010	House Advisors	CC4043	Residential Life Office			PG400013
			Office of Alumnae/i Affairs and Development General Budget			
50000	Development Office	CC5000	Budget			
50001	Student Outreach	CC5020	The Vassar Fund			PG500005
			Alumnae/i Engagement General Budget			PG500007
50002	Yound Alumnae/i Outreach	CC5013	Alumnae/i Engagement General Budget			PG500009
50003	Speakers Network	CC5013	Alumnae/i Engagement General Budget			PG500009
50004	AAAVC	CC5013	Alumnae/i Engagement General Budget	EV500001		
50005	Volunteer Weekend	CC5013	Alumnae/i Engagement General Budget			PG500008
50006	Sons and Daughters	CC5013	Alumnae/i Engagement General Budget	EV500000		
50008	PAC/PIAC	CC5018	Principal Gifts			PG500010
50009	Pyramid Society	CC5018	Principal Gifts	EV500008		
50010	Academic Program Support	CC5011	Corporate, Foundation and Government Relation Alumnae/i Engagement			
50011	Career Networking	CC5013	Alumnae/i Engagement General Budget			PG500016
			Office of Alumnae/i Affairs and Development General Budget			
50013	Seven Sibs Conference	CC5000	Office of Alumnae/i Affairs and Development	EV500002		
50015	Donor Relations	CC5015	Operations			PG500001
50016	Phonathon	CC5020	The Vassar Fund			PG500012
			Alumnae/i Engagement General Budget			
50017	AAVC Board	CC5013	Alumnae/i Engagement General Budget	EV500003		
50018	PIAC	CC5018	Principal Gifts			PG500013
			Office of Alumnae/i Affairs and Development			
50020	Development Research	CC5015	Operations			
			Alumnae/i Engagement General Budget			PG500006
50021	Undergraduate Outreach	CC5013	Alumnae/i Engagement General Budget			
50025	Development Research	CC5016	Parent Outreach			
50030	Major & Planned Gifts	CC5014	Leadership Gifts			
50035	Principal Gifts	CC5018	Principal Gifts			
			Regional Programs General Budget			
50050	Regional Gifts and Programs	CC5019	Regional Programs General Budget			
50055	Presidents Reception	CC5019	Regional Programs General Budget	EV500004		
			Regional Programs General Budget			PG500014
50056	Campus Programs	CC5019	Regional Programs General Budget			
50059	Classroom Revisited	CC5019	Regional Programs General Budget			PG500004
			Gift Planning General Budget			
50060	Planned Gifts	CC5017	Gift Planning General Budget			
50065	Vassar College Society	CC5017	Gift Planning General Budget	EV500009		
			Alumnae/i Engagement General Budget			PG500002
50066	Vassar Club of New York	CC5013	Alumnae/i Engagement General Budget			
			Alumnae/i Engagement General Budget			PG500015
50067	Pilot and Affiliate Programs	CC5013	Alumnae/i Engagement General Budget			
50070	Class Giving	CC5020	The Vassar Fund			
			Development			
50080	Communication	CC5012	Communication			
			Development			
50085	Report of Gifts	CC5012	Communication			PG500018

50090	Contingency - V.P. Development	CC5000	Office of Alumnae/i Affairs and Development General Budget			PG500000	
50099	Planned Gifts- Professional Service	CC5017	Gift Planning General Budget				
50200	Presidential Search	CC3000	Vice President of Finance and Administration	EV100000			
60000	Conferences and Summer Programs	CC4019	Office of Summer Programs and Special Events				
60010	Publications Office	CC6001	Publications Office				
60020	College Relations Office	CC6000	Communications				
60021	Admissions/Communications	CC6000	Communications			PG600001	
60022	Community Works	CC6000	Communications			PG600002	
60023	Families Weekend	CC6000	Communications	EV600000			
60024	Photography/Visual Asset Mgmt	CC6000	Communications			PG600003	
60025	Publications	CC6000	Communications			PG600004	
60026	Videography	CC6000	Communications			PG600005	
60030	Web Development	CC6002	Web Development				
60090	Contingency - College Relations	CC6000	Communications Alumnae/i Engagement			PG600000	
70006	Operating Committees	CC5013	General Budget			PG500003	
70010	Administrative Travel - AAVC	CC5013	Alumnae/i Engagement General Budget	EV500006			
70020	Class Reunion - AAVC	CC5013	Alumnae/i Engagement General Budget	EV500007			
70025	Vintage Reunion	CC5013	Alumnae/i Engagement General Budget	EV500005			
70030	Quarterly - AAVC	CC6003	AAVC Alumnae/i Communications and Vassar Quarterly Alumnae/i Engagement				
70040	AAVC Travel Program	CC5013	General Budget			PG500011	
70100	Alumnae House Inn	CC5040	Alumnae House Inn				
71001	Dean of Administration and Planning	CC7000	Dean of Strategic Planning and Academic Resources				
71003	DOSPAR - Environmental Cooperative	CC7004	Environmental Cooperative				
83584	SF Bridge Building	CC3094	VP for Finance and Administration - Capital Projects		PJ000037		
83585	SF Olmsted Additions	CC3094	VP for Finance and Administration - Capital Projects		PJ000038		
83586	SF New England Building	CC3094	VP for Finance and Administration - Capital Projects		PJ000039		
83587	SF Sanders Physics Building	CC3094	VP for Finance and Administration - Capital Projects		PJ000040		
83607	Site Work Sci Initiative Construct	CC3094	VP for Finance and Administration - Capital Projects		PJ000041		
83608	Chiller Sci Initiative Construction	CC3094	VP for Finance and Administration - Capital Projects		PJ000042		
83660	Master Plan-Farm/Eco Preserve/BC	CC3094	VP for Finance and Administration - Capital Projects		PJ000053		

83679	Arboretum Tree Plant & Lanscpe/JH	CC3094	VP for Finance and Administration - Capital Projects	PJ000043	
83680	Steam Line Rplcmnt - Main Campus	CC3094	VP for Finance and Administration - Capital Projects	PJ000044	
83681	Fill Replacement Cooling Tower 1	CC3094	VP for Finance and Administration - Capital Projects	PJ000045	
83682	Life Safety Upgrades	CC3094	VP for Finance and Administration - Capital Projects	PJ000046	
83683	Vacuum Cond. Tank Replacement	CC3094	VP for Finance and Administration - Capital Projects	PJ000047	
83684	Sprinkler System Compliance	CC3094	VP for Finance and Administration - Capital Projects	PJ000048	
88044	OAAD Banner Replacement Project	CC3094	VP for Finance and Administration - Capital Projects	PJ000049	
89079	Olmstead A-55 Lab Setup/BC	CC3094	VP for Finance and Administration - Capital Projects	PJ000050	
89080	Reno to Kiosk College Center/ML	CC3094	VP for Finance and Administration - Capital Projects	PJ000051	
89081	Updates to BLS-109 and BLS-2	CC3094	VP for Finance and Administration - Capital Projects	PJ000052	
205500	Athletics - General	CC7040	Athletics and Physical Education		
205501	Athletic Trainer	CC7041	Athletic Trainer		
205502	Sports Information	CC7042	Sports Information		
205503	Facilities Management	CC7043	Facilities Management		
205512	Women's Basketball	CC7051	Women's Basketball		
205513	Women's XC	CC7052	Women's Cross Country		
205514	Women's Fencing	CC7053	Women's Fencing		
205515	Women's Field Hockey	CC7054	Women's Field Hockey		
205516	Women's Golf	CC7055	Women's Golf		
205517	Women's Lacrosse	CC7056	Women's Lacrosse		
205518	Women's Soccer	CC7057	Women's Soccer		
205519	Women's Squash	CC7058	Women's Squash		
205520	Women's Swim & Dive	CC7059	Women's Swim and Dive		
205521	Women's Tennis	CC7060	Women's Tennis		
205522	Women's Track	CC7061	Women's Track		
205523	Women's Volleyball	CC7062	Women's Volleyball		
205541	Men's Baseball	CC7070	Men's Baseball		
205542	Men's Basketball	CC7071	Men's Basketball		
205543	Men's XC	CC7072	Men's Cross Country		
205544	Men's Fencing	CC7073	Men's Fencing		
205547	Men's Lacrosse	CC7076	Men's Lacrosse		
205548	Men's Soccer	CC7077	Men's Soccer		
205549	Men's Squash	CC7078	Men's Squash		
205550	Men's Swim & Dive	CC7079	Men's Swim and Dive		
205551	Men's Tennis	CC7080	Men's Tennis		
205552	Men's Track	CC7081	Men's Track		
205553	Men's Volleyball	CC7082	Men's Volleyball		
205560	Rowing	CC7100	Rowing Club Sport		
205561	Rugby	CC7101	Rugby Club Sport		
601600	Exploring College Summer Prog	CC4001	Vassar College Urban Education Initiative VCUEI	PG400047	
602101	Basketball Camp - VC Boys	CC7200	Sports Camps	PG700021	
602102	Basketball Camp - VC Boys	CC7200	Sports Camps	PG700022	

602110	Vassar Gialie Soccer Camp	CC7200	Sports Camps			PG700029	
602200	Summer Institute for the Gifted	CC4019	Office of Summer Programs and Special Events			PG600006	
602500	Walker Field House	CC4019	Office of Summer Programs and Special Events			PG400045	
603000	Capriccio	CC7020	Main Library			PG700016	
603600	Swim Camp	CC7200	Sports Camps			PG700030	
604500	Soccer Camp	CC7200	Sports Camps			PG700027	
604900	Field Hockey/Lacrosse - VC Girls	CC7200	Sports Camps			PG700024	
606402	Baseball Camp	CC7200	Sports Camps			PG700020	
606700	Girls Lacrosse Camp	CC7200	Sports Camps			PG700025	
606702	Lacrosse	CC7200	Sports Camps			PG700026	
607600	Fencing Camp	CC7200	Sports Camps			PG700023	
608000	Soccer Academy	CC7200	Sports Camps			PG700028	
609010	Sports Camp General - Even	CC7200	Sports Camps				
611100	Powerhouse-99	CC6000	Communications			PG600007	
611101	Powerhouse-01	CC6000	Communications			PG600008	
611102	Powerhouse-02	CC6000	Communications			PG600009	
611103	Powerhouse '03	CC6000	Communications			PG600010	
611104	Powerhouse '04	CC6000	Communications			PG600011	
DIR000	Diving into Research	CC2000	Dean of the Faculty Office			PG200005	
ECSI	Exploring College Summer Institute	CC4001	Vassar College Urban Education Initiative VCUEI			PG400050	
EXC12	Dyson/Exploring College/Roellke	CC4001	Vassar College Urban Education Initiative VCUEI			PG400047	
N/A	#N/A	CC1090	President - Other Restricted Funding				
N/A	#N/A	CC1091	President - Capital Projects				
N/A	#N/A	CC2090	Dean of the Faculty - Other Restricted Funding				
N/A	#N/A	CC2091	Grants Office - Institutional Grants				
N/A	#N/A	CC2092	Lecture Funds				
N/A	#N/A	CC2093	Faculty/Chair Salaries and Stipends				
N/A	#N/A	CC2094	Dean of the Faculty - Capital Projects				
N/A	#N/A	CC3090	VP for Finance and Administration - Other Restricted Funding				
N/A	#N/A	CC3091	Maintenance Endowments and Gifts				
N/A	#N/A	CC3092	Budget Relieving Endowments				
N/A	#N/A	CC3093	Budget Relieving Faculty Salaries				
N/A	#N/A	CC3094	VP for Finance and Administration - Capital Projects				
N/A	#N/A	CC4082	Campus Dining - Bridge Cafe				
N/A	#N/A	CC4083	Campus Dining - Catering				
N/A	#N/A	CC4084	Campus Dining - Food Truck				
N/A	#N/A	CC4090	Dean of the College - Other Restricted Funding				
N/A	#N/A	CC4091	Prize and Fellowship Funding				

N/A	#N/A		CC4092	Vassar Student Associations Dean of the College -				
N/A	#N/A		CC4093	Capital Projects Alumnae/i Engagement				
N/A	#N/A		CC5013	General Budget VP for Office of Alumnae/i Affairs and Development -				
N/A	#N/A		CC5090	Other Restricted Funding VP for Office of Alumnae/i Affairs and Development -				
N/A	#N/A		CC5091	Capital Projects VP for Communications -				
N/A	#N/A		CC6090	Other Restricted Funding VP for Communications -				
N/A	#N/A		CC6091	Capital Projects				
N/A	#N/A		CC7006	Farm and Eco Preserve Dean of Strategic Planning and Academic Resources -				
N/A	#N/A		CC7390	Other Restricted Funding Dean of Strategic Planning and Academic Resources -				
N/A	#N/A		CC7392	Capital Projects Chief Information Officer -				
N/A	#N/A		CC8090	Other Restricted Funding Chief Information Officer -				
N/A	#N/A		CC8091	Capital Projects Depreciation - Institution Wide				
N/A	#N/A		CC9001	HR and Benefits - Institution Wide				
N/A	#N/A		CC9030	College Properties				
N/A	#N/A		CC9800	Operating				
N/A	#N/A		CC9900	Planned Giving Gifts				
PRV133	Dyson/After School Program		CC2000	Dean of the Faculty Office			PG200006	
VAST12	Dyson/After School Program		CC2000	Dean of the Faculty Office			PG200007	
VAST12	Dyson/Vellop/Vista/Test		CC4001	Vassar College Urban Education Initiative VCUEI			PG400048	
VELLOP	Dyson/Vellop/Vista/Test		CC4001	Vassar College Urban Education Initiative VCUEI			PG200010	
VELLOP	VELLOP		CC4001	Vassar College Urban Education Initiative VCUEI			PG400049	