



Ledger Account Crosswalk for Revenue and Spend Categories

| Revenue Category/Spend Category | Workday ID | Ledger Account | Ledger Account Name | Type of 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 |
| Clothing ReFD- 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 Taxable Sales (RC5007) | RC5007 | 45000 | Sales | Revenue Category |
| Frances Lehman Loeb Art Center - Kiosk Non-Taxable Sales (RC5006) | RC5006 | 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 - Catering Revenue (RC5101) | RC5101 | 45010 | Dining Services Revenue | Revenue Category |
| Dining Services - Summer Programs (RC5102) | RC5102 | 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 |
| Dining Services - Retail Sales (RC5100) | RC5100 | 45010 | Dining Services Revenue | Revenue Category |
| Dining Services - Dining Bucks (RC5104) | RC5104 | 45010 | Dining Services Revenue | Revenue Category |
| Dining Services - Mathew's Bean (RC5103) | RC5103 | 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 |
| 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 |
| Terminated Deferred Gift (RC8000) | RC8000 | 48550 | Terminated Deferred Gift | Revenue Category |
| Team Fundraising (RC9000) | RC9000 | 49000 | Agency Fundraising Revenue | Revenue Category |
| VSA Fundraising (RC9001) | RC9001 | 49000 | Agency Fundraising Revenue | Revenue Category |
| Endowment Funded Student Aid (SC4505) | SC4505 | 60100 | Scholarships | Spend Category |
| Emergency Student Aid (SC4631) | SC4631 | 60100 | Scholarships | Spend Category |
| Internships (SC4634) | SC4634 | 60100 | Scholarships | Spend Category |
| Preferential Scholarship (SC4502) | SC4502 | 60100 | Scholarships | Spend Category |
| Restricted Scholarship (SC4501) | SC4501 | 60100 | Scholarships | Spend Category |
| Unrestricted Scholarship (SC4503) | SC4503 | 60100 | Scholarships | Spend Category |
| Funds Held in Trust - Endowment (SC4504) | SC4504 | 60100 | Scholarships | Spend Category |
| Other Student Aid (SC4630) | SC4630 | 60110 | Other Aid | Spend Category |
| Prizes (SC4632) | SC4632 | 60110 | Other Aid | Spend Category |
| Fellowships (SC4633) | SC4633 | 60110 | Other Aid | Spend Category |
| Participant Support Stipends (SC4636) | SC4636 | 60120 | Stipends | Spend Category |
| Honoraria (SC6027) | SC6027 | 62110 | Professional Services - Operating | Spend Category |
| Investment Custodian Fees (SC6000) | SC6000 | 62111 | Professional Services - Non Operating | Spend Category |
| Investment Management Fees - Internal (SC6002) | SC6002 | 62111 | Professional Services - Non Operating | Spend Category |
| Investment Management Fee - Cambridge (SC6003) | SC6003 | 62111 | Professional Services - Non Operating | Spend Category |
| Investment Management Fee - Aetos (SC6004) | SC6004 | 62111 | Professional Services - Non Operating | Spend Category |
| Investment Mgmt Fee - CF Capital (SC6005) | SC6005 | 62111 | Professional Services - Non 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 |
| Management Fees (SC6012) | SC6012 | 62110 | Professional Services - Operating | Spend Category |
| Legal Fees (SC6010) | SC6010 | 62110 | Professional Services - Operating | Spend Category |
| Accounting Fees (SC6009) | SC6009 | 62110 | Professional Services - Operating | Spend Category |
| Lobbying Fees (SC6011) | SC6011 | 62110 | Professional Services - Operating | Spend Category |
| Professional Fundraising Services (SC6014) | SC6014 | 62110 | Professional Services - Operating | Spend Category |
| Other Fees for Service/Independant Contractor (SC6013) | SC6013 | 62110 | Professional Services - Operating | Spend Category |
| Moving Expense (SC6015) | SC6015 | 62110 | Professional Services - Operating | Spend Category |
| Consulting (SC6016) | SC6016 | 62110 | Professional Services - Operating | Spend Category |



Ledger Account Crosswalk for Revenue and Spend Categories

| Revenue Category/Spend Category | Workday ID | Ledger Account | Ledger Account Name | Type of Category |
|--|------------|----------------|---------------------------------------|------------------|
| Maintenance Agreement - Equipment (SC6017) | SC6017 | 62110 | Professional Services - Operating | Spend Category |
| Service Agreements (SC6018) | SC6018 | 62110 | Professional Services - Operating | Spend Category |
| Uniform and Linen Cleaning (SC6019) | SC6019 | 62110 | Professional Services - Operating | Spend Category |
| Officials (SC6020) | SC6020 | 62110 | Professional Services - Operating | Spend Category |
| Printing - 3rd Party Hired (SC6021) | SC6021 | 62110 | Professional Services - Operating | Spend Category |
| Investment Management Fees (SC6001) | SC6001 | 62111 | Professional Services - Non Operating | Spend Category |
| Administrative Fee - Realty (SC6023) | SC6023 | 62110 | Professional Services - Operating | Spend Category |
| Piano Tuning and Maintenance (SC6025) | SC6025 | 62110 | Professional Services - Operating | Spend Category |
| Organ Maintenance (SC6024) | SC6024 | 62110 | Professional Services - Operating | Spend Category |
| Advertising (SC6100) | SC6100 | 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 |
| Controlled Substances (SC6195) | SC6195 | 62131 | Supplies | Spend Category |
| Hoods (SC6194) | SC6194 | 62131 | Supplies | Spend Category |
| Office Supplies (SC6186) | SC6186 | 62131 | Supplies | Spend Category |
| Program Supplies (SC6191) | SC6191 | 62131 | Supplies | Spend Category |
| Instructional Supplies (SC6188) | SC6188 | 62131 | Supplies | Spend Category |
| Maintenance/Janitorial Supplies (SC6189) | SC6189 | 62131 | Supplies | Spend Category |
| Athletic Supplies (SC6187) | SC6187 | 62131 | Supplies | Spend Category |
| Research Supplies (SC6192) | SC6192 | 62131 | Supplies | Spend Category |
| Medical Supplies (SC6190) | SC6190 | 62131 | Supplies | Spend Category |
| Powerhouse Production Supplies and Materials (SC6193) | SC6193 | 62131 | Supplies | Spend Category |
| Studio Art Fees Revenue (SC6185) | SC6185 | 62131 | Supplies | Spend Category |
| Controlled Substances (SC6195) | SC6195 | 62131 | Supplies | Spend Category |
| Radioactive Materials (SC6196) | SC6196 | 62131 | Supplies | Spend Category |
| Postage and Shipping (SC6245) | SC6245 | 62132 | Postage and Delivery | Spend Category |
| Overnight Mail (SC6246) | SC6246 | 62132 | Postage and Delivery | Spend Category |
| Facilities Operations Uniforms (SC6262) | SC6262 | 62133 | Uniforms | Spend Category |
| Medical Uniforms (SC6263) | SC6263 | 62133 | Uniforms | Spend Category |
| Athletic Uniforms (SC6260) | SC6260 | 62133 | Uniforms | Spend Category |
| Dining Services Uniforms (SC6261) | SC6261 | 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 |
| 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 (SC6370) | SC6370 | 62162 | Facilities Rental | Spend Category |
| Hazardous Material Disposal (SC6375) | SC6375 | 62163 | Hazardous Material Disposal | 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 |
| Hazardous Material Permit (SC6376) | SC6376 | 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 |



Ledger Account Crosswalk for Revenue and Spend Categories

| Revenue Category/Spend Category | Workday ID | Ledger Account | Ledger Account Name | Type of Category |
|---|------------|----------------|---|------------------|
| Repairs and Maintenance Vehicles (SC6402) | SC6402 | 62165 | Repairs and Maintenance | Spend Category |
| Repairs and Maintenance Heating, Cooling, Plumbing, Electrical, Mechanical (SC6405) | SC6405 | 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 |
| Real Estate Taxes (SC6430) | SC6430 | 62166 | Real Estate Tax | Spend Category |
| 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 - Transportation (SC6460) | SC6460 | 62170 | Travel Expense | Spend Category |
| Student Travel - Transportation (SC6462) | SC6462 | 62170 | Travel Expense | Spend Category |
| Gasoline for College Owned Vehicles and Equipment (SC6463) | SC6463 | 62170 | Travel Expense | Spend Category |
| Vehicle Registration (SC6467) | SC6467 | 62170 | Travel Expense | Spend Category |
| Business Travel - Meals (SC6470) | SC6470 | 62170 | Travel Expense | Spend Category |
| Business Travel - Lodging (SC6469) | SC6469 | 62170 | Travel Expense | Spend Category |
| Student Travel - Meals (SC6472) | SC6472 | 62170 | Travel Expense | Spend Category |
| Student Travel - Lodging (SC6471) | SC6471 | 62170 | Travel Expense | Spend Category |
| Vehicle Usage Charge (SC6500) | SC6500 | 62171 | Vehicle Usage Charge | Spend Category |
| Non-Business Meals (Entertainment) (SC6510) | SC6510 | 62172 | Entertainment | Spend Category |
| Lectures (SC6531) | SC6531 | 62190 | Conferences, Professional Meetings & Training | Spend Category |
| Meetings - Off Campus (SC6533) | SC6533 | 62190 | Conferences, Professional Meetings & Training | Spend Category |
| Professional Development and Conference Registration Fee (SC6534) | SC6534 | 62190 | Conferences, Professional Meetings & Training | Spend Category |
| Meetings - On Campus (SC6535) | SC6535 | 62190 | Conferences, Professional Meetings & Training | Spend Category |
| Meetings - Alcohol (SC6536) | SC6536 | 62190 | Conferences, Professional Meetings & Training | Spend Category |
| Media Services Setup Charges (SC6537) | SC6537 | 62190 | Conferences, Professional Meetings & Training | Spend Category |
| Vassar Events (SC6539) | SC6539 | 62190 | Conferences, Professional Meetings & Training | Spend Category |
| Event Registration Fee (SC6538) | SC6538 | 62190 | Conferences, Professional Meetings & Training | Spend Category |
| Candidate Recruiting (SC6541) | SC6541 | 62190 | Conferences, Professional Meetings & Training | Spend Category |
| Competition Entry Fees (SC6540) | SC6540 | 62195 | Entry Fees | Spend Category |
| Interest Expense-Debt Service (SC6565) | SC6565 | 62200 | Penalty & Interest Expense | Spend Category |
| Interest Expense-Other (SC6566) | SC6566 | 62200 | Penalty & Interest Expense | Spend Category |
| Penalty Expense (SC6567) | SC6567 | 62200 | Penalty & Interest Expense | Spend Category |
| Depreciation (SC6560) | SC6560 | 62220 | Depreciation and Amortization | Spend Category |
| Accretion (SC6561) | SC6561 | 62220 | Depreciation and Amortization | Spend Category |
| Amortization (SC6562) | SC6562 | 62220 | Depreciation and Amortization | Spend Category |
| Insurance - Intern Health (SC6575) | SC6575 | 62230 | Insurance | Spend Category |
| Insurance - Self Insurance (SC6576) | SC6576 | 62230 | Insurance | Spend Category |
| Insurance - Educators Legal Liability (SC6577) | SC6577 | 62230 | Insurance | Spend Category |
| Insurance - Umbrella Liability (SC6578) | SC6578 | 62230 | Insurance | Spend Category |
| Insurance - Travel & Accident (SC6579) | SC6579 | 62230 | Insurance | Spend Category |
| Insurance- Comprehensive Dishonesty (SC6580) | SC6580 | 62230 | Insurance | Spend Category |
| Insurance- Pollution Liability (SC6581) | SC6581 | 62230 | Insurance | Spend Category |
| Insurance - Property (SC6582) | SC6582 | 62230 | Insurance | Spend Category |
| Insurance - Fine Arts (SC6583) | SC6583 | 62230 | Insurance | Spend Category |
| Insurance - Malpractice - General (SC6584) | SC6584 | 62230 | Insurance | Spend Category |
| Insurance - General Liability (SC6585) | SC6585 | 62230 | Insurance | Spend Category |
| Insurance - Vehicle (SC6586) | SC6586 | 62230 | Insurance | Spend Category |
| Insurance - Sports (SC6587) | SC6587 | 62230 | Insurance | Spend Category |
| Junior Year Abroad Programmatic Fees (SC6700) | SC6700 | 62900 | Junior Year Abroad Program Fees | Spend Category |
| Accidental Non-Travel Charges Paid with Corporeae Card (SC6799) | SC6799 | 62999 | Miscellaneous Expense | Spend Category |
| Professional License (SC6710) | SC6710 | 63005 | License Fee | Spend Category |
| Permits and Licenses - Non-Facilities Related (SC6711) | SC6711 | 63005 | License Fee | Spend Category |
| 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 (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 |



Ledger Account Crosswalk for Revenue and Spend Categories

| Revenue Category/Spend Category | Workday ID | Ledger Account | Ledger Account Name | Type of Category |
|--|------------|----------------|--|------------------|
| Vassar Provided Housing (SC6751) | SC6751 | 63100 | Food and Housing | Spend Category |
| Internal Support - Between Departments (SC6800) | SC6800 | 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 |
| Federal Indirect Costs (SC6600) | SC6600 | 66001 | Indirect Costs | Spend Category |
| Private Indirect Costs (SC6601) | SC6601 | 66001 | Indirect Costs | Spend Category |
| Equipment - Appliances (SC7016) | SC7016 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Furniture (SC7004) | SC7004 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Vehicles (SC7010) | SC7010 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Office & Photographic (SC7007) | SC7007 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Food Preparation and Serving (SC7003) | SC7003 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Cleaning & Maintenance (SC7001) | SC7001 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Laboratory Instruments (SC7005) | SC7005 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Musical Instruments (SC7006) | SC7006 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Athletic (SC7000) | SC7000 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Refrigeration, Air Conditioning, Air Circulation, Heating (SC7008) | SC7008 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Shop (SC7009) | SC7009 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Electrical & Power (SC7002) | SC7002 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Laptops and PCs (SC7011) | SC7011 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Communications and Network (SC7012) | SC7012 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Tablets (SC7013) | SC7013 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Printers (SC7014) | SC7014 | 67000 | Furniture, Fixtures & Equipment | Spend Category |
| Equipment - Computer Hardware (SC7015) | SC7015 | 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 |
| Building Improvements - interior renovations, carpet, ramps, decks, porches, p | SC7501 | 67500 | Property and Plant | Spend Category |
| Building Improvements - flat roofs, office interiors, leaseholds/faculty housing | SC7500 | 67500 | Property and Plant | Spend Category |
| Building Improvements - shingle roofs, HVAC systems, electrical systems, etc. i | SC7503 | 67500 | Property and Plant | Spend Category |
| Building Improvements - slate/copper roofs, building envelope work, undergr | SC7504 | 67500 | Property and Plant | Spend Category |
| Building Improvements - other (SC7502) | SC7502 | 67500 | Property and Plant | Spend Category |
| Land Improvements - Paving, Walls (SC7505) | SC7505 | 67500 | Property and Plant | Spend Category |
| Land Improvements - Site Prep, Landscaping (SC7506) | SC7506 | 67500 | Property and Plant | Spend Category |
| Building Improvements - Architect/Engineer (SC7507) | SC7507 | 67500 | Property and Plant | Spend Category |
| New Construction - Architect/Engineer (SC7513) | SC7513 | 67500 | Property and Plant | Spend Category |
| Land Improvements - Project Feasibility Study (SC7512) | SC7512 | 67500 | Property and Plant | Spend Category |
| New Construction- Project Feasibility Study (SC7514) | SC7514 | 67500 | Property and Plant | Spend Category |
| Acquisitions - Land (SC7509) | SC7509 | 67500 | Property and Plant | Spend Category |
| Building Improvements - Project Feasibility Study (SC7511) | SC7511 | 67500 | Property and Plant | Spend Category |
| Acquisitions - Building (SC7508) | SC7508 | 67500 | Property and Plant | Spend Category |
| Acquisitions - Leaseholds (SC7510) | SC7510 | 67500 | Property and Plant | Spend Category |
| Administrative Fees - Planned Giving (SC8000) | SC8000 | 68500 | Planned Giving Expenses | Spend Category |
| Beneficiary Payment (SC8001) | SC8001 | 68500 | Planned Giving Expenses | Spend Category |
| Deferred Giving Plans -Income Taxes (SC8002) | SC8002 | 68500 | Planned Giving Expenses | Spend Category |
| Term Deferred Giving - Market Value Adjustment (SC8003) | SC8003 | 68551 | Term Deferred Giving - Market Value Adjustment | Spend Category |
| Terminated Deferred Gifts (SC8004) | SC8004 | 68552 | Terminated Deferred Gifts | Spend Category |
| Beneficiary Obligation -Reserve (SC8005) | SC8005 | 68560 | Beneficiary Obligation - Reserve | Spend Category |
| Perkins - Expenditures (SC8100) | SC8100 | 68600 | Refundable Government Loan Fund Transactions | Spend Category |
| Perkins - Collection Agency Payment (SC8101) | SC8101 | 68600 | Refundable Government Loan Fund Transactions | Spend Category |