

Activity	Activity Desc
101101	Tuition Fall - Undergraduate
101102	Tuition Intersession - Undergraduate
101103	Tuition Spring - Undergraduate
101104	Tuition Summer - Undergraduate
101105	Tuition - Full Year - Undergraduate
101106	Tuition - Prior Year - Undergraduate
101201	Tuition Fall - Graduate
101202	Tuition Intersession - Graduate
101203	Tuition Spring - Graduate
101204	Tuition Summer - Graduate
101206	Tuition - Prior Year - Graduate
101213	Tuition Spring - Doctorate
101214	Tuition Summer - Doctorate
101215	Tuition Full Year - Doctorate
101216	Tuition Prior Year - Doctorate
101301	Non-Credit Tuition Pool
101401	Student Fees - General
101402	College Fee - UG
101403	College Fee - Graduate
101404	Nonrefundable Deposit
101406	Orientation Fee
101410	Mandatory Health Insurance
101411	Internet Fees
101412	Deferred Payment Plan Fee
103101	New York State Bundy Aid
103102	NYS High Needs Nursing Aid Appropriation
104101	Private Gifts - Annual Campaign
104102	Private Gifts - Other
104103	Private Gifts - Temp Restricted
105101	General Revenue - Other Sources
106101	Investment Income - General
106102	Merrill Lynch Investments
106103	Compass Investments
111011	President's Office
111012	President's Discretionary Funds
111013	Work Flow Project
111014	Presidential Engagement
111111	Campus Dean - O.W.
111112	Campus Administration MH
111113	Campus Administration IS
111211	Human Resources
111212	Administrative Recruiting
111221	Legal
111222	Intellectual Properties
111223	Environmental Safety
111231	Advertising
111232	Digital Print Center
111233	Creative Services

Activity	Activity Desc
111236	Academic Recruitment
111237	Administrative Recruitment
111238	Communications and Marketing
111240	Manhattan Space
111241	Real Estate Institutional
111242	Real Estate - O.W.
111243	21 West 60th Street
111244	Real Estate - Islip
111245	Real Estate - Non Operating Activities
111246	16 West 61st Street Rent
111247	16 West 61st Street Rent / EMS
111248	26 West 61st Street Rent / Brodsky
111249	Clearview Lease
111250	33 West 60th Street
111251	Government Relations
111281	Director of Technology
111290	C&M General
111291	Convocation
111292	Strategic Messaging
111293	NYIT Magazine
111294	Digital / WEB Services
111295	NYIT 50th Anniversary
111296	Commencement
111297	NYIT Events General
111298	NYIT Auditorium On Broadway
111311	Vice President for Development
111312	Senior Advancement Officer
111321	Alumni Relations
111322	Alumni Special Events
111331	Annual Campaign
111341	Government Relations
111342	Cultivation Events
111343	Partners Fund
111344	Partners Fund
111345	Development - Future Monies
111411	Gold Coast Wine Auction
111412	Board of Trustees
111413	VP Development Search
111414	Government Relations
111415	Staff on Special Assignment
111417	Academic Senate
111419	Vice President - Medical Affairs & Global Health
111421	Special Events - Institutional
111500	VP - Technology & Infrastructure
111511	Human Resources
111512	Administrative Recruitment
111521	Security - OW
111522	Security - MAN

Activity	Activity Desc
111523	Security - ISLIP
111524	Residential Life - Busing
111531	Facility Operations - OW
111532	Facility Operations - MH
111533	Facility Operations - CI
111535	Emergency Repair & Maintenance
111540	Community Service Plan Transition Costs
111541	Snow Removal
111542	Cleaning
111543	AOB - MAN
111544	Lawn Cutting
111545	Dorm Painting
111546	Central Hudson Enterprises - OW
111547	Central Hudson Enterprises - CI
111549	Aramark Management Fee
111551	Campus Operations
111552	Design & Construction
111561	Client Services
111562	Desktop Support
111563	Academic Computing
111564	Service Central
111565	Media Services
111571	Networks & Systems
111573	Enterprise Systems & Services
111575	Web Services
111577	Academic Computing
111581	Telecommunications
111582	Cable - OW
111583	Cable - MH
111584	Cable - CI
111585	Networks & Systems
111591	Data Warehouse
120111	Vice President for Academic Affairs
120112	VPAA Discretionary Funds
120113	Adjunct/Overload/Stipends Instructional
120114	NYIT - 101
120115	Green Fund
120116	NYIT Pre-College Summer Camp
120117	HoloLens Account
120118	EduPLUS Program
120119	Grants Office
120120	Accreditations
120121	Advising & Enrichment
120122	HEOP Institutional Cost Share - Metro
120131	Accreditation Support - Allied Health
120134	Accreditation Support - Education
120136	Accreditation Support - Management

Activity	Activity Desc
120140	GAIN SHARE: Comm Arts-NYIT Pre-College Summer Program
120141	GAIN SHARE: Fine Arts-NYIT Pre-College Summer Program
120142	GAIN SHARE: SoECS-Pre-College Summer Program
120143	GAIN SHARE: SoECS-NYIT Stony Brook Sustainability Workshop
120211	Library - Institutional
120212	Library - OW
120213	Library - MAN
120214	Library - Islip
120215	Ed Hall Library
120310	VP, Planning, Analytics, and Decision Support (PADS)
120311	Institutional Research
120313	Planning & Assessment
120314	Accreditations
120315	NYIT 50th Anniversary
120411	Academic Computing Laboratory
120412	Internet
120416	Academic Computing - Institutional
120511	Academic Senate
120514	Convocation
120600	Global Academic Programs
120601	ELI
120602	Global Engagement
120604	NYIT at JUFÉ
120605	NYIT at Vancouver
120606	NYIT at Paris
120607	NYIT at London Institute
120608	NYIT at EFAP
120609	NYIT at Egypt- Cairo
120610	NYIT at Egypt- Alexandria
120611	NYIT at Jordan- Amman
120612	NYIT at Jordan- Irbid
120613	NYIT at Lisbon- ISCEM
120614	NYIT at Saudi Arabia - Damman
120615	NYIT at Florida
120616	NYIT at ADT - Tyco Corporation
120617	AIFL
120618	NYIT at Bahrain
120619	NYIT MA Program at Pattison College
120620	NYIT at China - NUPT
120621	NYIT Program at Brazil
120622	NYIT at Abu Dhabi
120623	NYIT at CERT Abu Dhabi
120624	Korean Program
120625	Tsinghua Executive MBA Program

Activity	Activity Desc
120626	Manhattan Experience
120627	Nanjing at NYIT
120628	NYIT Summer Program at Lyon GAIN SHARE: Hallym University Summer Hospitality
120629	Prgm
120630	Global Conferences
120631	Ecole de Communication Visuelle
120632	NYIT CUC Partnership
120633	CUC at NY
120636	NYIT at Shanghai
120638	SDBIT (Shandong) at NYIT
120639	Academy - Campus Life Immersion
120641	Global Enrollment Services - Abu Dhabi
120642	Global Enrollment Service - Vancouver
120652	Global Development
120662	Global Communications & Marketing
120663	Global C&M - Abu Dhabi
120665	Global C&M - Vancouver
120671	Global ITI - Abu Dhabi
120672	Global IT & Infrastructure
120673	Global ITI - Vancouver
120674	Global ITI - Nanjing
120675	Global ITI - Shanghai
120676	Global ITI - Beijing
120681	Global Legal - Abu Dhabi
120682	Global Legal - China
120683	Global Legal - Vancouver
120684	Global Legal - Bahrain
120685	Global Legal - Jordan
120690	Global Career Services & Alumni
120691	Global Career Services & Alumni Abu Dhabi
120692	Global Career Services & Alumni China
120693	Global Career Services & Alumni Vancouver
120701	Huajing Recruits
121011	Dean - Health Professions
121015	GAIN SHARE: Health Professions-Summer Camp
121016	Continuing Education Nursing - BLS GAIN SHARE: Health Professions Lower Extremity
121018	Instabilities Program
121021	Behavioral Sciences - OW
121023	Behavioral Sciences - Islip
121031	Life Sciences - OW
121041	Medical Technology - OW
121051	Nursing - OW
121052	Nursing - Manh
121053	Nursing - Islip
121061	Occupational Therapy
121071	Physical Therapy - OW

Activity	Activity Desc
121081	Physician Assistant - OW
121091	Nutrition Science
121101	Masters Clinical Nutrition
121111	Human Relations
121121	Counseling - Mental Health- OW
121122	Counseling - Mental Health- MH
121151	Interdisciplinary Health Sciences - OW
121152	Interdisciplinary Health Sciences - MH
121211	Dean Of Architecture & Design
121212	Accreditation - Architecture
121221	Architecture - Institutional
121222	Architecture - OW
121223	Architecture - Manh
121224	Architecture - Islip
121232	Architectural Technology - Manh
121233	Architectural Technology - Islip
121241	Interior Design - OW
121242	Interior Design - Manh
121251	Masters Architecture - OW
121252	Masters Architecture - Manh
121253	Masters Architecture - Islip
121254	Masters Architecture - Foreign Exchange Students
121372	Architecture Summer Study Abroad
121373	GAIN SHARE: Architecture Special Study Programs GAIN SHARE: Architecture-Corp Real Estate
121374	Certificate Program
121411	Dean of the College of Arts & Sciences
121412	Accreditation - CAS
121413	GAIN SHARE: CAS City Hike Pre-College Program
121421	Advertising - Manh
121422	Advertising - Islip
121431	Communication Arts (UG) - OW
121432	Communication Arts (UG) - Manh
121433	Communication Arts (UG) - ISLIP
121441	Design Graphics - OW
121442	Design Graphics - Manh
121445	GAIN SHARE: Motion Capture Initiative
121451	English - OW
121452	English - Manh
121453	English - Islip
121461	Fine Arts - OW
121462	Fine Arts - Manh
121463	Fine Arts - ISLIP
121471	Interdisciplinary Studies - OW
121472	Interdisciplinary Studies - Manh
121473	Interdisciplinary Studies - Islip
121481	Mathematics - OW
121482	Mathematics - Manh

Activity	Activity Desc
121483	Mathematics - Islip
121491	Physics - OW
121492	Physics - Manh
121493	Physics - Islip
121501	Social Sciences - OW
121502	Social Sciences - Manh
121503	Social Sciences - Islip
121511	Communication Arts (G) - OW
121512	Communication Arts (G) - Manh
121513	L I News
121515	MA - Leadership in Arts & Entertainment
121521	Technical Writing
121533	ELI
121541	Life Sciences - OW
121542	Life Sciences - MH
121543	Life Sciences - Start Up Funds - McStay
121544	Life Sciences - Start Up Fund - Zhang
121545	Life Sciences - Start Up Fund - Pokala
121546	Life Sciences - Start Up Fund - Gibb
121551	Behavioral Sciences - OW
121552	Behavioral Sciences - MH
121611	Dean Of Interdisciplinary Studies & Education
121612	Accreditation - Education
121613	GAIN SHARE: SOEd-Magnet 28 Gain Share Program
121614	GAIN SHARE SOE DASA e-Commerce Program
121615	MA - Leadership in Arts & Entertainment
121621	School Counseling - OW
121622	School Counseling - MH
121631	Teacher Education - OW
121632	Teacher Education - MH
121633	Teacher Education - Islip
121641	Occupational Education - OW
121642	Occupational Education - MH
121661	Culinary Arts - OW
121672	Hospitality Management - Manh
121673	Hospitality Management - Islip
121681	Educational Leadership & Technology
121682	Masters Childhood Education - Manh
121683	Masters Elementary Education - Islip
121691	Instructional Technology - OW
121692	Instructional Technology - MH
121693	Instructional Technology - Islip
121694	Instructional Technology on Line
121711	Reading
121713	EduPLUS Program
121721	Interdisciplinary Studies - OW
121721	Interdisciplinary Studies - OW
121731	Interdisciplinary Studies - MH

Activity	Activity Desc
121811	Dean Of Engineering & Computing Sciences
121812	Accreditation - Engineering
121821	Computer Science - OW
121822	Computer Science - Manh
121823	Computer Science - Islip
121831	Electrical & Computer Engineering - OW
121832	Electrical & Computer Engineering - Manh
121841	Mechanical Engineering - OW Telecommunications & Electrical Engineering
121851	Technology - OW Telecommunications & Electrical Engineering
121852	Technology - Manh Telecommunications & Electrical Engineering
121853	Technology - ISLIP
121861	Mechanical & Engineering Technology - OW
121862	Mechanical & Engineering Technology - Manh
121871	Mechanical Engineering - OW
121872	Mechanical Engineering - Manh
121881	Telecommunications Management - OW
121882	Telecommunications Management - Manh
121891	Masters Computer Science - OW
121892	Masters Computer Science - Manh
121901	Masters in Electrical & Computer Engineering - OW
121902	Masters in Electrical & Computer Engineering - MAN
121911	Master's Energy Management - OW
121912	Masters Energy Management - Manh
121921	Masters Environmental Technology
121931	Masters Mechanical Engineering - OW
122111	Dean - Management
122121	School of Management - Faculty - OW
122122	School of Management - Faculty - Manh
122123	School of Management - Faculty - ISLIP
122131	Business Undergrad - OW
122133	Business Undergrad - Islip
122142	Masters Business Administration - Manh
122143	Masters Business Administration - Islip Masters Human Resources Management & Labor
122151	Relations - OW Masters Human Resources Management & Labor
122152	Relations - Manh Masters Human Resources Management & Labor
122153	Relations- Islip
122161	Masters Labor Relations - OW
122164	SHRM
122191	Hospitality Management - OW
122192	Hospitality Management - MH
122194	Culinary Arts - Islip

Activity	Activity Desc
122201	Quantitative Methods - OW
122202	Quantitative Methods - MH
122211	Accounting - OW
122212	Accounting - MH
122221	Economics - OW
122222	Economics - MH
122231	Finance - OW
122232	Finance - MH
122241	Law - OW
122242	Law - MH
122251	Management - OW
122252	Management - MH
122253	SOM MBA Corporate Leaders Program
122261	Management Information Systems - OW
122262	Management Information Systems - MH
122271	Marketing - OW
122272	Marketing - MH
123011	Dean Of Extended Education
123012	Non-Credit Continuing Education
123013	SHRM Professional Development Program
123101	English Language Institute
123102	Paralegal
123202	Summer Institutes
123203	Chinese Summer Program
123301	NYIT at Boca Raton
123302	NYIT at Kaiser
123303	NYIT AT ADT-TYCO CORPORATION
123401	On-line Campus - Allied Health
123403	On-line campus - ASC
123404	On-line Campus - Education
123405	On-line Campus - Engineering
123406	On-Line Campus - Management
123501	Yeshivas
123601	CBIT
123801	Horizon
124011	AAUP Equity
124031	Vocational Independence Program
124033	Introduction To Independence
124035	Graduate Living Program
124041	Technology Based Learning
124051	Center for Teaching & Learning
124981	Grant Adjustments
124982	Grant Adjustments - Temp Restricted General Revenue - College of Osteopathic Medicine -
125011	NYIT Scholarships - College of Osteopathic Medicine -
125012	NYIT

Activity	Activity Desc
	Application Fees - College of Osteopathic Medicine -
125013	NYIT
	Masters Programs - College of Osteopathic
125014	Medicine - NYIT
125021	Dean Of College Of Osteopathic Medicine
	Dean's Discretionary - College of Osteopathic
125022	Medicine - NYIT
	Position Lapse - College of Osteopathic Medicine -
125023	NYIT
125024	Neuroscience Instruction
125025	Advocacy & Professional Relations
125026	Development
125029	Masters in Simulation
125031	Department of Bio-Medical Sciences
125032	Department of Neuroscience and Histology
125033	Department of Anatomy
125041	Osteopathic Manipulative Medicine
125042	Family Medicine
125043	Clinical Specialties
125044	Emergency Medicine
125045	Department of Sports Medicine
125047	Pediatrics
125048	Surgery
125049	Department of Clinical Specialties
125051	Department of Medical Education
125061	Osteopathic Manipulative Medicine
125070	Animal Facility
	Office of Research - College of Osteopathic
125071	Medicine
125072	Anatomy Start Up
125073	Anatomy Research / Faculty Development
125074	Neuroscience Research/Faculty Development
125075	Biomedical Research/Faculty Development
125076	Biomedical Sciences Start Up Fund
125077	Neuro Sciences Start Up Fund
125078	Radiation Safety - College of Osteopathic Medicine
125079	Research Lab - College of Osteopathic Medicine
125081	NYIT Community Free Clinic
125082	Outreach Clinics - MD Everywhere
125083	Ehlers - Danlos Syndrome Treatment Program
125084	Family Health Care Center - Uniondale
125085	Academic Health Center - Old Westbury
125086	Academic Health Center - Central Islip
125087	Academic Health Center - Health Professionals
125088	Academic Health Care Center - OW
125089	Family Health Care Center
125090	Academic Medical Fellowship Program
125091	Chief Information Officer

Activity	Activity Desc
125092	Pre-Clinical Education
125093	Clinical Education
125094	Educational Development & Assessment Academic Affairs - College of Osteopathic Medicine ·
125095	NYIT Academic Technologies - College of Osteopathic
125096	Medicine - NYIT
125097	Media Services Group
125098	Institute for Clinical Competence
125099	Post Doctoral Ed
125101	Library - College of Osteopathic Medicine - NYIT
125102	Audio Visual
125111	E.D.R.U. Continuing Education - College of Osteopathic
125120	Medicine - NYIT Student Services Administration - College of
125121	Osteopathic Medicine
125122	Admissions - College of Osteopathic Medicine
125123	Financial Aid - College of Osteopathic Medicine
125124	Registrar - College of Osteopathic Medicine - NYIT
125125	White Coat / Hooding Ceremony
125126	Orientation - College of Osteopathic Medicine
125127	Student Life - College of Osteopathic Medicine
125127	Student Life - College of Osteopathic Medicine Student Services / Alumni Affairs - College of
125128	Osteopathic Medicine - NYIT
125129	Equity & Opportunity
125130	ERAS/MSPE Buildings & Grounds - College of Osteopathic
125131	Medicine
125132	Facilities - College of Osteopathic Medicine - NYIT
125133	Minority Affairs
125134	General Expense - College of Osteopathic Medicine Capital Campaign - College of Osteopathic Medicine
125135	- NYIT Academic Affairs - College of Osteopathic Medicine ·
125137	NYIT
125138	Finance - College of Osteopathic Medicine - NYIT
126511	Center for Global Health
126591	Center for Gerontology & Geriatrics
127011	General Revenue - NYITCOM - ASUJ
127012	Scholarships - NYITCOM ASUJ
127020	Start Up - ASUJ
127021	Dean of College of Osteopathic Medicine - ASUJ
127023	Position Lapse - COM - ASUJ
127031	Department of Biomedical Sciences - COM - ASUJ
127041	Osteopathic Manipulative Medicine - ASUJ
127042	Family Medicine - ASUJ

Activity	Activity Desc
127043	Clinical Specialties - COM - ASUJ
127071	Research - COM - ASUJ
127088	Arkansas-Jonesboro Clinical Services
127093	Clinical Education - COM - ASUJ
127095	Academic Affairs - COM - ASUJ
127096	Academic Technologies - COM - ASUJ
127098	Institute for Clinical Competence - COM - ASUJ
127101	Library - COM - ASUJ
127121	Student Services Administration - COM - ASUJ
127122	Admissions - COM - ASUJ
127123	Financial Aid - COM - ASUJ
127124	Registrar - COM - ASUJ
127127	Student Life - COM - ASUJ
127132	Facilities - COM - ASUJ
127138	Finance - COM - ASUJ
128020	Start Up - ULM
131011	Vice President for Student Affairs
131012	VPSA Discretionary Funds
131013	Student Employment
131015	Bike Share
131020	Student Services
131021	Dean - Campus Life - OW
131022	Dean - Campus Life MH
131023	Dean of Students IS
131031	Student Development OW
131032	Student Development MH
131033	Student Development IS
131051	Student Activities - OW
131052	Commencement
131054	Student Activities - MH
131055	Student Activities - IS
131061	Counseling & Wellness OW
131062	Counseling & Wellness MH
131063	Counseling & Wellness IS
131064	Accessibility Services
131071	Orientation Programs
131072	First Year Seminar-NYIT-101
131073	Peer Mentor-Orientation Leader Program
131074	Jump-Start Advantage Program
131076	First Year - OW
131077	First Year - MH
131111	VP, Enrollment Management & Services
131121	Admissions - OW
131122	Admissions - Manh
131123	Admissions - Islip
131124	Global & International Admissions
131125	Graduate Admissions
131131	Registrar - OW

Activity	Activity Desc
131132	Registrar - Manh
131133	Registrar - Islip
131150	Student Solutions Center
131151	HEOP Institutional Cost Share - OW
131152	HEOP Institutional Cost Share - METRO
131153	Advising & Enrichment Center
131211	Office Of Financial Aid - OW
131212	Office Of Financial Aid - Manh
131213	Office Of Financial Aid - Islip
131221	Financial Aid Fall - Undergraduate
131222	Financial Aid Intersession - Undergraduate
131224	Financial Aid Summer - Undergraduate
131226	Financial Aid - Prior Year - Undergraduate
131231	Financial Aid Fall -Graduate
131233	Financial Aid Spring - Graduate
131311	Athletics - OW
131312	Athletics - Manh
131313	Athletics - Islip
131314	Athletics - Summer Camp
131321	Career Network Center - OW
131322	The Office of Career Services
131323	Career Network Center - Manhattan
131325	Alternative Spring Break
131331	Learning Center - OW
131332	Learning Center - Manh
131333	Learning Center - Islip
131341	International and Experiential Education
131411	Residential Services IS
131412	Housing & Residential Life MH
131413	Housing & Residential Life OW
131421	Food Service - OW
131423	Food Service - IS
131425	Flex Fund Stored Value Plan
131426	Meal Plan - OW
140111	Chief Financial Officer & Treasurer
140112	CFO / Treasurer Discretionary Fund
140113	Office Relocation Expenses - Non Operating
140115	New Real Estate Acquisitions
140119	Green Fund (Match)
140131	Budget and Planning
140141	Insurance & Risk Management
140151	Internal Audit
141011	Campus Operations
141031	Purchasing
141103	Maintenance - Islip
142211	Controller's Office
142212	Accounts Payable
142213	Bursar & Collections - Institutional

Activity	Activity Desc
142214	Bursar & Collections - OW
142215	Bursar & Collections - MAN
142216	Bursar & Collections - ISLIP
142217	Payroll
143101	Institutional Expense
143102	Fringe Benefit Control
143103	Depreciation & Amortization
143104	Prior Period Adjustment
143105	Ellis College
143106	Post Retirement Benefits FASB 158
143107	Institutional Insurance
143108	Temp Restricted Expenses
143109	Perm Restricted Expenses
144011	Office of Information Technology
144014	Facilities Telecommunications
144015	Administrative Computing - Institutional
144016	Cable OW
144017	Cable MH
144018	Cable CI
145100	Food Service Administration
145101	NYIT de Seversky Mansion
145102	Cafe - College of Osteopathic Medicine - NYIT
145103	Salten Center - Food Svc
145104	SAC - Food Svc
145105	Education Hall - Food Svc
145106	Manhattan Cafe
145107	Catering - OW
145108	Catering - Manhattan
145111	Facilities Conferencing
145113	Extended Education
145115	Non-Credit Continuing Education
145123	Culinary Arts Certificate - CI
145124	Culinary Arts - Restaurant
191100	Unfunded Expenses
191101	Tuition Reserve
191103	Position Lapse Credits
191104	Capital Offset
191105	Budgeted Expenditure Reductions
191107	Contingencies and Reserves
191110	Capital Transfer Credits
191201	F/S Reporting - Instruction
	F/S Reporting - Research, Training and Public
191202	Services
191203	F/S Reporting - Academic Support
191204	F/S Reporting - Student Services
191205	F/S Reporting - Operations and Maintenance
191206	F/S Reporting - Institutional Support
191207	F/S Reporting - Financial Aid

Activity	Activity Desc
191208	F/S Reporting - Auxiliary Enterprises
191209	F/S Reporting - Institutional
191213	F/S Reporting - Nonoperating Activities
191214	F/S Reporting - Res,Train & Pub Serv UNA Offset
191215	F/S Reporting - Res,Train & Pub Serv TRNA
191216	F/S Reporting - Net assets released from restrictions
191217	F/S Reporting - TRNA released from restrictions
191219	F/S Reporting - Operations & Maintenance - Plant Fund
191220	F/S Reporting - Institutional Support - UNA Offset
191221	F/S Reporting - Institutional Support - TRNA
191223	F/S Reporting - Nonoperating net assets released from restrictions
191224	F/S Reporting - TRNA - Nonoperating net assets released from restrictions
191225	F/S Reporting - Institutional Support - PRNA
191226	F/S Reporting - Scholar & Fellowship - UNA Offset
191227	F/S Reporting - Scholar & Fellowship - PRNA
191230	F/S REPORTING - RES, TRAIN & PUB SERV. GIFT FUND
191231	F/S Reporting - Net assets released from restrictions
191232	F/S Reporting - TRNA released from restrictions
191233	F/S Reporting - Institutional Support
191234	F/S Reporting - Instruction - UNA Offset
191235	F/S Reporting - Instruction - TRNA
191238	F/S Reporting - Student Service - Gift Fund
191239	F/S Reporting - Instruction - Gift Fund
191240	F/S Reporting - Scholar & Fellow QE Spend Fund - TRNA
191243	F/S Reporting - Scholar & Fellow - Gift Fund
191245	F/S Reporting - PRNA released from restrictions
191246	F/S Reporting - Student Services - Gift Fund
191247	F/S Reporting - Scholarships & Fellowships - Gift Fund
191248	F/S Reporting - Academic Support - Gift Fund
191249	F/S Reporting - Academic Support - Unrestricted
191250	F/S Reporting - Academic Support - Unrestricted
191302	Cost Share - Research, Training and Public Service
191306	Cost Share - Institutional Support
191307	Cost Share - Financial Aid
212002	ASCA - Assoc of Collegiate Schools of Architecture
212003	Office of Career Services - Restricted
212004	L.I News Tonight Gala

Activity	Activity Desc
212005	Athletics Building Fund
212006	Dino-Stars CSTL
212007	Mr. Wizard - CSTL Alumni Affairs - College of Osteopathic Medicine -
212008	NYIT
212009	Marcia Singer Donation
212010	Vogt Donation / Academic Affairs
212011	Presidents Fund
212012	Educational Seminars
212013	Health Fair
212014	Center For Security & Disaster Response
212015	OW Undergraduate Student Funds (SGA)
212016	MA Undergraduate Student Funds (SGA)
212017	Architecture Advisory Board
212018	Center for Human Resource Studies
212018	Center for Human Resource Studies
212019	Bears Athletic Fund
212020	Center for International Business Studies
212021	Center for Global Health
212022	Center for Risk Management
212023	Management Experiential Education Program
212024	Center for Teaching & Learning
212025	SOM Student Advancement Program
212027	DeSeversky - Royal Experience
212028	Student Affairs Designated Fund Hospitality Community Outreach Leadership
212029	Scholarship
212030	SOM Professional Enrichment Program
212036	Undistributed Designated Funds
212040	Center for Global Hospitality Management
212041	Center for Entrepreneurial Studies SoECS Entrepreneurship and Technology Innovation
212050	Center
212051	Chi Sigma Iota
212052	Arch Gainshare Designated Funds
212053	CAS Gainshare Designated Funds
212054	SOED Gainshare Designated Funds
212055	SoECS Gainshare Designated Funds
212056	HP Gainshare Designated Funds
212057	SOM Gainshare Designated Funds
212070	Tri Beta Honor Society
212071	Chi Alpha Epsilon Honor Society
212072	Alumni Relations Designated Account
212073	Phi Eta Sigma Honor Society
212074	Medical Student Medical Insurance Fund
222001	CLIR Dinner
222002	Society of Human Resources Management

Activity	Activity Desc
222003	Summer Program - Architecture & design Italy and Spain
222004	Summer Programs - Interior Design Programs
224001	VIP - Neal Nelson Fund
225001	Activity Fee - College of Osteopathic Medicine - NYIT
225002	Capital Campaign - College of Osteopathic Medicine - NYIT
225003	BOG Designated Monies - College of Osteopathic Medicine - NYIT
225004	OMM Designated Funds - College of Osteopathic Medicine - NYIT
225005	Alumni Association - College of Osteopathic Medicine - NYIT
225006	Dean's Designated Funds - College of Osteopathic Medicine - NYIT
225007	Pasquale J. Curcio Scholarship
225008	Foundation for Brighter American Scholarship
225009	Gold Coast Wine Auction
225010	Academic Medicine Scholars Fund
225011	NYITCOM SGA
225012	NYITCOM at ASUJ
225013	NYITCOM OMM CME
225014	IMS Lab
225016	PI Silverman Designated 569050
227001	Dean's Designated Fund - Architecture
227002	Dean's Designated Fund - Allied Health
227003	Dean's Designated Fund - ASC
227004	Dean's Designated Fund - Engineering
227005	Dean's Designated Fund - Management
227006	Dean's Designated Fund - Education
227007	Dean's Designated Fund - NYITCOM - Jonesboro
250001	PI Hesiakoff Designated 525003 - DOD Virtual Data Ctr.
250002	PI Silverman Designated 545055 - CI Step July 06 - June 2010
250003	PI Silverman Designated 565020 Boces NYS VLS Portal
250004	PI Silverman Designated 565029 - Inter County Teacher Center Consolidated
250005	PI Silverman Designated 565036 BOCES R&D Grants
250006	PI Silverman Designated 569047 NYCDOE Reg 1 Title II
250007	PI Silverman Designated 569048 NYCDOE REG 1 Title II
250009	PI Silverman Designated 583032 UFT Professional Development

Activity	Activity Desc
	PI Silverman Designated 589050 Library Video
250010	Systems
250011	PI Silverman Designated 589053 Intel Foundation
	PI Silverman Designated 541001 Math & Science
250012	Teacher Contract C400666
	PI Silverman Designated 541001 Math & Science
250012	Teacher Contract C400666
	PI Silverman Designated 541002 Math & Science
250013	Teachers Contract C400669
250014	PI Silverman Designated VETS Grants
250015	PI Silverman Designated 589056 Dynatronic Corp
	PI Silverman Designated 569050 NYCODE TITLE
250016	11B STEM
	PI Plunkett Designated 589058 Hesc Default
250017	Prevention
	PI Plunkett Designated 589058 Hesc Default
250017	Prevention
250018	PI Dr. Ortiz Designated - 589054 Rand Corp.
	PI Silverman Designated 529011 NPS - NY Harbor
250019	Gateway
250020	PI Burton Designated 589063 Syracuse 8/15/08
	PI Silverman Designated 589061 Verizon
250021	Thinkfinity
250022	PI Silverman Designated 569052 CSD 27
	PI Silverman Designated 569051 Nassau BOCES
250023	Title IID
250024	PI Silverman Designated ESBOCES R&D Grants
250025	PI Fox Designated 589066 Viatch Grant
	PI Silverman Designated NYCDOE CSD 32 Title IIB
250026	STEM
	PI Silverman Designated 565030 - ITRC EEZ
250027	Activities
250028	PI Dahir Designated 545090 HESC
	PI Banhazl Designated Grants Center for
250029	Metropolitan Sustainability
250030	PI H.GU Designated 589077 NJIT
250031	PI Silverman Designated 569035 ESBOCES Title IID
	PI Dr. Anid Designated 525013 - NSF Planning Visit
250032	To China
	PI Wang - Designated 525014 NSF Wang Hsu
250033	Runco
	PI Silverman Designated 569036 WSBOCES: ARRA
250034	EPOD
	PI Silverman Designated 569063 NYCDOE TLG
250035	Consolidated
	PI Silverman Designated 569055 NYCDOE PQS Dist
250036	28

Activity	Activity Desc
250037	PI Silverman Designated 569056 NYCDOE PQS Dist 32
250038	PI Silverman Designated 569057 NYCDOE PQS Dist 6
250039	PI silverman Designated 569064 NYCDOE IID Dist 19 & 23
250040	PI Chang Designated 589079 Energy Bottleneck Id
250041	PI Chang Designated 589081 GM:Modeling for QC, Mgt sys. for battery
250042	PI Silverman Designated 525022 IMLS 11/2011-10/2013
250043	PI Delgosha Designated 589086 Cisco Univ Research
250044	PI Dong Designated 589090 Motorola
250045	PI Balagani Designated 589093 USAF 5/31/13 Pres. Designated - NYIT Ctr for Humanities/Culture
250046	at NUPT
250047	PI Designated Barese 525015 HRSA Exp. PA Program
250048	PI Zhang/Colef/Mcpherson Designated 525019 NSF
250049	PI Cui Designated 589092 ORNL/DOE Sub Contract
250050	PI Dr. Anid Designated 589094 ITT/HED US DOS
250051	PI X.Cui Designated 589095 ORL 400224871
250052	PI Silverman Designated 589099 RMC Research
250053	PI Runco Designated 525014 NSF Wang Hsu Runco
250054	PI Neville Designated 525024 HRSA
250055	Neville/Cardoza/HSU June 2015
250056	PI Dong Designated 525027 NSF 3/31/2016
250057	PI Shoureshi Designated IDC Recovery Funds
250058	PI Gasti Designated 589093 USAF 5/31/13
250059	PI designated Balagani 589110 LTU/DARPA
250060	PI Designated Hadjiargyrou 589105 RF SUNY Stonybrook
250061	PI Designated Anid 525032 NSF Tues 8/31/2015
250062	PI designated Dr. H. Gu 589077 PDR 12/31/2014
250063	PI Park Designated 525037 NIH R01 5/31/2017
250065	PI Bravo Designated 569067 NYC ISC Dist. 20
250066	PI Wadoo Designated 589117 CUNY USDOT
250067	IDC Recovery PI Farajidavar
250068	IDC Recovery PI R. Simpson
250069	IDC Recovery PI Voris
250070	IDC Recovery PI Gu
250071	IDC Recovery PI Li
255001	Office of research Designated Grant Recovery - College of Osteopathic Medicine - NYIT

Activity	Activity Desc
255005	PI Mhlbachler Designated 525006 NSF
255006	PI Kumar Designated 525008 HRSA Culture & Health
255007	Dr. Craft HCOP
255008	PI Rabin Designated 525011 NIH 08/05/09 - 07/31/11
255009	PI Achtzinger Designated AMS STEP Grants
255010	PI Achtzinger Designated C-STEP Grants
255011	PI Geisler Designated 525012 NSF 5/31/10
255012	PI Gerdes Designated 525017 NIH 6/1/2011 - 3/31/2016
255013	Chair Bio Medical Sciences Indirect Costs Recovery
255014	PI Bono Designated HRSA Fac Dev
255015	PI Bono Designated HRSA Pre Doc Train PC
255016	PI Donoghue Designated 589097 MJFF
255017	PI Amsler Designated 525025 NIH:Amslet 8/31/2015
255018	PI Liang Designated 589102 ADA 12/31/2013
255019	PI Designated Vasilyev 525029 NIH R03
255020	PI Designated Vasilyev 525030
255021	PI Conrad Designated 525033 NSF 9/30/2016
255022	PI Liang Designated 525035 NIH R15 7/31/2017
255023	IDC Recovery PI Kobayashi
641001	Foundation for a Brighter America - Spending Fund
641002	Pasqualie Curcio - Spending Fund
641003	Laurie Miller Spenser - Spending Fund
641004	Florence Glasser Trust - Spending Fund
641005	Maria Bentel Endowment - Spending Fund
641006	Dr. Matthew Somella - Spending Fund
641007	The CAD Society - Spending Fund
641008	Romano Scholarship Spending Fund
641018	Degofman Endowed Scholarship Spending Fund
651005	Funded Scholarships
651006	Funded Scholarships
651006	School as Lender Balance
651010	Pasquale J. Curcio Scholarship Fund
651011	Evanson Current Scholarship
651020	J King Food Service Professional Scholarship Fund
651021	Feinstein Foundation Scholarship
651022	National Association of Homebuilders
651040	Chung Lee Memorial Scholarship Fund
651050	Marshall Schiff, D.O. Memorial Scholarship Fund
651060	Matthew Terry, D.O. Memorial Scholarship Fund
651070	St Barnabas Nursing Scholarship Fund
651080	Interior Design Scholarship Fund
651100	Roslyn Savings Bank Scholarship Fund
651110	James Lewis Scholarship Fund
651111	Spirit of Independence Scholarship Fund

Activity	Activity Desc
651112	Women's Scholarship Fund (Cul Arts)
651112	Women's Scholarship Fund (Cul Arts)
	Behavioral Science/Criminal Justice Scholarship
651113	Fund
	Gary Hess Memorial Scholarship for Summer Travel
651114	Fund
651115	Albert H Pretzfelder Memorial Scholarship Fund
651116	Elmer's Organic Garden Scholarship
651117	Florida Student Assistance Grant
651118	Maria Bentel Memorial Scholarship Fund
651119	Vitale Scholarship Fund
651120	Nick Scotto Memorial Scholarship
651121	Michael Lyons Scholarship
651122	Nu Ypsilon Scholarship
651123	Brett Kaufman Memorial Scholarship
651124	SGA Scholarship
651125	School as Lender - Restricted
651126	Marcia Singer Scholarship Fund
651127	SSC Scholarship
651128	LI Hotel & Lodging Scholarship
651129	Davila Scholarship Fund
651130	Sal Coco Memorial Design Scholarship
651131	Book Fund
	Faculty, Staff and Student Awards - College of
651132	Osteopathic Medicine - NYIT
651133	Deric Marshall Memorial Scholarship
651134	Carol & Warren Davie Scholarship Fund
651135	Anthony J Casesa Scholarship Fund
651136	Robert Mancini Memorial Scholarship
651137	Dr. Dibble Scholarship
651138	Akhtar Family Scholarship
651139	Health Professionals Scholarship
651140	Samual A Pakrad Current Student Scholarship
651141	Study / Travel Abroad Program
651142	Richard Daily Scholarship Fund
651143	Peter & Barbara Feretinos & Family Scholarship
651143	Peter & Barbara Feretinos & Family Scholarship
651144	Rupa B. Bhatt Science Scholarship
651145	Benjamin Cecil Scholarship
651146	Aly Dadra Scholarship
651147	Nassau Physicians Foundation Scholarships
651148	Kevin Silva Scholarship Fund
651149	Romano Scholarship Fund
651150	Fullbright & Jaworski Scholarship Fund
651151	Catalano Family Scholarship Fund
651152	Albanese Scholarship Fund
651153	Thomas J. Van Lann Scholarship
651154	Aequitas Scholarship

Activity	Activity Desc
651155	TD Bank Scholarship
651156	PricewaterhouseCoopers Scholarship
651157	Health Sciences Assurance Scholarship
651158	Verdame Scholarship
651159	Aequitas LLC Scholarship
651160	Cantileno Lillis Annual Scholarship 2019
651161	J. Leo Glynn Military Service Current Scholarship
651162	Astoria Bank Annual Scholarship
651164	Rodika Zaika Memorial Scholarship Fund
651165	John Kucharczyk Current Scholarship
651166	Kestenbank Current Scholarship
651167	Rikon Family Current Scholarship
651999	NPV Revenue Offset_Temp
652010	Valarie San Fratello Memorial Award
652020	Michael Tumberella Memorial Award
652021	Thomas Kissane Award for Excellence Michael Berthold Energy Conservation Design
652022	Award
652023	Laurie Miller Spencer Award
652024	Jack Summerfield Award
652025	Mitack Award
652026	Barbara Scarpa Marchese Memorial Award
652028	James Walker Memorial
653001	Friends of Alumniaire
653002	Patrons of the Arts
653003	Smithers Foundation
653004	American Parkinsons Disease Foundation
653005	PSI Sigma Alpha
653006	Parkinsons disease center
653007	Smithers Alcohol Education curriculum
653008	Wellness Program HSAC
653009	Fellowship Fund
653011	Graduate Living Program - Fund Raising
653013	VIP Donations
653014	OMM FUND - College of Osteopathic Medicine - NYIT Alumni Association - College of Osteopathic
653015	Medicine - NYIT
653016	L.I. News Tonight Gala
653018	Bears Athletic fund Reserve Health Policy - College of Osteopathic Medicine -
653019	NYIT
653020	Maya Software Donation
653021	Fine Arts Visualization Lab
653022	Smithers - P/T Research
653023	Solar Decathlon
653025	Feinstein Donation - DeSeversky
653026	Angion

Activity	Activity Desc
653027	NBC
653028	Panasonic
653029	LIPA
653030	Hudson Valley
653031	Culinary Arts Donations
653032	O'Brien Donations
653033	Katrina Relief Fund
653034	Art Fund
653035	SoECS Projects Fund
653036	Fund Raising for Summer Abroad
653037	SA1 - Controller's Office Admin Fees SA1 - Admin Fees - College of Osteopathic
653038	Medicine - NYIT
653039	Peak Oil
653040	Solar Decathalon 2007
653041	N.Y. Experience For International Students
653042	Spec Simple
653043	Winthrop Hospital
653044	Dolan Foundation
653045	Capital Campaign - 2030 Initiatives
653046	MBIA Foundation
653049	Friends of NYIT's School of Architecture & Design
653050	TD Step Program
653051	Cutaia Emergency Fund
653052	Stempel Interior Design Fund
653054	Intrepid Project
653055	Cyber Security Fund
653056	VA - Student Account
653057	Interdisciplinary Conference Support
653058	Athletic Baseball Field
653059	Presidential Professorship (Holston)
653060	Holston Scholarships
653061	Center For Global Health Donations
653062	Green Fund - Conferences
653063	VOYA Simulated Trading Floor
653064	President Guiliano Global Fellowship Fund
653066	RFID Security Conference Fund
653067	Journal of Planning History
653068	STEM Conference
653069	NYIT COM Alumni Association Scholarship Fund
653071	Dr. Murray Goldstein Annual Founder's Lecture
653072	Advantage Financial SOA - DiMaio
653073	NYITCOM Healing Path
653074	Student Life Event and Initiatives
653076	COM - Community Free Clinic
653077	NYITCOM Center for Sports Medicine The Professional Women in Construction Annual
653078	Scholarship

Activity	Activity Desc
900007	Int'l Travel Insurance Clearing Acct