

Kingsborough Community College  
CUNYFirst Procurement Category Codes  
Effective FY18

Category	Category Description	CF Expense Account	CF Expense Account Description	Inspect	CF Budget Account	CF Budget Account Description	City Obj Code	Notes
1114000000	Scrap & waste mtrls	51004	Other Supplies	N	80061	Supplies and Materials General	100	
1116000000	Fabrics & leather mtrls	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100	
1118000000	Metal oxide	51004	Other Supplies	N	80061	Supplies and Materials General	100	
1119000000	Metal waste & scrap	51004	Other Supplies	N	80061	Supplies and Materials General	100	
1410000000	Paper mtrls	51002	Paper Supplies	N	80061	Supplies and Materials General	100	
1411000000	Paper products	51002	Paper Supplies	N	80061	Supplies and Materials General	100	
1411170299	Toilet seat covers	51002	Paper Supplies	N	80061	Supplies and Materials General	100	
1411170399	Paper towels	51002	Paper Supplies	N	80061	Supplies and Materials General	100	
1411170499	Toilet tissue	51002	Paper Supplies	N	80061	Supplies and Materials General	100	
1412000000	indstrl use papers	51002	Paper Supplies	N	80061	Supplies and Materials General	100	
1511000000	Gaseous fuels & additives	51004	Other Supplies	Y	80061	Supplies and Materials General	100	
1512000000	Lubricants,oil,grease	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
1512000090	Lubricants,oil,grease - Grn	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
2412000000	Packaging mtrls	51002	Paper Supplies	N	80061	Supplies and Materials General	100	
2414000000	Packing supplies	51002	Paper Supplies	N	80061	Supplies and Materials General	100	
2611170299	Alkaline batteries	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
2612000000	Electrical wire & cable	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
2711000000	Hand tools	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3015000000	Exterior finishing mtrls	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3016000000	Interior finishing mtrls	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3016160199	Acoustic ceiling tiles	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3016170090	Flooring - Grn	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3017000000	Doors & windows & glass	51006	Maint and Cleaning Supplies	Y	80061	Supplies and Materials General	100	
3018000000	Plumbing fixtures	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3116000000	Hardware	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3120000000	Adhesives & sealants	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3121000000	Paint,primer,finishes	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3121000080	Paint,primer,finishes - Haz	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3121150699	Latex paints	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3127000000	Machine made parts	51004	Other Supplies	N	80061	Supplies and Materials General	100	
3131000000	Fabricated pipe asmblys	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3900000090	Elec Sys,Light,Acces,Sup-Grn	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
3910000000	Lamps,bulbs & parts	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
4221000000	Aids for ADA compliance	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100	
4320140000	System cards	51003	IT Supplies	N	80061	Supplies and Materials General	100	
4320150000	Sys board proc intf or module	51003	IT Supplies	N	80061	Supplies and Materials General	100	
4320180000	Media storage devices	51003	IT Supplies	N	80061	Supplies and Materials General	100	
4320200000	Removable storage media	51003	IT Supplies	N	80061	Supplies and Materials General	100	
4410310000	Printer/fax & photocopy suppl	51001	Office Supplies	N	80061	Supplies and Materials General	100	
4412000000	Office supplies	51001	Office Supplies	N	80061	Supplies and Materials General	100	
4513000000	Photographic & recording media	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100	
4514000000	Photo,filmmaking supplies	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100	
4514000080	Photographic supplies - Haz	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100	
4712000000	Janitorial equip	51006	Maint and Cleaning Supplies	Y	80061	Supplies and Materials General	100	
4712160899	Floor machine pads	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
4712170199	Trash bags	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	
4713000000	Janitorial supplies	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100	

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4713000090	Janitorial supplies - Grn	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100
4713180199	Floor cleaners	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100
4713180599	General purpose cleaners	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100
4713182599	Contact surface cleaners	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100
4713182999	Toilet cleaners	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100
4910000000	Collectibles & awards	51107	Athletic Supplies	N	80061	Supplies and Materials General	100
4921000000	Other sports	51107	Athletic Supplies	N	80061	Supplies and Materials General	100
4922000000	Sports equip & accssrs	51107	Athletic Supplies	N	80061	Supplies and Materials General	100
5010000000	Nuts & seeds	51005	Food Services and Catering	N	80061	Supplies and Materials General	100
5011000000	Meat & poultry products	51005	Food Services and Catering	N	80061	Supplies and Materials General	100
5012000000	Seafood	51005	Food Services and Catering	N	80061	Supplies and Materials General	100
5013000000	Dairy products & eggs	51005	Food Services and Catering	N	80061	Supplies and Materials General	100
5018000000	Bread & bakery products	51005	Food Services and Catering	N	80061	Supplies and Materials General	100
5019000000	Packaged foods	51005	Food Services and Catering	N	80061	Supplies and Materials General	100
5020000000	Beverages	51005	Food Services and Catering	N	80061	Supplies and Materials General	100
5030000000	Fresh fruits	51005	Food Services and Catering	N	80061	Supplies and Materials General	100
5040000000	Fresh vegetables	51005	Food Services and Catering	N	80061	Supplies and Materials General	100
5210000000	Floor coverings	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100
5212000000	Bed and kitchen linens	51004	Other Supplies	N	80061	Supplies and Materials General	100
5215000000	Kitchen supplies	51004	Other Supplies	N	80061	Supplies and Materials General	100
5216160000	Audio visual equip accessories	51106	Audio Visual Materials	N	80061	Supplies and Materials General	100
5217000000	Domestic wall treatments	51004	Other Supplies	N	80061	Supplies and Materials General	100
5310000000	Clothing	51004	Other Supplies	N	80061	Supplies and Materials General	100
5313000000	Personal care products	51004	Other Supplies	N	80061	Supplies and Materials General	100
5313162799	Hand cleaner	51006	Maint and Cleaning Supplies	N	80061	Supplies and Materials General	100
5314000000	Sewing supplies & accssrs	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100
5411000000	Timepieces	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100
5510115320	Graduation album / yearbook	53501	Commencement / Ceremonies etc.	N	80061	Supplies and Materials General	100
5512000000	Signage & accssrs	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100
6010000000	Teaching aids	51105	Other Classroom Supplies	Y	80061	Supplies and Materials General	100
6010160100	Educational certifiacts/diploma	53501	Commencement / Ceremonies etc.	N	80061	Supplies and Materials General	100
6010160600	Diplomas	53501	Commencement / Ceremonies etc.	N	80061	Supplies and Materials General	100
6010410100	Human body/body part_org model	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100
6011000000	Classroom decorations	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100
6012000000	Arts & crafts supplies	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100
6012000080	Arts & crafts supplies - Haz	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100
6014000000	Toys & games	51105	Other Classroom Supplies	N	80061	Supplies and Materials General	100
8014160500	Promotional Merchandise	52753	Promotions Expense	N	80061	Supplies and Materials General	100
8014190200	Meeting events	53403	Fundraising Expense	N	80061	Supplies and Materials General	100
8016150700	Audio visual / film services	51106	Audio Visual Materials	N	80061	Supplies and Materials General	100
8412160060	Remit ADP Transit Process Fee	53354	Misc. Administrative Fees	N	80061	Supplies and Materials General	100
8412160610	Research Foundation Surcharge	53354	Misc. Administrative Fees	N	80061	Supplies and Materials General	100
8412160620	Filing Fees	53354	Misc. Administrative Fees	N	80061	Supplies and Materials General	100
8412160630	Miscellaneous Administrative F	53354	Misc. Administrative Fees	N	80061	Supplies and Materials General	100
8614170200	Audio visual technology	51106	Audio Visual Materials	N	80061	Supplies and Materials General	100
9010160300	Food Services & Catering	51005	Food Services and Catering	N	80061	Supplies and Materials General	100
9412151210	College sports clubs expenses	51107	Athletic Supplies	N	80061	Supplies and Materials General	100
2517000000	Trnsprt parts & syst	53151	Auto-Supplies	N	80062	Automotive Supplies and Mat	105
2611000000	Batteries & generators	53151	Auto-Supplies	N	80062	Automotive Supplies and Mat	105

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2611000090	Batteries & generators - Grn	53151	Auto-Supplies	N	80062	Automotive Supplies and Mat	105
7818150000	Vehicle maintnc & repair -City	53151	Auto Maintenance and Supplies	N	80062	Automotive Supplies and Mat	105
7818150010	Vehicle maintnc&repair_nonCity	53151	Auto Maintenance and Supplies	N	80062	Automotive Supplies and Mat	105
1510150600	Gasoline	53152	Auto-Fuel	N	80063	Motor Vehicle Fuel	106
1010000000	Live animals	51101	Laboratory Supplies	Y	80064	Med Surgical and Lab Supply	107
1012000000	Animal feed	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
1013000000	Animal containment & habitats	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
1110000000	Minerals & ores & metals	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
1214000000	Elements & gases	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
1214000080	Elements & gases - Haz	51101	Laboratory Supplies	Y	80064	Med Surgical and Lab Supply	107
1219000000	Solvents	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
1219000080	Solvents - Haz	51101	Laboratory Supplies	Y	80064	Med Surgical and Lab Supply	107
1235000000	Compounds & mixtures	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
1235000080	Compounds & mixtures - Haz	51101	Laboratory Supplies	Y	80064	Med Surgical and Lab Supply	107
1310000000	Rubber & elastomers	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
3126000000	Housings & cabinets & casings	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4111000000	Measuring,testing instruments	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4112000000	Laboratory supplies & fixtures	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4212000000	Veterinary equip & supplies	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4213000000	Med apparel & textiles	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4214000000	Patient treatment supplies	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4215000000	Dental equip & supplies	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4218000000	Patient exam products	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4225000000	Physical Therapy products	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4229000000	Surgical products	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4230000000	Med training supplies	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
4231000000	Wound care products	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
5121000000	Miscellaneous drug	51101	Laboratory Supplies	Y	80064	Med Surgical and Lab Supply	107
5125000000	Veterinary nutrition	51101	Laboratory Supplies	N	80064	Med Surgical and Lab Supply	107
8310160200	Supply of fuel oil	53051	Fuel Oil	N	80065	Fuel Oil	109
4412151300	Postage	51301	Postage	N	80066	Postage	117
7810220220	Post office box services	51301	Postage	N	80066	Postage	117
7810220300	Mail pick up/delivery service	51304	Express Mail	N	80066	Postage	117
7810220400	Nat'l / Intrnt'l delivery serv	51304	Express Mail	N	80066	Postage	117
7810220610	Messenger and courier services	51303	Messenger/Delivery Service	N	80066	Postage	117
2110000000	Agrcrtl,Indscp equip	53911	Other equipment < \$5K	N	80068	Equipment General	300
2312000000	Textile & fabric machy	53911	Other equipment < \$5K	N	80068	Equipment General	300
2315000000	indstrl equip & supplies	53911	Other equipment < \$5K	N	80068	Equipment General	300
2315000080	indstrl equip & supplies - Haz	53911	Other equipment < \$5K	N	80068	Equipment General	300
2321000000	Electronic mfg equip	53911	Other equipment < \$5K	N	80068	Equipment General	300
2323000000	Sawmill & lumber equip	53911	Other equipment < \$5K	N	80068	Equipment General	300
2327000000	Welding,soldering machy	53911	Other equipment < \$5K	N	80068	Equipment General	300
2329000000	indstrl machine tools	53911	Other equipment < \$5K	N	80068	Equipment General	300
2410000000	Material h&lng equip	53911	Other equipment < \$5K	N	80068	Equipment General	300
2516000000	Non motorized cycles	53911	Other equipment < \$5K	N	80068	Equipment General	300
2714000080	automtv specialty tools - Haz	53911	Other equipment < \$5K	N	80068	Equipment General	300
4010000000	HVAC equip	54006	Air Mgmt Sys <\$25K	N	80068	Equipment General	300
4319160000	Personal commn device acsrs	53909	Telecom Equip < \$5k	N	80068	Equipment General	300
4321000102	Computer hardware <\$5K	53912	Computer Hardware < \$5K	Y	80068	Equipment General	300

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4321000192	Computer hardware Green <\$5K	53912	Computer Hardware < \$5K	Y	80068	Equipment General	300
4321160002	Computer Accessories<\$5K	53912	Computer Hardware < \$5K	Y	80068	Equipment General	300
4321211002	Multi function print<\$5K	53912	Computer Hardware < \$5K	Y	80068	Equipment General	300
4711000000	Laundry, dry clng equip	53911	Other equipment < \$5K	N	80068	Equipment General	300
4810000000	Institutional food svcs equip	53911	Other equipment < \$5K	N	80068	Equipment General	300
4920000000	Fitness equip	53904	Athletic Equipment < \$5K	Y	80068	Equipment General	300
4319000001	Communications Devices >\$5K	55014	Telecommunications= > \$5K	Y	80069	Telecommunications Equipment	302
2510000000	Motor vehicles < \$5K	53908	Motor Vehicles <\$5K	Y	80070	Motor Vehicles	305
2510000001	Motor vehicles >\$5K	55011	Motor Vehicles= > \$5K	N	80070	Motor Vehicles	305
2510000091	Motor vehicles -Grn >\$5K	55011	Motor Vehicles= > \$5K	N	80070	Motor Vehicles	305
2518000000	Vehicle bodies & trailers	53908	Motor Vehicles <\$5K	N	80070	Motor Vehicles	305
4110000001	Lab & scien equip >\$5K	55013	Medical Lab Equip= > \$5K	N	80071	Medical Surgical and Lab Equip	307
4217000001	Medical Lab Equip >\$5K	55013	Medical Lab Equip= > \$5K	N	80071	Medical Surgical and Lab Equip	307
4219000000	Med facility products	53907	Med Lab Surg Equip <\$5K	N	80071	Medical Surgical and Lab Equip	307
4220000000	Med diagnostic products	53907	Med Lab Surg Equip <\$5K	N	80071	Medical Surgical and Lab Equip	307
5213000000	Window treatments	53902	Office Furniture < \$5K	N	80072	Office Furniture	314
5610000000	Furniture and Fixtures <\$5K	53902	Office Furniture < \$5K	Y	80072	Office Furniture	314
5610000001	Furniture and Fixtures >\$5K	55005	Furnishings => \$5K	Y	80072	Office Furniture	314
5611000000	Commercial furniture	53902	Office Furniture < \$5K	Y	80072	Office Furniture	314
5611000090	Commercial furniture - Grn	53902	Office Furniture < \$5K	Y	80072	Office Furniture	314
5612000000	Instructional furnishing	53902	Office Furniture < \$5K	Y	80072	Office Furniture	314
2714000000	Auto Spec Tools < \$5K	53903	Office Equipment < \$5K	N	80073	Office Equipment	315
4110000000	Lab & scien equip <\$5K	53903	Office Equipment < \$5K	N	80073	Office Equipment	315
4321020001	Smart Classroom => \$5K	55004	Office Equipment= >\$5K	N	80073	Office Equipment	315
4322000000	Network Comm accsrs<\$5K	53903	Office Equipment < \$5K	Y	80073	Office Equipment	315
4322000001	Network Comm accsrs>\$5K	55004	Office Equipment= >\$5K	Y	80073	Office Equipment	315
4410000000	Office machines <\$5K	53903	Office Equipment < \$5K	N	80073	Office Equipment	315
4410000001	Office machines >\$5K	55004	Office Equipment= >\$5K	N	80073	Office Equipment	315
4510000000	Printing equip	53903	Office Equipment < \$5K	Y	80073	Office Equipment	315
4511000000	Audio visual equip<\$5K	53903	Office Equipment < \$5K	Y	80073	Office Equipment	315
4511000001	Audio visual equip >\$5K	55004	Office Equipment= >\$5K	Y	80073	Office Equipment	315
4512000000	Photo,film,video equip	53903	Office Equipment < \$5K	N	80073	Office Equipment	315
4619000000	Fire protection <\$5K	53903	Office Equipment < \$5K	N	80073	Office Equipment	315
4619000001	Fire protection >\$5K	55004	Office Equipment= >\$5K	N	80073	Office Equipment	315
5216000000	Consum electron <\$5K	53903	Office Equipment < \$5K	N	80073	Office Equipment	315
5216000001	Consumer electronics >\$5K	55004	Office Equipment= >\$5K	N	80073	Office Equipment	315
6013000000	Music Instrument and parts	53903	Office Equipment < \$5K	N	80073	Office Equipment	315
6013000001	Music Instrument & parts >\$5K	55010	Other Equipment =>\$5K	N	80073	Office Equipment	315
4616000001	Public safety & ctrl >\$5K	55012	Security Equipment => \$5K	N	80074	Security Equipment	319
4617000000	Security equip <\$5K	53906	NonCap-Security Equipment < 5K	Y	80074	Security Equipment	319
4617000001	Security equip>\$5K	55012	Security Equipment => \$5K	N	80074	Security Equipment	319
4617000080	Security equip -Haz<\$5K	53906	NonCap-Security Equipment < 5K	Y	80074	Security Equipment	319
5512180000	Identification documents	53906	Security Equipment < \$5K	N	80074	Security Equipment	319
4321000001	Computer equipment >\$5K	55006	Comp Hardware =>\$5K	Y	80075	Purch Data Processing Equip	332
4321000091	Computer equip-Grn =>\$5k	55006	Comp Hardware =>\$5K	Y	80075	Purch Data Processing Equip	332
4321160001	Computer accessories=>\$5K	55006	Comp Hardware =>\$5K	Y	80075	Purch Data Processing Equip	332
4321211001	Multi func printers >\$5k	55006	Comp Hardware =>\$5K	Y	80075	Purch Data Processing Equip	332
5510151900	Library Subscriptions	51402	Periodicals/Subscriptions	N	80076	Books Other	337
5510151910	Subscriptions	51402	Periodicals/Subscriptions	N	80076	Books Other	337

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551100000	Electronic reference material	51402	Periodicals/Subscriptions	N	80076	Books Other	337
551150000	Electronic publications	51402	Periodicals/Subscriptions	N	80076	Books Other	337
6010170000	Teacher resource materials	51104	Classroom Books	N	80076	Books Other	337
6010170400	Classroom activity books	51104	Classroom Books	N	80076	Books Other	337
8012160410	Trademark or Copyright law	53552	Music Licensing	N	80076	Books Other	337
8212190000	Bookbinding	51402	Periodicals/Subscriptions	N	80076	Books Other	337
8213150300	Microfiche services	51402	Periodicals/Subscriptions	N	80076	Books Other	337
5510000000	Printed media	51401	Books	N	80077	Library Books	338
5510150900	Text Books	51401	Books	N	80077	Library Books	338
1015000000	Seeds bulbs seedlings cuttings	53109	Landscaping	N	80078	Other Serv and Charges General	400
1017000000	Fertilizer nutrients herbicide	53109	Landscaping	N	80078	Other Serv and Charges General	400
1019000000	Pest ctrl products	53102	Maintenance-Extermination	N	80078	Other Serv and Charges General	400
1019000090	Pest control products-Grn	53102	Maintenance-Extermination	N	80078	Other Serv and Charges General	400
1112000000	Non edible plant frstry prod	53109	Landscaping	N	80078	Other Serv and Charges General	400
3012000000	Roads & Indscp	53109	Landscaping	N	80078	Other Serv and Charges General	400
4323000000	Software <\$5K	53910	Software < \$5K	N	80078	Other Serv and Charges General	400
4323000001	Software >\$5K	55007	Comp Software => \$5K	N	80078	Other Serv and Charges General	400
4323200320	Sport games tournament expense	53402	Special Events	N	80078	Other Serv and Charges General	400
7011000000	Horticulture	53109	Landscaping	N	80078	Other Serv and Charges General	400
7210210300	Exterminating	53102	Maintenance-Extermination	N	80078	Other Serv and Charges General	400
7210290200	Landscaping services	53109	Landscaping	N	80078	Other Serv and Charges General	400
7710000000	Environmental mgmt	52810	Services-Other Consulting	N	80078	Other Serv and Charges General	400
8010000000	Mgmt advisory svcs	52810	Services-Other Consulting	N	80078	Other Serv and Charges General	400
8014160700	Events,management	53402	Special Events	N	80078	Other Serv and Charges General	400
8014190210	Commencement &other ceremonies	52503	Special Events, Commencements	N	80078	Other Serv and Charges General	400
8014190220	Mtgs,events,reunion alum evnts	53402	Special Events	N	80078	Other Serv and Charges General	400
8016000000	Business admin svcs	52819	Services-Office	N	80078	Other Serv and Charges General	400
8110000000	Professional engineering svcs	52808	Constrctin Archt Eng Consltn	N	80078	Other Serv and Charges General	400
8110150800	Architectural Engineering	52808	Constrctin Archt Eng Consltn	N	80078	Other Serv and Charges General	400
8111180500	Software License & Support	55007	Comp Software => \$5K	N	80078	Other Serv and Charges General	400
8215000000	Professional performers	52351	Entertainment	N	80078	Other Serv and Charges General	400
8410170400	Debt Collectn service-Primary	53301	Collection Agency Costs	N	80078	Other Serv and Charges General	400
8410170410	Debt Collectn services-Secndry	53301	Collection Agency Costs	N	80078	Other Serv and Charges General	400
8410170420	Tax Offset -- Collection costs	53301	Collection Agency Costs	N	80078	Other Serv and Charges General	400
8412000000	Banking & investment	53001	Bank,Invmtnt Mgmt Cr Crd Fees	N	80078	Other Serv and Charges General	400
8511151200	Immunization services	52811	Services,Health	N	80078	Other Serv and Charges General	400
8512000000	Med practice	52811	Services-Immunization Othr Med	N	80078	Other Serv and Charges General	400
8513000000	Med research	52811	Services-Immunization Othr Med	N	80078	Other Serv and Charges General	400
9013000000	Performing arts	52351	Entertainment	N	80078	Other Serv and Charges General	400
9013150000	Live performances/Honoraria	52701	Honorariums & Lecture Fees	N	80078	Other Serv and Charges General	400
9013150010	Live music performances	53551	Music Inst. Parts & Pfrmncs	N	80078	Other Serv and Charges General	400
9013150400	Concerts/Live Music Performanc	53551	Music Inst. Parts & Pfrmncs	N	80078	Other Serv and Charges General	400
9014150300	Exhibitions	53402	Special Events	N	80078	Other Serv and Charges General	400
9014190210	Special events,cereemonies	52503	Sp Events Ceremonies Benefits	N	80078	Other Serv and Charges General	400
9015000000	Entertainment svcs	52351	Entertainment	N	80078	Other Serv and Charges General	400
9212150100	Armored car services	52804	Services-Armored Car	N	80078	Other Serv and Charges General	400
9315151000	Administrative fees	53001	Bank,Invmtnt Mgmt Cr Crd Fees	N	80078	Other Serv and Charges General	400
9315151100	Credit card transaction fees	53001	Bank,Invmtnt Mgmt Cr Crd Fees	N	80078	Other Serv and Charges General	400
7210330200	Telecom Equipment Maintenance	53201	Telephone Serv & Maintenance	N	80079	Telephone and Other Comm	402

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811600000	IT Service Delivery	53201	Telephone Serv & Maintenance	N	80079	Telephone and Other Comm	402
831100000	Telecommunications media svcs	53201	Telephone Serv & Maintenance	N	80079	Telephone and Other Comm	402
8311150100	Local telephone service	53201	Telephone Serv & Maintenance	N	80079	Telephone and Other Comm	402
8311160300	Cellular telephone services	53201	Telephone Serv & Maintenance	N	80079	Telephone and Other Comm	402
9401161000	Prof Standards Review Boards	52551	Professional Memberships	N	80080	Off Svc Membership Dues Fees	403
9410160000	Professional associations	52576	Individual Prof. Mmbrshp. Fees	N	80080	Off Svc Membership Dues Fees	403
9999000300	Memberships	52551	Dues and Memberships	N	80080	Off Svc Membership Dues Fees	403
7214170000	Construction machinery&equip	53253	Rentals - General Equipment	N	80082	Rentals of Misc Equipment	412
8013000100	Rental,Other	53256	Rentals - Other	N	80082	Rentals of Misc Equipment	412
8013150310	Land lease or rental	53256	Rentals - Other	N	80082	Rentals of Misc Equipment	412
8016180000	Office equipment rental/ lease	53254	Rentals - Office Equipment	N	80082	Rentals of Misc Equipment	412
8016180100	Photocopier rental/easing serv	53254	Rentals - Office Equipment	N	80082	Rentals of Misc Equipment	412
8111240000	Computer hardware rental/lease	53254	Rentals - Office Equipment	N	80082	Rentals of Misc Equipment	412
8111250000	Compnr sftwr rental/lease serv	53254	Rentals - Office Equipment	N	80082	Rentals of Misc Equipment	412
8013000000	Real estate svcs	53251	Rentals - Buildings	N	80084	Rentals Land Bldgs Structs	414
8013150000	Lease/rental of property/bldg	53251	Rentals - Buildings	N	80084	Rentals Land Bldgs Structs	414
8013150100	Residential rental	53252	Rentals - Presidential Housing	N	80084	Rentals Land Bldgs Structs	414
8014000000	Marketing & distribution	52752	Services - Advertising Pub Rel	N	80085	Advertising	417
8210000000	Advertising	52752	Services - Advertising Pub Rel	N	80085	Advertising	417
9314181100	Promotional services	52752	Services - Advertising Pub Rel	N	80085	Advertising	417
8310160100	Supply of natural gas	53052	Natural gas expenses	N	80086	Heat Light and Power	
8310180000	Electric utilities	53053	Electricity expenses	N	80086	Heat Light and Power	
8310190300	District heating	53055	Steam	N	80086	Heat Light and Power	
7811000000	Passenger transport	52002	Local Travel-PSC Grnd Trans	N	80087	NonOvernight Trvl Exp Special	452
9011000000	Hotels & lodging	52253	Out of Town-Non PSC Lodging	N	80088	Overnight Trvl Exp Special	454
9012000000	Travel facilitation	52352	Conference Conv Seminar	N	80088	Overnight Trvl Exp Special	454
9999000500	Conference Registration	52352	Conference Conv Seminar	N	80088	Overnight Trvl Exp Special	454
4410160315	Shredding/record retention svc	52815	Services-Special	N	80090	Special Services	490
7811160010	Railway transport - MetroCards	54205	Student MetroCard	N	80091	Finan Assist College Students	493
0000000900	Intracity Payments	53610	Other Expenses	N	80092	Other Expenditures General	499
4323200310	Sport games officiating expens	53806	Athletic Trainer Service	N	80093	Contractual Services General	600
7017000000	Water resources devlpmt	52816	Services-Other	N	80093	Contractual Services General	600
7310000000	Plastic & chemical svcs	52816	Services-Other	N	80093	Contractual Services General	600
7311000000	Wood & paper industries	52816	Services-Other	N	80093	Contractual Services General	600
7314000000	Fabric & textiles industries	52816	Services-Other	N	80093	Contractual Services General	600
7317000000	Precision instruments svcs	52816	Services-Other	N	80093	Contractual Services General	600
7318000000	Machining & processing svcs	52816	Services-Other	N	80093	Contractual Services General	600
8211000000	Writing & translations	52818	Service-Interpreter	N	80093	Contractual Services General	600
8510000000	Comprehensive health svcs	52816	Services-Other	N	80093	Contractual Services General	600
9012170000	Guides and Interpreters	52818	Service-Interpreter	N	80093	Contractual Services General	600
9314000000	Community & social svcs	52816	Services-Other	N	80093	Contractual Services General	600
9315000000	Public admin & finance svcs	52816	Services-Other	N	80093	Contractual Services General	600
4617000020	Security surveillance/detectio	53108	Maintenance-Security System	N	80096	Maint and Rep General	608
5111230300	Software Licenses <= 12 months	54005	Maintenance-Software	N	80096	Maint and Rep General	608
7013000000	Land mgmt & protection	54010	Grounds Maintenance <25K	N	80096	Maint and Rep General	608
7210150000	Building Maintenance	53104	Maintenance-General	N	80096	Maint and Rep General	608
7210150600	Elevator Maintenance	53101	Maintenance-Elevator/Escalator	N	80096	Maint and Rep General	608
7210150900	Fire Protection Maintenance	53103	Maintenance-Fire Alarm	N	80096	Maint and Rep General	608
7210151100	HVAC Maintenance	53105	Maintenance-HVAC	N	80096	Maint and Rep General	608

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7210290000	Facilities Maintenance/Repair	53104	Maintenance-General	N	80096	Maint and Rep General	608
7210330100	Lot/Road Maint/Repairs/Service	53104	Maintenance-General	N	80096	Maint and Rep General	608
7215130000	Painting&paper hanging service	53104	Maintenance-General	N	80096	Maint and Rep General	608
7215404600	Escalator Maintenance	53114	Maintenance-Escalator	N	80096	Maint and Rep General	608
7813000000	Storage	54004	Maintenance-Record Storage	N	80096	Maint and Rep General	608
7215406600	Office Equipment Maintenance	54001	Maintenance-Office Equipment	N	80097	Office Equipment Maintenance	612
8111230300	Computer Equipment Maintenance	54002	Maintenance-Computer Equip	N	80098	Data Processing Equip Maint	613
7315000000	Printing svcs	51203	Printing & Publishing Services	N	80099	Printing/Copying	615
7315000090	Printing svcs - Grn	51203	Printing & Publishing Services	N	80099	Printing/Copying	615
8212000000	Reprodn svcs	51203	Printing & Publishing Services	N	80099	Printing/Copying	615
8212170000	Photocopying	51203	Printing & Publishing Services	N	80099	Printing/Copying	615
8213000000	Photographic svcs	51203	Printing & Publishing Services	N	80099	Printing/Copying	615
8214000000	Graphic design	51203	Printing & Publishing Services	N	80099	Printing/Copying	615
9210000000	Public order & safety	52814	Services-Security Guard/Svcs	N	80100	Security Services	619
9212150400	Security Guard Services	52814	Services-Security Guard/Svcs	N	80100	Security Services	619
8011160100	Temp Clerical/ Admin Services	52809	Services-Temporary	N	80101	Temporary Services	622
8011160500	Temp Financial staffing needs	52809	Services-Temporary	N	80101	Temporary Services	622
8011160700	Temporary legal staffing needs	52809	Services-Temporary	N	80101	Temporary Services	622
8011160800	Temp info tech software dev	52809	Services-Temporary	N	80101	Temporary Services	622
8011160900	Temp info tech sys/dbase admin	52809	Services-Temporary	N	80101	Temporary Services	622
8011161000	Temp. info tech netwrk special	52809	Services-Temporary	N	80101	Temporary Services	622
8011161900	Temporary creative services	52809	Services-Temporary	N	80101	Temporary Services	622
8011162000	Temp human resources services	52809	Services-Temporary	N	80101	Temporary Services	622
7611150100	Cleaning Services	52807	Services-Cleaning	N	80102	Cleaning Services	624
7612000000	Waste disposl & treatmnt	53113	Waste Removal	N	80102	Cleaning Services	624
7612000080	Waste disposl & treatmnt - Haz	53113	Waste Removal	N	80102	Cleaning Services	624
7810000000	Mail & cargo transport	51305	Shipping	N	80104	Transportation Expenditures	633
7812000000	Material packing & h&ling	51305	Shipping	N	80104	Transportation Expenditures	633
9111190200	Nanny or babysitting services	52806	Services-Child Care	N	80105	Day Care of Children	652
8610000000	Vocational training	52702	Services - Training	N	80106	Training Prgm City Employees	671
8611000000	Alternative educational syst	52702	Services - Training	N	80106	Training Prgm City Employees	671
8612000000	Educational institutions	52703	Training programs	N	80106	Training Prgm City Employees	671
8613000000	Specialized educational svcs	52703	Training programs	N	80106	Training Prgm City Employees	671
8614000000	Educational facilities	52703	Training programs	N	80106	Training Prgm City Employees	671
3022000000	Permanent structures	55001	Construction Expense= >\$25K	N	80107	Maint Oper of Infrastructure	676
3023000000	Portable Structures	55001	Construction Expense= >\$25K	Y	80107	Maint Oper of Infrastructure	676
3024000000	Portable Structure bldg parts	55001	Construction Expense= >\$25K	N	80107	Maint Oper of Infrastructure	676
7211114001	Building Improvements>\$25K	55002	Building Improvements=>\$25K	N	80107	Maint Oper of Infrastructure	676
7213000000	General bldg construction	55001	Construction Expense= >\$25K	Y	80107	Maint Oper of Infrastructure	676
8113000000	Statistics	52802	Services-Actuarial	N	80108	Prof Serv Accting and Auditing	681
8411000000	Accounting & auditing	52801	Services-Accounting/Auditing	N	80108	Prof Serv Accting and Auditing	681
8411150200	Financial accounting services	52801	Services-Accounting/Auditing	N	80108	Prof Serv Accting and Auditing	681
8411150300	Tax accounting service	52801	Services-Accounting/Auditing	N	80108	Prof Serv Accting and Auditing	681
8411160100	Year-end audits	52801	Services-Accounting/Auditing	N	80108	Prof Serv Accting and Auditing	681
8411180200	Tax advisory services	52801	Services-Accounting/Auditing	N	80108	Prof Serv Accting and Auditing	681
8012000000	Legal svcs	52651	Services - Legal fees	N	80109	Prof Serv Legal Services	682
8111000000	Computer svcs	52812	Services-Info Technology	N	80111	Prof Serv Computer Services	684
8011000000	Human resources svcs	52751	Recruitment Expense	N	80112	Prof Serv Other	686
8011170000	Personnel recruitment	52751	Recruitment Expense	N	80112	Prof Serv Other	686

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8413150000	Insurance services-properties	52608	Insurance-Property	N	80113	Fixed Charges General	700	
8413150300	Car or Truck Insurance	52602	Insurance-Auto	N	80113	Fixed Charges General	700	
8413151610	Directors and Officer Insuranc	52606	Insurance-Directors & Officers	N	80113	Fixed Charges General	700	
8413151700	Student International Travel Insurance	52609	Insurance-Other	N	80113	Fixed Charges General	700	
8413160700	Liability Insurance	52607	Insurance-General Liability	N	80113	Fixed Charges General	700	
8413160710	Liability Insurance - Athletes	52601	Insurance-Athletic	N	80113	Fixed Charges General	700	
9211150100	Dispute Mediation/Neg/Settle	52653	Legal Settlements	N	80115	Judgmnts Claims Not Reportable	719	
8310000000	Water & Sewer (Utilities)	53056	Water and Sewer	N	80117	Water and Sewer	736	