WHAT AM I REQUESTING?	CATEGORY CODE	EXPENSE ACCOUNT CODE	Category Approval and Inspection Required
Budget Account 80061 - Food Services and Catering			
Food Services and Catering	9010160300	51005	
Budget Account 80061 - Promotions Expense			
Promotional Merchandise - ("Giveaway" Products e.g., hats, mugs, magnets, decals, pencils, pens used to promote the University)	8014160500	52753	
Budget Account 80061 - Office Supplies			
Alkaline Batteries	2611170299	51006	
Office Supplies - (pens, file folders, organizers, staplers, scissors, tape, calendars, planners)	4412000000	51001	
Printer, Fax and Photocopier Supplies - (toner, ink cartridges, print heads)	4410310000	51001	
Budget Account 80061 - Classroom Supplies; Audiovisual Materials			
Aids for ADA compliance (supplies for disabled students)	4221000000	51105	
Art Supplies *Requires EHS Review*	6012000000	51105	
Audiovisual Equipment Accessories - (cassette storage, audio or video head cleaners, compact video cassette adapters, headphone jack adapters, portable media player accessories, speaker enclosures, vinyl record storage devices, audio turntable cartridges and pickup, loud speakers and microphone stands)	5216160000	51106	
Human Body, or Body Part or Organ Models	6010410100	51105	
Photo, Filmmaking Supplies *Requires EHS Review*	4514000000	51105	
Signage and Accessories	5512000000	51105	
Budget Account 80061 - Maintenance and Cleaning Supplies; Paper Supplies			
Acoustic Ceiling Tiles	3016160199	51006	
Adhesives and Sealants *Requires EHS Review*	3120000000	51006	
Contact Surface Cleaners *Requires EHS Review*	4713182599	51006	
Doors, Windows, and Glass	3017000000	51006	YES
Electrical System Lighting Components, Accessories, Supplies - Green Products	3900000090	51006	

WHAT AM I REQUESTING?	CATEGORY CODE	EXPENSE ACCOUNT CODE	Category Approval and Inspection Required
Budget Account 80061 - Maintenance and Cleaning Supplies; Paper Supplies			
Electrical Wire and Cable	2612000000	51006	
Exterior Finishing Materials *Requires EHS Review*	3015000000	51006	
Fabricated Pipe Assemblies	3131000000	51006	
Floor Cleaners *Requires EHS Review*	4713180199	51006	
Floor Coverings	5210000000	51006	
Floor Machine Pads	4712160899	51006	
Flooring - Green	3016170090	51006	
General Purpose Cleaners *Requires EHS Review*	4713180599	51006	
Hand Cleaner *Requires EHS Review*	5313162799	51006	
Hand Tools	2711000000	51006	
Hardware	3116000000	51006	
Interior Finishing Materials *Requires EHS Review*	3016000000	51006	
Janitorial Equipment - (sweepers, scrubbers, buffers, vacuums)	4712000000	51006	
Janitorial Supplies	4713000000	51006	
Janitorial Supplies - Green Products	4713000090	51006	
Lamps, Bulbs and Parts	3910000000	51006	
Latex Paints *Requires EHS Review*	3121150699	51006	
Lubricants, Oil, Grease *Requires EHS Review*	1512000000	51006	
Lubricants, Oil, Grease - Green Products	1512000090	51006	
Paint, Primer, Finishes *Requires EHS Review*	3121000000	51006	
Paint, Primer, Finishes - Hazardous *Requires EHS Review*	3121000080	51006	
Paper Products	1411000000	51002	
Paper Towels	1411170399	51002	
Plumbing Fixtures	3018000000	51006	

WHAT AM I REQUESTING?	CATEGORY CODE	EXPENSE ACCOUNT CODE	Category Approval and Inspection Required
Budget Account 80061 - Maintenance and Cleaning Supplies; Paper Supplies			
Toilet Cleaners *Requires EHS Review*	4713182999	51006	
Toilet Seat Covers	1411170299	51002	
Toilet Tissue	1411170499	51002	
Trash Bags	4712170199	51006	
Budget Account 80062 - Automotive Maintenance & Supplies			
Vehicle Maintenance and Repair	7818150000	53151	
Budget Account 80063 - Automotive Fuel			
Gasoline	1510150600	53152	
Budget Account 80064 - Medical; Surgical and Lab Supply			
Animal Containment and Habitats	1013000000	51101	
Animal Feed	1012000000	51101	
Compounds and Mixtures *Requires EHS Review*	1235000000	51101	
Compounds and Mixtures - Hazardous *Requires EHS Review*	1235000080	51101	YES
Elements and Gases *Requires EHS Review*	1214000000	51101	
Elements and Gases - Hazardous *Requires EHS Review*	1214000080	51101	YES
Housings, Cabinets and Casings	3126000000	51101	
Laboratory Supplies and Fixtures *Requires EHS Review*	4112000000	51101	
Live Animals	1010000000	51101	
Measuring, Testing Instruments	4111000000	51101	
Medical Apparel and Textiles	4213000000	51101	
Medical Training Supplies	4230000000	51101	
Minerals, Ores and Metals *Requires EHS Review*	1110000000	51101	
Miscellaneous Drugs *Requires EHS Review*	5121000000	51101	
Physical Therapy Products	4225000000	51101	

WHAT AM I REQUESTING?	CATEGORY CODE	EXPENSE ACCOUNT CODE	Category Approval and Inspection Required
Budget Account 80064 - Medical; Surgical and Lab Supply			
Rubber and Elastomers	1310000000	51101	
Solvents *Requires EHS Review*	1219000000	51101	
Solvents - Hazardous *Requires EHS Review*	1219000080	51101	YES
Veterinary Equipment and Supplies *Requires EHS Review*	4212000000	51101	
Budget Account 80065 - Fuel Oil			
Supply of Fuel Oil	8310160200	53051	
Budget Account 80066 - Postage, Messenger/Delivery Service, Express Mail			
Mail Pick Up or Delivery Service - (United States Postal Service Priority Mail, FEDEX, DHL, UPS)	7810220300	51304	
Messenger and Courier Services	7810220610	51303	
Postage - (stamps, metered mail, pre-sorted mail, permits in lieu of postage, registered mail, stamped postcards and envelopes, and rental of post office boxes for CUNY Colleges and the Central Office)	4412151300	51301	
Budget Account 80067 - IT Supplies			
System Board Processors Interfaces or Modules	4320150000	51003	
System Cards	4320140000	51003	
Budget Account 80068 - Computer Hardware <\$5K			
Computer Accessories <\$5K - (keyboards, monitors, mice, speakers, scanners, web cams)	4321160002	53912	YES
Computer Equipment <\$5K	4321000102	53912	YES
Computer Equipment <\$5K - Green	4321000192	53912	
Multi-Function Printer <\$5K - (device that consolidates the functionality of a printer, copier, scanner and/or fax into one machine)	4321211002	53912	YES
Budget Account 80068 - Air Management Systems <\$25K			
HVAC Equipment	4010000000	54006	

WHAT AM I REQUESTING?	CATEGORY CODE	EXPENSE ACCOUNT CODE	Category Approval and Inspection Required					
Budget Account 80068 - Equipment General <\$5K								
Industrial Equipment and Supplies	2315000000	53911						
Industrial Machine Tools	2329000000	53911						
Laundry Equipment	4711000000	53911						
Budget Account 80068 - Telecom Equipment <\$5K								
Personal Communication Device Accessories or Parts - (mobile phones, pager, desk land line phones, phone extension cords, face plates, handset cords, handsets, headsets ear or speaker)	4319160000	53909						
Budget Account 80069 - Telecom Equipment >\$5K								
Communications Devices >\$5K	4319000001	55014	YES					
Budget Account 80070 - Motor Vehicles <\$5K; >\$5K								
Motor Vehicles <\$5K	2510000000	53908						
Motor Vehicles >\$5K	2510000001	55011						
Budget Account 80071 - Lab & Science Equipment >\$5K								
Lab and Science Equipment >\$5K	4110000001	55013						
Budget Account 80072 - Office Furniture <\$5K; >\$5K								
Furniture and Fixtures <\$5K	5610000000	53902	YES					
Furniture and Fixtures >\$5K	5610000001	55005	YES					
Window Treatments	5213000000	53902						
Budget Account 80073 - Office Equipment <\$5K; >\$5K; Other Equipment <\$5K; >\$5K								
Audiovisual Equipment <\$5K	4511000000	53903	YES					
Audiovisual Equipment >\$5K	4511000001	55004	YES					
Fire Protection <\$5K	4619000000	53903						
Fire Protection >\$5K	4619000001	55004						
Lab and Science Equipment <\$5K	4110000000	53903						

WHAT AM I REQUESTING?	CATEGORY CODE	EXPENSE ACCOUNT CODE	Category Approval and Inspection Required
Budget Account 80073 - Office Equipment <\$5K; >\$5K; Other Equipment <\$5K; >\$5K			
Music Instruments and Parts	6013000000	53903	
Network Communication Accessories <\$5K	4322000000	53903	YES
Network Communication Accessories >\$5K	4322000001	55004	YES
Office Machines <\$5K - (copiers, printers, shredders)	4410000000	53903	
Office Machines >\$5K - (copiers, printers, shredders)	4410000001	55004	
Photo, Film, Video Equipment	4512000000	53903	
Printing Equipment (3D Printer) *Requires EHS Review*	4510000000	53903	YES
Smart Classroom >\$5K	4321020001	55004	
Budget Account 80074 - Security Equipment <\$5K; >\$5K			
Identification Documents (ID Cards and supplies)	5512180000	53906	
Security Equipment <\$5K	4617000000	53906	
Security Equipment >\$5K	4617000001	55012	
Budget Account 80075 - Computer Hardware >\$5K			
Computer Accessories >\$5K	4321160001	55006	YES
Computer Equipment >\$5K	4321000001	55006	YES
Multi-Function Printers >\$5K	4321211001	55006	YES
Budget Account 80076 - Subscriptions / Periodicals			
Electronic Publications - (electronic resources to allow CUNY access, e.g. Bloomberg, FactSet, Reuters, WestLaw, etc.,)	5511500000	51402	
Electronic Reference Material	5511000000	51402	
Microfiche Services	8213150300	51402	
Subscriptions - (Academic and Administrative)	5510151910	51402	

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WHAT AM I REQUESTING?	CATEGORY CODE	EXPENSE ACCOUNT CODE	Category Approval and Inspection Required
Budget Account 80076 - Subscriptions / Periodicals			
Subscriptions/ Periodicals - Library (non-book materials such as newspapers, magazines,			
professional journals / periodicals, and general interest periodicals purchased solely for CUNY	5510151900	51402	
College Libraries)			
Budget Account 80077 - Classroom Books			
Books - (textbooks, reference books, directories, catalogs, books on tape or compact disc)	5510150900	51401	
Budget Account 80078 - Consulting; Armored Car Services; Construction & Architect Engineer Co	nsulting; Exteri	minator Main	tenance
Architectural Engineering	8110150800	52808	
Armored Car Services	9212150100	52804	
Environmental Management - (consulting services which are not described in other general ledger account code categories)	7710000000	52810	
Exterminator Maintenance	7210210300	53102	
Live Performances/Honoraria - (payment to an individual for e.g., lectures, workshops, seminars, speaking engagements) *Note: May Require an Independent Contractor Agreement*	9013150000	52701	
Pest Control Products *Requires EHS Review*	1019000000	53102	
Pest Control Products - Green	1019000090	53102	
Professional Engineering Services	8110000000	52808	
Landscaping Services	7210290200	53109	
Budget Account 80078 - Credit Card Fees			
Credit Card Transaction Fees	9315151100	53001	
Budget Account 80078 - Computer Software <\$5K; >\$5K			
Software <\$5K	4323000000	53910	YES
Software >\$5K	4323000001	55007	YES
Software License & Support	8111180500	55007	YES

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WHAT AM I REQUESTING?	CATEGORY CODE	EXPENSE ACCOUNT CODE	Category Approval and Inspection Required				
Budget Account 80079 - Telephone & Equipment Maintenance							
Cellular Telephone Services	8311160300	53201					
Local Telephone Service	8311150100	53201					
Telecom Equipment Maintenance	7210330200	53201					
Budget Account 80080 - Professional Memberships							
Memberships - (e.g., National Association of College and University Business Officers –NACUBO, and EAB (formerly the Education Advisory Board))	9999000300	52551					
Professional Standards Review Boards - Accreditation Fees (e.g. Mid-Atlantic Region Commission on Higher Education: Middle States Commission on Higher Education)	9401161000	52551					
Budget Account 80082 - General Equipment Rental; Office Equipment Rental or Leasing Services							
Construction Machinery and Equipment Rental	7214170000	53253					
Copier Rental or Leasing Services for Konica and Xerox Copiers (Does Not Include Outright Purchases)	8016180100	53254					
Budget Account 80084 - Building Rental							
Lease or Rental of Property or Building	8013150000	53251					
Budget Account 80085 - Services, Advertising, Public Relations							
Advertising	8210000000	52752					
Marketing & Distribution - (direct advertising and publicity in newspapers, radio, video, internet, magazines, periodicals, outdoor advertising, and related items)	8014000000	52752					
Budget Account 80088 - Travel							
Conference Registration (ONLY)	9999000500	52352					
Budget Account 80091 - Student MetroCard							
Railway Transportation – MetroCards (MetroCards provided to students that sign a student success agreement and adhere to certain guidelines)	7811160010	54205					

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WHAT AM I REQUESTING?	CATEGORY CODE	EXPENSE ACCOUNT CODE	Category Approval and Inspection Required
Budget Account 80093 - Interpreter Services			
Guides and Interpreters	9012170000	52818	
Budget Account 80096 - Facilities Maintenance/Repair; Building Maintenance; Security Systems			
Building Maintenance (FACILITIES USE ONLY)	7210150000	53104	
Elevator Maintenance	7210150600	53101	
Budget Account 80096 - Facilities Maintenance/Repair; Building Maintenance; Security Systems			
Facilities Maintenance/Repair	7210290000	53104	
Fire Protection Maintenance	7210150900	53103	
Grounds Maintenance <\$25K	7013000000	54010	
HVAC Maintenance	7210151100	53105	
Security Surveillance and Detection Systems	4617000020	53108	
Budget Account 80096 - Software Maintenance			
Software Licenses <12 Months (maintenance service including software protection and support plans that is for a time period of less than twelve months e.g., accounting software, financial analysis software, and spreadsheet software)	5111230300	54005	
Budget Account 80097 - Maintenance Office Equipment			
Office Equipment Maintenance (e.g. copier, scanners, printers)	7215406600	54001	
Budget Account 80098 - Maintenance Computer Equipment			
Computer Equipment Maintenance	8111230300	54002	
Budget Account 80099 - Printing and Publishing Services			
Printing Services - (digital printing, letterpress or screen printing, promotional or advertising printing, stationery or business form printing (e.g. business cards), publication printing, engraved roll printing)	7315000000	51203	
Printing Services - Green	7315000090	51203	

Important: Failure to use the correct category code will result in your requisition being delayed for processing <\$K - Less Than \$ Per Unit *** >\$K - Greater Than \$ Per Unit Category **EXPENSE Approval CATEGORY** ACCOUNT and WHAT AM I REQUESTING? **CODE** CODE **Inspection** Required Budget Account 80100 - Security Guard Services Security Guard Services 9212150400 52814 Budget Account 80102 - Waste Removal Waste Disposal and Treatment *Requires EHS Review* 7612000000 53113 Waste Disposal and Treatment - Hazardous *Requires EHS Review* 7612000080 53113 Budget Account 80106 - Services Training Alternative Education Systems - (online training) 8611000000 52702 Vocational Training - (adult education) 8610000000 52702 Budget Account 80107 - Construction Expense; Building Improvements >25K Building Improvements >\$25K 55002 7211114001 General Building Construction - (alterations or improvements to land fences, roadways, walks, grading and terracing, landscaping, etc. or the construction or installation of exterior water lines. 7213000000 55001 YES sanitary sewer lines, telephone lines, electric lines, steam lines, etc.) Budget Account 80112 - Recruitment, Advertising, Public Relations Personnel Recruitment - (advertising, job posting fees, search fees) 8011170000 52751

Liability Insurance

Budget Account 80113 - Insurance - General Liability

52607

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