

## 2000 CONTRACTUAL SERVICES

### 2001 Communication

- C 12010 Postage
- C 12020 Commercial Local Communication Service
- C 12030 Commercial Long Distance Service
- C 12040 Other Commercial Communication Service
- C 12050 Intergovernmental Local Communication Service Operating Charge – DISC.
- C 12051 Intergovernmental Local Communication Service Capital Charge – DISC.
- C 12052 Intergovernmental Local Communication Service – Vendors Other Than DISC.
- C 12060 Intergovernmental Postage Operating Charge – DISC.
- C 12061 Intergovernmental Postage Capital Charge – DISC.
  
- C 12062 Intergovernmental Postage Charge – Vendors Other than DISC.
- C 12070 Intergovernmental Long Distance Communication Service Operating Charge – DISC.
- C 12071 Intergovernmental Long Distance Communication Service Capital Charge – DISC.
- C 12072 Intergovernmental Long Distance Communications Service Charge – Vendors Other than DISC.
- C 12080 Other Intergovernmental Communication Service Operating Charge – DISC.
- C 12081 Other Intergovernmental Communications Service Capital Charge – DISC.
- C 12082 Other Intergovernmental Communication Service Charge – Vendors Other Than DISC.
- C 12090 Other Communications

### 2101 Freight and Express

- B 12120 Moving of Agency Office Equipment and Supplies
- C 12130 Employees' Personal Effects In-State
- C 12140 Employees' Personal Effects Out-of-State
- C 12190 Other Freight and Express

### 2201 Printing and Advertising

- C 12210 Printing and Binding (Payments to State Facilities only)
- C 12211 Printing and Binding (Payments to State Facilities only) – Surcharge
- B 12230 Duplicating, Blue-Printing and Reproducing
- C 12240 Advertising (e.g. Classified, Legal and Radio or Television Time)
- B 12290 Other Vendor Printing and Binding

## **2301 Rents**

- C 12300 State Buildings Capital
- B 12310 Reprographic Equipment Rental
- A 12320 Building Space Rental
- B 12330 Equipment Rental
- A 12340 Land Rental
- B 12360 Information Processing Equipment Rental
- B 12370 Information Software Processing Rental
- B 12380 State Buildings Operating Charge
- B 12390 Other Rentals

## **2401 Repairing and Servicing**

- B 12410 Passenger Car Repair and Service
- B 12420 Other Self-Propelled Equipment Repair and Service
- B 12430 Machinery, Equipment (except Self-Propelled), Furniture and Fixtures Repair and Service
- B 12440 Buildings and Grounds Repair and Service
- B 12470 Information Processing Equipment Repair and Service
- B 12480 Information Processing Equipment Software Maintenance and Service
- B 12490 Other Repair and Service

## **2501 In-State Travel and Subsistence**

- C 12511 Private Vehicle Mileage for In-State Travel
- C 12521 Hire of Passenger Cars, Airplanes and Buses for In-State Travel
- C 12531 State Car Expense for In-State Travel
- C 12541 Central Motor Pool Vehicle Operating Charge for In-State Travel
- C 12561 Central Motor Pool Capital Charge for In-State Travel
- C 12571 Railroad, Airplane and Bus Fares for In-State Travel
- C 12581 Subsistence (Meals and Lodging) for In-State Travel
- C 12591 Non-subsistence Items for In-State Travel

## **2502 Out-of-State Travel and Subsistence**

- C 12512 Private Vehicle Mileage for Out-of-State Travel
- C 12522 Hire of Passenger Cars, Airplanes and Buses for Out-of-state Travel
- C 12532 State Car Expense for Out-of-State Travel
- C 12542 Central Motor Pool Vehicle Operating Charge for Out-of-State Travel
- C 12562 Central Motor Pool Capital Charge for Out-of-State Travel
- C 12572 Railroad, Airplane and Bus Fares for Out-of-State Travel
- C 12582 Subsistence (Meals and lodging) for Out-of-State Travel
- C 12592 Non-subsistence Items for Out-of-State Travel

## **2503 International Travel and Subsistence**

- C 12513 Private Vehicle Mileage for International Travel
- C 12523 Hire of Passenger Cars, Airplanes and Buses for International Travel
- C 12533 State Car Expense for International Travel
- C 12543 Central Motor Pool Vehicle Operating Charge for International Travel
- C 12563 Central Motor Pool Capital charge for International Travel
- C 12573 Railroad, Airplane and Bus Fares for International Travel
- C 12583 Subsistence (Meals and Lodging) for International Travel
- C 12593 Non-subsistence Items for International Travel

## **2601 Fees – Other Services**

- C 12610 Recruitment Expenses
- C 12620 Honorariums
- C 12621 Honorariums – Reimbursement of Travel Expenses
- C 12630 Computer Programming Services, Data Processing Services and Database Access Fees Operating Charge – DISC
- C 12631 Computer Programming Services, Data Processing Services and Database Access Fees Capital Charge – DISC
- C 12632 Computer Programming Services and Data Processing Services Charge – Vendors Other Than DISC
- C 12633 Database Access Fees Charge – Vendors Other Than DISC
- C 12640 Recording Fees, Servicing Fees and Other Court costs (Paid to Governmental Entities)
- B 12650 Laboratory Fees
- C 12660 Tuition for Employees
- C 12670 Boarding Home Payments (Care of Wards)
- C 12680 Maintenance and Tuition for Rehabilitation Clients
- B 12690 Other Fees

## **2701 Fees**

- B 12700 Administrative Services
- A 12710 Architects and Engineers – DCM
- B 12720 Attorneys and Lawyers
- C 12730 Physicians and Medical Associations
- C 12740 Hospitals and Nursing Homes
- B 12750 Advertising Agencies
- C 12760 Veterinarians
- C 12770 Lecturers, Speakers, Entertainers and Trainers
- B 12780 Accountants and Auditors
- B 12790 Other Professional Fees
- B 12791 Information Systems Consulting Services

**2801 Utilities**

- C 12810 Electricity
- C 12820 Natural Gas
- C 12830 Steam
- C 12840 Water
- C 12850 Sewage Charges
- C 12860 Solid Waste Charges
- C 12890 Other Utilities

**2901 Other Contractual Services**

- C 12910 Dues, Memberships and Subscriptions (in agency name only)
- B 12920 Laundry, Dry Cleaning and Towel service
- C 12930 Incentive Earnings (Ward or Inmate)
- C 12940 Recreation and Entertainment
- C 12950 Awards, Rewards, Premiums and Bounties (Non-Employee)
- A 12960 Surety Bond and Insurance Premiums
- C 12970 Official Hospitality
- C 12980 Employee Awards (Non-Cash)
- B 12990 Other Contractual Services

## 3001 COMMODITIES

### 3001 Clothing

B 13000 Clothing

### 3101 Feed and Forage

B 13100 Feed and Forage

### 3201 Food for Human Consumption

B 13200 Food for Human Consumption

Note: Food for hospitality type purposes is Coded 12970

Note: Food for a conference, purchased with fees collected for that purpose, is coded C

### 3301 Fuel (non-motor vehicle use)

B 13310 Coal and Coke

B 13320 Fuel oil, diesel and Kerosene

B 13330 Liquid propane gas and butane

B 13390 Other Fuel

### 3401 Maintenance and Construction Materials, Supplies and Parts

B 13410 Materials and Supplies for Buildings

N/A 13420 Highway and Bridge Materials and Supplies, including rest areas in roadside  
Parks (Agencies 276, 710)

B 13430 Computer Systems Maintenance parts and Materials

B 13490 Other Equipment Parts, Materials and Supplies

### 3501 Motor Vehicle Parts, Supplies and Accessories

B 13510 Gasoline

B 13520 Diesel Fuel

B 13530 Gasohol

B 13540 Liquefied Petroleum, Butane, Natural Gas

C 13550 Aircraft Fuel

B 13560 Motor Oil

B 13590 Other Parts, Supplies and Accessories

### 3601 Professional and Scientific Supplies and Materials

B 13610 Drugs and Pharmaceuticals

B 13620 Animal Drugs

- B 13630 Chemicals
- B 13690 Other Professional, Scientific Supplies and Materials

**3701 Stationary, Office and Data Processing Supplies**

- B 13710 Stationery and Office Supplies
- B 13720 Data Processing Supplies
- B 13730 Telecommunications Termination Equipment

**3801 Research Supplies and Materials**

- B 13800 Research Supplies and Materials (except chemicals)
- B 13830 Research Chemicals

**3901 Other Supplies, Materials and Parts**

- B 13910 Agricultural Supplies (Other than Feed and Forage), Materials, parts
- B 13920 Household, Laundry and Kitchen Supplies and Materials
- B 13930 Power Plant supplies
- B 13940 Recreation Supplies and Materials
- B 13950 Small Tools
- B 13960 Motor Vehicle License Tags (For Resale)
- B 13970 Supplies Used in Manufacturing and Printing (For Resale)
- B 13980 Commodities Purchases for Resale to Using Departments
- B 13990 Other Supplies, Materials and Parts
- B 13998 Labor Charges Associated with the Purchase of Parts – BPC Purchases
- D 13999 Pending Credit – BPC Purchases

## **4000 CAPITAL OUTLAY**

### **4001 Equipment, Machinery, Furniture and Fixtures**

- B 14010 Agricultural Equipment and Machinery
- B 14019 Agricultural Equipment and Machinery – Non-Inventory (Effective 07-01-00)
- B 14020 Household, Laundry and Kitchen Equipment and Furniture
- B 14029 Household, Laundry and Kitchen Equipment and Furniture – Non-Inventory (Effective 07-01-00)
- B 14030 Office Furniture, Fixtures and Equipment
- B 14039 Office Furniture, Fixtures and Equipment – Non-Inventory (Effective 07-01-00)
- B 14040 Professional and Scientific Equipment
- B 14049 Professional and Scientific Equipment – Non-Inventory (Effective 07-01-00)
- A 14050 Passenger Cars
- A 14060 Trucks and Other Self-Propelled Equipment
- A 14069 Trucks and Other Self-Propelled Equipment – Non-Inventory (Effective 07-01-00)
- N/A 14070 Road and Highway Machinery and Equipment (Agencies 276, 710)
- N/A 14079 Road and Highway Machinery and Equipment (Agencies 276, 710) – Non-Inventory (Effective 07-01-00)
- B 14080 Shop and Plant Maintenance Equipment
- B 14089 Shop and Plant Maintenance Equipment – Non-Inventory (Effective 07-01-00)
- B 14090 Other Equipment, Machinery, Furniture and Fixtures
- B 14099 Other Equipment, Machinery, Furniture and Fixtures – Non-Inventory (Effective 07-01-00)

### **4101 Livestock**

- B 14100 Livestock
- B 14109 Livestock – Non-Inventory (Effective 07-01-00)

### **4111 Books and Library Material**

- C 14110 Books and Library Material
- C 14119 Books and Library Material – Non-Inventory (Effective 07-01-00)

### **4121 Reprographic Equipment**

- B 14120 Reprographic Equipment
- B 14129 Reprographic Equipment – Non-Inventory (Effective 07-01-00)

### **4131 Microcomputer Systems and Support Equipment**

- B 14130 Microcomputer systems and Support Equipment
- B 14139 Microcomputer systems and Support Equipment – Non-Inventory (Effective 07-01-00)

**4161 Information Processing Equipment**

B 14160 Information Processing Equipment

B 14169 Information Processing Equipment- Non Inventory (Effective 07-01-00)

**4181 Computer Systems, Information Processing or Microcomputer systems Software**

B 14180 Computer Systems, Information Processing or Microcomputer System

B 14189 Computer Systems, Information Processing or Microcomputer Systems Software  
- Non-Inventory (Effective 07-01-00)

**4201 Buildings and Improvements**

B 14200 Buildings and Improvements

B 14209 Buildings and Improvements – Non-Inventory (Effective 07-01-00)

**4301 Land and Interest in Land**

A 14310 Land and Interest in Land

A 14319 Land and Interest in Land

A 14320 Mineral Rights

A 14329 Mineral Rights – Non-Inventory (Effective 07-01-00)

A 14330 Assessments for Improvements

A 14339 Assessments for Improvements – Non-Inventory (Effective 07-01-00)

**4401 Land Nonstructural Improvements**

B 14400 Land Nonstructural Improvements

B 14409 Land Nonstructural Improvements – Non-Inventory (Effective 07-01-00)

**4501 Highways and Bridges**

N/A 14500 Highways and Bridges (Agency 276 only)

**4601 Telecommunications/Data Facilities (State-Owned)**

B 14610 Telecommunications Termination Equipment

B 14619 Telecommunications Termination Equipment – Non-Inventory  
(Effective 07-01-00)

B 14620 Telecommunications Switching Equipment

B 14629 Telecommunications Switching Equipment – Non-Inventory (Effective 07-01-00)

B 14630 Telecommunications Transmission Equipment

B 14639 Telecommunications Transmission Equipment – Non-Inventory  
(Effective 07-01-00)

B 14640 Radio (Portable) Equipment

- B 14649 Radio (Portable) Equipment – Non-Inventory (Effective 07-01-00)
- B 14650 Radio (Fixed) Equipment
- B 14659 Radio (Fixed) Non- Inventory (Effective 07-01-00)
- B 14660 Data communications Equipment
- B 14669 Data Communications Equipment – Non-Inventory (Effective 07-01-00)

**4801 Equipment Purchases for Non-State Use**

- N/A 14810 Equipment Purchases for Sponsored Contracts (Agency 367 only)
- B 14820 Equipment Purchases for Rehabilitation Clients

**4901 Other Capital Outlay**

- C 14970 Sales Tax on Regents Housing Facilities Purchases (Board of Regents Educational Institutions only)
- C 14980 Agency or Department Capital Outlay Purchases