

## Most Commonly Used CUNYfirst Budget Accounts

CUNYfirst Budget Account	CF Account Description	FMS Object Code
80085	Advertising	417
80063	Automotive Fuel (Restricted Account)	106
80062	Automotive Supplies and Materials	105
80076	Books Other	337
80102	Cleaning Services	624
80093	Contractual Services General	600
80098	Data Processing Equip Maintenance	613
80067	Data Processing Supplies	199
80105	Day Care of Children	652
80068	Equipment	300
80091	Financial Assistance College Students	493
80113	Fixed Charges General/Insurance	700
80065	Fuel (Restricted Account)	109
80089	Higher Ed Student Assistance	456
80077	Library Books	338
80096	Maint and Repair General	608
80095	Maint and Repair Motor Vehicles	607
80081	Maint and Repair of Motor Vehicles	407
80107	Maint Oper of Infrastructure	676
80064	Med/Lab/Surgical Supplies	107
80071	Medical, Surgical and Lab Equip	307
80116	Miscellaneous Awards	732
80070	Motor Vehicles	305
80087	NonOvernight Travel Exp-Special	452
80080	Off Svc Membership, Dues, Fees	403
80073	Office Equipment	315
80097	Office Equipment Maintenance	612
80072	Office Furniture	314
80078	Other Services & Charges-General	400
80088	Overnight Travel Exp-Special	454
80066	Postage/Express Mail	117
80099	Printing/Copying	615
80111	Prof Serv Computer Services	684
80110	Prof Serv Engineer Architect	683
80109	Prof Serv Legal Services	682
80075	Purch Data Processing Equip	332
80083	Rental Data Processing Equipment	413
80084	Rental Land Bldg. Structures	414
80082	Rental Misc Equipment	412
80074	Security Equipment	319

## Most Commonly Used CUNYfirst Budget Accounts

<b>CUNYfirst Budget Account</b>	<b>CF Account Description</b>	<b>FMS Object Code</b>
80100	Security Services	619
80090	Special Services	490
80061	Supplies & Materials	100
80069	Telecommunications Equip	302
80094	Telecommunications Maint	602
80079	Telephone and Other Communication	402
80101	Temporary Services	622
80106	Training Prog City Employees	671
80104	Transportation Expenditures	633