

Commodity Matrix Product or Service	Account Code			(914) 923-2621		OSA	Contracts Office/ University Counsel	Various		
		Travel & Expense Form	Special Payment Form	Purchase Order	P-Card <\$500.00	Petty Cash <\$100.00	Contract 1	Chargeback	Independent Contractor	Additional Policies
		Policy & Procedure	Policy & Procedure	Policy & Procedure	Policy & Procedure	Policy & Procedure	Policy & Procedure	Policy & Procedure	Policy & Procedure	Policy & Procedure
Marketing Website Develop	E22803			X			X			
Medical	E23001			X			X			
Musicians	E22902			X			X			
Other Homeless Service	E23402			X			X			
Other Unitrusts	E23401			X			X			
Programatic Editing & Proofread	E23204			X			X			
Programatic Grading & Reading	E23203			X			X			
Programatic Reconciliation Svce	E23202			X			X			
Programatic Translating	E23201			X						
Reproduction Svcs Photocopying	E20101			X		X				
Reproduction Svcs Blue Prints	E20102			X		X				
Veterinary	E23002			X						
Supplies:										
Books and Directories	E19003	X		X	X	X				
Building and Maintenance	E19401			X						
Computer Accessories	E19202	X		X		X				
Computer Minor Equip.	E19201			X						
Computer Software	E19203			X						
Flowers	E20004	X		X	X					
General Office	E19602	X		X	X	X				
Instruction and Lab	E19001	X			X	X				X
Letterhead Business Cards	E19604									X
Medical	E19002			X						
Minor Furniture	E19701			X						
Non-Computer Minor Equip	E19801	X	X	X	X					
Reproduction Svcs (Kinko's, etc)	E19606	X	X	X	X	X				
Tickets	E20001			X						
Uniform Cap Gown Costume	E20002			X						
Water, Bottled & Water Cooler	E20003			X						
Transportation:										
Airline and Train	E21205	X								
Car Rental	E21206	X		X						
Car Taxis Bus Train	E21207	X								
Gas	E21201	X								
Mileage	E21202	X								

