

Cross Walk FOCIS VS CUNY FIRST Codes

Note: Category codes are 10 digits vs. the 3 digit FOCIS expense code

FOCIS (STATE) EXPENSE CODES FAS_COD E (3 digit)	Description (BUDGET_LINE_DESC)	CF Category Code 10 dig	CF Account Code (5 Digit)	Budgetary Account	Budgetary Account Description
451	8800000000	8800000000	52201	80121	NPS Travel
451	8888000000	8888000000	52201	80121	NPS Travel
706	9400000000 (Memberships) Regular (CHECK THIS)	9400000000	52551	80122	NPS Misc Contractual Services
201	Adhesives & Sealants	3120000000	51006	80120	NPS Supplies and Materials
201	Adhesives & Sealants-Haz	3120000080	51006	80120	NPS Supplies and Materials
407	ADVERTISING SERVICES	8210000000	52752	80122	NPS Misc Contractual Services
200	Arts & Crafts Supplies (art dept.)	6012000000	51105	80120	NPS Supplies and Materials
312	Audio Visual Equipment.	4511000000	53903	80123	NPS Equipment Acquisitions
481	Auditing (PROF SVCS-ACCT,AUDIT&ACTUARIAL)	8411000000	52801	80122	NPS Misc Contractual Services
233	AUTO MAIN&REPR	7818000000	53154	80122	NPS Misc Contractual Services
316	Automotive Specialty tools	2714000000	53911	80123	NPS Equipment Acquisitions
230	Batteries and Generators/Automobile Supplies	2611000090	53151	80120	NPS Supplies and Materials
201	Bearings, brushings, gears etc.	3117000000	51006	80120	NPS Supplies and Materials
201	Bed & Kitchen Linens	5212000000	51004	80120	NPS Supplies and Materials
N/A	Building Maintenance and Repair Services	7210000000	55002	80122	NPS Misc Contractual Services
430	Business Admin Services(OFFICE SERVICES)	8016000000	52819	80122	NPS Misc Contractual Services
404	Cleaning and Janitorial Services	7611000000	52807	80122	NPS Misc Contractual Services
201	Clothing	5310000000	51004	80120	NPS Supplies and Materials
314	Commercial Furniture OFF FURN & FIXT NON-INVENTOR'L	5611000000	53902	80123	NPS Equipment Acquisitions
250	Compound Mixtures	1235000000	51101	80120	NPS Supplies and Materials
319	Computer equip &Access.NON-INVENTORIAL COMPUTER EQUIPMENT	4321000000	53905	80123	NPS Equipment Acquisitions
201	Concrete & Cement-Grn	3011000090	51006	80120	NPS Supplies and Materials
400	Construction & Maintenance equip.	3019000000	51006	80120	NPS Supplies and Materials
402	CONSTRUCTION CONSULTING SERVC (Professional engineering services)	8110000000	52808	80122	NPS Misc Contractual Services
N/A	Dental equip & supplies	4215000000	51101	80120	NPS Supplies and Materials
400	Doors Windows and Glass	3017000000	51006	80120	NPS Supplies and Materials
730	Educational Facilities (TRAINING PROGRAMS)	8614000000	52703	80122	NPS Misc Contractual Services
730	Educational Institutions	8612000000	52703	80122	NPS Misc Contractual Services
201	Electrical Equip and Parts	3912000000	51006	80120	NPS Supplies and Materials
201	Electrical Hardware and Parts	3213000000	51006	80120	NPS Supplies and Materials
201	Electrical Wire and Cable (telephones, etc.)	2612000000	51006	80120	NPS Supplies and Materials

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201	Electrical Wire and Cable Grn	2612000090	51006	80120	NPS Supplies and Materials
250	Elements and Gases	1214000000	51101	80120	NPS Supplies and Materials
250	Elements and Gases -Haz	1214000080	51101	80120	NPS Supplies and Materials
502	ELEVATOR/ESCALATOR MAINTENANCE	7210150600	53101	80122	NPS Misc Contractual Services
N/A	Emergency Medical products Medical Surgical and Lab Equip	4217000000	53907	80123	NPS Equipment Acquisitions
606	EMPL WELFARE & ANNUITY	0000000200	50453	80124	Fringe Benefits
601	EMPLOYEES RETIREMENT SYST	0000000500	50602	80124	Fringe Benefits
400	Environmental mgmt.	7710000000	52810	80122	NPS Misc Contractual Services
400	Environmental mgmt. - Grn	7710000090	52810	80122	NPS Misc Contractual Services
400	Environmental mgmt. - Haz	7710000080	52810	80122	NPS Misc Contractual Services
400	Environmental protection - Grn	7711000090	52810	80122	NPS Misc Contractual Services
400	Environmental protection - Haz	7711000080	52810	80122	NPS Misc Contractual Services
419	EXPRESS MAIL	7812000000	51305	80122	NPS Misc Contractual Services
201	Exterior Finishing Materials	3015000000	51006	80120	NPS Supplies and Materials
504	Exterminating Services	7210210300	53102	80122	NPS Misc Contractual Services
500	Faculties Maintenance /Repair	7210290000	53104	80122	NPS Misc Contractual Services
607	FACULTY WELFARE	0000000300	50454	80124	Fringe Benefits
200	Field and Court Sports Equip. (Athletics)	4916000000	51107	80120	NPS Supplies and Materials
520	Filtering and Purification (Quench)	4016000000	51006	80120	NPS Supplies and Materials
505	FIRE ALARM MAINTENANCE	7210150900	53103	80122	NPS Misc Contractual Services
311	Fire Protection	4619000000	53906	80123	NPS Equipment Acquisitions
N/A	Fitness equip	4920000000	53904	80123	NPS Equipment Acquisitions
400	Floor Coverings	5210000000	51006	80120	NPS Supplies and Materials
201	FootWear	5311000000	51004	80120	NPS Supplies and Materials
231	Fuel and Gas Distribution (Automobile gas)	4014000000	51006	80120	NPS Supplies and Materials
471	FUEL OIL	1510000000	53051	80122	NPS Misc Contractual Services
201	Gaskets and Seals (Facilities)	3118000000	51006	80120	NPS Supplies and Materials
460	General Bldg. Construction BLDG AND IMPROVEMENTS-CAPITAL	7213000000	55001	80122	NPS Misc Contractual Services
201	Hardware (Grainger)	3116000000	51006	80120	NPS Supplies and Materials
501	HAZARDOUS WASTE REMOVAL	7613000080	53112	80120	NPS Supplies and Materials
604	HEALTH INSURANCE	0000000100	50451	80124	Fringe Benefits
316	Heavy Construction equip.	2210000000	53911	80123	NPS Equipment Acquisitions

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461	Horticultural -LANDSCAPING MAINTENANCE	7011000000	53109	80122	NPS Misc Contractual Services
N/A	Hotels & lodging	9011000000	52253	80121	NPS Travel
N/A	HVAC Equip.	4010000000	54006	80123	NPS Equipment Acquisitions
316	Hydraulic equip	2712000000	53911	80123	NPS Equipment Acquisitions
480	Information Services (SPECIAL SERVICES)	8312000000	52816	80122	NPS Misc Contractual Services
N/A	Instructional furnishing (Blackboards, Classroom furniture etc....)	5612000000	53902	80123	NPS Equipment Acquisitions
700	Insurance and Retirement Svcs (FIXED CHARGES GENERAL)	8413000000	52609	80122	NPS Misc Contractual Services
318	INVENTORIAL-TELECOMMUNICATION	4319000000	53909	80123	NPS Equipment Acquisitions
422	IT Services Delivery -	8116000000	53204	80122	NPS Misc Contractual Services
201	Janitorial equipment	4712000000	51006	80120	NPS Supplies and Materials
201	Janitorial Supplies (Knight Marketing, Bergo)	4713000000	51006	80120	NPS Supplies and Materials
201	Janitorial Supplies Grn (Hand soap, Toilet paper, paper towel)	4713000090	51006	80120	NPS Supplies and Materials
201	Kitchen Supplies	5215000000	51004	80120	NPS Supplies and Materials
250	Laboratory Supplies and Fixtures	4112000000	51101	80120	NPS Supplies and Materials
201	Lamps Bulbs and Parts	3910000000	51006	80120	NPS Supplies and Materials
N/A	Land mgmt & protection - Green	7013000090	54010	80123	NPS Equipment Acquisitions
N/A	Land mgmt & protection (Automatic door repair,all bldg repair)	7013000000	54010	80123	NPS Equipment Acquisitions
316	Laundry Dry cleaning equip.	4711000000	53911	80123	NPS Equipment Acquisitions
311	Law enforcement	4615000000	53906	80123	NPS Equipment Acquisitions
201	Light Fixtures & Parts	3911000000	51006	80120	NPS Supplies and Materials
250	Live Animals (Animal Lab)	1010000000	51101	80120	NPS Supplies and Materials
418	Mail and Cargo Transport (MESSENGER SERVICE)	7810000000	51305	80122	NPS Misc Contractual Services
422	MAINTENANCE-TELECOMMUNICATIONS	7210330200	53204	80122	NPS Misc Contractual Services
507	MAINT-HEAT,VENT&AIR CONDITION	7210151100	53105	80122	NPS Misc Contractual Services
407	Marketing and Distribution	8014000000	52752	80122	NPS Misc Contractual Services
316	Material Handling equip	2410000000	53911	80123	NPS Equipment Acquisitions
307	MED LAB/SURG EQPT-INVENTORIAL	8516000000	55013	80123	NPS Equipment Acquisitions
610	Med Research	8513000000	52811	80122	NPS Misc Contractual Services
250	Med Training Supplies	4230000000	51101	80120	NPS Supplies and Materials
317	MED.LAB.SURG.-EQPT.NONINVENT'L	4219000000	53907	80123	NPS Equipment Acquisitions

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201	Metal Waste & Scrap-	1119000000	51004	80120	NPS Supplies and Materials
201	Metal Waste & Scrap-HAZ	1119000080	51004	80120	NPS Supplies and Materials
N/A	Mgmt advisory svcs (Consultant Services, Guest Speakers, Contractual agreements)	8010000000	52810	80122	NPS Misc Contractual Services
201	Misc Drugs-HAZ	5121000080	51004	80120	NPS Supplies and Materials
305	MOTOR VEHICLE-INVENTORIAL	2510000090	55011	80123	NPS Equipment Acquisitions
454	MOVING EXPENSE- TRANSPORTATION	7814000000	51305	80122	NPS Misc Contractual Services
500	MTCE-REPAIR OTHER THAN EQUIP'T	7210150000	53104	80122	NPS Misc Contractual Services
316	Musical Instrument & Parts	6013000000	53911	80123	NPS Equipment Acquisitions
315	NON-INVENTORIAL MOTOR VEHICLE EQUIPMENT	2519000000	53908	80123	NPS Equipment Acquisitions
311	NON-INVENTORIAL SECURITY EQUIPMENT	4617000000	53906	80123	NPS Equipment Acquisitions
318	NON-INVENTORIAL TELECOMMUNICATION	4319000000	53909	80123	NPS Equipment Acquisitions
432	OFF EQPT MTCE-POST, TIMECLO, ETC	7215406600	54001	80122	NPS Misc Contractual Services
314	OFFICE FURNITURE-INVENTORIAL	5610000000	53902	#N/A	#N/A
312	Office Machines- NON-INVENTORIAL-OFFICE EQUIP.	4410000000	53903	80123	NPS Equipment Acquisitions
480	Oil & Gas Mgmt. Services	7115000090	52816	80122	NPS Misc Contractual Services
480	Oil & Gas Restoration	7114000000	52816	80122	NPS Misc Contractual Services
480	Oil & Gas Restoration -HAZ	7114000080	52816	80122	NPS Misc Contractual Services
200	Other Sports	4921000000	51107	80120	NPS Supplies and Materials
201	Packaging Materials	2412000090	51004	80120	NPS Supplies and Materials
201	Packing Supplies	2414000000	51004	80120	NPS Supplies and Materials
200	Paint, primer, finishes	3121000000	51006	80120	NPS Supplies and Materials
200	Paint, primer, finishes-HAZ	3120000080	51006	80120	NPS Supplies and Materials
200	Paper Materials	1410000000	51002	80120	NPS Supplies and Materials
200	Paper Products	1411000000	51002	80120	NPS Supplies and Materials
N/A	Paper Products - Green	1411000090	51002	80120	NPS Supplies and Materials
441	Passenger transport	7811000000	52002	80121	NPS Travel
201/403	P-Card B & G	9999000100	51004	80120	NPS Supplies and Materials
N/A	P-CARD Conference Registration	9999000500	52352	80121	NPS Travel
706	P-Card Memberships	9999000300	52551	80122	NPS Misc Contractual Services
200/403	P-Card Office Supplies	9999001000	51001	80120	NPS Supplies and Materials
423	P-Card Phone and Data Charges	9999000700	53203	80122	NPS Misc Contractual Services
N/A	P-CARD Subscriptions (Classroom Books)	9999000200	51402	80122	NPS Misc Contractual Services
233	P-Card Vehicle Expenses	9999000900	53154	80122	NPS Misc Contractual Services

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504	Pest Control	1019000000	51006	80120	NPS Supplies and Materials
504	Pest Control - Haz	1019000080	51006	80120	NPS Supplies and Materials
312	Photo Film Video Equip.	4512000000	53903	80123	NPS Equipment Acquisitions
438	Photographic Services	8213000000	51203	80122	NPS Misc Contractual Services
201	Photography & Recording Media	4513000000	51004	80120	NPS Supplies and Materials
250	Physical Therapy Products	4225000000	51101	80120	NPS Supplies and Materials
200	Plumbing Fixtures	3018000000	51006	80120	NPS Supplies and Materials
400	Pollutant rehabilitation	7713000000	52810	80122	NPS Misc Contractual Services
400	Pollutant rehabilitation - Grn	7713000090	52810	80122	NPS Misc Contractual Services
410	POSTAGE	4412151300	51301	80122	NPS Misc Contractual Services
316	Power Generation	2613000000	53911	80123	NPS Equipment Acquisitions
330	Printed Media	5510000000	51401	80120	NPS Supplies and Materials
312	Printing equip	4510000000	53903	80123	NPS Equipment Acquisitions
439	Printing Services -Grn	7315000090	51203	80122	NPS Misc Contractual Services
438	PRINTING-BULLETIN,SCHDS&CATLGS	7315000000	51203	80122	NPS Misc Contractual Services
484	PROF SVCS - COMPUTER SERVICES	8111000000	52812	80122	NPS Misc Contractual Services
489	PROF SVCS - LEGAL SERVICES	8012000000	52651	80122	NPS Misc Contractual Services
480	Public Admin & Finance Services	9315000000	52816	80122	NPS Misc Contractual Services
409	Public Order & Safety	9210000000	52814	80122	NPS Misc Contractual Services
500	Pumps and Compressors	4015000000	51006	80120	NPS Supplies and Materials
510	RENTALS BUILDINGS	8013000000	53251	80122	NPS Misc Contractual Services
207	Restaurants & Catering	9010000000	52805	80120	NPS Supplies and Materials
431	Security & Personal Safety (ARMORED CAR SERVICE)	9212000000	52804	80122	NPS Misc Contractual Services
311	Security Equipment -HAZ	4617000080	53906	80123	NPS Equipment Acquisitions
409	SECURITY Guard SERVICES	9212150400	52814	80122	NPS Misc Contractual Services
610	SERVICE-IMMUNIZ'N & OTH MEDIC	8511000000	52811	80122	NPS Misc Contractual Services
404	SERVICES - CLEANING	7611150100	52807	80122	NPS Misc Contractual Services
480	SERVICES - INVESTMENT	8412000000	52816	80122	NPS Misc Contractual Services
N/A	Shipping	7810000000	51305	80122	NPS Misc Contractual Services
532	SOFTWARE - IBM	4323000000	53910	80122	NPS Misc Contractual Services
533	SOFTWARE - MICROSOFT	8111180500	55007	80122	NPS Misc Contractual Services
533	SOFTWARE-OTHER THAN IBM	8111180500	55007	80122	NPS Misc Contractual Services
250	Solvents	1219000000	51101	80120	NPS Supplies and Materials
250	Solvents- Haz	1219000080	51101	80120	NPS Supplies and Materials

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730	Specialized educational Services	8613000000	52703	80122	NPS Misc Contractual Services
200	Sport equip & accsrs	4922000000	51107	80120	NPS Supplies and Materials
602	STATE SHARE TIAA	0000000600	50603	80124	Fringe Benefits
553	STIPENDS-CUSTA-SEEK & CD	0000002000	54151	80122	NPS Misc Contractual Services
201	Structural bldg. products	3013000000	51006	80120	NPS Supplies and Materials
201	Structural mtrls	3010000000	51006	80120	NPS Supplies and Materials
336	SUBSCRIPTIONS (OTHER)	5510151900	51402	80122	NPS Misc Contractual Services
200	SUPPLIES & OFFICE	4412000000	51001	80120	NPS Supplies and Materials
259	SUPPLIES-DATA PROC.-DISK,MANUA	4320000000	51003	80120	NPS Supplies and Materials
N/A	Teaching aids (Supplies and Materials General)	6010000000	51105	80120	NPS Supplies and Materials
421	Telecomm Media (TELEPHONE-LONG DISTANCE)	8311000000	53202	80122	NPS Misc Contractual Services
430	Temp Clerical & Admin Services	8011160100	52819	80122	NPS Misc Contractual Services
430	TEMPORARY SERVICES	8011160100	52819	80122	NPS Misc Contractual Services
330	Text Books	5510150900	51401	80120	NPS Supplies and Materials
450	TRAVEL CARD Airfare non PSC	8888000800	52251	80121	NPS Travel
N/A	TRAVEL CARD Auto Rep non PSC	8888000900	52252	80121	NPS Travel
N/A	TRAVEL CARD Conference Registry	8888000500	52352	80121	NPS Travel
450	TRAVEL CARD Ground tra non PSC	8888001100	52254	80121	NPS Travel
N/A	TRAVEL CARD Lodging non PSC	8888001000	52253	80121	NPS Travel
N/A	TRAVEL CARD O of T Ground Tran	8888000400	52204	80121	NPS Travel
451	TRAVEL CARD Out of town Airfare	8888000100	52201	80121	NPS Travel
N/A	TRAVEL CARD Out of town Auto R	8888000200	52202	80121	NPS Travel
N/A	TRAVEL CARD Out of Town Lodging	8888000300	52203	80121	NPS Travel
N/A	Travel facilitation	9012000000	52352	80121	NPS Travel
608	UNEMPLOYMENT INSURANCE	0000000800	50701	80124	Fringe Benefits
618	UNIFORM ALLOWANCE	5310270000	50753	80124	Fringe Benefits
316	Vending Machines	4811000000	53911	80123	NPS Equipment Acquisitions
N/A	Waste Disposal Treatment	7612000000	53113	80122	NPS Misc Contractual Services
N/A	Waste Disposal Treatment- HAZ	7612000080	53113	80122	NPS Misc Contractual Services
476	WATER AND SEWER	8310000000	53056	80122	NPS Misc Contractual Services
201	Water Treatment Supplies	4710000000	51004	80120	NPS Supplies and Materials
201	Water Treatment Supplies- Haz	4710000080	51004	80120	NPS Supplies and Materials
480	Well & Drilling Services	7112000090	52816	80122	NPS Misc Contractual Services
314	Window Treatment	5213000000	53902	80123	NPS Equipment Acquisitions

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706	Work related org.	9410000000	52551	80122	NPS Misc Contractual Services
603	WORKMENS COMPENSATION	0000000700	50553	80124	Fringe Benefits