

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	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									


