



NEW YORK STATE  
**Unified Court System**

RONALD P. YOUNKINS, ESQ.  
EXECUTIVE DIRECTOR

EUGENE MYERS  
CHIEF OF OPERATIONS

OFFICE OF COURT ADMINISTRATION

MAUREEN H. McALARY  
DIRECTOR, DIVISION OF FINANCIAL MANAGEMENT

## Division of Financial Management

**DFM Bulletin**

**Number 1302**

**January 18, 2013**

TO: Holders of the Financial Planning and Control Manual

SUBJECT: SFS Expenditure Account Codes - Update

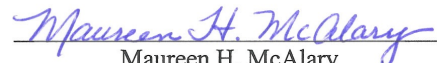
Effective immediately, expenditure Account Codes 51030, 53002 and 58019 should no longer be used. Instead, please use the account codes shown below:

<b>Account Code To Use</b>	<b>Account Codes No Longer in Use</b>
57032 - Office Supplies	51030 - Computer Accessories
57010 - Food & Related Consum SupMat	53002 - Water
52001 - Electricity Commodity 52022 - Propane (Non-Vehicle Use) 52036 - Oil #4 51103 - Television Svcs (For Cable TV chgs.)	58019 - Utilities IS

We will address necessary budget transfers and journal voucher adjustment entries as soon as a full review of these account codes is completed.

Please ensure distribution of this bulletin to all personnel within your respective jurisdictions who may be responsible for the processing of, or the monitoring of internal controls related to expenditures, purchasing or vouchering of these items. Thank you for your cooperation.

NYS UNIFIED COURT SYSTEM  
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PURPOSES ONLY

  
Maureen H. McAlary