

**Seller Charge  
Code**

**Description**

**Buyer Object Code**

**Billing ID**

**Office of Information Technology**

**Unit 9100 Subunit 9110 - OIT Administration – Revenue 0775**

**OIT001**

**0004** IT Planning and Oversight **0849**

**Unit 9200 Subunit 9210 - Cybersecurity & IT Governance Administration – Revenue 0775**

**OIT002**

**0098** Security **0807**

**Unit 9300 Subunit 9320 - Desktop Services – Revenue 0775**

**OIT003**

**0003** PC Support **0510**

**0017** Desktop Services **0510**

**Unit 9300 Subunit 9340 - Client Service Center – Revenue 0775**

**OIT004**

**0028** Customer Service **0807**

**Unit 9400 Subunit 9420 - EPMO – Revenue 0775**

**OIT005**

**0019** Project Management **0807**

**Unit 9400 Subunit 9430 - Training & Communications – Revenue 0775**

**OIT006**

**0055** Technacenter Charges **0916**

**Unit 9400 Subunit 9470 - Application Development – Revenue 0775**

**OIT007**

**0020** Application Development **0807**

**0024** Web Services **0807**

**0045** Equipment Purchases > \$500 **1402**

**0047** Professional Services **0807**

**004P** WordPress **0807**

**004S** ServiceNow ITSM Licenses **0807**

**0052** Website Maintenance **0807**

**0400** Application Services **0807**

**Unit 9500 Subunit 9540 - Managed Service Provider – Revenue 1762**

**OIT008**

**004M** IT Managed Services **0807**

**Unit 9600 Subunit 9640 - Physical Security – Revenue 0775**

**OIT009**

**0043** Card Keys **0823**

**0044** Photo ID **0930**

<b>Seller Charge Code</b>	<b>Description</b>	<b>Buyer Object Code</b>	<b>Billing ID</b>
<b>Unit 9600 Subunit 9651 - Voice Services – Revenue 0771</b>			<b>OIT010</b>
<b>0100</b>	Phone Consultant	<b>0807</b>	
<b>010T</b>	Air Card	<b>0714</b>	
<b>030T</b>	Authorization Codes	<b>0714</b>	
<b>040T</b>	Directory Listing	<b>0804</b>	
<b>060T</b>	5-Digit Dialing Access (DOT)	<b>0714</b>	
<b>090T</b>	Intrastate Long Distance Calls	<b>0714</b>	
<b>100T</b>	Interstate Long Distance Calls	<b>0714</b>	
<b>110T</b>	International Calls	<b>0714</b>	
<b>130T</b>	Internet Charges	<b>0713</b>	
<b>150T</b>	Toll Free Dialed Calls	<b>0714</b>	
<b>200T</b>	Information Calls	<b>0714</b>	
<b>210T</b>	Directory Assistance	<b>0714</b>	
<b>220T</b>	Calling Card Usage	<b>0714</b>	
<b>240T</b>	Miscellaneous Calls	<b>0714</b>	
<b>500T</b>	Verizon Basic Service	<b>0714</b>	
<b>600T</b>	Circuit Charges	<b>0714</b>	
<b>660T</b>	Voice Mail	<b>0714</b>	
<b>670T</b>	Statewide Voice Mail	<b>0714</b>	
<b>700T</b>	Credit Card Charges	<b>0714</b>	
<b>730T</b>	Mobile Phone Monthly Service	<b>0711</b>	
<b>780T</b>	AT&T Embedded Base	<b>0714</b>	
<b>800T</b>	Web Conferencing	<b>0712</b>	
<b>810T</b>	800 Service-Voice	<b>0714</b>	
<b>850T</b>	Miscellaneous Charges	<b>varies</b>	
<b>860T</b>	I&M Service Orders	<b>0509</b>	
<b>890T</b>	Voice Over IP	<b>0714</b>	
<b>900T</b>	Set Rental & Options	<b>0609</b>	
<b>910T</b>	Meet Me Conference	<b>0712</b>	
<b>940T</b>	Voice Installation	<b>0807</b>	

<b>Seller Charge Code</b>	<b>Description</b>	<b>Buyer Object Code</b>	<b>Billing ID</b>
<b>Unit 9600 Subunit 9670 - Network Systems and Operations – Revenue 0762</b>			<b>OIT011</b>
<b>0101</b>	Network Engineering	<b>0807</b>	
<b>130T</b>	Internet Charges	<b>0713</b>	
<b>320T</b>	Data Essx Circuits	<b>0714</b>	
<b>340T</b>	Data Circuits	<b>0714</b>	
<b>350T</b>	Frame Relay Charges	<b>0714</b>	
<b>360T</b>	Modem/DSU	<b>0714</b>	
<b>370T</b>	Miscellaneous Data Equipment	<b>0952/1402/1422</b>	
<b>400T</b>	Fiber Charges	<b>0714</b>	
<b>410T</b>	Switch Equipment Rental	<b>0605 /0609</b>	
<b>420T</b>	Metro Ethernet Service	<b>0714</b>	
<b>460T</b>	Video Conferencing	<b>0714</b>	
<b>600T</b>	Circuit Charges	<b>0714</b>	
<b>610T</b>	Network Port Charges	<b>0714</b>	
<b>700T</b>	Credit Card Charges	<b>0714</b>	
<b>820T</b>	800 Service-Data	<b>0714</b>	
<b>880T</b>	Dial Access to Frame Relay	<b>0714</b>	
<b>900T</b>	Set Rental & Options	<b>0609</b>	
<b>930T</b>	Data Installation	<b>0807</b>	
<b>950T</b>	Monthly Wiring Charge	<b>0714</b>	

**Seller Charge****Code****Description****Buyer Object Code****Billing ID****Unit 9700 Subunit 9740 - Mainframe Operations and Support – Revenue 0762****OIT012**

<b>0006</b>	Disk Storage charges	<b>0807</b>
<b>0007</b>	Disk Excps	<b>0807</b>
<b>0009</b>	CPU (Non-Prime)	<b>0807</b>
<b>0010</b>	CPU (Prime)	<b>0807</b>
<b>0011</b>	CICS	<b>0807</b>
<b>0014</b>	TSO	<b>0807</b>
<b>0015</b>	ROSCOE	<b>0807</b>
<b>0016</b>	DB2	<b>0807</b>
<b>0022</b>	Laser Printer Charges	<b>0807</b>
<b>0023</b>	Line Printer Charges	<b>0807</b>
<b>0030</b>	Data Processing Supplies	<b>0919</b>
<b>0031</b>	Tape Storage	<b>0807</b>
<b>0032</b>	Tape Excps	<b>0807</b>
<b>0042</b>	Disk Storage (SMS)	<b>0807</b>
<b>0048</b>	Cases of Paper	<b>0902</b>
<b>0061</b>	SSL/VPN Charges	<b>0807</b>
<b>0099</b>	ISD Support	<b>0807</b>
<b>00CP</b>	CPU (priority)	<b>0807</b>
<b>00DP</b>	Disk Excps (priority)	<b>0807</b>
<b>00PP</b>	Print lines (priority)	<b>0807</b>
<b>00TP</b>	Tape Excps (priority)	<b>0807</b>

<b>Seller Charge Code</b>	<b>Description</b>	<b>Buyer Object Code</b>	<b>Billing ID</b>
<b>Unit 9700 Subunit 9750 - Systems Administration – Revenue 0762</b>			<b>OIT013</b>
0027	E-Mail Charges	0807	
0029	O.S.A. Programming	0807	
0049	SQL Server Database Hosting & Support	0807	
004L	Laserfiche Charges	0842	
004L	Laserfische RIO Licenses	0842	
004L	Workflow and Quick Fields Agent Server	0842	
004L	Workflow Server	0842	
004L	Hardware Rental, Software, and Support	0842	
004L	Full Named Laserfische RIO Licenses	0842	
005A	O.S.A. - Website Hosting	0807	
005B	O.S.A. - Virtual Server Hosting	0807	
005C	O.S.A. - Blackberry Hosting	0807	
005D	O.S.A. - Domain User Hosting	0807	
005E	O.S.A. - Server Hosting - Rack	0807	
005F	O.S.A. - Listserv Hosting	0807	
005G	O.S.A. - SAN Storage	0807	
005H	O.S.A. - Tape Backup	0807	
005I	O.S.A. - Managed Antivirus	0807	
005J	O.S.A. - Website Statistics	0807	
005K	O.S.A. - Secure Web Certificate	0807	
005L	O.S.A. - Server Hosting - Tower	0807	
005M	O.S.A. - Server Hosting - Custom	0807	
005N	O.S.A. - FTP Host Service	0807	
005O	O.S.A. - SharePoint Site	0807	
005P	O.S.A. - SharePoint Server	0807	
005Q	O.S.A. - SharePoint Metalogix	0807	
005R	O.S.A. - SharePoint Storage	0807	
005S	O.S.A. - Team Foundation Server	0807	
005T	Microsoft Office 365 Software License G1	0807	
005U	Microsoft Office 365 Software License G3	0807	
005V	Microsoft Office 365 Software License G4	0807	
005W	Microsoft Exchange Online Software License Plan 1	0807	
005X	Microsoft Exchange Online Software License Plan 2	0807	
020T	Right Fax Service	0714	

**Seller Charge  
Code**

**Description**

**Buyer Object Code    Billing ID**

**Unit 9700 Subunit 9770 - Data Centers – Revenue 0775**

**OIT014**

<b>00D1</b>	Data Center: Racks	<b>0807</b>
<b>00D2</b>	Data Center: Power	<b>0701</b>
<b>00D3</b>	Data Center: Connections	<b>0714</b>
<b>00D4</b>	Data Center: Access Keys	<b>0823</b>
<b>00D7</b>	Data Center: Cage Fee	<b>0807</b>
<b>00D8</b>	Data Center: Escort Fee	<b>0807</b>
<b>00D9</b>	Data Center: Port Charge	<b>0714</b>

**5.1.18**