



**New York State Division of Military and Naval Affairs
Office of Budget and Finance**

State Financial System Information

SFS Bulletin Number: SFS - 14

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Bulletin Issued by: Tom Halabuda

Subject: Revised SFS Chart of Account Worksheet

1. For your information, attached is the revised DMNA Chart of Accounts (COA) worksheet for the new Statewide Financial System (SFS).
2. New SFS Department codes have been created for the following DMNA facilities and Homeland Security Task Force:

	Department Code
Homeland Security Task Force	1260391-1260405
Queensbury FMS	1260390
Buffalo Conn. St FMS	1260406
Queensbury Vehicle Storage	1260407
Buffalo Porter Ave Vehicle Storage	1260408
Troy Glenmore Rd Vehicle Storage	1260409
Utica CHP	1260410
Staten Island PAD	1260411
Scotia CST/Raid	1260412

3. If you have any questions regarding the above information, please feel free to contact Mr. Thomas Halabuda at 518-786-4538 or 489-4538DSN.