Updates to Account Codes
No.: 2014-1

New Account Codes
0255 TEM Outstanding Advances
0256 TEM Advance Holding
0677 Payroll Deduction – Health Svgs Acct
0810 General Rev Bonds Series S
0835 Premium/Discount on Bonds
0836 Premium/Discount on Capital Leases
0838 Interest Payable
1905 Admin Cost – Health Svgs Acct
2TRAVEL TEM Travel
2501 TEM Airfare
2502 TEM Lodging
2503 TEM Meals/Perdiem
2504 TEM Rental Cars
2505 TEM Transportation – Not Airfare
2506 TEM Local/Mileage
2507 TEM Miscellaneous
4556 New Textbooks for Rent
4557 Used Textbooks for Rent
8581 Capital Project Funding
9599 End Real Estate Rental to UA Depts
9783 New Textbook Rental
9784 Used Textbook Rental
9981 Capital Project Revenue

Updates to Account Codes
0083 Bragaw Property Mgmt Bank Acct  Title & Description change
0470 Federal Offset clearing  Title & Description change
0834 Deferred Inflows/Outflows Resources  Title, Descr, Rollup change
3010 Ship Use Charge  Description change
8580 UA RSA Distribution  Remove
9904 Interdepartmental Revenue  Description change
9920 Interdepartmental Ship Revenue  Description change
9980 UA RSA Revenue  Remove