Accounting and Administrative Manual
Section 200: Account Codes

Updates to Account Codes
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New Account Codes
0875 Net Pension Liability Deferred Inflow
0876 Net Pension Liability Deferred Outflow
1853 Sikuliaq Leave Taken/Cash-in
4017 Furniture, Art and Appliances
9736 ATM Fee Share
9737 Promotion and Advertising
9738 In-Kind Promotion and Advertising

Updates to Account Codes
0603 Electronic Card Change Title
0874 Net Pension Liability Change Title & Descrip
1841 Holiday/Other Leave-Charge Change Title & Descrip
1842 Holiday/Other Leave Recovery Change Title & Descrip
4016 Tracked Project Supplies Change Title
4020 Animals Change Title & Descrip
4021 Food for Animals Change Descrip
4099 Equip/Supplies – Threshold Transition Remove
4451 Disposable Equipment Purchase Change Descrip
5111 Buildings Change Descrip
5221 Furniture and Appliances Change Title & Descrip
5225 Art Change Title & Descrip
5310 Livestock Remove
5327 Capitalizable Data Sets & Software Change Descrip
5328 Computer Equipment Change Descrip
5333 Security Weapons Change Descrip
5334 Transportation Equipment Change Descrip
5342 Fixed Equipment Change Descrip
5551 Modular Furniture Remove
5553 Art (nontagged) Remove
5554 1% for Art – Under $5,000 Remove
5990 Capital Equipment Construction Costs Change Descrip

Updates to Account Groups
Capital Expenditures and Sensitive Items Change Title
5000 Capital Expenditures Change Descrip
Equipment Add Descrip