



## Accounting and Administrative Manual

### Section 200: Account Codes

**Updates to Account Codes**

No.: 2004-1

Date: 07/02/03

Page: 1 of 2

#### New Account Codes

2150	US Visiting Professional
2151	US Visiting Students and Other
2230	Canada Employee Training/Development
2250	Canada Visiting Professional
2251	Canada Visiting Students and Other
2301	Foreign Travel Budget
2330	Foreign Employee Training/Development
2350	Foreign Visiting Professional
2351	Foreign Visiting Students and Other
3028	CFO Approved Vendor Service Contract Under \$25,000
3029	CFO Approved Vendor Service Contract Over \$25,000
4028	CFO Approved Vendor Commodity Contract Under \$25,000
4029	CFO Approved Vendor Commodity Contract Over \$25,000
6450	Tuition Allowance – Contra Expense
8003	Assumption Budget
9130	Tuition Allowance – Contra Revenue
9702	Aux Housing/Meal Allowance – Contra
9723	Housing Summer Fees – Bed Tax

#### Updates to Account Codes

2006	Local Transportation	Description change
2010	Alaska General Administrative	Name and description change
2021	Alaska Program and Project Admin	Name and description change
2022	Alaska Workshop/Symposium Non-Admin	Name and description change
2025	Alaska Program/Field Work	Name and description change
2030	Alaska Employee Training/Developmt	Name and description change
2050	Alaska Visiting Professional	Name and description change
2051	Alaska Visiting Students and Other	Name and description change
2060	Alaska Faculty/Staff UA Instruction	Name and description change
2090	Alaska Lobbying Travel	Description change
2110	US General Administrative	Name and description change
2121	US Program and Project Admin	Name and description change
2122	US Workshop/Symposium Non-Admin	Name and description change
2125	US Program/Field Work	Name and description change
2130	US Employee Training/Development	Name and description change
2190	US Lobbying Travel	Description change
2210	Canada General Administrative	Name and description change



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Page: 2 of 2

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Updates to Account Codes (continued)

2221	Canada Program and Project Admin	Name and description change
2222	Canada Workshop/Symposium Non-Admin	Name and description change
2225	Canada Program/Field Work	Name and description change
2310	Foreign General Administrative	Name and description change
2321	Foreign Program and Project Admin	Name and description change
2322	Foreign Workshop/Symposium Non-Admin	Name and description change
2325	Foreign Program/Field Work	Name and description change
2440	Recruitment of Student Athletes	Description change
3021	Sub-agreement (Sub-recipient) Under \$25,000	Description change
3022	Sub-agreement (Sub-recipient) Over \$25,000	Description change
3025	Sub-agreement (Other) Under \$25,000	Description change
3026	Sub-agreement (Other) Over \$25,000	Description change
3027	EVOS Sub-agreement Over \$250,000	Description change
3662	Per A-21 Allowable Dues/Memberships	Name and description change
3663	Civic or Community Dues/Memberships	Name and description change
4010	Stationery/Office Supplies	Description change
4014	Computer Supplies	Description change
4015	Program/Project Supplies	Name and description change