



Accounting and Administrative Manual

Section 200: Account Codes

Updates to Account Codes

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Page: 1 of 1

New Account Codes

1926	Health Insurance Premium
3014	Participant Support
4099	Equip/Supplies – Threshold Transition
9162	2 Percent Network Charge

Updates to Account Codes

0502	Buildings and Building Improvements	Description change
0503	Infrastructure	Description change
0504	Equipment	Description change
0508	Other Capitalizable Assets	Description change
0509	Fixed Equipment	Description change
0512	Leasehold Improvements	Description change
0513	Intangible Assets	Description change
0591	Accumulated Depreciation – Intangible Assets	Name & Description change
3008	Catering Special Events/Ceremonies	Description change
3018	Matching/Restricted Fund Catering	Name & Description change
4000	Commodities	Description change
4008	Food/Décor for Spec Events	Description change
4010	Stationery/Office Supplies	Description change
4014	Computer Supplies	Description change
4015	Program/Project Supplies	Description change
4018	Match/Restricted Fund Self-Catered	Name & Description change
4MAINT	Maintenance/Repair Commodities	Description change
5000	Capital Expenditures	Description change
5113	Building Repairs and Alterations	Description change
5115	Leasehold Improvement Costs	Description change
5117	Other Capitalizable Assets	Description change
5342	Fixed Equipment	Description change
5551	Modular Furniture	Description change
5554	1% for Art – Under \$5,000	Name & Description change
5666	Infrastructure	Description change