



Accounting and Administrative Manual

Section 200: Account Codes

Updates to Account Codes

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New Account Codes

0206 Short-Term Contingent Asset Portfolio
 0366 SS Tax Receivable from IRS
 0811 General Revenue Bonds 2015 T
 0812 General Revenue Bonds 2015 U
 0813 General Revenue Bonds 2016 V-1
 0814 General Revenue Bonds 2016 V-2
 3006 Consulting Services
 6008 Dependent/Spouse Tuition Waiver
 6009 Adjunct Dep/Spouse Tuition Waiver
 6116 Athlete Non-Resident Waiver
 8582 Matching Grant Funding
 9982 Matching Grant Revenue

Updates to Account Codes

0471 Unfunded Commitments	Change Description
3005 Professional Fees-Other	Change Description
5225 Art	Change Description
5334 Transportation Equipment	Change Description
9162 Network Charge	Change Title & Descrip

Updates to Account Groups

5000 Capital Expenditures	Change Descrip
Equipment and Sensitive Items	Change Title & Descrip