



## 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