

New Accounts that were added

Subcode Number	Subcode Name
7336	Facilities Fuel Purchases
7512	Automobile Reimbursement
7656	Hosted Computer Software Support and Licensing
7657	Non-Hosted (Local) Computer Software Support
9512	Mail Svcs Chargebacks
9514	Copier Fleet Chargebacks
9530	Technology Chargebacks
9560	Campus Telephone Chargebacks
9598	Financial Svcs Deferrals

Accounts we are Deleting

Subcode Number	Subcode Name
7314	Computer Supplies/Equipt
7317	Office Gen Services
7324	Custodial Supplies
7328	Film & Video
7331	Athletic Supplies
7337	Supplies Campus Store
7363	Microfiche & Film
7364	Internal Print & Dup
7370	IC Publications
7423	Automobile Reimbursement
7435	Scouting
7440	Officials
7441	JV Contractual
7443	JV Meals
7447	JV Transportation
7470	Rec Meals-T/C
7474	Rec Audio Visual
7491	Entertainment Tower Club
7503	Std Ins Pymts-PT
7533	Interest Expense
7534	Arbitrage Rebate
7564	Credit Card Calls
7566	Fax
7572	Pager Air Time
7573	Internet/DSL
7581	Office Equipment Rentals
7620	R & M - Other
7635	Public Relations
7639	Security Related
7649	Release Time Wages
7653	Bond Issuance Costs -Series 2004
7654	C-Step Student Proposals
8110	Library Elec Resources
8150	Library Elec Serials

Repurposed and/or Renamed Accounts

Subcode Number	Subcode Previously Named	Subcode Name Changed to
7319	Office Supplies Outside	Office Supplies
7321	Maintenance Supplies	Facilities Supplies
7329	Computer Software	Software License Purchase
7361	Genl Svc Print & Dup	Internal Print & Dup
7430	Recruitment	Athletic Recruiting
7442	Varsity Meals	Athletic Meals
7444	Varsity Lodging	Athletic Lodging
7446	Varsity Transportation	Athletic Transportation
7473	Rec Meals-Other	Rec Meals
7492	Other Entertainment	Meals & Entertainment (non-travel)
7494	Special Events-On/Off	Special Events
7528	Audio-Visual	Audio-Visual Services
7529	Physical Plant Services	Facilities Provided Services
7562	IC Phone Sys - Op As	IC Phone Sys - Conf Calls
7568	Internet/Cable	Internet/Cable Services
7571	Cellular Phone Charges	Cellular Charges
7583	Film/Audio Visual Equip Rental	Equipment Rentals/Leases
7619	R & M Intrusion Equipt	R & M Technology
7638	Other Honorariums	Honorariums
7651	Aetna Admin Fee	Athletic Officials
7752	Board	Board/Meal Passes
7771	Debt Service Tfr	Debt Service
8130	Computers<\$5000	Technology Hardware <\$5000
9510	General Services	Printing & Duplicating Chargebacks
9520	Physical Plant	Facilities Chargebacks