

Old Account Number & Description	New Account Number & Description
604801 - Telephone Usage	604001 - Telephone Usage-Operating
	604090 - Other Communications-Operating
605801 - Electricity	605001 - Electricity
605803 - Natural Gas	605002 - Gas
605804 - Water	605004 - Water
605805 - Sewage	605005 - Sewage
	605006 - Hazardous Waste
605822 - Waste Removal	605090 - Other Utilities
606802 - Travel-In State	606001 - Travel-In State
606811 - Travel-Out of State	606002 - Travel-Out of State
	607002 - Acquisition
607809 - Equipment-Capital Projects	607009 - Capital Equipment
607812 - Minor Capital Outlay	607011 - Minor Capital Outlay
607821 - Design Other	607022 - Capital-Design Fees-Pre Constr
607822 - Design Arch Fees	607022 - Capital-Design Fees-Pre Constr
607832 - Construction Contract	607031 - Capital-Construction Contract
607834 - Construction Management	607032 - Capital-Construction Management
607835 - Construction Other	607033 - Capital-Construction Other
607839 - Contingency	607041 - Capital-Contingency
612801 - State Pro Rata Charges	612001 - State Pro Rata Charges
613801 - Contractual Services	613001 - Contractual Services
613809 - Contractual Services - Other	613001 - Contractual Services
613801 - Contractual Services	613802 - Consulting Services
	616002 - I/T Hardware
	616003 - I/T Software
616831 - Computer Infrastructure	616004 - I/T Infrastructure
616841 - Other Computer Svcs & Supplies	616005 - Misc Info Tech Costs
617803 - Servs fr Other Funds/Agencies	617001 - Services fr Oth Funds/Agencies
	619001 - Other Equipment
660801 - Postage	660001 - Postage and Freight
660890 - Freight	660001 - Postage and Freight
660802 - Printing	660002 - Printing
660817 - Supplies and Services	660003 - Supplies and Services
660841 - Interest on Bonds and Notes	660006 - Interest on Bonds and Notes
660842 - Principal on Bonds & Notes	660007 - Principal on Bonds and Notes
660843 - Interest Charges - Others	660008 - Interest Charges-Other
660844 - Specialized Training	660009 - Professional Development
660845 - Insurance Premiums	660010 - Insurance Premium Expense
660847 - Insurance Claims Deductible	660012 - Insurance Claim Deductible
660848 - Advertising	660017 - Advertising/Promotional Expen
660849 - Litigation Costs	660019 - Litigation Cost
660897 - Overhead-Other	660024 - Overhead-Other
660874 - Overhead-Chancellor's Office	660025 - Overhead-Chancellor's Office
660879 - Space Rental	660041 - Space Rental Expenditure
	660042 - Recruitmnt/Employee Relocation
660884 - Accreditations	660043 - Accreditation Expense
660885 - Stu Union-Rtn of Surplus	660045 - Student Union Return of Surplus

660886 - Wells Fargo Bank Charges	660046 - Wells Fargo Bank Charges
660887 - CO Cash Management Overhead	660047 - CO Cash Management Overhead
660888 - Interest Payback to State	660048 - Interest Payback to the State
660889 - Investment Service Charges	660049 - Investment Service Charges
660850 - Repairs & Maintenance	660061 - R&M-Building Maintenance
	660062 - R&M-Custodial Services
660853 - PO-Landscape Materials	660064 - R&M-Landscape & Grounds Maint
660872 - Land Repairs and Maintenance	660064 - R&M-Landscape & Grounds Maint
660840 - Interfund Interest Exp (IA)	660104 - Interfund Interest Exp-Inter-agency