

Crosswalk for New Account Numbers

| Old Account Number & Description * | New Account Number & Description ** |
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| 604801 - Telephone Usage *** | 604001 - Telephone Usage-Operating |
| 604812 - Cellular Telephones | 604090 - Other Communications-Operating |
| 604813 - Telephone Equipment Charges | 604090 - Other Communications-Operating |
| 604814 - Telephone Line Charges | 604090 - Other Communications-Operating |
| 604815 - Time & Materials | 604090 - Other Communications-Operating |
| 605801 - Electricity *** | 605001 - Electricity |
| 605802 - Energy Projects | 605001 - Electricity |
| 605803 - Natural Gas *** | 605002 - Gas |
| 605804 - Water *** | 605004 - Water |
| 605805 - Sewage *** | 605005 - Sewage |
| 605812 - Analysis Testing | 605006 - Hazardous Waste |
| 605813 - Disposal | 605006 - Hazardous Waste |
| 605816 - Taxes & Fees | 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 |
| 607805 - Infrastructure Acquisitions | 607002 - Acquisition |
| 607833 - Building Acquisitions | 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 |
| 613802 - Consulting Services *** | 613001 - Contractual Services |
| 613809 - Contractual Services - Other *** | 613001 - Contractual Services |
| 616801 - Computer Lease/Rental | 616002 - I/T Hardware |
| 616802 - Computer Maintenance | 616002 - I/T Hardware |
| 616804 - Computer Hardware Allocation | 616002 - I/T Hardware |
| 616820 - Capital Inst Software>\$5000 | 616003 - I/T Software |
| 616821 - Capital Software>\$5000 | 616003 - I/T Software |
| 616822 - Software Maintenance | 616003 - I/T Software |
| 616823 - NonCap Inst Software&Licenses | 616003 - I/T Software |
| 616824 - NonCap Software & Licenses | 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 |
| 619802 - Cap-Equip/Furn>\$5000/item | 619001 - Other Equipment |
| 619803 - Cap-Inst Equip/Furn>\$5000/item | 619001 - Other Equipment |
| 619804 - Cap-Comp Equip>\$5000/item | 619001 - Other Equipment |
| 619806 - Equip/Furn<\$5,000/item | 619001 - Other Equipment |

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| 619807 - Computer Equip<\$5,000/item | 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 |
| 660844 - Specialized Training *** | 660009 - Professional Development |
| 660848 - Advertising *** | 660017 - Advertising/Promotional Expen |
| 660849 - Litigation Costs *** | 660019 - Litigation & Legal Costs |
| 660892 - Legal Services **** | 660019 - Litigation & Legal Costs |
| 6608A8 - Other Legal Expenses **** | 660019 - Litigation & Legal Costs |
| 660879 - Space Rental *** | 660041 - Space Rental Expenditure |
| 660881 - Recruitment-Campus Intr | 660042 - Recruitmnt/Employee Relocation |
| 660882 - Recruitment-Staff Reimb | 660042 - Recruitmnt/Employee Relocation |
| 660883 - Recruitment-Travel Out | 660042 - Recruitmnt/Employee Relocation |
| 660884 - Accreditations *** | 660043 - Accreditation Expense |
| 660850 - Repairs & Maintenance *** | 660061 - R&M-Building Maintenance |
| 660854 - PO-Maint Plastic/Paper Goods | 660062 - R&M-Custodial Services |
| 660855 - PO-Cust Clean Supp | 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 |

* Old and new accounts are both active, but new account number should be used.

** Only new account numbers added are shown. Please see the Accounting Services website Chartfields>Accounts for a complete list of active account numbers.

*** Old account numbers (red/bold) will be inactivated as soon as possible but no later than 7/1/18.

**** Old account numbers inactivated.