

Crosswalk for New Account Numbers

Old Account Number & Description	New Account Number & Description
Inactive as of 7/1/18	Use beginning 7/1/18
604801 - Telephone Usage	604001 - Telephone Usage-Operating
605801 - Electricity	605001 - Electricity
605803 - Natural Gas	605002 - Gas
605804 - Water	605004 - Water
605805 - Sewage	605005 - Sewage
606802 - Travel-In State	606001 - Travel-In State
606811 - Travel-Out of State	606002 - Travel-Out of State
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
617803 - Servs fr Other Funds/Agencies	617001 - Services fr Oth Funds/Agencies
660801 - Postage	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
660884 - Accreditations	660043 - Accreditation Expense
660850 - Repairs & Maintenance	660061 - R&M-Building Maintenance
660872 - Land Repairs and Maintenance	660064 - R&M-Landscape & Grounds Maint