

Crosswalk for New Account Numbers	
Old Account Number & Description *	New Account Number & Description **
604801 - Telephone Usage ***	604001 - Telephone Usage-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
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
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
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 could both be active, but new account number should be used when possible.

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

***** New account number is optional at this time.