



University of Alaska
Statewide Accounting Manual

No.: 2005-1
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Title: Updates to Account Codes

New Account Codes

1926 Health Insurance Premium
3014 Participant Support
4099 Equip/Supplies – Threshold Transition
9162 2 Percent Network Charge

Updates to Account Codes

| | | |
|--------|--|---------------------------|
| 0502 | Buildings and Building Improvements | Description change |
| 0503 | Infrastructure | Description change |
| 0504 | Equipment | Description change |
| 0508 | Other Capitalizable Assets | Description change |
| 0509 | Fixed Equipment | Description change |
| 0512 | Leasehold Improvements | Description change |
| 0513 | Intangible Assets | Description change |
| 0591 | Accumulated Depreciation – Intangible Assets | Name & Description change |
| 3008 | Catering Special Events/Ceremonies | Description change |
| 3018 | Matching/Restricted Fund Catering | Name & Description change |
| 4000 | Commodities | Description change |
| 4008 | Food/Décor for Spec Events | Description change |
| 4010 | Stationery/Office Supplies | Description change |
| 4014 | Computer Supplies | Description change |
| 4015 | Program/Project Supplies | Description change |
| 4018 | Match/Restricted Fund Self-Catered | Name & Description change |
| 4MAINT | Maintenance/Repair Commodities | Description change |
| 5000 | Capital Expenditures | Description change |
| 5113 | Building Repairs and Alterations | Description change |
| 5115 | Leasehold Improvement Costs | Description change |
| 5117 | Other Capitalizable Assets | Description change |
| 5342 | Fixed Equipment | Description change |
| 5551 | Modular Furniture | Description change |
| 5554 | 1% for Art – Under \$5,000 | Name & Description change |
| 5666 | Infrastructure | Description change |