

Account Code Crosswalk

July 1, 2016

Old Account	Account Description	New Account	New Description
7029	General Materials/Suppli	7029	General Materials
7022	Program Support		NO REPLACEMENT
7011	Instructional Materials	7011	Lab Supplies
7028	Office Supplies	7028	Office Supplies
7017	Paper Supplies	7028	
7014	Uniforms	7014	Uniforms
7016	Cleaning Supplies	7016	Cleaning Supplies
7021	Photographs	7028	
7015	Flowers	7028	
7018	Computer Supplies	7028	or 7231/7233
7013	Linen	7013	Laundry and Linen Services
7025	Game Promotions	7025	Marketing & Promotions
7020	Preservation	7122	Preservation
7026	Student Promotions	7025	
7012	Workshop Materials	7028	
7040	Supplier Diversity Supplies	7028	
7024	Assessment	7028	
7027	Start-Up Research Materials	7028	
7023	911 Response	7028	
7019	Microfiche		NO REPLACEMENT
7030	Department Chair Materials/Supplies	7028	
NEW		7095	Hazardous Materials
7043	Provisions-Food Services	7043	Provisions-Food Services
7042	Cost of Sales-Bookstore	7042	Cost of Sales
7033	Advertising	7025	
7032	Memberships	7032	Memberships
7031	Subscriptions	7031	Subscriptions
7044	Ice-Food Services	7043	
7047	ABC - Beverages	7047	
7039	Banquet Misc	7028	
7045	Beverages-Cellar	7047	
7034	News Clip Services	7028	
7049	Other Computer Sales		NO REPLACEMENT
7035	Banquet Flowers	7028	
7038	Banquet Linen	7028	
7046	Cost of Banquets - HDC	7042	
7037	Banquet Paper	7028	
7041	Stores	7028	
7036	Banquet Chemicals	7028	
7061	Training & Development		NO REPLACEMENT
7054	Special Projects		NO REPLACEMENT
7062	Residence Life		NO REPLACEMENT
7058	Medical Expenses	7058	Medical Supplies
7063	Residence Programming		NO REPLACEMENT
7059	Safety Expenses		NO REPLACEMENT

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Old Account	Account Description	New Account	New Description
7055	PreSeason Practice		NO REPLACEMENT
7051	Orientation		NO REPLACEMENT
7057	Recognition Awards	7057	Non-cash Awards
7053	Recreation		NO REPLACEMENT
7171	Medical Reimbursables		NO REPLACEMENT
7064	Community Service Fund		NO REPLACEMENT
7060	Alcohol/Sub Abuse		NO REPLACEMENT
7065	Student Expenses Fund		NO REPLACEMENT
7052	Evaluation		NO REPLACEMENT
7048	Supplier Diversity Catering		NO REPLACEMENT
7067	Championship Expenses		NO REPLACEMENT
7056	Letterman Awards		NO REPLACEMENT
7069	Pre-Game Meals		NO REPLACEMENT
7066	Communications		NO REPLACEMENT
7068	Television Contracts		NO REPLACEMENT
7072	Printing	7072	Printing
7071	Vendacard	7028	
7078	Printing Supplies	7078	Printing Supplies
7074	Contract Printing	7074	Contract Printing
7077	Publications	7028	
7073	Printing Stock	7073	Printing Stock
7075	Supplier Diversity Printing	7028	
7076	Copier Supplies	7028	
7079	Poster Printing	7028	
7081	Postage	7081	Postage
7093	Fed Ex/UPS	7081	
7091	Freight	7092	
7088	Bulk Mail - Cost of Sales	7088	Bulk Mail - Cost of Sales
7082	Stamps	7081	
7086	Business Reply Mail - Cost of Sales	7086	Business Reply Mail - Cost of Sales
7092	Shipping/Freight	7092	Shipping/Freight
7084	Post Office - Cost of Sales	7084	Post Office - Cost of Sales
7085	Metered Mail - Cost of Sales	7085	Metered Mail - Cost of Sales
7094	Packages	7081	
7083	Supplier Diversity Postage	7081	
7089	Bulletin Mail-Cost of Sales	7042	
7087	International Mail - Cost of Sales	7042	
7101	Contractual Services	7101	Contractual Services
7102	Honoraria	7102	Honoraria
7111	Rental Fees	7111	Rental Fees
7112	Application Fees	7112	Application Fees
7107	License Fees	7107	License Fees
7103	Legal Fees	7103	Legal Fees
7104	Audit Fees	7104	Audit Fees
7115	Sponsorships	7115	Sponsorships

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Old Account	Account Description	New Account	New Description
7105	Manager Fees	7105	Manager Fees
7113	Bank Charges	7113	Bank Charges
7118	Supplier Diversity Exhibit Fees		NO REPLACEMENT
7109	Visitor Contract	7109	Game Guarantees
7108	Trustees Fees		NO REPLACEMENT
7114	Corporate Card Fees		NO REPLACEMENT
7106	Custodial Fees		NO REPLACEMENT
7110	Supplier Diversity Rental Fees		NO REPLACEMENT
7116	Credit Card Transaction Fees		NO REPLACEMENT
NEW		7119	Medical Services
NEW		7123	Leases
NEW		7121	Meeting & Seminar Fees
7117	Accreditation Expenses		NO REPLACEMENT
7151	Employee Travel	7151	Employee Travel
7156	Recruiting	7156	Recruiting
7154	Team Travel	7154	Team Travel
7153	Student Travel	7153	Student Travel
7152	Non-Employee Travel	7152	Non-Employee Travel
7161	Registration Fees	7151	
7169	Travel Advance	7169	Travel Advance
7155	Training	7151	
7164	Presidents Travel	7151	
7162	Conference Expenses	7151	
7163	Post Season Travel	7154	
7158	Trans-Ground	7151	
7159	Moving Expenses	7151	
7149	Supplier Diversity Travel	7151	
7165	First Year Trip-Bonner	7153	
7157	Trans-Air	7151	
7170	Local Summer Service	7151	
7166	Sophomore Exchange-Bonner	7153	
7160	Travel Term/Lab Mgrs/Directors	7151	
7167	Bonner Congress	7153	
7168	Junior Journey	7151	
7198	Cellular Telephones	7198	Cellular Telephones
7193	Telephone Tolls	7193	Telephone Tolls
7191	Telephone Base	7191	Telephone Base
7192	Telephone Service	7193	Telephone Tolls
7197	Telephone Message Units	7193	
7196	Cable TV Service	7196	Cable TV Service
7195	Telephone Line Lead	7195	Telephone Line Lead
7194	Telephone Long Distance	7194	Telephone Long Distance
7226	Furniture (Cap)	7226	Furniture (Cap)
7229	Other Capital Equipment	7229	Other Equipment (Cap)
7221	Telecommunications Equip (Cap)	7221	Telecommunications Equip (Cap)

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Old Account	Account Description	New Account	New Description
7211	Computer Hardware (Cap)	7211	Hardware (Cap)
7225	Carpet (Cap)	7717	
7213	Computer Software (Cap)	7213	Software (Cap)
7222	Vehicles (Cap)	7222	Vehicles (Cap)
7220	Ergonomic Furnishings (Cap)	7226	
7272	Furniture Maint & Replace	7226	
7215	Network Hardware (Cap)	7211	
7212	Computer Peripherals (Cap)	7211	
7227	Tile & Other Floor Covering (Cap)	7717	
7219	Network Peripherals (Cap)	7211	
7214	Computer Networking (Cap)	7211	
7218	Network Software Support (Cap)	7213	
7216	Network Software (Cap)	7213	
7217	Network Hardware Support (Cap)	7211	
7223	Copiers (Cap)	7229	
7228	Printing Equipment (Cap)	7229	
7232	Computer Peripherals (Non Cap)	7231	
7231	Computer Hardware (Non Cap)	7231	Hardware (Non Cap)
7233	Computer Software (Non Cap)	7233	Software (Non Cap)
7234	Computer Networking (Non Cap)	7231	
7245	Athletic Equipment (Non Cap)	7249	
7249	Other NonCapital Equipment	7249	
7246	Small Replaceable Equip. (Non Cap)	7249	
7241	Non Capital Furniture	7241	Furniture (Non Cap)
7247	Audiovisual Equipment (Non Cap)	7249	
7236	Telephone Equipment (Non Cap)	7249	
7240	Ergonomic Upgrades	7241	
7248	Electronic Waste Disposal Costs	7249	
7237	CATV Equipment (Non Cap)	7249	
NEW		7235	Collections/Artwork/Rare books
7257	Maintenance Supplies	7257	Maintenance Supplies
7255	Other Repair & Maint	7255	Other Repair & Maint
7256	Vehicle Operation Expense	7256	Vehicle Repairs
7251	Equipment Repair	7251	Equipment Repair
7253	Maintenance Contracts	7253	Service Contracts
7258	Maint Supplies - CATV	7257	
7252	Computer Repair	7255	
7254	Photocopy Maintenance	7255	
7261	Environmental Expense		NO REPLACEMENT
7259	Maint Supplies - Telephone	7257	
7262	LEED Expense		NO REPLACEMENT
7260	Inventory Adjustments		NO REPLACEMENT
7295	Electricity	7295	Electricity
7296	Bottled Gas	7296	Bottled Gas
7294	Water & Sewage	7294	Water & Sewage

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Old Account	Account Description	New Account	New Description
7299	Other Utilities	7299	Other Utilities
7292	Fuel Oil #2 (Campus)	7292	Fuel Oil
7297	Natural Gas	7297	Natural Gas
7298	Gasoline & Diesel Fuel	7298	Gasoline & Diesel Fuel
7289	Stormwater Assessment	7289	Stormwater Assessment
7291	Coal		NO REPLACEMENT
7293	Fuel Oil #4 (Boiler Plant)	7292	
7492	Fuel Oil #2-Energy Savings		NO REPLACEMENT
7493	Fuel Oil #4-Energy Savings		NO REPLACEMENT
7494	Water & Sewage-Energy Savings		NO REPLACEMENT
7495	Electricity-Energy Savings		NO REPLACEMENT
7497	Natural Gas-Energy Savings		NO REPLACEMENT
NEW		7288	Waste/Recycling
7311	Books	7311	Books
7317	Audio CDs	7317	Audio CDs
7314	Serials	7314	Serials
7318	Scores	7318	Scores
7312	Books/Microforms		NO REPLACEMENT
7315	Serials/Microforms		NO REPLACEMENT
7313	Standing Orders		NO REPLACEMENT
7316	Index/Abstracts		NO REPLACEMENT
7370	Books-capitalization effect		NO REPLACEMENT
7332	Film	7334	Film
7334	Audiovisual	7334	Performance Rights
7331	Filler Purchases	7331	Streaming
7333	Videotaping		NO REPLACEMENT
7347	Supp-Other Cont		NO REPLACEMENT
7353	Treatises-Compress	7353	Serials - Supplementals
7343	Continuations		NO REPLACEMENT
7354	Digital Collections	7354	Digital Collections
7342	Lexis	7354	
7355	Copyright	7355	Copyright
7341	Book Replacement		NO REPLACEMENT
7348	Supp-Looseleaf		NO REPLACEMENT
7344	Looseleaf		NO REPLACEMENT
7345	Westlaw		NO REPLACEMENT
7346	Supp-Reporters		NO REPLACEMENT
7349	Pocket-Treatises		NO REPLACEMENT
7351	Pocket-Conting		NO REPLACEMENT
7352	Pamphlet-Treatises		NO REPLACEMENT
7362	On-Line Searching	7362	Research Databases
7369	Bibliographic Services	7369	Bibliographic Services
7367	Alternative Formats		NO REPLACEMENT
7361	Interlibrary Loan	7361	Interlibrary Loan
7365	Interdisciplinary Online		NO REPLACEMENT

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7368	VIVA		NO REPLACEMENT
7364	Solinet		NO REPLACEMENT
7363	C D Rom Retrieval		NO REPLACEMENT
7366	Marcive		NO REPLACEMENT
7530	University Grant	7551	
7523	Richmond Scholar	7551	
7547	OIE Travel Allowances	7547	OIE Travel Allowances
7534	OIE Scholarships	7551	
7529	UR Grant - Law	7551	
7538	International Student Scholarship	7551	
7524	President Scholarship	7551	
7545	Opportunity Scholarship	7551	
7522	National Merit Scholar UR	7551	
7546	Continuing Studies Scholarship	7551	
7531	UR Honors Scholarship	7551	
7535	Special Scholarship	7551	
7515	Grad Business Assistantship	7551	
7521	Music Scholarship	7551	
7527	Summer College Scholarship	7551	
7533	Va Baptist Scholars	7551	
7540	Ferguson Scholarship	7551	
7517	Masters in Teaching		NO REPLACEMENT
7541	Academic Recognition Award		NO REPLACEMENT
7511	Acteens Scholarship		NO REPLACEMENT
7512	Cigna Scholarship		NO REPLACEMENT
7513	Cousins Scholarship		NO REPLACEMENT
7514	ECRSB Minority Scholarship		NO REPLACEMENT
7516	Graduate Assistantship		NO REPLACEMENT
7518	Law Honors Scholarship		NO REPLACEMENT
7519	Law School Minority Scholar		NO REPLACEMENT
7520	Law Tuition Discount		NO REPLACEMENT
7525	President Va Baptist Scholar		NO REPLACEMENT
7526	President Va Recognition Scholar		NO REPLACEMENT
7528	UR Grant - Law Merit		NO REPLACEMENT
7532	University Scholars		NO REPLACEMENT
7536	International Studies Sch.		NO REPLACEMENT
7537	Oldham Scholars		NO REPLACEMENT
7539	International Student Merit		NO REPLACEMENT
7542	Ethyl Scholars (Unrestricted)		NO REPLACEMENT
7543	International Education Fund		NO REPLACEMENT
7544	Law School Fund		NO REPLACEMENT
7551	Endowed Scholarship	7551	University Scholarship
7554	Current Scholarship Other	7554	Current Scholarship Other
7553	Current Scholarship Univ	7551	Current Scholarship Univ
7555	Grants	7574	

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Old Account	Account Description	New Account	New Description
7557	Fed Unsubsidized Direct Loan	7557	Fed Unsubsidized Direct Loan
7556	Fed Subsidized Direct Loan	7556	Fed Subsidized Direct Loan
7559	Fed Grad Plus Direct Loan	7559	Fed Grad Plus Direct Loan
7558	Fed Plus Direct Loan	7558	Fed Plus Direct Loan
7561	Sallie Mae Loan	7561	Other Loans
7562	Chase Select Loan	7561	
7560	CitiAssist Loans	7561	
7552	Endowment Supplement		NO REPLACEMENT
7579	Summer Fellowship	7579	Student Fellowships
7574	Awards	7574	Awards
7572	Grants-in-Aid	7572	Grants-in-Aid
7577	Summer Earnings Stipend	7577	Summer Stipend
7578	Summer Living Stipend	7577	
7573	Summer Grants-in-Aid	7572	
7580	Rising Senior Stipend	7577	
7571	Head Resident Rm/Board		NO REPLACEMENT
7575	Faculty Fellowships		NO REPLACEMENT
7576	CSS/EDE		NO REPLACEMENT
7623	Employee Recognition	7574	
7624	Records Verify	7101	
7628	Indoor Air Quality		NO REPLACEMENT
7622	Employee Care		NO REPLACEMENT
7621	Employee Referrals		NO REPLACEMENT
7625	Hep B Vaccine		NO REPLACEMENT
7626	Retirement Seminars		NO REPLACEMENT
7627	Child Care Referrals		NO REPLACEMENT
7606	Indirect Costs	7606	Grants Indirect Costs
7611	Credit Card Discount	7611	Credit Card Discount
7601	Insurance Premiums	7601	Insurance Premiums
7605	Tickets	7605	Tickets
7602	Taxes	7602	Taxes
7608	Prov Doubtful Accounts	7608	Prov Doubtful Accounts
7603	Admissions Taxes	7603	Admissions Taxes
7612	Loan Reduction Fund	7612	Loan Reduction Fund
7610	Administrative Overhead	7617	Administrative Overhead
7604	Software Licenses	7233	
7629	Insurance Losses	7629	Insurance Losses
7613	Interest Expense	7613	Interest Expense
7616	Funds for Classrooms		NO REPLACEMENT
7607	Perkins Match		NO REPLACEMENT
7609	Accrued Vacation		NO REPLACEMENT
7614	Funds for Science Initiative		NO REPLACEMENT
7615	Funds for Law Initiative		NO REPLACEMENT
7705	Land Acquisition	7705	Land Acquisition
7706	Building Acquisition	7706	Building Acquisition

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Old Account	Account Description	New Account	New Description
7717	Construction Costs	7717	Construction Costs
7723	Thermal & Moisture Protection	7717	
7713	HVAC	7717	
7722	Finishes	7717	
7724	Doors & Windows	7717	
7715	Electrical	7717	
7725	Specialties	7717	
7720	Masonry	7717	
7712	Roofing	7717	
7714	Plumbing	7717	
7716	Elevators	7717	
7721	Carpentry	7717	
7726	Special Construction	7717	
7718	Concrete	7717	
7719	Other Building Costs	7717	
7711	Building Structure	7717	
7732	Owner Costs	7717	
7731	Consulting Fees	7731	Architectural, Engineering & Consultin
7733	Landscaping/Site Improvements	7733	Landscaping/Site Improvements
7738	Capitalized Interest	7738	Capitalized Interest
7739	Other Project Costs	7717	
7734	Demolition	7734	Demolition
7790	Project Overhead		NO REPLACEMENT
7799	Project Overhead Offset		NO REPLACEMENT
7751	Building Structure	7717	
7759	Other Building Costs	7717	
7756	Elevators	7717	
7752	Roofing		NO REPLACEMENT
7753	HVAC		NO REPLACEMENT
7754	Plumbing		NO REPLACEMENT
7755	Electrical		NO REPLACEMENT
7780	Special Projects Pool		NO REPLACEMENT
7779	Other Project Costs	7717	
7772	Engineering Fees	7771	
7773	Landscaping/Site Improvements		NO REPLACEMENT
7771	Architect Fees	7731	
7774	Demolition	7734	
7809	Dept Special Proj Transfer		No Changes for July 1
7855	Carpentry-Maint/Repair Transfer		No Changes for July 1
7853	HVAC-Maint/Repair Transfer		No Changes for July 1
7856	Plumbing-Maint/Repair Transfer		No Changes for July 1
7854	Electrical-Maint/Repair Transfer		No Changes for July 1
7817	Auxiliary Admin Transfer		No Changes for July 1
7827	P. O. Meter-Transfer		No Changes for July 1
7852	Custodial-Maint/Repair Transfer		No Changes for July 1

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Old Account	Account Description	New Account	New Description
7861	Maint Supplies/Repair Transfer		No Changes for July 1
7819	One Card Admin Transfer		No Changes for July 1
7807	Insurance Transfer		No Changes for July 1
7801	Campus Security Transfer		No Changes for July 1
7806	Grounds Transfer		No Changes for July 1
7802	Plant Admin Transfer		No Changes for July 1
7805	Utility Transfer		No Changes for July 1
7808	Food Service Transfer		No Changes for July 1
7823	Copier-Transfer		No Changes for July 1
7859	Landscaping-Maint/Repair Transfer		No Changes for July 1
7810	Security Services		No Changes for July 1
7803	Building Transfer		No Changes for July 1
7818	Rent Transfer		No Changes for July 1
7814	Telecom Maint Transfer		No Changes for July 1
7822	Printing-Transfer		No Changes for July 1
7813	Administrative Exp Transfer		No Changes for July 1
7858	Support Serv-Maint/Repair Transfer		No Changes for July 1
7812	Housing Transfer		No Changes for July 1
7815	Telephone Transfer		No Changes for July 1
7833	Fed Ex/UPS - Transfer		No Changes for July 1
7825	Bulk Mail-Transfer		No Changes for July 1
7826	Business Reply-Transfer		No Changes for July 1
7899	Other Transfers		No Changes for July 1
7860	Rental House Utility Transfers		No Changes for July 1
7898	Carry Forward Transfer		No Changes for July 1
7821	Store Sale-Transfer		No Changes for July 1
7857	Controls-Maint/Repair Transfer		No Changes for July 1
7830	Copying		No Changes for July 1
7897	Purchase Order Transfer		No Changes for July 1
7804	Maint/Repair Transfer		No Changes for July 1
7829	Offset Printing		No Changes for July 1
7811	Plant Personal Services Transfer		No Changes for July 1
7816	Capital Project Transfer		No Changes for July 1
7824	Stamps-Transfer		No Changes for July 1
7828	Bulletin Mail-Transfer		No Changes for July 1
7831	Color Print		No Changes for July 1
7832	Documatch		No Changes for July 1
7851	Gen Maint-Maint/Repair Transfer		No Changes for July 1
7921	Restr Support-Balance	7921	Restr Support-Balance
7923	Cost Share Match		NO REPLACEMENT
7922	Endowed Chair Excess to Corpus		NO REPLACEMENT
7903	Entertainment	7903	Social Activities & Entertainment
7998	Other Expense		NO REPLACEMENT
7902	Discretionary Expenses	7902	Discretionary Expenses
7959	Labs/Classes/Studios/Clubs IX		NO REPLACEMENT

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Old Account	Account Description	New Account	New Description
7951	Labs/Classes/Studios/Clubs I		NO REPLACEMENT
7909	Vandalism Reimbursement		NO REPLACEMENT
7914	Special Events		NO REPLACEMENT
7915	Meeting Costs		NO REPLACEMENT
7999	Expense Advance	7999	Expense Advance
7908	Participant Room and Board		NO REPLACEMENT
7997	Gift Purchase	7997	Hospitality, Meals, & Receptions
7953	Labs/Classes/Studios/Clubs III		NO REPLACEMENT
7957	Labs/Classes/Studios/Clubs VII		NO REPLACEMENT
7995	Capital Project Funding		NO REPLACEMENT
7990	Net Income Transfer		NO REPLACEMENT
7911	Opening Residency		NO REPLACEMENT
7952	Labs/Classes/Studios/Clubs II		NO REPLACEMENT
7901	Depreciation	7901	Depreciation
7970	Investor Relations		NO REPLACEMENT
7913	Special Allocation		NO REPLACEMENT
7912	International Residency		NO REPLACEMENT
7958	Labs/Classes/Studios/Clubs VIII		NO REPLACEMENT
7954	Labs/Classes/Studios/Clubs IV		NO REPLACEMENT
7956	Labs/Classes/Studios/Clubs VI		NO REPLACEMENT
7907	Freshman Counsel		NO REPLACEMENT
7904	Game Expenses		NO REPLACEMENT
7905	Contingency	7905	Contingency
7955	Labs/Classes/Studios/Clubs V		NO REPLACEMENT
7919	Supplier Diversity Event Fee		NO REPLACEMENT
7906	Student Govt Alloc		NO REPLACEMENT
7924	Supplier Diversity Miscellaneous		NO REPLACEMENT
7980	Depr Exp Funding-Housing Reserve		NO REPLACEMENT
7918	Supplier Diversity Entertainment		NO REPLACEMENT
7981	Depr Exp Funding-Food Svc Reserve		NO REPLACEMENT
7916	Contingency-Other Small Misc		NO REPLACEMENT
7950	Labs/Classes/Studios/Clubs I		NO REPLACEMENT
7960	Labs/Classes/Studios/Clubs		NO REPLACEMENT
7910	Refuse & Recycling		NO REPLACEMENT
7917	Contingency-New Bldg Costs		NO REPLACEMENT
7991	Heating Assistance Grant		NO REPLACEMENT