

FY 2009 -Changes to Budget Checking

	FY2009 ORG Level	FY 2008 ORG Level	<u>ACCOUNT RANGE</u>
EXPENSES			
1	OPER2	CAPITAL	9649, 9652, 9654-9661,9669
1	OPER2	OPER2	5300-5319, 5323-5324, 5328-5329, 5332-5350, 5352-5395, 5414-5599, 5682, 5686-5999,8797
1	OPER2	SPECSERV	5260-5269
2	OTHER	INDC2	7731-7732, 7745, 7896
2	OTHER	DEBTSERV	5683, 5684, 5685 , 8797
2	OTHER	STUDENTAID	6580-6599
3	OPER1	MAIL	5321, 5325
3	OPER1	TELEPHONE	5320, 5322, 5327
3	OPER1	INSURANCE	5326
3	OPER1	PRINTING	5330-5331
3	OPER1	AUTOMOTIVE	5351
3	OPER1	UTILITIES	5401-5413
PERSONNEL			
4	FRING2	FRING2	5216, 5217-5218, 5259, 5270, 5271, 5280-5299
5	INTPAYRLL	LECTURERS	5201, 5243, 5247, 5272-5279
5	INTPAYRLL	INTPAYRLL	5237-5238, 5241-5242, 5244-5246, 5248, 5249
5	INTPAYRLL	STD HELP	5239-5240
5	INTPAYRLL	GRADS	5252-5253
6	STATE	OTANDHOL	5205, 5215, 5225, 5256, 5258
6	STATE	CLASS	5210, 5220
6	STATE	NONCLS	5250, 5251, 5255, 5257