

NEW ACCOUNT CODE STRUCTURE:

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY
71		Service & Supplies	
	20000	Services & Supplies Expense	B
	24000	Rentals & Leases	B
new	24110	Rentals	B
new	24101	Equipment Rentals	Y
new	24102	Data Processing Equip Rentals	Y
new	24103	Software Rental Costs	Y
	24020	Film Rentals	Y
new	24150	Land Rentals	Y
new	24151	Building Rentals	Y
	24052	Housing Rental - Non-Employee	Y
	24053	Storage Rentals/Fees	Y
new	24199	Miscellaneous Rentals	Y
new	24200	Operating Leases	B
new	24201	Equipment Leases	Y
new	24202	Data Processing Equip Leases	Y
new	24203	Software Lease Costs	Y
	24250	Land Leases	Y
new	24251	Building Leases	Y
new	24299	Miscellaneous Leases	Y

Terminated accounts effective 7-1-2006:

24001	Equipment Rentals & Leases	Y
24002	Data Processing Equip Rent & Lease	Y
24003	Software Lease Costs	Y
24050	Land Rentals & Leases	Y
24051	Building Rentals & Leases	Y
24099	Miscellaneous Rentals & Leases	Y