

**BB Class Regular Employee Related Expenses (Accounts 726000 through 727999)
Changes effective 4/03/2006**

(See Account Code (Object Code) changes list for non Travel/Employee Reimbursement codes)

<u>Scheduled to be Inactivated</u>	<u>Alternative Account Code</u>
	* Invalid for PO. / Process through TRIP program
726110 Travel-Domestic	726210 Travel - Out of State*
726111 OS Travel Meals	726210 Travel - Out of State*
726120 Travel-Foreign	726220 Travel - Foreign*
726200 Out Of State Travel	726210 Travel - Out of State*
726260 Os-Auto-Foreign	726220 Travel - Foreign*
726270 Automobile Rental	767400 Vehicle Rental/Lease
726310 Auto-Domestic	726311 Travel - In State*
726410 Is-Tvl-Domestic	726311 Travel - In State*
727210 Exigent Job Rel Exp	727200 Other Job Related Expense*

<u>PO not available on accounts:</u>	<u>Alternative Account Code</u>
For reimbursement to employee, do a DP (Direct Pay) using these accounts	For payment to a vendor, do a PO and use these accounts
726600 Emp-Rel Tuition	737300 Tuition for Employees
726700 Conf Trng&Reg	737400 Confr & Training Registration Fees
726800 Memb Dues&Fees	734210 Business Meetings
726910 Moving Expense	*** See Note below
727000 Clothing Allow	740700 Clothing & Footwear
726650 Emp Grad Tuition	737300 Tuition for Employees

***Note: All expenses related to moving should be reimbursed to the employee with the exception of a moving contractor, which is required to go on a PO using account code 761590.