

**Expenditure Type Changes during the Fiscal Year Ended June 30, 2013**

New since last post - all Units - orange highlight

Central only - blue highlight

ET Number	ET Name	New ET Name	New ET Definition	Other Changes
<b>Modified</b>				
ET Number	ET Name	New ET Name	New ET Definition	Other Changes
033101	Med Services Receivable-OPS	Med Services Receivable-PFS	[no change]	
033201	Allow. for Med Fee Adj-OPS	Allow. for Med Fee Adj-PFS	[no change]	
033301	Allow. for Doubtful Acct-Medical-OPS	Allow. for Doubtful Acct-Medical-PFS	[no change]	
033501	Cash Clearing-OPS	Cash Clearing-PFS	[no change]	
271101	Long Term Benefit Liabilities	Retirement Liabilities	Long term liabilities related to the University's retirement benefits	
444101	Distrib Patient Care Fees-OPS	Distrib Patient Care Fees-PFS	[no change]	
471601	Royalty Income	[no change]		New parent = MN4716 - Royalty Income (formerly included in MN4710-Sales)
471602	Royalty Income Reclass	[no change]	To allocate royalty income received under expenditure type 471601. Do not use after 6/30/2013.	New parent = MN4716 - Royalty Income (formerly included in MN4710-Sales)
479001	Miscellaneous Income 1	[no change]	[no change]	Moved to MN4770 - Other Income (formerly included in MN4790-Other Misc Income)
479200	Agency Receipts	Receipts From Yale Agencies		
524301	Building Services-Departments	[no change]	Interdepartmental credits for services to departments and projects. (used for Facilities Service Requests and other income producing work from projects) For use by Facilities only.	
526201	Cr-G&C Indirect Cost	G&C Indirect Cost	Credit assessments against grants & contracts for indirect costs. Used with 964400.	
526202	G&C Indirect Cost Reclass	G&C Indirect Cost Reclass	To reclassify G&C indirect cost. Use with 964450.	
526801	Fringe Benefit Recoveries	Fringe Benefit Recoveries	Fringe benefit recoveries for cost of employee benefits paid centrally. Used with 741000.	
526901	CrGift Assess	Gift Assess	G&A charge received from expendable gifts subject to assessment. Use with 964950.	
526902	CrGift Assess Adjust	Gift Assess Adjust	Adjustment of G&A charge from expendable gifts subject to assessment. Use with 964951.	
710099	Bgt-Faculty Salaries			Change Fringe Benefit Flag to "Y"
711999	Bgt-Post Doc Assoc Salaries			Change Fringe Benefit Flag to "Y"
721099	Bgt-M&P Salaries			Change Fringe Benefit Flag to "Y"
722099	Bgt-C&T Salaries			Change Fringe Benefit Flag to "Y"
722200	Staff C&T Exclude	[no change]	Staff C&T Exclude	
723099	Bgt-S&M Salaries			Change Fringe Benefit Flag to "Y"
724400	Interim Employment Pool	[no change]	Interim Employment Pool	
730199	Bgt-Health & Other-Benefits	Bgt-Medical & Dental Benefits	Bgt-Medical & Dental Benefits	
732100	Active Employee Health Costs			
733100	Dental Plan Costs			
730599	Bgt-Retiree	Bgt-Retirement	Bgt-Retirement	
731100	Other Employee Benefits	Termination Benefits	University payments relating to terminal vacation payout, interim employment, salary continuation, retiree sick time payout, transitional funding, unemployment benefits and faculty retirement programs.	New Parent = MN7310 - Termination Benefits
731200	Death Benefits	Other Employee Benefits	University payments relating to long-term disability, short-term disability, contribution for group life insurance, and other miscellaneous benefit payments, including, but not limited to homebuyer benefit and death benefit.	New Parent = MN7312 - Other Employee Benefits
736100	FICA			New Parent = MN7360 - FICA
738100	Workers Compensation			New Parent = MN7380 - Workers Compensation
739100	Employee Tuition			New Parent = MN7390 - Education
739200	Scholarships for Children of Emp			New Parent = MN7390 - Education
739300	Training - Fringe Benefit			New Parent = MN7390 - Education

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821430	Supplies - Flowers & Decorations	<i>[no change]</i>	Cost of flowers & decorations purchased for catered functions & special events. Primarily used by Food Service (may be used by University Chapels for chapel floral arrangements). For appreciation/recognition or sympathy, see 911250	
832120	ITS Production Services	ITS Production Services-Data Ctr	Managed & unmanaged system admn of dept and University applications	
832190	ITS Academic Technologies	ITS Classroom Srvs	Classroom Technology & Event Services	
832510	Catering-Internal	Catering-Internal-YaleDining only	Departmental charges for food items and catered functions provided by a Yale ISP (i.e. Yale Dining/Catering operations only). Split alcohol charges only for SPAGR awards (all federal & all unallowed non-federal) and charge to ET 873000.	
833575	Restoration - Art and Museum Collections	Collection - Restoration services		New parent = MN 8504 Collection Related Services
835200	Mgt & Admin Training Fees	<i>[no change]</i>	Training, e.g. classes provided by the Learning Center or non-Yale institutions/organizations	
841100	YNHHStaffSal18OH	YNHH Staff Salaries	Payments to YNH Hospital for work performed by individuals on their payroll.	
843200	Inpatient Professional Services	Inpatient Medical Services	<i>[no change]</i>	
844100	Outpatient Hospital Services	Outpatient Medical Services	<i>[no change]</i>	
845802	Ambulatory Clinic Charges From YNH To YSM	Provider Based Clinic Payments	Provider based clinic expenses incurred on behalf of YNH (formerly Ambulatory Clinic charges from YNH to YSM). Reimbursements from YNH also credited here.	
850099	Bgt-Library Collections	Bgt-Collection Art & Museum	<i>[no change]</i>	
850900	Art & Museum Acquisitions	Collection Art & Museum Acq	<i>[no change]</i>	
871200	Travel Reimbursements Received	<i>[no change]</i>	<i>To record the reimbursement received from a third-party payor where the original travel expenses were paid for by the University (original expense was on Travel Expense ETs 871xxx or 872xxx)</i>	
910400	License Fees	<i>[no change]</i>	Payments to the State of CT and other governmental units to cover professional license fees for doctors, architects, engineers, etc. Also the registration/sitting fee for exam required as part of the professional licensure process.	
911250	Appreciation & Recognition	<i>[no change]</i>	Cost of items to show favor toward someone, honor an occasion, or make a gesture of appreciation (e.g. retirement/farewell gift, sympathy fruit basket/flowers, shirts, caps, pins, etc.) Also for donations in lieu of flowers (Policy 3303.2)	
911850	Parking Services	<i>[no change]</i>	Patient parking reimbursements & parking service charged to schools or departments for guest spaces. For travel-related parking costs, use a travel ET (871040 or 872040). Fleet Mgt charges for park cards/vouchers for Yale vehicles.	
915100	Dues & Membership	<i>[no change]</i>	Payments of dues and membership fees to educational, business and athletic associations or societies. Use 915200 for unallowable items per OMB Circular A-21.	
915200	Dues & Membership-Unallowable	<i>[no change]</i>	Unallowable dues & memberships per OMB Circular A-21 include but are not limited to: individual member fees in professional organizations & any membership in civic/community orgs, country club or social dining clubs. See Procedure 1305PR.04	

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931000	Facilities Services	Facilities Services (Non-routine)	Cost of services (non-routine) requested through the Office of Facilities (may include renovations or equipment maintenance; not including custodial services).	
937900	External Facility/Room Rentals		External facility & room rentals not owned by Yale nor permanently/semi-perm'ly occupied by Yale (see 937000). Incl ext. facilities for retreats, hotel rms for functions (incl hotel contracts-signed-space charges only), storage fac, etc.	
951000	Other Expense Recoveries		FOR CENTRAL USE ONLY - Mass Allocations - Expense recoveries other than funding.	
953002	Capital Project Sweeps-Non-Cap Expenses		FOR CENTRAL USE ONLY - To isolate funding of DESC awards to be used for sweeps of NON-CAP tasks.	
955000	Capital Expense Recoveries		FOR CENTRAL USE ONLY - Capital Expense Recoveries	
956000	Equipment Expense Recoveries		FOR CENTRAL USE ONLY - Equipment Expense Recoveries	
957000	Agency Expense Recoveries		FOR CENTRAL USE ONLY - Agency Expense Recoveries	
961100	Utilities - Cost Center	[no change]	Transfers of utilities expenses to cost center buildings. For use by Facilities only.	
961150	Utilities Rate Variance - Cost Center	[no change]	Utility charge (from Facilities to cost center distributed units) attributed to actual rate less the budgeted rate. For use by Facilities only.	
961205	Utilities - CostCtr-IntAmort-Elec	[no change]	To identify I&A charges to cost centers for electrical projects. For use by Facilities only.	
961450	Utilities Rate Variance - Non Cost Center	[no change]	Utility charge (from Facilities to non-cost center distributed units) attributed to actual rate less the budgeted rate. For use by Facilities only.	
962100	Building Services - Cost Center	[no change]	Transfers of routine building services expenses to cost center buildings. (Includes Physical Plant, Grounds, Custodial, and Fire Code Compliance services) For use by Facilities only.	
962300	Transfers of Building Renovation/Alteration Costs to Project	[no change]	Allows reconciliation of expense (962300) and income (524301) for project work charged to buildings; such as repair and replacement projects, alterations contingency projects, etc. For use by Facilities only.	
962600	Building Services - Non Cost Center	[no change]	Transfers of routine building services expenses to non-cost center buildings. (Includes Physical Plant, Grounds, Custodial, and Fire Code Compliance services) For use by Facilities only.	
964400	Charges - G&C Indirect Cost	F&A Charges - G&C Indirect Cost	Assessments against grants & contracts for indirect costs (facility & administrative charges). Use with 526201	
964450	Charges Subaward burden	Subaward burden	To be used to manually post burden on Subcontracts. This burden will be generated manually by GCFA and feed into the GL by an SFTP process into the JSA. Use with 526202.	
964499	Bgt-GB Overhead Med	Bgt-GB Overhead	Used to budget supplemental grant overhead above or below MTDC calculation. For budgeting adjustments to the standard F&A overhead charge to grants.	
964950	ChrgGift Assess	Assess - Gifts	G&A charge on expendable gifts subject to assessment. Use with 526901.	
964951	Gift Assess Adjust	Assess - Gift Adjust	Adjustment of G&A charge on expendable gifts subject to assessment. Use with 526902.	

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MN7301	Health & Other - Benefits	Medical & Dental Benefits		
MN7305	Retiree	Retirement		
MN8500	Library, Art and Museum Collections	Collections - Art and Museum	[no change]	
MN9180	YP WIP Encounters Costs	YP WIP Development	[no change]	

**New**

ET Number	ET Name	New ET Name	New ET Definition	Other Changes
102104		YP Reserve for Royalty Write-Off	Reserve for Yale Press Royalty Advances made to authors - estimate of amounts that will not earn out.	
251824		CHEFA Series 2013A	Bonds and Notes Payable CHEFA Series 2013A	
251825		CHEFA Series 2013A Discount (Premium)	Bonds and Notes Payable Discount / Premium for CHEFA Series 2013A	
271201		Other Benefit Liabilities	Long term liabilities related to the University's non-retirement benefits	
272101		Environmental Liabilities	Long term liabilities related to the University's environmental clean up costs	
273101		Donor Advised Fund Liabilities	Long term liabilities for the donor advised portion of donor advised funds	
273201		Other Endowment Fund Liabilities	Long term liabilities related to the University's endowment funds	
274101		Loan Forgiveness Liabilities	Long term liabilities related to the University's loan forgiveness programs	
274201		Other Long Term Liabilities	Other long term liabilities that are due greater than one year	
471603		OCR Royalty Income - Legal Reimb	Royalty income received - contractually indicated for payment of legal expenses.	
471604		OCR Royalty Reclass - Legal Reimb	Reclassification of royalty revenue by OCR to reimburse/cover legal expenses	
471605		OCR Royalty Reclass - Lab Reimb	Reclassification of royalty revenue by OCR to reimburse/cover lab expenses	
471606		OCR Royalty Reclass - OCR share	Reclassification of royalty revenue by OCR - OCR's share	
471607		OCR Royalty Reclass - Yale share	Reclassification of royalty revenue by OCR - Yale's share	
471608		OCR Royalty Dist to Other Instns	Distribution of pass-through royalty revenue from OCR to other institutions	
471609		OCR Royalty Dist to Inventors	Distribution of pass-through royalty revenue from OCR to inventors	
471610		OCR Royalty Dist to Labs	Distribution of royalty revenue from OCR to inventors' labs	
471699		Bgt - Royalty Income	Bgt - Royalty Income	
528213		Cr - Urology Billing Services	Recovery from the Urology department for the Urology Billing Services assessment	
528214		Cr - Urology Billing Services Adjust	To adjust the Urology Billing Services assessments that were created through the mass allocation process	
739099		Bgt-Education	Bgt-Education	
831102		Video Conferencing	Video Conferencing Services	
832111		ITS Shared Solutions Provisional	ITS Shared Solutions Provisional	
832112		ITS Shared Solutions Specialist	ITS Shared Solutions Specialist	
832121		ITS Production Services-DBA	ITS Data Center DataBase Admn	
832176		Omega Storage	Omega HPC storage	
832177		ITS FileTek	ITS FileTek TapeStorage	
832191		ITS Photo & Design	Photo & Design services, including graphics, illustrations, digital captures	
832192		ITS AV Svcs	Audio/Visual Systems Design and Integration	
832193		ITS Cluster Support	ITS Computing Resources	
832194		ITS Linux Support	Linux operating system support	
850199		Bgt-Collection - Non-Rare	Bgt-Collection - Non-Rare	
850151		Collection Monographs NonRare	Tangible, non-rare books (single or multi-part) for institutional collections.	
850152		Collection Serials NonRare	Tangible, non-rare journals, series and standing orders for institutional collections.	
850153		Collection Graphic Matls NonRare	Tangible, non-rare photos, drawings, slides, or other graphical materials for institutional collections.	
850154		Collection Audio Recrdngs NonRare	Tangible, non-rare sound recordings for institutional collections.	
850155		Collection Video Recrdngs NonRare	Tangible, non-rare DVDs, Blu-ray disks, some VHS tapes, films, or other (tangible) motion picture recordings for institutional collections.	

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850156		Collection Microforms NonRare	Tangible, non-rare microforms (archival, serial, backfile, reformatted monographs) for institutional collections.	
850157		Collection Music scores NonRare	Tangible, non-rare music scores for institutional collections.	
850158		Collection Maps NonRare	Tangible, non-rare maps for institutional collections.	
850169		Collection Unlisted NonRare	Tangible, non-rare mixed formats, objects, data CDs/DVDs, etc. for institutional collections not otherwise specified. For mixed formats for which there is a primary format, use the primary format code NOT this one.	
850299		Bgt-Collection - Electronic	Bgt-Collection - Electronic	
850251		Collection E-books	Electronic books for institutional collections (e.g., ebrary).	
850252		Collection E-journals	Electronic journals for institutional collections (e.g., SpringerLink).	
850253		Collection E-Images	Electronic images or image collections for institutional collections (e.g., ArtSTOR).	
850254		Collection E-Audio recordings	Electronic audio recordings for institutional collections (e.g., Naxos Music Library).	
850255		Collection E-Video recordings	Electronic video (motion picture) recordings for institutional collections (e.g., Theater in Video).	
850256		Collection E-Digitized archival	Electronic (digitized) archival materials for institutional collections (e.g., online historical documents).	
850257		Collection E-Music scores	Electronic music scores for institutional collections (e.g., Classical Scores Library).	
850258		Collection E-Maps	Electronic (digital) graphic & scanned maps, and map databases for institutional collections.	
850259		Collection E-Data Files	Electronic data files for institutional collections (e.g. GIS files, census data).	
850260		Collection E-Maintenance Fees	Ongoing access fees for electronic resources for institutional collections.	
850261		Collection E-databases	Electronic databases for institutional collections (e.g. BIOSIS, Academic Search Premier).	
850269		Collection Elec resource unlisted	Electronic resources for institutional collections not otherwise specified (e.g. 3D virtual objects, collection-related software).	
850399		Bgt-Collection - Rare	Bgt-Collection - Rare	
850351		Collection Monographs Rare	Rare tangible books including, but not limited to, early editions, limited editions, and artists' books for institutional collections that require use in a supervised reading room.	
850352		Collection Serials Rare	Rare tangible (ceased) serial publications for institutional collections that require use in a supervised reading room.	
850353		Collection Graphic materials Rare	Rare tangible photographs, slides, drawings, etc. for institutional collections that require use in a supervised reading room.	
850354		Collection Audio recordings Rare	Rare tangible audio records may include wax cylinders, vinyl records, tapes, etc. for institutional collections that require use in a supervised reading/listening room.	
850355		Collection Video recordings Rare	Rare tangible DVDs, Blu-ray disks, some VHS tapes, films, or other (tangible) motion picture recordings for institutional collections that require use in a supervised viewing/reading room.	
850356		Collection Archives-mix frmt-Rare	Rare tangible archival materials (mixed formats) for institutional collections that require use in a supervised reading room.	
850357		Collection Music scores Rare	Rare tangible music scores for institutional collections that require use in a supervised reading room.	
850358		Collection Maps Rare	Rare tangible maps for institutional collections that require use in a supervised reading room.	
850359		Collection Manuscripts Rare	Rare tangible manuscripts for institutional collections that require use in a supervised reading room.	
850369		Collection Unlisted Rare	Rare tangible mixed formats, objects, etc. for institutional collections not otherwise specified. For rare mixed formats for which there is a primary format, use the primary format code NOT this one	
850499		Bgt-Collection Related Services	Bgt-Collection Related Services	
850451		Collection Binding services	Commercial binding services related to the acquisition and/or processing of items for institutional collections.	
850452		Collection Bibliographic records	Purchased bibliographic (metadata) records related to the acquisition and/or processing of items for institutional collections (e.g. MARC records).	
850453		Collection Preservation services	Preservation services and materials related to the acquisition and/or processing of items for institutional collections.	
850454		Collection Shelf-ready services	Commercial shelf preparation services related to the acquisition and/or processing of items for institutional collections.	

**Expenditure Type Changes during the Fiscal Year Ended June 30, 2013**

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ET Number	ET Name	New ET Name	New ET Definition	Other Changes
850455		Collection Bookplating	Services and materials related to bookplating stewardship requirement of items acquired and/or processed for institutional collections.	
861078		Interest-External CHEFA 2013A	External Int Expense for New CHEFA Series 2013A	
865048		Debt Financing Fees - CHEFA 2013A	Debt Financing Fees - CHEFA 2013A	
903001		Malpractice Insurance External Adjustments	One-time, manual adjustments by departments to providers malpractice insurance due to external factors. For ongoing or repeat adjustments, update charging instructions in MIRC system (Medical School).	
903002		Malpractice Insurance Prior Acts	Recording of charges for Prior Accounts malpractice insurance (individual provider coverage for prior experience). Standard costs to carry malpractice insurance is billed on ET 903000.	
913306		YP WIP APP Development	Costs of book-specific APP (application) development associated with WIP Development.	
913307		YP WIP APP Production	Costs of book-specific APP (application) production associated with WIP Development.	
929900		Realized Gain/Loss on Utilities Hedges	Realized gains and losses on sales and dispositions of investments associated with utilities hedges	
967513		Asses - Urology Billing Services	Charges to Urology department for Urology Billing Services assessment	
967514		Asses - Urology Billing Services Adjust	To adjust Urology Billing Services assessments that were charged through the mass allocation process	
MN2710		Long Term Benefit Liabilities		
MN2720		Long Term Capital Liabilities		
MN2730		Long Term Endowment Liabilities		
MN2740		Long Term Other Liabilities		
MN4716		Royalty Income		
MN7310		Termination Benefits		
MN7312		Other Employee Benefits		
MN7360		FICA		
MN7380		Workers Compensation		
MN7390		Education		
MN8501		Collection Materials - Non-Rare		
MN8502		Collection Resources - Electronic		
MN8503		Collection Materials - Rare		
MN8504		Collection Related Services		

**Closed**

ET Number	ET Name	Non-Central Departments - What do I use now?
034907	Long Term Capital Liabilities	Central Only. Use ET 102104
103301	Chemicals	Obsolete
103501	Yale Press	Obsolete
271102	Long Term Capital Liabilities	Central Only. See MN2720.
271103	Long Term Other Liabilities	Central Only. See MN2730 & MN2740.
442201	YNHH Services	442301 (YNHH Salary Income or 442601 (YNHH Contract income)
442701	YNHH PDDO OCS	Obsolete - consult School of Medicine Financial Operations for arrangements with YNHH.
526350	Cr-Research Admin Assess	Obsolete
526401	Cr-Library Assess	Obsolete
526501	Cr-Athletic Assess	Obsolete
527073	Cr-Gift Assess	Obsolete
527082	Cr - YSM IT Infrastructure Assessment	Obsolete
527093	Cr-Clinical YNHH PDDO OCS Assess	Obsolete
527094	Cr-Clinical YNHH PDDO OCS Assess Adj	Obsolete
527173	CR - GA Allocation Salary Support	Obsolete
527185	CR - Core Allocation	Obsolete
528350	CR - LOB Admin Allocation	Obsolete
821410	Supplies- China, Glass & Silverware	821400 (Supplies for Food Services) or as determined by Dining Services Finance team
841110	YNHHSalOvhd	Obsolete - consult School of Medicine Financial Operations for arrangements with YNHH.
841200	YNHH Staff Salaries-NonBurden	Obsolete - consult School of Medicine Financial Operations for arrangements with YNHH.
843100	Inpatient Hosp Services	843200 (Inpatient Medical Services)

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845700	Patient Care Costs		844100 (Outpatient Medical Services)	
845900	Other Fees for Med Services		845800 (Misc Med Fees)	
850100	Monographs		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850105	Monographs Books Hard Copy		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850110	Monographs Microforms		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850115	Monographs Back Files		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850120	Monographs Multiple Year		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850125	Monographs Electronic		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850130	Monographs Microform Preserv		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850200	Serials & Continuations		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850205	Serials & Contins Books Hard Copy		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850210	Serials & Contins Microforms		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850215	Serials & Contins Back Files		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850220	Serials & Contins Multiple Year		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850225	Serials & Contins Electronic		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850230	Serials & Contins Micorform Preserv		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850300	Rare Books		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850330	Rare Book Preserv		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850400	Maps		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850430	Maps Preservation		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850500	Library Microforms		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850599	Bgt-Manuscripts		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850600	Manuscripts		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850610	Manuscripts Microforms		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850630	Manuscripts Preserv		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850700	Library Collections		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850730	Library Colls Preserv		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850758	Library Colls Music and Scores		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850760	Library Colls Phono Recs and CD		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850762	Library Colls Prints		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850764	Library Colls Slides and Photo		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850766	Library OC Tapes		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850768	Library OC Video Film		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850770	Library Other		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850775	Electronic Resources		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
850800	Commercial Binding		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
851099	Bgt-B-Acct Rec Library Gen Acquisitions		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
851199	Bgt-Maps		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
851599	Bgt-Monographs		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
852099	Bgt-Rare Books		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
852599	Bgt-Serials & Continuations		Obsolete - for University Collections (library, museum, gallery). See 8501xx, 8502xx, 8503xx & 8504xx.	
963102	Charges - Gen Admin Assess Subvention		Obsolete	
964550	Charges-Research Admin Assess		Obsolete	
964600	Charges - Library Assess		Obsolete	
964700	Charges - Athletic Assess		Obsolete	
964701	Athletic Assmt Allocation		Obsolete	
965703	Assess-Gifts		Obsolete	
965802	Assess - YSM IT Infrastructure Charges		Obsolete	
965903	Assess-Clinical YNNH PDDO OCS		Obsolete	
965904	Assess-Clinical YNNH PDDO OCS Adj		Obsolete	
966501	Assess - GA Allocation Salary Support		Obsolete	

**Expenditure Type Changes during the Fiscal Year Ended June 30, 2013**

New since last post - all Units - orange highlight  
 Central only - blue highlight

ET Number	ET Name	New ET Name	New ET Definition	Other Changes
966650	Assess - Core Allocation		Obsolete	

**QUESTIONS?**  
 Please direct any questions to coa@yale.edu.