

Abbreviated Expenditure Account List

	Account	Descr
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Commitment

<i>Control Account</i>	<i>711000</i>	<i>Budget Salary</i>
GL Account	711009	9 Month Faculty
GL Account	711012	12 Month Faculty
GL Account	711020	A and P Salary
GL Account	711030	USPS Excluded
GL Account	711031	USPS Included
GL Account	711042	Bonus
GL Account	711100	Salaries
GL Account	711400	Benefits
GL Account	711500	Initial Cell Phone Cash
GL Account	711510	Cell Phone Monthly Cash
GL Account	715100	Social Security
GL Account	715101	OASDI Social Security Employer
GL Account	715102	FICA/Medicare Employer Contrib
GL Account	715202	Florida Retirement
GL Account	715204	Optional Retirement Plan
GL Account	716100	State HealthEmployer's Contrib
GL Account	716200	State Life Employer's Contrib
GL Account	716300	State DisabilityEmployer's Con
GL Account	716301	Workmans Compensation
GL Account	716302	Unemployment Compensation
GL Account	716303	Sick and Annual Leave
GL Account	719999	Payroll Suspense Account

Commitment

<i>Control Account</i>	<i>712000</i>	<i>Budget OPS</i>
GL Account	712010	OPS
GL Account	712100	Temporary Employment
GL Account	712400	Student or Graduate Assistants
GL Account	712403	Graduate Assistants
GL Account	712600	PartTime Academic Employment
GL Account	712601	Research Associate
GL Account	712602	Adjunct Faculty
GL Account	712800	Temporary Employment Training
GL Account	715103	OASDI OPS Social Security
GL Account	715104	OPS Medicare Taxes
GL Account	717301	Worker's Compensation OPS
GL Account	717302	Unemployment Compensation OPS

Commitment

<i>Control Account</i>	<i>721000</i>	<i>Budget Mandatory Expense</i>
GL Account	713215	Janitorial Serv Interdepart

GL Account	722130	Tele Basic Charges_Interdepart
GL Account	722501	Postage Interdepartmental
GL Account	723050	Duplicating Services Interdepa
GL Account	724011	Bldg Repairs Interdepartmental
GL Account	727150	Electric Interdepartmental
GL Account	727250	Natural Gas Interdepartmental
GL Account	727350	Water and Sewer Interdepartment
GL Account	727450	Garbage Interdepartmental
GL Account	727550	Steam Interdepartmental
GL Account	727950	Other Utilities Interdepartmental
GL Account	736470	Island Gasoline Interdepartment

Commitment

Control Account 720000 Budget Expense

Contractual Services

GL Account	713100	Indepen Contract Profess Fees
GL Account	713110	Accounting Fees
GL Account	713120	Architectural Services
GL Account	713122	Professional FeesArchitectural
GL Account	713123	Minor Project Architect
GL Account	713125	Asbestos Abate Architect
GL Account	713126	Architect Fees Spec Category
GL Account	713130	Consulting Services
GL Account	713131	Professional FeesConsultant
GL Account	713133	Profess FeesAsbestos Consult
GL Account	713137	Profess FeesSurvey and Tests
GL Account	713140	Court Rep Transcr Translat Svcs
GL Account	713150	Engineering Services
GL Account	713151	Professional FeesEngineering
GL Account	713152	Profess FeeEng Asbesto Abate
GL Account	713160	Legal Fees and Attorneys' Svcs
GL Account	713170	Medical Services
GL Account	713180	Expert Witness Fees
GL Account	713190	Human Resources Services
GL Account	713200	Indepen ContractGeneral Fees
GL Account	713210	Custodial and Janitorial Svcs
GL Account	713220	Temporary Employment Services
GL Account	713221	Prof ServicesGame Officials
GL Account	713230	Entertainment Services
GL Account	713240	Examination and Testing Servic
GL Account	713250	Investigative Services
GL Account	713260	Research Services
GL Account	713270	Inform Technology Services
GL Account	713280	Training Services
GL Account	713290	Lawn Care, Groundskeeping Svcs

GL Account	713300 Fees for Service
GL Account	713310 Legal and Official Advertiseme
GL Account	713320 Employ Adv and Job Opportunity
GL Account	713330 Pub Service Notices and Announ
GL Account	713340 Promotional Advertising
GL Account	713390 Other Advertising Services
GL Account	713400 Construction Services
GL Account	713401 Construction Contracts
GL Account	713402 ConstructAsbestos Abatement
GL Account	713403 ConstructionMinor Projects
GL Account	713410 Security Services
GL Account	713420 Mailing and Delivery Services
GL Account	713430 Food Services
GL Account	713440 Appraisal and Survey Services
GL Account	713450 Banking Services
GL Account	713460 Arbitrator Mediator Facilitato
GL Account	713470 Collection and Recovery Svcs
GL Account	713480 Linen and Laundry Services
GL Account	713922 Independ Contractor Spec Cat
GL Account	713923 Merchant FeeVISAMasterCard
GL Account	713931 Meal PlanFall Semester
GL Account	713932 Meal PlanSpring Semester
GL Account	713933 Meal PlanSummer Semester
GL Account	713934 Meal PlanSummer Camp
GL Account	713950 SUBS Less Than 25,000
GL Account	713960 SUBS Greater Than 25,000
GL Account	724010 Building Repairs
GL Account	724200 Repairs and Maintenance Servic
GL Account	724220 Repair & Maintenance-Plant Ma

Operating Expense

GL Account	722000 Communication and Freight
GL Account	722100 Telephone
GL Account	722101 Telephone Basic Charges
GL Account	722103 Telephone Installation
GL Account	722104 Telephone Toll Service
GL Account	722106 Telephone Special Service
GL Account	722107 `
GL Account	722108 Telephone Other
GL Account	722110 Cellular Telephones
GL Account	722300 Inform Tech Communications
GL Account	722500 Postage
GL Account	722700 Freight
GL Account	722900 Comunnications Freight Other
GL Account	723000 Printing and Reproduction
GL Account	723010 Forms

GL Account	723011	Printing Tickets
GL Account	723020	Internal Publications
GL Account	723021	Printing Program Booklets
GL Account	723030	External Publications
GL Account	723031	Printing Brochures
GL Account	723040	Photographs, Slides, and Movies
GL Account	723080	Printing and Reproduction Trai
GL Account	723100	Prting Reprod Court Rept Trans
GL Account	724000	Repairs and Maintenance
GL Account	724040	Repair Maint Education Equip
GL Account	724050	Repair Maint Data Proc Equip
GL Account	724060	Repair Maintenance Vehicles
GL Account	724061	Repair of Vehicles Spec Cat
GL Account	724070	Maintenance Electrical Equip
GL Account	724221	Repair/Maint-Plant Mach-specia
GL Account	724230	Repair & Maintenance-Office Eq
GL Account	724240	Repair & Maintnenace-Education
GL Account	724260	Repair & Maintenance-Vehicles
GL Account	724270	Repair Maint Electrical Equipm
GL Account	725100	Medical Services
GL Account	725150	Medical Records
GL Account	725200	Other Vendor Services
GL Account	725400	Supplies and Commodities
GL Account	725600	Transition Services
GL Account	726100	InState Travel
GL Account	726101	InState Per Diem Meals
GL Account	726102	InState Mileage
GL Account	726103	InState Common Carrier
GL Account	726104	InState Rental Car
GL Account	726105	InState Incidental
GL Account	726107	Registration Fees InState
GL Account	726110	Athletic InState Other
GL Account	726111	Athletic InState Recruiting
GL Account	726120	Athl InState Lodging
GL Account	726121	Athl InState Meals
GL Account	726122	Athl InState Entry Fee
GL Account	726123	Athl InState Transportation
GL Account	726130	Band InState Meals and Lodg
GL Account	726132	Band InState Transportation
GL Account	726180	InState Travel Training
GL Account	726200	Out of State Travel
GL Account	726201	Out of State Travel Meals
GL Account	726202	Out of State Travel Mileage
GL Account	726203	Out of State Common Carrier
GL Account	726204	Out of State Travel Rental Car

GL Account	726205 Out of State Travel Incidental
GL Account	726207 Registration Fees Out of State
GL Account	726210 Athl Out of State Travel
GL Account	726211 Athl Out of State Recruiting
GL Account	726220 Athl Out of State Team Lodg
GL Account	726221 Athl Out of State Team Meals
GL Account	726222 Athl Out of State Entry Fees
GL Account	726223 Athl Out of State Team Transp
GL Account	726230 Band OutOf State Meals
GL Account	726232 Band Out of State Transportati
GL Account	726280 Out of State Training
GL Account	726300 Foreign Travel
GL Account	726301 Foreign Travel Per Diem
GL Account	726303 Foreign Travel Common Carrier
GL Account	726304 Foreign Travel Rental Car
GL Account	726305 Foreign Travel Incidental
GL Account	726307 Regist Fees for Foreign Travel
GL Account	726380 Foreign TravelTraining
GL Account	726900 Travel Advances
GL Account	726980 Travel AdvanceTraining
GL Account	727100 UtilitiesElectricity
GL Account	727200 UtilitiesNatural Gas
GL Account	727300 UtilitiesWater and Sewerage
GL Account	727400 UtilitiesGarbage Collection
GL Account	727500 UtilitiesSteam
GL Account	727900 UtilitiesOther
GL Account	728000 Employee Moving Expenses
GL Account	729140 Athletic Advertising
GL Account	729900 Laundry and Cleaning
GL Account	729902 Royalties
GL Account	729903 Game Guarantees
GL Account	729910 Athletic Game Officials
GL Account	729911 Athletic Other Game Rel Person
GL Account	729912 Athletic Concessin Labor
GL Account	729920 Athletic Promotion Expense
GL Account	731000 Bedding and Other Textiles
GL Account	731010 Uniforms
GL Account	731020 Linens
GL Account	732000 Building and Construction Mate
GL Account	732010 Carpentry Supplies
GL Account	732020 Electrical Supplies
GL Account	732030 Plumbing Supplies
GL Account	732040 Masonry Supplies
GL Account	732050 Heating and AC Supplies
GL Account	732090 Other

GL Account	733000 Purchases for Resale
GL Account	733010 Drugs Health Clinic
GL Account	733020 Merchandise
GL Account	733070 Office Supplies Resale
GL Account	733071 Other Supplies Resale
GL Account	734000 Educ, Med and Agricul Supplies
GL Account	734100 Educational Supplies
GL Account	734101 Chemical and Lab Supplies
GL Account	734102 Lab Animals
GL Account	734160 Chem and Lab SupSpec Lab Equ
GL Account	734180 Educational Training Supplies
GL Account	734200 Medical Supplies
GL Account	734300 Agricultural Supplies
GL Account	735000 Food Products
GL Account	735010 Refreshments
GL Account	735020 Banquet Meals, Etc
GL Account	735030 Food Products
GL Account	735043 Catering Press Box
GL Account	735044 Athletic Recruiting Food
GL Account	736000 Build Maint and Heating Suppli
GL Account	736100 Janitorial and Household Suppl
GL Account	736101 Ground Supplies
GL Account	736190 Maint Materials and Supplies
GL Account	736200 Minor Tools
GL Account	736300 Parts and Fittings
GL Account	736301 Heating and AC Parts
GL Account	736302 Auto Parts
GL Account	736400 Fuel
GL Account	736410 Coal and Wood
GL Account	736420 Fuel Oil
GL Account	736430 Propane
GL Account	736440 Gasoline
GL Account	736450 Wood
GL Account	736460 Acetylene, Butane and Other Ga
GL Account	737000 Motor Fuels and Lubricants
GL Account	737100 Gasoline
GL Account	737300 Diesel Fuel
GL Account	737700 Lubricants
GL Account	737900 Other Fluids
GL Account	738000 Office Supplies Consumable
GL Account	738010 Office Supplies Central Store
GL Account	738080 Office Supplies Consum Trainin
GL Account	738100 Office Supplies NonConsumable
GL Account	738180 Office Sup NonConsum Training
GL Account	739000 Other Materials and Supplies

GL Account	739100 Information Technology Supplie
GL Account	739101 Data Processing Software
GL Account	739106 Software Greater Than 500
GL Account	739180 Inform Tech Supplies Training
GL Account	739300 Application Software (Licenses
GL Account	739301 Software License ERP
GL Account	739900 Other Materials and Supplies
GL Account	741000 Insurance and Surety Bonds
GL Account	741100 Automobile Fleet Insurance
GL Account	741200 General Liability Insurance
GL Account	741300 Workers' Compensation Insur
GL Account	741700 Information Technology Insur
GL Account	741900 Other Insurance
GL Account	741901 Health Insurance (Local Funds)
GL Account	741910 Athletic Insurance Coverage
GL Account	742000 Pensions and Benefits
GL Account	742100 Unemploy Compen Benefits
GL Account	742200 Workers' Compensation Benefits
GL Account	743000 Rental of Buildings and Land
GL Account	743080 Training Facilities
GL Account	743400 From NonGovernmental Entities
GL Account	743401 NonGovern Conference Room
GL Account	743402 NonGovernment Admin Space
GL Account	743403 NonGovern Instuction Space
GL Account	743404 Housing Rental
GL Account	743405 Athletic PreSeason Housing
GL Account	743406 Athletic PostSeason Housing
GL Account	743411 Athletic Recruiting Room Renta
GL Account	743490 Off Campus Facilities Rental
GL Account	744000 Rental of Equipment
GL Account	744080 Training Equipmental Rental
GL Account	744100 Inform Tech Equipmental Rental
GL Account	744200 Copy Equipment Rental
GL Account	744300 Postage Equipment Rental
GL Account	744301 Postage Machine Lease
GL Account	744400 Office Equipment Rental
GL Account	744500 Machinery Rental
GL Account	744600 Vehicle Rental
GL Account	744900 Other Rented Equipment
GL Account	744904 Rental Equipment Construction
GL Account	745120 Office Furn Equip < 5000
GL Account	745121 Office Furn Equip < 5000
GL Account	745124 Dormitory Furn < 5,000
GL Account	745125 Classroom Furn < 5,000
GL Account	745127 Commun Equip < 5,000

GL Account	745128 Dining Hall Equip < 5,000
GL Account	745130 Furn and Equip < 5,000
GL Account	745195 Cellular Telephones
GL Account	745197 Furniture and Equip Training
GL Account	745198 Audio Vis Equip < 5,000
GL Account	745199 Lab Equipment < 5,000
GL Account	745200 Oth Educ Equip < 5,000
GL Account	745201 Med Equip < 5,000
GL Account	745202 Agri Educ Equip < 5,000
GL Account	745203 Inform Tech Equip < 5,000
GL Account	745204 Software < 5,000
GL Account	745205 Ground Equipment < 5,000
GL Account	745206 Fire Arms < 5,000
GL Account	745207 Other Equipment < 5,000
GL Account	745208 Educational Equip < 5,000
GL Account	745220 Agricultural Property
GL Account	745221 Computers PC < 5,000
GL Account	745222 Monitors Displays Keyboards Le
GL Account	745223 Printers Plotters other Outpu
GL Account	745225 Modem Disk Drive Taper Ddr Emu
GL Account	745227 Verifiers Interpretors Scanner
GL Account	745228 Minicomp Process < 5,000
GL Account	745229 Other Computer Equip < 5,000
GL Account	745230 Data Processing Equip < 5,000
GL Account	745231 Software License <5000
GL Account	745300 Books and Other Library Resour
GL Account	745310 Subscriptions, Periodicals
GL Account	745330 Binding
GL Account	745340 Audio Visual
GL Account	745350 Library Books Less Than 250
GL Account	745360 Library Subscriptions, Period
GL Account	745380 Library Binding
GL Account	745390 Library Audio Visual
GL Account	745400 Library Curriculum Materials
GL Account	745410 Library Books Replacement
GL Account	745420 Library Subscriptions Backfile
GL Account	745430 Library Subscriptions Missing
GL Account	745800 Training Equip < 5,000
GL Account	745801 Medical Training Property
GL Account	749000 Other Current Charges and Obli
GL Account	749200 Subscriptions
GL Account	749280 Subscriptions Training
GL Account	749300 Dues
GL Account	749900 Other Current Charges and Obli
GL Account	749902 Bad Debt Expense

GL Account	749903	Administrative Expense
GL Account	749904	Prizes, Awards, Etc (Local Fun
GL Account	749909	Sales Tax Remittance
GL Account	749990	Rattlerbucks Charges
GL Account	751924	Musical Instruments<5000
GL Account	774001	Scholarships
GL Account	799999	Miscellaneous Expense

Commitment

Control Account 757900 Library Resources Budget

GL Account	751140	Library Resources
GL Account	751141	Library Subscriptions Periodi
GL Account	751143	Library Binding
GL Account	751144	Library Audio Visual
GL Account	751145	Library Curriculum Materials
GL Account	751146	Library Books Replacement
GL Account	751152	Serials Standing Order
GL Account	751153	Library Res License Fees
GL Account	751180	Books and Other Library Resour

Commitment

Control Account 750000 Budget Operating Capital Outlay

greater than \$5,000 Operating Capital Outlay (OCO)

GL Account	751203	Off Furn and Equip>5000
GL Account	751204	Dormitory Furn >5000
GL Account	751205	Class Furniture>5000
GL Account	751206	Commun Equip>5000
GL Account	751207	Din Hall Equip >5000
GL Account	751208	Furn and Equip >5000
GL Account	751210	Cellular Tele >5000
GL Account	751300	Educational Property
GL Account	751301	Audio Vis Equip >5000
GL Account	751302	Lab Equip > 5000
GL Account	751303	Other Educ Equip >5000
GL Account	751304	Scien and Tech Equ >5000
GL Account	751600	Infor Tech Equip >5000
GL Account	751601	Computers
GL Account	751602	Monitors, Dispalays, Keyboard,
GL Account	751603	Printers, Plotters, Other Outp
GL Account	751605	Modem, Disk Ddrive, etc
GL Account	751609	Other Computer Equipment
GL Account	751610	Sorters, Bursters, Decolorators
GL Account	751650	Computer Software >5000
GL Account	751653	Software > 5000
GL Account	751701	Automobiles

GL Account 751702	Station Wagons
GL Account 751704	Buses
GL Account 751705	Motor Scooters
GL Account 751706	Trucks Pickups and Light Vans
GL Account 751707	Trucks Heavy Vans
GL Account 751708	Boats
GL Account 751709	House Trailers
GL Account 751764	Bus
GL Account 751787	Heavy Trucks
GL Account 751796	Pickup Trucks and Vans Carry F
GL Account 751800	Motor Vehicles Other
GL Account 751801	Tractors
GL Account 751802	Forklifts
GL Account 751803	Ground Maintenance Equipment
GL Account 751900	Other Furniture and Equipment
GL Account 751901	Fire Arms > 5000
GL Account 751902	Air Conditioning Units Window
GL Account 751903	Shop Machinery
GL Account 751904	Musical Instruments
GL Account 751905	Janitorial Equipment
GL Account 751906	Athletic Equipment
GL Account 751907	Athletic Concession Equipment
GL Account 751908	Personal Property Artwork
GL Account 751922	Air Conditioners >5000
GL Account 751930	Other Equip > 5000

Commitment

<i>Control Account</i>	<i>780000</i>	<i>Budget F&A Indirect</i>
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GL Account 781005	Transfers Intrafund
GL Account 781010	Transfers Admin Expense
GL Account 781020	Transfers Indirect Cost