

St. Petersburg College

Valid Account Codes

Account	Description
000001	Budget Roll Up No Check
000010	Budget Roll Up Sum Not Used
101010	Cash Operating Fifth Third
101150	Cash Payroll Fifth Third
101160	Cash Self-Insuran Fifth Third
101180	Non-Operating Cash FT
102010	Cash Operating Ending SunTrust
102020	Cash Money Market SUnTrust
102150	Cash Payroll Ending SunTrust
102151	Cash S-Insuran Ending SunTrust
102160	Cash Self-Insurance BOA
103010	Cash ELM Ending SunTrust
103020	Cash Sallie Mae Loans
103030	Cash Elm Loans Fifth Third
103040	Cash Direct Lending Program
120000	Returned Checks
121000	Cash On Hand
122000	Petty Cash
123000	Change Fund
123010	Check Cashing Fund
124000	Cash Replace Of Fixed Assets
128000	Prepaid Postage
130000	Accounts Receivable
130030	Credit Memos Receivables
130040	Accounts Rec Other Agencies
130990	Allow For Uncollectible Accts
131000	Accounts Receivable Students
131990	Allow For Uncoll Student Accts
132000	Accounts Receivable State
133000	Accounts Receivable Federal
138000	Accrued Interest Receivable
140000	Notes Receivable
140990	Allow For Uncollectible Notes
141000	Loan Principl Colldtd Ndsl Nta
141010	Lpcd Tch Serv 10% Prior 7/72
141020	Lpcd Tch Serv 15% Prior 7/72
141030	Lpcd Mil Serv 12.5% Prior 7/72
141040	Lpcd Tch Serv 15% 7/72 & Aft
141050	Lpcd Tch Serv 20% 7/72 & Aft
141060	Lpcd Tch Serv 30% 7/72 & Aft
141070	Lpcd Mil Serv 12.5% 7/72 & Aft

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Account	Description
141080	Lpcd Death
141090	Lpcd Disability
141100	Lpcd Bankruptcy
141110	Lpcd Adjustment Other
141120	Lpcd W/Offs Ref Asgnmnts
145000	Prepaid Expenses
145020	Prepaid Document Stamps
150000	Deposits Refundable To College
150010	Federal Excise Tax Refundable
153000	Deposits Rec-Rev Bond Trustee
161000	Investments SPIA
161050	Investments SPIA SCIF Bonds
162000	Investments Money Mkt FCB
163000	Investments CD SunTrust
163050	Investments - First Community
163060	Investments - RBC Wealth Mgmt
164010	Investments Sba
164020	Investments Sbe Bonds
164030	Invest Arbitrage Rev. Bonds
170000	Merchandise Inventory
172000	AR Governmental Agencies
173000	AR Component Unit-State
174000	AR Direct Support Organization
181000	Due From Fund 10
181200	Due From Fund 12
181400	Due From Fund 14
182000	Due From Fund 20
182100	Due From Fund 21
182200	Due From Fund 22
182300	Due From Fund 23
182500	Due From Fund 25
183000	Due From Fund 30
184000	Due From Fund 40
185000	Due From Fund 50
185200	Due From Fund 52
186000	Due From Fund 60
186200	Due From Fund 62
187000	Due From Fund 70
188000	Due From Fund 80
188099	Due From Fund 90
190000	Assets Under Capital Leases
190090	Accum deprec Capital Leases
191000	Land
192000	Buildings
192090	Accum Deprec Bldgs

Account	Description
193000	Other Structures Improvements
193090	Accum Depr - Other Structures
194000	Furniture Machinery Equipment
194100	3 YR Capital Asset Class
194190	Accum Depr 3 YR Class
194200	5 YR Capital Asset Class
194290	Accum Depr 5 YR Class
194300	7 YR Capital Asset Class
194390	Accum Depr 7 YR Class
194400	10 YR Capital Asset Class
194490	Accum Depr 10 YR Class
195000	Other Assets
196000	Books (Inc. Bound Periodicals)
196990	Non-Depr Assets (memo only)
197000	Films And Othr Library Holdngs
198000	Construction In Progress
199000	Accumulated Depreciation
199081	Def Outflo Def Benefit Pension
199082	Def Outflow HIS Pension
199100	Def Outflow OPEB
211000	Deposits Held In Cstdy For Oth
212140	401A Payable
212145	457B Payable
212150	Tax Sheltered Annuity Payable
212160	United Fund Payable
212170	Savings Bonds Payable
212180	Credit Union Payable
212185	SPC Dev Foundation Payable
212187	Palladium Membership Payable
212189	LRMA Memb Payable
212190	Facc Payable
212200	Union Dues Payable
213000	FSA Dependent Care
213010	FSA Medical Reimbursement
220000	Student Fee Refunds Payable
221000	Federal Income Tax Payable
221010	Earned Income Credit
222000	Fica Taxes Payable
222010	Fica Medicare Payable
223000	Retirement Contributions Pyble
223030	FL Ret Reg Deduct Payable
223035	FL Ret Contrib Reg Payable
223040	FL Ret Sr Mgmt Deduct Payable
223045	FL Ret Contrib Sr Mgmt Payable
223060	Opt Retire Deduct Payable

Account	Description
223065	Opt Retire Contrib Payable
223070	Def Retire Opt Deduct Payable
223075	Def Retire Option Prg Payable
223090	FL Ret Contr Inv Pl Deduct Pay
223095	FL Ret Contrib Invest Pln Paya
224000	Voluntary Cancer Ins Plan Pbl
224005	Medical Expense Reimb Payable
224010	Hospital Indemnity Payable
224020	Health Insurance Payable
224021	Health Retention Payable
224022	AFLAC Payable
224023	Employee Health Contr Payable
224025	JPM HSA Payable
224030	Supplemental Life Payable
224040	Crown Life Life Payable
224050	Washington Natnl Life Payable
224070	Principal Select Plus Payable
224080	AETNA Life Payable
224090	Liberty Mutual Auto Ins Payble
224150	Eye Care Payable
224200	Dental Insurance Payable
224223	Dental Ins Emplée Cntr Payable
225000	Accounts Payable
225999	Accts Payable Closed Vouchers
226000	Salaries & Wages Payable
227000	Accr Compensated Sck Lve Pyble
227010	Accr Compensated Vac Pyble
227300	OPEB Payable Current
227400	OPEB Payable Non-current
227501	Net Pension Liab Def Benefit
227502	Net Pension Liab HIS Pension
228000	Abandoned Property Payable
228010	Salary Levy Payable
228020	Waiver Refund Payable
228030	Gift Certificates Redeemable
228070	Arbitrage Rebate Liability
228090	Other Payables
229000	Retainage Payable
231000	Sales and Use Tax Payable
231010	Property Taxes Payable
232000	Federal Excise Tax Payable
238000	Scholarships Payable
239000	Financial Aid Fund Payable
240000	Deposits Refundable
261000	Bonds Payable

Account	Description
262000	Loans And Lease Purch Payable
263000	Interest Payable
264000	Contracts/ Lease Purch Payable
264010	Installment Purchases Payable
266000	Capital Lease Payable
271000	Deferred Income Other
271010	Def Inc Matric Adv & Profess
271020	Def Inc Matric Postsec Vocat
271030	Def Inc Matric Posts Adult Voc
271040	Def Inc Matric Supplement Voc
271050	Def Inc Matric College Prep
271060	Def Inc Matric-Baccalaureate
271070	Def Inc Matric Avocational Rec
271200	Def Inc Matric Lifelong Learn
271250	Def Inc Tuition Lifelong Learn
271310	Def Inc Tuition Adv & Profess
271320	Def Inc Tuition Post Sec Vocat
271330	Def Inc Tuit Postsec Adult Voc
271340	Def Inc Tuition Supplement
271350	Def Inc Tuition College Prep
271360	Def Inc Tuition-Baccalaureate
271400	Def Inc Lab Fees
271402	Def Inc Access Fee LD
271420	Def Inc Liability Ins Fee
271430	Def Inc Test Certification Fee
271440	Def Inc Distant Education Fee
271450	Def Inc Other Lab Fee Ii
271460	Def Inc Lab Fees-Baccalaureate
271462	Def Inc Access Fee Bacc
271800	Def Inc Scholarship Fees
271860	Def Inc Fin Aid Fee-Baccalaure
271900	Def Inc Other Student Fees
271910	Def Inc Intern Student Fees
271920	Def Inc Student Activity Fees
271930	Def Inc Capital Improve Fees
271935	Def Inc - Technology Fee
271940	Def Student Security Fees
271950	Def Inc Student Act-Baccalaure
271960	Def Inc Capital Impr-Baccalaur
271970	Def Inc Other Student Fee BACC
272000	Due To Government Agencies
273000	Due To Component Units-Primary
274000	Due to Component Units DSO
281000	Due To Fund 10
281200	Due To Fund 12

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Account	Description
281400	Due To Fund 14
282000	Due To Fund 20
282100	Due To Fund 21
282200	Due To Fund 22
282300	Due To Fund 23
282500	Due To Fund 25
283000	Due To Fund 30
284000	Due To Fund 40
285000	Due To Fund 50
285200	Due To Fund 52
286000	Due To Fund 60
286200	Due To Fund 62
287000	Due To Fund 70
288000	Due To Fund 80
299007	Book Line of Credit Payable
299081	Defer Inflo Defined Benefit P
299082	Defer Inflos HIS Pension
299100	Defer Inflow OPEB
299995	Payroll Suspense Misc
299996	Payroll Suspense Taxes
299997	Payroll Suspense Deductions
299998	Payroll Suspense Earnings
299999	Payroll Suspense Corrections
301000	Reserved For Encumbrances
301500	Reserve for Pre-Encumbrances
302000	Reserved For Pbif Vocational
304000	Reserved For Other Requiremnts
304010	Reserved For Technology Fees
304011	Capital Outlay Reserve
304020	Reserved For Lab Fees
304027	Stabilization Budget Reserve
304028	Reserve for Self-Insurance
304029	Reserve for American Stage
304030	Reserve for Student System
304031	Reserve-New Grant Match
304032	Allstate Project Rsv
304033	Eagle Project Resv
304034	Hazard Risk Insurance Reserve
304035	Flextronics Building
304036	Reserve for Accel. Constr. Obl
304037	Rsv. for Post Retire Benefits
305000	Reservd For Staff&Prgm Dvlpmnt
306000	Reservd For Stdnt Actvts Funds
307000	Reserved For Matching Grants
308000	To Be Fin In Future-Comp Abs

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Account	Description
308010	To Be Fin Future-OPEB
308021	To Be Fin Future Def Benef Pen
308022	To Be Fin Future HIS Pension
310000	Fund Balance Grantor
310010	US Government Grant Refundable
310020	Excess Rest Receipts Over Exp
311000	Fund Balance-College
311001	Fund Balance Lab Fee Offset
311100	Fund Balance-College-Locl Fnds
311200	Fund Balance-College-Co & Ds
311240	Fund Bal Restricted Sbe Bonds
311250	Fund Balance Restricted Peco
311270	Fund Bal Restricted Fed Funds
311300	Fund Bal-College-Fdrl Sources
311400	Fund Bal-College-Other State
311500	Fund Balance-College-Sbe Bonds
311600	Fund Bal-Colge-Loan Funds Srcs
311700	Fund Bal-College-Peco Funds
312000	Invested In Plant
312100	Invested In Plant-Local Srcs
312200	Invested In Plant-Co&Ds Srcs
312300	Invested In Plant-Federal Srcs
312400	Invstd In Plnt-Othr State Srcs
312500	Invstd In Plnt-Sbe Bond Srcs
312600	Invstd In Plnt-Loan Funds Srcs
312700	Invested In Plant-Peco Funds
312990	Non-Depreciable Asset Offset
340000	Budgeted Revenue
345000	Budgeted Bonds
349999	Revenue Estimate Offset
350000	Budget Personnel
360000	Budget Operational
369999	Expense Budget Offset
370000	Budget Capital
380000	Budget Fund Balance
399999	Default Fund Equity
400000	Revenue Control Account
400001	Revenue Control Account
400002	Revenue Control Account
401010	Tuition Baccalaureate
401100	Tuition Advanced & Profess.
401190	Refund Tuition Adv & Prof
401200	Tuition P/S Voc (Cr)
401290	Refund Tuition P/S Voc (Cr)
401300	Tuition Postsecond Adult Voc

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Account	Description
401390	Refund Tuition P/S Adult Voc
401400	Continuing Workforce Fees NC
401407	CW Maint NC
401409	CW ADMIN NC
401410	Vital Signs In Print
401420	Vital Signs Online
401430	CTS Online NC
401450	CW Lifelong Learn
401490	CW Fee Revenue Sharing Payment
401500	Tuition College Preparatory
401590	Refund Tuition College Prep
402100	Tuition Lifelong Learning
402109	LIFELONG LEARNING ADMIN
402110	Vital Signs Inprint
402120	Vital Signs Online
402190	Refund Matric Lifelong Lrning
402400	Continuing Wrkfrc Fees NC Ttn
402490	CW Fee Rev Sharing Payment
402500	Non-Res Fee Lifelong Lrning
402590	Refund Non-Res Fee Lifelng Lrn
402700	Tuition Recreation & Leisure
402709	AVOC/RECR ADMIN
402710	College For Kids Applicatn Fee
402720	College For Kids Weekly Fees
402721	CFK Special Events
402722	Special Camps
402725	CFK Middle School Monthly
402730	College For Kids Extended Care
402790	Refund Tuition Rec & Leisure
403010	Out of State Fee Baccalaureate
403100	Out of State Fee Advanced Prof
403190	Ref Out of State Fee Adv Prof
403200	Out of State Fee P/S Voc (Cr)
403290	Ref Out of State Fee P/S Voc
403300	Out of State Fee Psts Adlt Voc
403390	Ref Out State Fee P/S Adlt Voc
403450	OS Fee Sup Voc Lifelong Learn
403490	Refunded OS Fee Supp Voc
403500	Out Of State Fee College Prep
403590	Refunded OS Fee Coll Prep
404000	Laboratory Fees
404010	Lab Fee -Insurance
404020	Access Fee LD
404050	Distance Educ. Course User Fee
404100	Laboratory Fees Cts

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Account	Description
404402	Access Fee BACC
404405	Internet Fee BACC
404440	Laboratory Fees-Baccalaureate
404447	Lab Fee - Insurance Bacc
405000	Application Fees
405100	Selected Admis Application Fee
405140	Intl. Student Application Fee
405150	Payment Plan Application Fee
405200	FDLE Application Fee
405300	Screening Application Fee
405440	Education Background Screening
406000	Graduation Application Fees
407000	Transcript Fee
408000	Financial Aid Fund Fees
408440	Financial Aid Fee - BACC
408500	Student Activities & Svc Fee
408540	Student Act Fee-Baccalaureate
408550	Student Activ And Svc Fees P/Y
408600	Student Capital Improv Fees
408610	Student Cap Improv Fees PSAV
408640	Capital Impr Fee-Baccalaureate
408700	Technology Fee
409000	Other Student Fees
409050	CTS Upgrade Fees
409150	Loan Processing Fees
409200	Testing Fees
409201	ELP Assessment
409300	Student Insurance Fees
409340	Student Insur Fee-Baccalaureat
409400	Safety And Security Fees
409450	Resume Service Fees
409600	Student Parking Fees
415100	Gr & Contr frm Cities-Operatin
415200	Gr & Cont fr Cities-NonOperat
415300	Gr & Contr fr Cities-NonOp Cap
416100	Gr & Cntr fr Counties-Operatin
416200	Gr & Cntr fr Counties-NonOper
416211	FTE Funding Collegiate HS NOP
416212	Safe Schools Fndng Coll HS NOP
416213	Discretnary Millage Fndng NOP
416214	Discretnary Lottery Fndng NOP
416215	Instr Materls Alloc Fndng NOP
416216	Pub Sch Tech Funding NOP
416217	Class Size Redction Fndng NOP
416300	Gr & Cntr fr Counties-NonOp CA

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Account	Description
416318	CHS CO Funding NOPCAP
419000	Indir Costs Rec-City & County
421100	Community College Program Fund
421110	CCPF State College System NOP
421200	Workforce Development-AS
421300	Special Appropriation-Other
421500	Perform Based Inc Funding CCPF
421600	Incentive Grants Revenue
421700	Critical Deferred Maint Fees
421800	Gender Equity Funds
422100	License Tag Fees Appropriation
423100	Pub Educ Cap Outlay App (Peco)
425000	Grants & Contracts For State
425010	Other State Appropation NONOPER
425011	High Demand ROI Revenue
425020	Other State Appropation NOP CAP
425030	Baccalaureate Prgm Fund
425040	Othr St Apprp St Coll Sys NOP
425100	Perf Based Incent Prog Direct
425120	Perf Base Incent Prog Indirect
425200	Child Care-Appropriations
425700	Student Advising System Appr
425800	Facility Enh Grant
425910	Distance Lrng Consortm Grant
426100	Lottery Funds-Ccpf
426200	Inf Tech Enhance Grant NOP
426300	Lottery Fac CHlg Gr NOP CAP
426500	Lottery_Cptl Pjt frm Bond Proc
426910	Lott_Captl Incent Fnds NONOP
426920	Lott_Captl Incent Fnds NOP CAP
427100	Grants & Contracts State OPERA
427200	Grants & Contracts State NONOP
427250	Grants State Student Aid NONOP
427300	Grants & Contrcts State NO CAP
429000	Indirect Cost Recovered State
435100	Gr & Cnrt Fed Gov OPERATING
435180	GRNTS FED EDUCATION NONOPER
435190	GRNTS FED DISCRETNRY NONOPER
435200	Gr & Cnrt Fed Gov NONOPERAT
435300	Gr & Cnrt Fed Gov NOP CAP
439000	Indirect Cost Recovered Fed
441100	Cash Contributions OPERATING
441102	Palladium-Friends Fnd Contrib
441103	Palladium Endowment Earnings
441200	Cash Contributions NONOPERATIN

Account	Description
441300	Csh Contributions NOP CAPITAL
442400	Non-Cash Donations
442410	Non-Cash Don <\$5000 Memo Only
442420	Non-Cash Donations Lf>1yr+>\$5k
444100	Priv Grants/Contr/Gifts OPERA
444200	Priv Grant/Contr/Gifts NONOPER
444300	Priv Grants/Contracts NOP CAP
449000	Indirect Cost Recov-Priv Sourc
450000	Bookstore Commissions
456000	Manual Food Serv Comm Taxable
456001	Vending Commissions Taxable
462100	Commissions Taxable
462200	Commissions Non-Taxable
462500	Royalties
464100	Use Of Coll Facilities Taxable
464200	Use Of Coll Facilities Non-Tax
466000	Other Sales & Serv NoTax Opert
466005	Palladium Membership NonTax
466009	ISPS Vilge Sq Membership Notax
466150	Coll. Labs Services Non-tax
466200	Consulting Fees Non Taxable
466250	Palladium Sales & Serv NonTax
467000	Taxable Sales & Services
467002	Consulting Fees Taxable
467100	Palladium Concessions-Taxable
467150	Coll. Labs Services Taxable
467200	Taxable Sales & Svc Palladium
471000	Endowment Income Earnings
481001	Bond Premium
481100	Interest & Dividends
481200	Interest College Loans
481300	Interest Collect Fed Stu Loans
481400	Interest Cancel Fed Stu Loans
482000	Gain Or Loss On Investments
487000	Fines & Penalties
489100	Misc Revenue
489193	Misc Rev HigherOne Share
489200	Misc Rev-Library Book Replac
489300	Misc Revenue Cobra Adm Exp
489500	Student Club Dues
489800	Misc Revenue Field Trips
489900	Inter/Intra Fund Trans In-Out
489940	Inter/Intra Fund Budget Trans
489950	Inter/Intra Fund Trans Check
491100	Mand Trsfs In From Unres Curr

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Account	Description
491200	Mand Trsfs In From Restr Curr
491300	Mand Trfr In From Aux Fnd
491400	Mand Trfr In From Loan/End Fnd
491500	Mand Trfr In From Scholar Fnd
491600	Mand Trfr In From Agency Fnd
491700	Mand Trfr In From Unex Plt Fnd
491800	Mand Trfr In From Debt Svc Fnd
492100	Non-Mand Trfrs In Fr Unres Cur
492200	Non-Mand Trfr In Fr Restr Cur
492300	Non-Mand Trfr In From Aux Fnd
492400	Non-Mand Trfr In Fr Loan/End F
492500	Non-Mand Trfr In Fr Scholar Fd
492600	Non-Mand Trsf In Fr Agency Fnd
492700	Non-Mand Trfr In Fr Unexp Plt
492800	Nonmand Trfr In Fr Debt Svc Fd
495000	Proceeds From Sale Of Assets
495050	Gain from Sale of Property
495060	Gain on Refunding of Bonds
495200	Insurance Recovery GASB 42
496000	Prior Year Corrections
499000	Cash/Inventory Over Or (Short)
499999	Revenue Clearing
500000	Personnel Budget Control
500001	Personnel Budget Control
500002	Personnel Budget Control
500050	Personnel Budget Control
510000	Executive Management
511000	Instructional Management
512000	Institutional Management
514000	Exec/Admin/Manager Sabbatical
515000	Exec/Admin/Manager Perm P/T
520000	Instructional - Budget Control
520010	Instructional Instructor/Prof
520020	Instructional Librarian
520030	Instructional Counselor
520040	Instructional Coach
520050	Instructional Supervisor
521000	Instructional Overload
522000	Instructional Substitute
523000	Instruct Para-Prof/Assoc/Asst
524000	Instructional Sabbatical
525000	Instruct (Phased Retirement)
525040	Instructional Perm P/T (FRS)
530000	Other Professional
530010	Student Service Professional

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531000	Other Professional Overload
532000	Other Professional Substitute
533000	Other Prof Paraprof/Assoc/Asst
535000	Other Professional Perm P/T
540000	Technical Clerical Trade/Svc
541000	Tech Clerical Trade/Svc-OT
545000	Tech Cler Trade/ Svc-Perm P/T
550000	OPS Executive/Admin/Managerial
560000	OPS Instructional
560010	OPS Instructional Adjunct
560011	OPS Percent of Load
560020	OPS Librarian
560030	OPS Counselor
560040	OPS Coach
560050	Ops Supervisor
560060	OPS Para-Professional
561000	Ops Instructional Substitutes
565000	Ops Other Professional P/T
570000	Ops Tech Clerical Trade/Svc
581000	Stdnt Employ-Fed Work Study
583000	Stdnt Employ-Stdnt Assist UGRD
583004	Stdnt Employ-Stdnt Assist NODG
585000	EMPLOYEE AWARDS
591000	Social Security Contributions
591010	Fica/Medicare Contributions
592000	Retirement Contrib (Summary)
592010	Teachers Retirement Contrib
592030	Fl Retire Contribution Regular
592035	FL Ret Contrib Reg 711
592040	Fl Retire Contrib Senior Mgmt
592045	FL Ret Contrib Sr Mgmt 711
592050	Fl Retire Contrib Special Risk
592060	Optional Retirement Contrib
592065	Opt Retire Contrib 711
592070	Deferred Retirement Option Prg
592075	Def Retire Option Prg 711
592090	FL Ret Contr Invest Plan
592095	FL Ret Contrib Invest Plan 711
592200	Pension Expense Summary
592201	Pension Exp Defined Benefit
592202	Pension Exp HIS
593010	Accrued Annual Leave Expense
593020	Accrued Sick Leave Expense
595000	Other Benefits Taxable
595100	Mobile Comm Allow

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Account	Description
596010	OPEB-Health Insurance
597010	Health Insurance Contributions
597011	Health Insurance Rebates
597012	Medical Ins plus 1
597013	Medical Ins Family
597014	Health Retention Contribution
597020	Life Insurance Contributions
597021	Sr Mngt & Cab Life Insur Contr
597025	HSA Employer Contribution
597030	Dental Insurance
597050	Eye Care or Weight Loss Reimb
597060	Outpatient Reimbursement
597061	Hospitalization Reimbursement
597062	Cancer Reimbursement
597070	Hospital Co-Pay Reimb Retiree
598010	Employee Tuition Benefit
598020	Dependent Tuition Benefit
598050	Employee Tuition Reimb Txbl
598060	Dependent Tuition Reimb Txbl
599000	Personnel Exp Contingncy (Bco)
600000	Current Expense Budget Control
600001	Current Expense Budget Control
605000	Travel Control Acct
605010	Travel In District Administrat
605020	Travel Out Of Dist Administrat
605030	Travel Out Of State Administra
605039	Contra-Travel O/State Instruct
605040	Travel International Adminis
605050	Travel Reimbursable
605060	Travel Students
605070	Travel Non-Employee
605080	Travel Recruitment
605100	Travel Taxable
605101	Travel Field Trips In District
605102	Travel Field Trips Out Of Dist
605103	Travel Field Trip Out Of State
605104	Travel Field Trips Internation
610000	Frght & Postage Bud Cntrl Acct
610010	Freight
610020	Postage
610029	Postage Charge Back
615000	Phone Budget Control Account
615010	Telephone/Fax Service
615020	Long Dist Telephone/Fax Svc
615040	Other Communication Service

Account	Description
615041	ATM Charges -Communication
615042	Centranet Charges-Comm
615043	FIRN Communication Charges
615044	Other Internet Comm Charges
620000	Print/Duplic/Bind-Budgt Cntrl
620010	Printing/Duplicating-Vendor
620020	Printing/Duplicating-College
620029	Print/Duplicating Charge Back
620030	Binding
620040	Photocopying
620049	Photocopying Charge Back
625000	Repairs & Maintenance (Bco)
625010	Repairs & Maintenance-Building
625020	R&M-Furniture & Equipment
625030	Repairs & Maintenance-Grounds
625040	Service Contracts/Agreements
625050	Repairs & Maintenance-Other
625060	Repairs & Maint - Technology
630000	Rentals (Budget Control Only)
630010	Rentals-Facilities
630020	Rentals-Equipment
630030	Rentals-Films
630040	Rentals-Copy Machines
630050	Rentals-Other
630060	Lease/Purchase Payments
630070	Royalties
630080	Long Term Facilities Leases
630090	Computer Leases-Operating
630091	Other Equip. Leases- Operating
635000	Insurance-Budget Control Only
635010	Insurance-Property
635020	Insurance-Workers Comp
635030	Insurance-Student
635040	Insurance-Fleet
635050	Insurance-General Liability
635051	Insurance-Key Man
640000	Utilities Budget Control Acct
640010	Heating Fuels
640020	Water & Sewer
640030	Electricity
640040	Garbage Collections
640060	Hazardous Waste Removal Misc
640061	Biohazard Waste Removal
640062	Chemical Waste Removal
640063	Lead Waste Removal

Account	Description
640064	Mercury Waste Removal
640070	Storm Water Runoff Fees
645000	Other Svcs-Budget Control Only
645010	Other Services
645011	Services - Background Checks
645012	Screening Services-Drug
645013	Immunizations-Staff & Faculty
645020	Institutional Membership
645021	Institutional Intl Mbrships
645022	Instit Individual Mbrships
645023	Instit Indiv Intl Mbrship
645040	Collection/Billing Services
645049	Collection Fees Recovered
645050	Advertising (Required By Law)
645060	Sbe Bond Administrative Expens
645065	Bond Arbitrage Expense
645070	Contr Instr Svcs St Fund Enrl
645080	Contr Non-Instr Svcs-Bdgt Pos
645081	Contr Non-Instr Svcs-Non-Bdgt
645090	Other Services-IA
645091	Penalties and Fines
645100	Advertising-Not Req By Law
645120	Tuition Reimb, Non-Taxable
645125	Extensive Training Repayment
645130	Contract Instr Svcs Non-Fundab
645140	Technology Services
645150	Cap Impr Bond Admin Expense
645200	Payment to Sub-Recipient
646000	Grant Partcptnt Costs Ctrl Acct
646200	Grant Participant Support
647099	Participation Costs
650000	Prof Fees-Budget Control Only
650010	Consultant Fees
650020	Honoraria Fees
650030	Legal Fees
650040	Auditing Fees
650050	Architectural Fees
650060	Engineering Fees
650070	Other Professional Fees
650079	Contra-Professional Fees
650080	Accreditation Fees
650090	Bank Service Fees
650091	Credit Card Merchant Fees
650092	Investment Fees
650093	Bank Fees-HigherOne

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Account	Description
650094	Bank Fees-Armored Car Service
650100	Technology Consultants Fees
650150	Coll Labs Prof Services
655000	Materials & Supplies (Bco)
655010	Educ Materials & Supplies
655019	Ed. Mat. & Supply Chargeback
655020	Office/Dept Materials/Supplie
655030	Diplomas & Covers
655040	Hazardous Materials-Instr
655050	Educ & Department Subscription
657000	Data Software (Bco)
657010	Data Software-Educ, Non-Capit
657020	Data Software-Admin, Non-Capit
660000	Materials/Supplies (BCO)
660010	Maint Materials & Supplies
660020	Janitorial Materials & Supplie
660030	Automotive Materials & Suppli
660031	Automotive Fuel
660032	Automotive Oil
660038	Motor Pool Chargeback Psnl
660039	Motor Pool Chargeback Oper
660040	Grounds Materials & Supplies
660050	Constr Materials & Supplies
660060	Hazadous Materials-Non-Instr
665000	Other Materials (BCO)
665010	Athletic Materials & Supplies
665020	Athletic Uniforms
665030	Food & Food Products
665040	Materials & Supplies-Other
665045	Mat & Supplies-Palladium Event
665050	Departmental Uniforms
665060	Minor Equipment <\$1000
665070	Minor Computer Equip < \$1000
670000	Library Resources
670001	Library Subscriptions (old)
670010	Library Paper Perodical Subs
670011	Library Electronic Subscrip
670020	Library Bound Periodicals
670030	Library Books
670040	Library Other Collections
670050	Library E Resources Purchased
670060	Library E Resources Leased
675000	Resale Budget Control Account
675040	Purchase For Resale-Supplies
675060	Cost Of Goods Sold-Invent Adjs

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Account	Description
676000	Indir Cost-Budget Control Only
676010	Indirect Cost Expense-Private
676020	Indirect Cost Expense-State
676030	Indirect Cost Expense-Federal
676040	Indirect Cost Expense-Other
680000	Scholarship Budget Cntrl Acct
680010	Scholarships
680011	Scholarship Clothing
680012	Scholarship Meals
680013	Scholarship Housing
680015	Scholarship Electricity
680016	Scholarship - Water & Sewer
680020	Fundable Fee Waivers
680030	Textbook Scholarships
680040	Scholarship-Recoveries
680050	Non-Fundable Fee Waivers
680060	Student Stipends
680061	Student Stipends Taxable W/H
680062	Reimbursable Expenditures
685000	Interest On Debt
685001	Interest on Debt (BCO)
690000	Payment On Debt Principal
690001	Payment on Debt Cont (BCO)
690010	Lpcd Tch Svc 10% Prior To 7/72
690020	Lpcd Tch Svc 15% Prior To 7/72
690030	Lpcd Mil Svc 12% Prior To 7/72
690040	Lpcd Tch Svc 15% 7/72 And Afte
690050	Lpcd Tch Svc 20% 7/72 And Afte
690060	Lpcd Tch Svc 30% 7/72 And Afte
690070	Lpcd Mil Svc 12.5% 7/72 And Af
690080	Lpcd Death
690090	Lpcd Disability
690100	Lpcd Bankruptcy
690110	Loan Principal Adjusted Other
690120	Loan Write-Off/Assignment-Ndsl
691000	MANDATORY TRANSFER CONTROL
691150	Man XO To Unr Curr Fd -St Supp
691190	Man XO To Unr Cur Fd Fr N
691210	Man Tr-Out To Rest Cur Fd-Inst
691240	Man Tr-Out To Res Cu Fd-Ac Su
691250	Man Tr-Out To Res Cur Fd-St Su
691260	Man Tr-Out To Res Cur Fd-In Su
691280	Man Tr-Out To Res Cur Fd-St Fa
691290	Man Tr-Out To Re Cu Fd Fr No F
691390	Man Tr-Out To Aux Fd Non-Cu Fd

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Account	Description
691490	Ma Tr-Out To Ln Fd Fr Noncu Fd
691580	Man Tr-Out To Schl Fd-St Fa
691590	Man Tr-Out To Sc Fd Fr Nocu Fd
691690	Man Tr-Out To Ag Fund-Sel Used
691790	Man Tr-Out To Une Pt Fd Fr No
691810	Mand Tr-Out To Debt-Instructio
691840	Mand Tr-Out To Debt-Acad Supp
691850	Mand Tr-Out To Debt-St Supp
691860	Mand Tr-Out To Debt-Instit Sup
691870	Mand Tr-Out To Debt-Phy Plt Op
691890	Man Tr-Out To Dt Svc Fd Fr Non
692000	NON MANDATORY TRANSFER CONTROL
692110	Non-Man Tr-Out To Unr Cu Fd-In
692130	Non-Man Tr-Out to UCF-PubServ
692140	Non-Man Tr-Out to UCF-Acad Sup
692150	Non-Man Tr-Out To Unr Cu Fd-St
692160	Non-Man Tr-Out To Unr Cu Fd-In
692190	Non-Man Tr-Out To Unr Cu Fd Fr
692210	Non-Man Tr-Out To Re Cu Fd-Ins
692240	NM XO to Rest Curr Fd Acad Sup
692250	Non-Man Tr-Out To Re Cu Fd-St
692290	Non-Man Tr-Out To Re Cu Fd Fr
692390	Non-Man Tr-Out To Aux Fd Fr No
692490	Non-Man Tr-Out To Ln Fd Fr Non
692580	Non-Man Tr-Out To Sch Fd-St Fa
692590	Non-Man Tr-Out To Sch Fd Fr No
692690	Non-Man Tr-Out To Ag Fd-Sel Us
692710	Non-Man Tr-Out To Une Plt-Inst
692740	Non-Man Tr-Out To Un Plt-Ac Su
692750	Non-Man Tr-Out To Un Plt-St Su
692760	Non-Man Trns Out Un Pl Institu
692790	Non-Man Tr-Out To Un Plt Fd Fr
692890	Non-Man Tr-Out To Dt Svc Fd Fr
694000	Depreciation
695000	Other Expenses Bdgt Cntrl Acct
695010	Bad Debt Expense
695011	Bad Debt Recovery
695020	Inventory Losses/Write-Offs
695030	Unemployment Compensation
695040	Uninsured Losses
695050	Loss on Sale of Property
695060	Other Expenses
695061	Other Expenses - Penalties & F
695062	Student Club Launch Expense
695063	Impairment of Capital Assets

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Account	Description
695064	UBI TAX EXPENSE
696000	Prior Year Corrections
698000	SCHOLARSHIP CONTROL
699000	Current Exp Cont (Budget Only)
699001	Over Encumbrances (Budget Only)
699999	PCARD Default Account
700000	Capital Outlay Control Account
705000	Minor Equip-Budget Control Onl
705010	Minor Equip-Non Cap
705060	Tech Eq <\$1,000 No Computers
705061	Computers Only<\$1,000
705099	Enhance/Adds to DBT Eq or Furn
705141	Cap Bldg Aq Arch & Eng Svc
705999	Guns-Non Cap
706000	Furn& Eqp >\$1000& <\$5000 BCO
706010	Furn & Eqp Educ>\$1000 & <\$5000
706011	All Firearms-Cost Not Relevant
706020	Furn & Eqp Offic>\$1000 &<\$5000
706040	Vehicles >\$1000 & < \$5000
706050	Athletic Eqp.>\$1000 & < \$5000
706060	Compt Eq Instrct>\$1000 &<\$5000
706061	Cpt Eq Non-Instr>\$1000 &<\$5000
710000	Furniture And Equip (Bco)
710010	Use # 710230 or 710320
710019	GUNS > \$1000 each
710020	use # 710220 or 710310
710030	No longer in use
710040	Use # 71011
710050	Use # 710240
710060	Use # 710110
710061	Use # 710111
710070	No longer in use
710080	No longer in use
710090	No longer in use
710110	Compt Eqp Instruction > \$5000
710111	Computr Eqp Non-Instr. > \$5000
710210	Vehicles > \$5000
710220	Equipt - Office > \$5000
710230	Equipt - Educational > \$5000
710240	Athletic Eqpt > \$5000
710310	Furniture - Office >\$5000
710320	Furniture - Educational >\$5000
710410	Portable Buildings
750000	Cap Buildings Budget Cntrl Acct
750010	Cap Blgs & Fxd Eqp-Arch-Master

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Account	Description
750020	Cap Blgs & Fxd Eqp-Arch/Eng-Ba
750030	Cap Blgs & Fxd Eqp-Arch/Eng-Ex
750040	Cap Blgs & Fxd Eqp-Arch/Eng-Re
750050	Cap Blgs & Fxd Eqp-Con-Ba Svcs
750060	Cap Blgs & Fxd Eqp-Cons-Ex Svc
750070	Cap Blgs & Fxd Eqp-Const Reimb
750080	Cplzd Bldgs & Fxd Eqp-Job Offi
750090	Cplzd Bldgs & Fxd Eqp-Inst Admi
750100	Cap Blgs & Fxd Eqp-Blu/Dup/Adv
750110	Cplzd Bldgs & Fxd Eqp-Insuranc
750120	Cplzd Bldgs & Fxd Eqp-Sur/Test
750130	Cplzd Bldgs & Fxd Eqp-Perm/Fees
750140	Cap Bldg & Fxd Eqp - Bldg Acq
750141	Cap Bldg Aq Arch & Eng Svc
750142	Cap Bldg Aq Contractor
750143	Cap Bldg Aq Direct Purchase
750144	Cap Bldg Aq Test, Surv & Insp
750145	Cap Bldg Aq Onsite Supervision
750146	Cap Bldg Aq Site Prep & Ut Rel
750147	Cap Bldg Aq Misc (inc abatemt)
750148	Cap Bldg Aq Other Prof Svc
750149	Cap Bldg Aq Site Acquisition
750150	Cplzd Bldgs & Fxd Eqp-Demoliti
750160	Cplzd Bldgs & Fxd Eqp-Legal Fe
750170	Cplzd Bldgs & Fxd Eqp-Site Prep
750180	Cap Blgs & Fxd Eqp-Test/Insp
750190	Cplzd Bldgs & Fxd Eqp-Found/Str
750200	Cplzd Bldgs & Fxd Eqp-Elevator
750210	Cplzd Bldgs & Fxd Eqp-Hvac
750220	Cplzd Bldgs & Fxd Eqp-Plumbing
750230	Cplzd Bldgs & Fxd Eqp-Electric
750240	Cplzd Bldgs & Fxd Eqp-Gen Cons
750250	Cplzd Bldgs & Fxd Eqp-Gen Cond
750260	Cplzd Bldgs & Fxd Eqp-Hvac Auto
750270	Cplzd Bldgs & Fxd Eqp-Test/Bal
750280	Cplzd Bldgs & Fxd Eqp-Const Ma
750290	Cplzd Bldgs & Fxd Eqp-Fix Equi
750300	Cplzd Bldgs & Fxd Eqp-Res Insp
750310	Cap Bldg Fxd Eqp Major Ren/Rem
750311	Cap Bldg & FE Arch & Eng Svc
750312	Cap Bldg & FE Contractor
750313	Cap Bldg & FE Direct Purchase
750314	Cap Bldg & FE Test Surv & Insp
750315	Cap Bldg & FE Onsite Superv
750316	Cap Bldg & FE Site Prep & Ut

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Account	Description
750317	Cap Bldg & FE Misc (inc abate)
750318	Cap Bldg & FE Other Prof Svc
750319	Cap Bldg & FE Site Acquisition
750320	Cplzd Bldgs & Fxd Eqp-Init Sup
750330	Cplzd Blgs & Fxd Eqp-Phone Ins
750340	Cplzd Bldgs & Fxd Eqp-Misc
750990	Bldg & Fixed Equip Additions
750991	Bldg & FE Adds Arch & Eng Svcs
750992	Bldgs & FE Adds Contractor
750993	Bldgs & FE Adds Direct Purch
750994	Bldgs & FE Adds Test Sur Insp
750995	Bldgs & FE Adds Onsite Superv
750996	Bldgs & FE Adds Site Prep & Ut
750997	Bldgs & FE Adds Misc Inc Abate
750998	Bldgs & FE Adds OPS inc monit
750999	Bldgs & FE Adds Site Acquis
760000	NonCap Repairs/Renvate (BCO)
760010	Non Capitalized Repairs
760011	Non Cap Rep Arch & Eng Svc
760012	Non Cap Rep Contractor
760013	Non Cap Rep Direct Purchase
760014	Non Cap Rep Test Surv Insp
760015	Non Cap Rep Onsite Super FPIS
760016	Non Cap Rep Site Prep & Ut Rel
760017	Non Cap Rep Misc incl Abate
760018	Non Cap Rep OPS inc monitoring
760020	Non Capitalized Maintenance
760021	NonCap Maint Arch & Eng Svc
760022	Non Cap Maint Contractor
760023	Non Cap Maint Direct Purchase
760024	Non Cap Maint Test Surv & Insp
760025	Non Cap Main Onsite Super FPIS
760026	Non Cap Maint Site Prp & Ut Re
760027	Non Cap Maint Misc incl Abate
760028	Non Cap Maint OPS inc monitorng
760030	Non Capitalized Remodeling
760031	Non Cap Remodel Arch & Eng Svc
760032	Non Cap Remodel Contractor
760033	Non Cap Remodel Direct Purchse
760034	Non Cap Remod Test Surv Insp
760035	Non Cap Rem Onsite Super FPIS
760036	Non Cap Rem Site Prep & Ut Rel
760037	Non Cap Rem Misc incl Abate
760038	Non Cap Rem OPS inc monitoring
760040	Non Capitalized Renovation

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Account	Description
760041	Non Cap Renovat Arch & Eng Svc
760042	Non Cap Renovate Contractor
760043	Non Cap Renovat Direct Purchase
760044	Non Cap Renovat Test Surv Insp
760045	Non Cap Renov Onste Super FPIS
760046	Non Cap Renov Site Prep&Ut Rel
760047	Non Cap Renova Misc incl Abate
760048	Non Cap Renov OPS inc montorng
760050	Non-Cap OS&I<\$25,000
760051	Non-Cap OS&I<\$25,000 Arch & En
760052	Non-Cap OS&I<\$25,000 Contracto
760053	Non-Cap OS&I<\$25,000 Direct Pur
760054	Non-Cap OS&I<\$25,000 Test Surv
760055	Non-Cap OS&I<\$25,000 OS Super
760056	Non-Cap OS&I<\$25,000 Site Prep
760057	Non-Cap OS&I<\$25,000 Misc Abat
760058	Non-Cap OS&I<\$25,000 OPS
770000	Land
770010	LAND (BCO)
790000	Other Struct & Improv (Misc)
790010	Other Struc & Impvmts > \$25K
790011	Cap OS&I>\$25,000 Arch & En
790012	Cap OS&I>\$25,000 Contractor
790013	Cap OS&I>\$25,000 Direct Pur
790014	Cap OS&I>\$25,000 Test Surv
790015	Cap OS&I>\$25,000 OS Supervisn
790016	Cap OS&I>\$25,000 Site Prep &Ut
790017	Cap OS&I>\$25,000 Misc Abat
790018	Cap OS&I>\$25,000 OPS
790020	Land Improvements > \$25K
790021	Land Impr>\$25,000 Arch & Eng
790022	Land Imprv>\$25,000 Contractor
790023	Land Imprv >\$25,000 Direct Pur
790024	Land Imprv >\$25,000 Test Surv
790025	Land Imprv >\$25,000 OS Supervi
790026	Land Imp>\$25,000 Site Prep &Ut
790027	Land Imp>\$25,000 Misc Abat
790028	Land Imp>\$25,000 OPS
790030	Othr Stru & Imprv-Park Lots/Li
790040	Othr Stru & Imprv-Walks/Benche
790050	Othr Struct & Imprv-Signs
790060	Othr Struct & Imprv-Fences
790070	Othr Struct & Imprv-Flag & Mem
790080	Othr Struct & Imprv-Util Syst
790090	Othr Struct & Imprv-Other

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Account	Description
799000	Cap Outlay Conting-Budget Only