

| Account Name | ACCT | Notes |
|-------------------------------------|-------|-------|
| Administrative Allowance | 70001 | |
| Student Life Fees Alloc-SAFAC | 70004 | |
| Advertising | 70101 | |
| Photography | 70102 | |
| Promotional Materials | 70103 | |
| News Release | 70104 | |
| Other Advertising | 70106 | |
| Email Blast | 70107 | |
| Social Media Advertising | 70108 | |
| Digital Advertising | 70109 | |
| Cash Awards | 70201 | |
| Research Awards | 70202 | |
| Other Awards | 70203 | |
| Bank Service Charges | 70301 | |
| Bond Administrative Fees | 70302 | |
| Rental Properties - St. Pete | 70407 | |
| Land - DeLand | 70451 | |
| Office Furniture - DeLand | 70459 | |
| Classroom Furniture - DeLand | 70460 | |
| Residential Furniture - DeLand | 70461 | |
| Comptrs & Periph Equip - DeLand | 70462 | |
| Network/WAN/LAN - DeLand | 70463 | |
| Office Equipment - DeLand | 70464 | |
| Classroom Equipment - DeLand | 70465 | |
| Plant Operations Equipment - DeLand | 70466 | |
| Vehicles - DeLand | 70467 | |
| Library Furniture - DeLand | 70468 | |
| Library Equipment - DeLand | 70469 | |
| Cafeteria Equipment - DeLand | 70470 | |
| Library Books - DeLand | 70471 | |
| Museum Collections - DeLand | 70472 | |
| Gallery Collections - DeLand | 70473 | |
| Other Equipment | 70476 | |

| Account Name | ACCT | Notes |
|-------------------------------------|-------|-------|
| Servers | 70477 | |
| Athletic Equipment | 70478 | |
| Flooring - DeLand | 70480 | |
| Rollout Computer & Periph-DeLand | 70482 | |
| Archives and Memorabilia | 70484 | |
| Computer Software | 70485 | |
| Capitalized Assets Contra Account | 70499 | |
| Conference Fees | 70501 | |
| Materials - Employee Development | 70502 | |
| Training-Staff Development | 70503 | |
| Workshops | 70504 | |
| Faculty Development | 70505 | |
| Air Travel | 70601 | |
| Mileage Reimbursement | 70602 | |
| Lodging | 70603 | |
| Travel | 70604 | |
| Rental Car | 70606 | |
| Bus Travel/Tours | 70607 | |
| Uncleared Advances | 70608 | |
| Travel Meals | 70609 | |
| Team Travel - Lodging | 70610 | |
| Team Travel - Tournament Allocation | 70613 | |
| Faculty Travel | 70614 | |
| Student Travel | 70615 | |
| Team Travel - Registration Fees | 70618 | |
| Taxis & Limos | 70620 | |
| Student Meals | 70621 | |
| PCARD- ADVANCE | 70623 | |
| International Travel | 70624 | |
| Insurance Expense | 70701 | |
| Interest Paid | 70801 | |
| Local Telephone | 70901 | |
| Long Distance | 70902 | |

| Account Name | ACCT | Notes |
|------------------------------------|-------|-------|
| Cellular Telephones | 70904 | |
| Telecommunications - Other | 70908 | |
| Maintenance-Equipment | 71001 | |
| Plumbing | 71002 | |
| Carpentry | 71003 | |
| Electrical Expenditures | 71004 | |
| Roof Repairs | 71005 | |
| Locks & Hardware | 71006 | |
| Small Tools/Parts | 71007 | |
| Service Contracts | 71008 | |
| Elevator & Similar Maintenance | 71009 | |
| Heat & AirConditioning Maintenance | 71010 | |
| Misc. Plant Maintenance | 71011 | |
| Painting | 71012 | |
| Technology/PC | 71013 | |
| Maintenance Allocation | 71014 | |
| Vehicle Maintenance | 71015 | |
| Asbestos/IAQ Testing | 71017 | |
| Carpeting/Cleaning | 71018 | |
| Fitness Eqpmt Repair | 71019 | |
| Generator Maintenance | 71020 | |
| Emergency Management Reimbursement | 71021 | |
| Chiller Plant Annual Contract | 71022 | |
| ATC Service and Parts | 71024 | |
| Chemical Treatment Annual Contract | 71025 | |
| Dining Services Equipment Mtce | 71027 | |
| Window Treatments | 71028 | |
| Floor Treatments - Area Rugs | 71029 | |
| HVAC Planned Maintenance | 71030 | |
| Clean Grease Traps | 71031 | |
| Office Supplies | 71101 | |
| Classroom Supplies | 71102 | |
| Laboratory Supplies | 71103 | |

| Account Name | ACCT | Notes |
|---------------------------------|-------|-------|
| Janitorial Supplies | 71104 | |
| Operations/Maintenance Supplies | 71105 | |
| Other Supplies | 71106 | |
| Ceramics | 71107 | |
| Tapes/Bar Codes | 71108 | |
| Music | 71109 | |
| Compact Discs | 71110 | |
| Pharmaceutical Supplies | 71111 | |
| Medical/Surgical Supplies | 71112 | |
| Production | 71113 | |
| Paper Goods | 71114 | |
| Computer Supplies | 71115 | |
| Printer Cartridges | 71116 | |
| Event Supplies | 71118 | |
| Furnishings - Decor | 71119 | |
| Soaps & Cleaners | 71120 | |
| Network Supplies | 71121 | |
| Print Shop Charges | 71201 | |
| Other Printing | 71202 | |
| Duplication | 71203 | |
| Brochure Printing | 71204 | |
| Mailing Lists | 71205 | |
| Postage & Shipping | 71301 | |
| Outsourced Mail Processing | 71304 | |
| Legal Services | 71401 | |
| Auditing | 71402 | |
| Tax Service | 71404 | |
| Psychiatric Services | 71405 | |
| Medical/Health Services | 71406 | |
| Professional Fees - Other | 71407 | |
| Royalties | 71408 | |
| Student recruitment | 71409 | |
| Resident Assessment | 71410 | |

| Account Name | ACCT | Notes |
|---------------------------------|-------|---|
| Housing Rent | 71501 | |
| Facility Rent | 71502 | |
| Equipment Rent | 71503 | |
| Automobile Lease | 71504 | |
| AVAILABLE | 71505 | |
| Temporary Agencies | 71601 | |
| Consultants | 71602 | <p>Although sometimes used interchangeably with Purchased Services, a Consultant is generally a self-employed independent businessperson who has a special field of expertise or skill. The consultant provides professional or expert opinion, advice or services regarding information or materials in his or her field of knowledge or training to assist others in making decisions or in performing tasks. They tend to work in an advisory capacity and are usually not accountable for the outcome of the exercise.</p> |
| Honorariums | 71603 | <p>Honorariums are the gratuitous payment of money to an individual for his or her participation in an activity for which no fee is legally required, such as lecturing, teaching, and sharing knowledge. (If the intended recipient elects not to participate, he or she is free to withdraw from participation at any time, without notice, and the University will be without recourse of any kind). If the fee is prescribed by the individual or if it is negotiated, an honorarium situation does not exist and is most likely a purchased service. Honoraria are considered taxable compensation to recipients, thus the individual's social security number or tax ID number is required.</p> |
| Purchased Services | 71604 | <p>Although sometimes used interchangeably with consultants, Purchased Services use the services of experienced professionals to provide specialist services in return for a fee. Purchased services are used by the University to acquire a given skill set for a period of time.</p> |
| Cleaning Services | 71605 | |
| Tuition Grants-Education | 71701 | |
| Tutoring | 71702 | |
| Fund Raising | 71703 | |
| Literature/Publications | 71704 | |
| Meals/Catering | 71705 | |
| Memberships & Dues | 71706 | |
| Provision for Doubtful Accounts | 71707 | |
| Software | 71708 | |

| Account Name | ACCT | Notes |
|-------------------------------------|-------|-------|
| Other Charges | 71709 | |
| Over And Short | 71710 | |
| Budget Holding | 71711 | |
| Subscriptions | 71712 | |
| Employee Relations | 71713 | |
| Employee Screening | 71714 | |
| Laundry | 71715 | |
| Pagers/Radio | 71716 | |
| Real Estate/Intangibles Taxes | 71717 | |
| Films | 71718 | |
| Testing Services | 71720 | |
| Uniforms | 71721 | |
| Credit Card Discount | 71722 | |
| Entertainment | 71724 | |
| Community Relations | 71726 | |
| Fuel | 71727 | |
| Principal Reduction | 71728 | |
| Registration Fees | 71729 | |
| Recruiting | 71730 | |
| Federal Income Tax | 71732 | |
| Cost of Goods Sold | 71734 | |
| Settlements | 71735 | |
| Interlibrary Loans & Document Deliv | 71737 | |
| Re-location Expenses | 71738 | |
| Receptions | 71739 | |
| Counselor Programs | 71740 | |
| Provision for Doubtful Loans | 71742 | |
| Market Research | 71744 | |
| Accreditation Fees | 71746 | |
| Student Programming | 71747 | |
| Loss on Sale/Disp of Fixed Assets | 71749 | |
| Coffee Breaks-CLE | 71750 | |
| Athletic Equipment/Supplies | 71757 | |

| Account Name | ACCT | Notes |
|-------------------------------------|-------|-------|
| Community Project Grants | 71759 | |
| Summer Camp- Board, Room & Facility | 71764 | |
| External Grants & Awards | 71766 | |
| Insurance Claim Reimbursement | 71767 | |
| Bookstore Charges | 71769 | |
| Undergrad Student Research | 71770 | |
| Gate/Entry Fees | 71771 | |
| Prizes & Gifts | 71772 | |
| Penalties & Fines | 71773 | |
| Online Subscriptions | 71777 | |
| Alcohol & Other Drug Initiatives | 71779 | |
| Senior Project Grants | 71781 | |
| Internal/External Grants - Matching | 71782 | |
| CARES Act Relief Payment | 71783 | |
| Gas | 71801 | |
| Electricity | 71802 | |
| Refuse Collection | 71803 | |
| Water | 71804 | |
| Storm Water Fee | 71805 | |
| Recycled/Reclaimed Water | 71806 | |
| Other Utility Costs | 71809 | |
| Engineer & Architect Fees | 71901 | |
| False Alarms | 71902 | |
| Fire Alarm Equipment | 71903 | |
| Fire Alarms/Escapes | 71904 | |
| Irrigation | 71905 | |
| Pest Extermination | 71906 | |
| Seed, Fertilizer & Ground Thatch | 71907 | |
| Roads, Walks, Parking & Irrigation | 71908 | |
| Tree Removal | 71909 | |
| Warehouse Chargeouts | 71910 | |
| Hazardous Material | 71911 | |
| Safety Items | 71912 | |

| Account Name | ACCT | Notes |
|------------------------------------|-------|-------|
| Landscaping | 71913 | |
| Signs | 71914 | |
| Swimming Pool Maintenance | 71915 | |
| Permit Fees | 71916 | |
| Warehouse Inventory Change | 71919 | |
| Termite Contracts | 71920 | |
| Fire Alarm Ann'l Test & Insp Contr | 71921 | |
| Fire Alarm Svc Support On Call | 71922 | |
| Internet | 72001 | |
| Solinet | 72002 | |
| Web Page Development | 72009 | |
| Video Production Expense | 72010 | |
| Depreciation Expense | 72101 | |
| Awards & Banquet | 73001 | |
| Concessionaires | 73002 | |
| Officials Fees | 73003 | |
| Other Game Personnel | 73004 | |
| Guarantees | 73005 | |
| Athletic Recruiting | 73006 | |
| Security & Traffic | 73007 | |
| Player Recognition | 73009 | |
| Athletic Practice Gear | 73010 | |
| Student Staff Rooms | 73101 | |
| Student Entertainment | 73102 | |
| Cable T.V. | 73103 | |
| Housing Reductions | 73104 | |
| Food Purchases | 73201 | |
| Kitchen Utensils | 73203 | |
| Commissions | 73210 | |
| COL Dining Allocation | 73214 | |
| License Fees | 73215 | |
| Cost of Off-Campus Pizza Sales | 73216 | |
| Chartwells Catering | 73217 | |

| Account Name | ACCT | Notes |
|-------------------------------------|-------|-------|
| Cost of Board Plans | 73218 | |
| Cost of HatterBucks Used | 73219 | |
| Faculty/Staff Meal Subsidy | 73220 | |
| C-Store Subsidy | 73223 | |
| Promotion - Supplies | 73406 | |
| Equipment - Office Supplies | 73411 | |
| Hotel and Lodging | 73429 | |
| Loan Collection Fees | 75001 | |
| Other Loan Collection Expenses | 75002 | |
| Head Start Princ Canx | 75102 | |
| Teacher Service Princ Canx | 75103 | |
| Volunteer Svc Princ Canx | 75105 | |
| Child/Family Princ Canx | 75107 | |
| Nurse/Med Tech Princ Canx | 75108 | |
| Death Princ Canx | 75109 | |
| P&I Cxld Public Defender | 75116 | |
| P&I Cxld Firefighter | 75117 | |
| Def Loans P/I Ret to Govt | 75202 | |
| Write Off Uncollectible Loan | 75206 | |
| Repayment of capital to institution | 75207 | |
| Repayment of capital to Govt | 75208 | |
| Repayment of canceled to inst | 75209 | |
| Reduce Refundable Govt Liab | 75210 | |
| Tenant Improvements | 76001 | |
| Soft Costs & Other Services | 76002 | |
| Construction | 76003 | |
| Furniture, Fixtures & Equipment | 76004 | |
| Engineer & Architect Fees | 76005 | |
| Other Improvements | 76008 | |
| Other Services & Fees | 76009 | |
| Cap Project Offset Capitalization | 76099 | |
| General Requirements | 76101 | |
| Plumbing | 76102 | |

| Account Name | ACCT | Notes |
|-----------------------|-------|--|
| Carpentry | 76103 | |
| Masonry | 76104 | |
| Roof Replacement | 76105 | |
| Locks and Hardware | 76106 | |
| Doors & Windows | 76108 | |
| HVAC | 76110 | |
| Equipment | 76111 | |
| Painting | 76112 | |
| Electrical | 76114 | |
| Signage | 76115 | |
| Flooring | 76116 | |
| Ground Cover | 76203 | |
| Mulch | 76205 | |
| Trees | 76206 | |
| Shrubs | 76207 | |
| Transfers Out | 81001 | Description should include destination FOAP for transfer. Transfers IN are considered a funding source |
| Transfers Out - Labor | 81007 | Description should include destination FOAP for transfer. Transfers IN are considered a funding source |