

## Budget to General Ledger Expense Account Code Mapping

8/2/2010

Ref #	Revised 3-15-10	Budget Account#	Proposed New Budget Account	Account	Eff Date	Status	Descr	Short Desc
1	88021	88021	Staff	50021	1/1/1900	A	WAGES - A&P AND SMS	WAGE A&P
2	88022	88022	Faculty	50022	1/1/1900	A	WAGES - FACULTY	WAGE FACUL
3	88021	88021	Staff	50023	1/1/1900	A	WAGES - USPS	WAGE USPS
4	88032	88032	OPS - Other	50030	1/1/1900	A	WAGES - ADM/CLERICAL (GRANTS)	WAGE ADM/C
5	88032	88032	OPS - Other	50040	1/1/1900	A	WAGES - OPS	WAGE OPS
6	88030	88030	OPS - Graduate Assistant	50041	1/1/1900	A	WAGES - GRADUATE ASSISTANT	WAGE GA
7	88031	88031	OPS - Resident	50042	1/1/1900	A	WAGES - RESIDENT	WAGE RES
8	88028	88028	Other Salary	50045	1/1/1900	A	SALARY INCENTIVE PMT LEIP	LEIP PMTS
9	88033	-	OPS - Adjuncts	50046	1/1/1900	A	WAGES - OPS - ADJUNCTS	WAGES ADJ
10	88034	-	OPS - GA PhD	50047	1/1/1900	A	WAGES - OPS - GA PHD	WAGES PHD
11	88035	-	OPS - Post Docs	50048	1/1/1900	A	WAGES - OPS - POST DOCS	WAGES POST
12	88032	88032	OPS - Other	50100	1/1/1900	A	HOUSESTAFF CONTRA SALARY	CNTRA SLRY
13	88022	88022	Faculty	50102	1/1/1900	A	E&G CONTRA SALARY FEDERAL REIMB	FED REIMB.
14	88022	88022	Faculty	50103	1/1/1900	A	E&G CONTRA SALARY STATE REIMB	STATE REIM
15	88022	88022	Faculty	50104	1/1/1900	A	E&G CONTRA SALARY NON-GOV REIMB	NON-GOV RE
16	88022	88022	Faculty	50200	1/1/1900	A	SALARY TRANSFERS	SAL TRANS
17	88028	88028	Other Salary (Budget Office Use Only)	50201	1/1/1900	A	SALARY TRANSFERS-IND. COSTS	SAL TR-IND
18	88021	88021	Staff	50202	1/1/1900	A	SALARY TRANSFERS - STAFF	STAFF TRNS
19	88032	88032	OPS - Other	50203	1/1/1900	A	SALARY TRANSFERS - OPS	OPS TRNSFR
20	88028	88028	Other Salary	50450	1/1/1900	A	AWARDS & BONUS	AWD&BONUS
21	88027	88027	Fringe Benefits	50700	1/1/1900	A	BENEFIT EMPL PAID HEALTH INS	HEALTH INS
22	88039	88039	GA Health Insurance	50705	1/1/1900	A	GA HEALTH BENEFITS	GA HEALTH
23	88027	88027	Fringe Benefits	50710	1/1/1900	A	BENEFIT EMPL PD FRP RETIREMENT	FRP RETIRE
24	88027	88027	Fringe Benefits	50715	1/1/1900	A	BENEFIT EMPL PD ORP RETIREMENT	ORP RETIRE
25	88027	88027	Fringe Benefits	50720	1/1/1900	A	BENEFIT EMPL PAID LIFE INS	LIFE INS
26	88030	88030	OPS - Graduate Assistant	50721	1/1/1900	A	BENEFIT ER PAID GA MASTERS	GA MASTERS
27	88031	88031	OPS - Resident	50722	1/1/1900	A	BENEFIT ER PAID RESIDENT	RESIDENT
28	88027	88027	Fringe Benefits	50725	1/1/1900	A	BENEFIT EMPL PAID OTHER	OTHER BEN
29	88033	-	OPS - Adjuncts	50726	1/1/1900	A	BENEFIT ER PAID ADJUNCTS	ADJUNCTS
30	88034	-	OPS - GA PhD	50727	1/1/1900	A	BENEFIT ER PAID GA PHD	GA PHD
31	88035	-	OPS - Post Docs	50728	1/1/1900	A	BENEFIT ER PAID POST DOCS	POST DOCS
32	88027	88027	Fringe Benefits	50730	1/1/1900	A	BENEFIT EMPL PAID PAYROLL TAX	PAYROLL TA
33	88032	88032	OPS - Other	50735	1/1/1900	A	BENEFIT EMPL PAID PAYTAX OPS	PAYTAX OPS
34	88027	88027	Fringe Benefits	50740	1/1/1900	A	BENEFIT HLTH INS ADM/CLERICAL	HEALTH ADM
35	88030	88030	OPS - Graduate Assistant	50741	1/1/1900	A	BENEFIT ER PAID PRTAX GA MSTR	TAX GA MST
36	88031	88031	OPS - Resident	50742	1/1/1900	A	BENEFIT ER PAID PRTAX RESIDENT	TA RESIDENT
37	88033	-	OPS - Adjuncts	50746	1/1/1900	A	BENEFIT ER PAID PRTAX ADJUNCTS	TAX ADJUNC
38	88034	-	OPS - GA PhD	50747	1/1/1900	A	BENEFIT ER PAID PRTAX GA PHD	TAX GA PHD
39	88035	-	OPS - Post Docs	50748	1/1/1900	A	BENEFIT ER PAID PRTAX POST DOC	TAX PST DC
40	88027	88027	Fringe Benefits	50750	1/1/1900	A	BENEFIT RETIREMT ADM/CLERICAL	RETIRE ADM
41	88027	88027	Fringe Benefits	50760	1/1/1900	A	BENEFIT LIFE INS ADM/CLERICAL	LIFE ADM
42	88027	88027	Fringe Benefits	50765	1/1/1900	A	BENEFIT EMPL OTHR ADM/CLERICAL	OTRBEN ADM
43	88027	88027	Fringe Benefits	50770	1/1/1900	A	BENEFIT P/R TAX ADM/CLERICAL	P/R TAX ADM
44	88029	88029	Other Benefits	50780	1/1/1900	A	BENEFITS - LEAVE POOL	LEAVE POOL
45	88029	88029	Other Benefits	50800	1/1/1900	A	BENEFIT OTHER COMPENSATION	BEN OTRCMP
46	88029	88029	Other Benefits	50810	1/1/1900	A	BENEFIT MOVING EXPENSES	BEN MOVING
47	88029	88029	Other Benefits	50900	1/1/1900	A	BENEFIT OTHER EMPLOYEE COSTS	BEN OTRCST
48	88029	88029	Other Benefits	50910	1/1/1900	A	BENEFIT UNIFORMS & LAUNDRY	BEN UNIFRM
49	88029	88029	Other Benefits	50950	1/1/1900	A	HOUSE STAFF BENEFITS EXPENDITURES	BENFTS EXP
50	88027	88027	Fringe Benefits	50970	1/1/1900	A	BENEFIT TRANSFERS	BNFT TRNSF
51	88250	88250	Contractual Services	51000	1/1/1900	A	SERVICE ACCOUNTING	SVC ACCTG
52	88250	88250	Contractual Services	51010	1/1/1900	A	SERVICE ARCHITECT	SVC ARCHIT
53	88250	88250	Contractual Services	51020	1/1/1900	A	SERVICE BANKING	SVC BANKNG
54	88250	88250	Contractual Services	51030	1/1/1900	A	SERVICE COLLECTION AGENCY	SVC COLLEC
55	88250	88250	Contractual Services	51040	1/1/1900	A	SERVICE CONSULTING	SVC CONSUL
56	88250	88250	Contractual Services	51045	1/1/1900	A	SERVICE CREDIT CARD	SVC CR CRD
57	88250	88250	Contractual Services	51050	1/1/1900	A	SERVICE EDUCATIONAL & TRAINING	SVC EDUC
58	88250	88250	Contractual Services	51060	1/1/1900	A	SERVICE ENGINEERING	SVC ENGIN
59	88250	88250	Contractual Services	51070	1/1/1900	A	SERVICE ENTERTAINMENT	SVC ENTERT
60	88250	88250	Contractual Services	51080	1/1/1900	A	SERVICE COMPUTER	SVC COMPTR
61	88250	88250	Contractual Services	51090	1/1/1900	A	SERVICE INVESTIGATIONAL	SVC INVSTG
62	88250	88250	Contractual Services	51095	1/1/1900	A	SERVICE LANDSCAPING	SVC LANDSC
63	88250	88250	Contractual Services	51100	1/1/1900	A	SERVICE LEGAL	SVC LEGAL
64	88250	88250	Contractual Services	51105	1/1/1900	A	SERVICE MAINT SYSTEM SUPPORT	SVC SUPPRT
65	88250	88250	Contractual Services	51110	1/1/1900	A	SERVICE MEDICAL	SVC MEDIC
66	88250	88250	Contractual Services	51115	1/1/1900	A	SERVICE OTHER	SVC OTHER
67	88250	88250	Contractual Services	51116	1/1/1900	A	SERVICE PRODUCTION COSTS	PROD COST
68	88250	88250	Contractual Services	51117	1/1/1900	A	SERVICE EVENT MANAGEMENT	EVENT MGMT
69	88250	88250	Contractual Services	51120	1/1/1900	A	SERVICE LABORATORY & RESEARCH	SVC RESRCH
70	88250	88250	Contractual Services	51125	1/1/1900	A	SERVICE PARTICIPANT COSTS	SVC PARTIC
71	88250	88250	Contractual Services	51126	1/1/1900	A	SERVICE PATIENT CARE COSTS	PATIENT CA
72	88250	88250	Contractual Services	51130	1/1/1900	A	SERVICE TEMPORARY & EMPLOYMENT	SVC EMPLOY
73	88250	88250	Contractual Services	51135	1/1/1900	A	SERVICE WIRING & CABLING	SVC WIRING
74	88881	88881	G/A FL Institute/Phosphate Research TF	51400	1/1/1900	A	FIPR INDEPENDENT CONTRACTORS	FIPR CNTRT
75	88250	88250	Contractual Services	51700	1/1/1900	A	GRANT FIXED FEE	GRT FIX FE
76	88250	88250	Contractual Services	51800	1/1/1900	A	GRANT SUBCONTRACT>25K (NO F&A)	GRT SUB>25
77	88250	88250	Contractual Services	51900	1/1/1900	A	GRANT SUBCONTRACT-1ST 25K ONLY	GRT SUB<25

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78	88890	88890	Grant F&A Charges	51990	1/1/1900	A	GRANT F&A CHARGES	GRNT F&A
79	88895	88895	Grant F&A Offset	51995	1/1/1900	A	GRANT F&A OFFSET	GRT FA OFF
80	88200	88200	Telephone & Telecommunications	52000	1/1/1900	A	TELEPHONE BASE CHARGES	TEL BASE
81	88200	88200	Telephone & Telecommunications	52001	1/1/1900	A	TELEPHONE ATM	TELE ATM
82	88200	88200	Telephone & Telecommunications	52002	1/1/1900	A	TELEPHONE PRI	TELE PRI
83	88200	88200	Telephone & Telecommunications	52003	1/1/1900	A	TELEPHONE 800 SERVICE	TELE 800
84	88200	88200	Telephone & Telecommunications	52004	1/1/1900	A	TELEPHONE DMS SUNCOM	TELE SUNCM
85	88200	88200	Telephone & Telecommunications	52010	1/1/1900	A	TELEPHONE LONG DISTANCE	TEL LD
86	88200	88200	Telephone & Telecommunications	52020	1/1/1900	A	TELEPHONE OTHER CHARGES	TEL OTR CH
87	88200	88200	Telephone & Telecommunications	52030	1/1/1900	A	TELEPHONE CELLULAR & PAGERS	TEL CELL
88	88200	88200	Telephone & Telecommunications	52031	1/1/1900	A	CELL PHONE ALLOWANCE	CELL PH AL
89	88200	88200	Telephone & Telecommunications	52032	1/1/1900	A	DATA SERVICES ALLOWANCE	DATA SV AL
90	88200	88200	Telephone & Telecommunications	52040	1/1/1900	A	TELEPHONE INSTALLATION	TEL INSTAL
91	88200	88200	Telephone & Telecommunications	52050	1/1/1900	A	TELEPHONE DATA COMMUNICATIONS	TEL DATA
92	88800	88300	Postage & Shipping	52300	1/1/1900	A	POSTAGE	POSTAGE
93	88800	88300	Postage & Shipping	52310	1/1/1900	A	DELIVERY SERVICES	DELIVERY
94	88800	88300	Postage & Shipping	52320	1/1/1900	A	FREIGHT & SHIPPING	FREIGHT
95	88500	88500	Utilities, Waste & Fuel	52500	1/1/1900	A	UTILITIES ELECTRICITY	UTL ELECTR
96	88500	88500	Utilities, Waste & Fuel	52510	1/1/1900	A	UTILITIES NATURAL GAS	UTL GAS
97	88500	88500	Utilities, Waste & Fuel	52520	1/1/1900	A	UTILITIES WATER	UTL WATER
98	88500	88500	Utilities, Waste & Fuel	52521	1/1/1900	A	UTILITIES HOT WATER	UTL HOT WA
99	88500	88500	Utilities, Waste & Fuel	52525	1/1/1900	A	UTILITIES SEWER	UTL SEWER
100	88500	88500	Utilities, Waste & Fuel	52530	1/1/1900	A	UTILITIES WASTE & OTHER	UTL WASTE
101	88500	88500	Utilities, Waste & Fuel	52531	1/1/1900	A	UTIL ELECTRICITY INT EXP/REIMB	UTL ELCTRC
102	88500	88500	Utilities, Waste & Fuel	52532	1/1/1900	A	UTIL HEATING INT EXP/REIMB	UTIL HEAT
103	88500	88500	Utilities, Waste & Fuel	52533	1/1/1900	A	UTIL SEWER INT EXP/REIMB	UTIL SEWER
104	88500	88500	Utilities, Waste & Fuel	52534	1/1/1900	A	UTIL WATER INT EXP/REIMB	UTIL WATER
105	88500	88500	Utilities, Waste & Fuel	52535	1/1/1900	A	UTIL A/C INT EXP/REIMB	UTIL A/C
106	88500	88500	Utilities, Waste & Fuel	52536	1/1/1900	A	UTIL WASTE & OTH INT EXP/REIMB	UTIL WASTE
107	88400	88400	Computer Related - Supplies & Equipment	52540	1/1/1900	A	SOFTWARE (NON CAPITALIZED)	SFTWR PURC
108	88400	88400	Computer Related - Supplies & Equipment	52541	1/1/1900	A	SOFTWARE MAINTENANCE	SFTWR MNT
109	88400	88400	Computer Related - Supplies & Equipment	52542	1/1/1900	A	SOFTWARE LICENSE RENEWAL	SFTWR LIC
110	88400	88400	Computer Related - Supplies & Equipment	52543	1/1/1900	A	SOFTWARE LEASE/RENTAL	SFTWR LS
111	88420	88420	Materials, Supplies & Equipment - Other	53000	1/1/1900	A	SUPPLY/EQUIP GENERAL OFFICE	SUP OFFICE
112	88400	88400	Computer Related - Supplies & Equipment	53100	1/1/1900	A	SUPPLY/EQUIP COMPUTER	SUP COMPUT
113	88400	88400	Computer Related - Supplies & Equipment	53101	1/1/1900	A	SUPPLY/EQUIP TELECOM	SUP TELECM
114	88400	88400	Computer Related - Supplies & Equipment	53102	1/1/1900	A	SUPPLY/EQUIP VOICE/DATA	SUP V DATA
115	88400	88400	Computer Related - Supplies & Equipment	53200	1/1/1900	A	SUPPLY/EQUIP AV & ELECTRONIC	SUP AV
116	88420	88420	Materials, Supplies & Equipment - Other	53300	1/1/1900	A	SUPPLY/EQUIP BLDG/FACILITIES	SUP BLDG
117	88420	88420	Materials, Supplies & Equipment - Other	53301	1/1/1900	A	SUPPLY/EQUIP JANITORIAL	SUP JANITR
118	88420	88420	Materials, Supplies & Equipment - Other	53302	1/1/1900	A	SUPPLY/EQUIP SIGNAGE	SUP SIGN
119	88420	88420	Materials, Supplies & Equipment - Other	53303	1/1/1900	A	SUPPLY/EQUIP GROUNDS INFRASTR	SUP GRNDS
120	88420	88420	Materials, Supplies & Equipment - Other	53310	1/1/1900	A	SUPPLY/EQUIP LANDSCAPING	SUP LANDSC
121	88420	88420	Materials, Supplies & Equipment - Other	53400	1/1/1900	A	SUPPLY/EQUIP CONSTRUCTION	SUP CONSTR
122	88420	88420	Materials, Supplies & Equipment - Other	53500	1/1/1900	A	SUPPLY/EQUIP EDUC & TRAINING	SUP EDUCAT
123	88420	88420	Materials, Supplies & Equipment - Other	53501	1/1/1900	A	SUPPLY/EQUIP CLASSRM FURNITURE	SUP FURN
124	88420	88420	Materials, Supplies & Equipment - Other	53600	1/1/1900	A	SUPPLY/EQUIP LAB & RESEARCH	SUP LAB
125	88420	88420	Materials, Supplies & Equipment - Other	53610	1/1/1900	A	SUPPLY/EQUIP ANIMAL & AGRICULT	SUP ANIMAL
126	88420	88420	Materials, Supplies & Equipment - Other	53611	1/1/1900	A	SUPPLY EXPERIMENTAL ANIMALS	ANIMALS
127	88420	88420	Materials, Supplies & Equipment - Other	53612	1/1/1900	A	SUPPLY ANIMAL BEDDING	ANIMAL BED
128	88420	88420	Materials, Supplies & Equipment - Other	53700	1/1/1900	A	SUPPLY/EQUIP MEDICAL	SUP MEDICA
129	88420	88420	Materials, Supplies & Equipment - Other	53710	1/1/1900	A	SUPPLY/EQUIP IN PATIENT	SUP IN PAT
130	88420	88420	Materials, Supplies & Equipment - Other	53720	1/1/1900	A	SUPPLY/EQUIP OUT PATIENT	SUP OUT PA
131	88420	88420	Materials, Supplies & Equipment - Other	53800	1/1/1900	A	SUPPLY/EQUIP TRANSPORTATION	SUP TRNSPT
132	88420	88420	Materials, Supplies & Equipment - Other	53801	1/1/1900	A	SUPPLY/EQUIP GAS OIL & FUEL	SUP GAS
133	88420	88420	Materials, Supplies & Equipment - Other	53900	1/1/1900	A	SUPPLY/EQUIP OTHER	SUP OTHER
134	88420	88420	Materials, Supplies & Equipment - Other	53901	1/1/1900	A	SUPPLY/EQUIP TEAM EQUIPMENT	TEAM EQUIP
135	88420	88420	Materials, Supplies & Equipment - Other	53902	1/1/1900	A	SUPPLY/EQUIP UNIFORMS	UNIFORMS
136	88420	88420	Materials, Supplies & Equipment - Other	53997	1/1/1900	A	E&G CONTRA EXP FEDERAL REIMB	FED REIMB
137	88420	88420	Materials, Supplies & Equipment - Other	53998	1/1/1900	A	E&G CONTRA EXP STATE REIMB	STATE REIM
138	88420	88420	Materials, Supplies & Equipment - Other	53999	1/1/1900	A	E&G CONTRA EXP NON-GOV REIMB	NON-GOV RM
139	88510	88510	Repairs/Maintenance/Renovations	54000	1/1/1900	A	REPAIR & MAINT FURN/EQUIPMENT	REP EQUIP
140	88510	88510	Repairs/Maintenance/Renovations	54100	1/1/1900	A	REPAIR & MAINT COMPUTER	REP COMPUT
141	88510	88510	Repairs/Maintenance/Renovations	54110	1/1/1900	A	REPAIR & MAINT COMPTR CONTRACT	REP COM CT
142	88510	88510	Repairs/Maintenance/Renovations	54200	1/1/1900	A	REPAIR & MAINT TELEPHONE	REP TELE
143	88510	88510	Repairs/Maintenance/Renovations	54210	1/1/1900	A	REPAIR & MAINT TELE CONTRACT	REP TEL CT
144	88510	88510	Repairs/Maintenance/Renovations	54300	1/1/1900	A	REPAIR & MAINT BLDG/FACILITIES	REP BLDG
145	88510	88510	Repairs/Maintenance/Renovations	54800	1/1/1900	A	REPAIR & MAINT TRANSPORTATION	REP TRANSP
146	88510	88510	Repairs/Maintenance/Renovations	54900	1/1/1900	A	REPAIR & MAINT OTHER	REP OTHER
147	88510	88510	Repairs/Maintenance/Renovations	54950	1/1/1900	A	MINOR RENOVATIONS	MINOR RENOV
148	88510	88510	Repairs/Maintenance/Renovations	54970	1/1/1900	A	PERMITS & INSPECTIONS	PERMITS
149	88510	88510	Repairs/Maintenance/Renovations	54980	1/1/1900	A	MOVING EXP CONSTR/RENOVATIONS	MOVING
150	88800	88800	Other Expenses	54999	1/1/1900	A	INTERNL CAPITALIZED EXP CONTRA	INT CAP EX
151	-	-	Depreciation (No Budget Account)	55210	1/1/1900	A	DEPR ART & HISTORICAL TREASURE	DEPR ART
152	-	-	Depreciation (No Budget Account)	55300	1/1/1900	A	DEPR BUILDINGS	DEPR BLDG
153	-	-	Depreciation (No Budget Account)	55310	1/1/1900	A	DEPR BUILDING IMPROVEMENTS	DEPR BLDGI
154	-	-	Depreciation (No Budget Account)	55400	1/1/1900	A	DEPR INFRASTRUCTURE & OTH IMPR	DEPR INFRA

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155	-	-	Depreciation (No Budget Account)	55500	1/1/1900	A	DEPR FURNITURE & EQUIPMENT	DEPR FURNI
156	-	-	Depreciation (No Budget Account)	55510	1/1/1900	A	DEPR COMPUTER EQUIPMENT	DEPR COMPU
157	-	-	Depreciation (No Budget Account)	55520	1/1/1900	A	DEPR MACHINERY & EQUIPMENT	DEPR MACHI
158	-	-	Depreciation (No Budget Account)	55530	1/1/1900	A	DEPR VEHICLES BOATS & TRUCKS	DEPR VEHIC
159	-	-	Depreciation (No Budget Account)	55600	1/1/1900	A	DEPR LIBRARY RESOURCES	DEPR LIBRA
160	-	-	Depreciation (No Budget Account)	55700	1/1/1900	A	DEPR LEASED EQUIPMENT	DEPR LEASE
161	-	-	Depreciation (No Budget Account)	55710	1/1/1900	A	DEPR LEASED HOUSING	DEPR L HSG
162	-	-	Depreciation (No Budget Account)	55800	1/1/1900	A	DEPR SOFTWARE	DEPR SOFTW
163	-	-	Depreciation (No Budget Account)	55810	1/1/1900	A	DEPR OTHER FIXED ASSETS	DEPR OTHER
164	88800	88260	Rental Space, Equipment & Facilities	56000	1/1/1900	A	RENTAL FURNITURE & EQUIPMENT	RENT F&E
165	88800	88260	Rental Space, Equipment & Facilities	56100	1/1/1900	A	RENTAL LABORATORY & RESEARCH	RENT RESEA
166	88800	88260	Rental Space, Equipment & Facilities	56110	1/1/1900	A	RENTAL RESEARCH VESSEL	RENT SHIP
167	88800	88260	Rental Space, Equipment & Facilities	56500	1/1/1900	A	RENTAL SPACE & FACILITIES	RENT SPACE
168	88800	88260	Rental Space, Equipment & Facilities	56600	1/1/1900	A	RENTAL HOUSING / DORM	RENT HOUSG
169	88800	88260	Rental Space, Equipment & Facilities	56900	1/1/1900	A	RENTAL OTHER	RENT OTHER
170	88800	88800	Other Expenses	57000	1/1/1900	A	WRITE OFF LOANS	WO LOANS
171	88800	88800	Other Expenses	57110	1/1/1900	A	W/O OVEREXPENDED SALARY	W/O SALARY
172	88800	88800	Other Expenses	57130	1/1/1900	A	W/O OVEREXPENDED OPS	W/O OPS
173	88800	88800	Other Expenses	57140	1/1/1900	A	W/O OVEREXPENDED EXPENSE	W/O EXPNSE
174	88800	88800	Other Expenses	57160	1/1/1900	A	W/O OVEREXPENDED EQUIPMENT	W/O EQUIP
175	88800	88800	Other Expenses	57500	1/1/1900	A	WRITE OFF BAD DEBTS	WO BADDEBT
176	88800	88800	Other Expenses	57900	1/1/1900	A	WRITE OFF CASH SHORT/OVER	CASH SHORT
177	88700	88700	Risk Management Insurance	58000	1/1/1900	A	INSURANCE AUTOMOBILE	INSUR AUTO
178	88700	88700	Risk Management Insurance	58010	1/1/1900	A	INSURANCE CIVIL RIGHTS	INSUR CIVI
179	88700	88700	Risk Management Insurance	58020	1/1/1900	A	INSURANCE FIRE	INSUR FIRE
180	88700	88700	Risk Management Insurance	58030	1/1/1900	A	INSURANCE LIABILITY	INSUR LIAB
181	88700	88700	Risk Management Insurance	58040	1/1/1900	A	INSURANCE WORKERS COMP	INSUR WC
182	88700	88700	Risk Management Insurance	58050	1/1/1900	A	INSURANCE OTHER	INSUR OTHR
183	88700	88700	Risk Management Insurance	58090	1/1/1900	A	INSURANCE EHS CLEARING	EHS CLERNG
184	88800	88800	Other Expenses	59000	1/1/1900	A	FOOD & BEVERAGE	FOOD & BEV
185	88800	88800	Other Expenses	59010	1/1/1900	A	FOOD CATERING & BANQUETS	FOOD CATER
186	88800	88800	Other Expenses	59020	1/1/1900	A	FOOD MEALS FOR PARTICIPANTS	FOOD PARTI
187	88800	88800	Other Expenses	59050	1/1/1900	A	FOOD SERVICE CONTRACTS	FOOD SVC
188	88100	88100	Travel	60000	1/1/1900	A	TRAVEL IN STATE OTHER	TRAV INSTA
189	88100	88100	Travel	60001	1/1/1900	A	TRAVEL IN STATE RECRUITING	TRAV RECRU
190	88100	88100	Travel	60010	1/1/1900	A	PER DIEM- IN STATE TRAVEL	PR DIEM IN
191	88100	88100	Travel	60020	1/1/1900	A	MEALS IN STATE TRAVEL	MEALS IN S
192	88100	88100	Travel	60030	1/1/1900	A	MILEAGE - IN STATE TRAVEL	MILEAGE IN
193	88100	88100	Travel	60040	1/1/1900	A	HOTEL - IN STATE TRAVEL	HOTEL IN
194	88100	88100	Travel	60050	1/1/1900	A	AIRFARE - IN STATE TRAVEL	AIRFARE IN
195	88100	88100	Travel	60080	1/1/1900	A	TRAINING - IN STATE TRAVEL	TRAINING IN
196	88100	88100	Travel	60300	1/1/1900	A	TRAVEL OUT OF STATE OTHER	TRAV OUTST
197	88100	88100	Travel	60301	1/1/1900	A	TRAVEL OUT OF STATE RECRUITING	TRAV RECRU
198	88100	88100	Travel	60310	1/1/1900	A	PER DIEM- OUT OF STATE TRAVEL	PR DIEM OT
199	88100	88100	Travel	60320	1/1/1900	A	MEALS OUT OF STATE TRAVEL	MEALS OUT
200	88100	88100	Travel	60330	1/1/1900	A	MILEAGE - OUT OF STATE TRAVEL	MILEAGE OT
201	88100	88100	Travel	60340	1/1/1900	A	HOTEL - OUT OF STATE TRAVEL	HOTEL - OU
202	88100	88100	Travel	60350	1/1/1900	A	AIRFARE - OUT OF STATE TRAVEL	AIRFARE OU
203	88100	88100	Travel	60380	1/1/1900	A	TRAINING - OUT OF STATE TRAVEL	TRAINING OU
204	88100	88100	Travel	60450	1/1/1900	A	MONTHLY MILEAGE ALLOWANCE	MONTHLY MIL
205	88100	88100	Travel	60470	1/1/1900	A	TRAVEL NRA INDPT CNTRT TAXABLE	TR NRA TX
206	88100	88100	Travel	60471	1/1/1900	A	TRAVEL NRA INDPT CNTRT EXEMPT	TR NRA EXT
207	88100	88100	Travel	60472	1/1/1900	A	TRAVEL NRA INDPT CNTRT FOREIGN	TR NRA FOR
208	88100	88100	Travel	60480	1/1/1900	A	CLASS C MEAL ALLOWANCE	CLASS C ME
209	88100	88100	Travel	60490	1/1/1900	A	TRAVEL ADVANCE	
210	88100	88100	Travel	60498	1/1/1900	A	TRAVEL ADVANCES TRAINING	
211	88100	88100	Travel	60600	1/1/1900	A	TRAVEL FOREIGN OTHER	TRAV FOREI
212	88100	88100	Travel	60610	1/1/1900	A	PER DIEM - FOREIGN TRAVEL	PR DM FR
213	88100	88100	Travel	60620	1/1/1900	A	MEALS FOREIGN TRAVEL	MEALS FOREI
214	88100	88100	Travel	60630	1/1/1900	A	MILEAGE - FOREIGN TRAVEL	MILEAGE FR
215	88100	88100	Travel	60640	1/1/1900	A	HOTEL - FOREIGN TRAVEL	HOTEL FR
216	88100	88100	Travel	60650	1/1/1900	A	AIRFARE FOREIGN TRAVEL	AIRFARE FR
217	88100	88100	Travel	60680	1/1/1900	A	TRAINING FOREIGN TRAVEL	TRAINING FR
218	88100	88100	Travel	60910	1/1/1900	A	TRAVEL MOD INTERIM DOM PCARD	DOM PCARD
219	88100	88100	Travel	60920	1/1/1900	A	TRAVEL MOD INTERIM DOM PREPAID	DOM PREPD
220	88100	88100	Travel	60930	1/1/1900	A	TRAVEL MOD INTERIM DOM REIMB	DOM REIMB
221	88100	88100	Travel	60940	1/1/1900	A	TRAVEL MOD INTERIM FORGN PCARD	FORGN PCRD
222	88100	88100	Travel	60950	1/1/1900	A	TRAVEL MOD INTERIM FORGN PREPD	FORGN PRPD
223	88100	88100	Travel	60960	1/1/1900	A	TRAVEL MOD INTERIM FORGN REIMB	FORGN REIM
224	88800	88310	Printing & Duplicating	61000	1/1/1900	A	PRINTING/REPRODUCTION SERVICES	PRINT/REPR
225	88800	88310	Printing & Duplicating	61001	1/1/1900	A	PRINTING - PROGRAMS	PRINT PROG
226	88800	88310	Printing & Duplicating	61002	1/1/1900	A	PRINTING - TICKETS	PRINT TIX
227	88800	88310	Printing & Duplicating	61006	1/1/1900	A	PRINTING - MARKETING	PRNT MRKTG
228	88800	88320	Advertising - Promotional	61500	1/1/1900	A	ADVERTISING PROMOTIONAL	ADV PROMO
229	88800	88310	Printing & Duplicating	61550	1/1/1900	A	ADVERTISING EMPLOYMENT & LEGAL	ADV EMPL
230	88100	88110	Registration/Conference/Membership Fees	62000	1/1/1900	A	REGISTRATION/CONFERENCE FEES	REGI/CONF
231	88800	88110	Registration/Conference/Membership Fees	62100	1/1/1900	A	DUES LICENSES MEMBERSHIP FEES	DUES

Budget to General Ledger Expense Account Code Mapping

8/2/2010

Ref #	Revised 3-15-10	Budget Account#	Proposed New Budget Account	Account	Eff Date	Status	Descr	Short Desc
232	88800	88350	Library Resources/Services	62200	1/1/1900	A	SUBSCRIPTIONS & PERIODICALS	SUBSCRIPTN
233	88800	88310	Printing & Duplicating	62300	1/1/1900	A	COST TO PUBLISH RESEARCH	PUBLI RES
234	88800	88350	Library Resources/Services	62310	1/1/1900	A	REFERENCE MANUALS	REF MANUAL
235	88900	88900	OCO	63100	1/1/1900	A	GEN USE COMPUTER FIXED A CLEAR	GCMPTR CLR
236	88900	88900	OCO	63105	1/1/1900	A	RESEARCH COMPUTER FIXED A CLR	RCMPTR CLR
237	88900	88900	OCO	63110	1/1/1900	A	RESEARCH EQUIPMENT FIXED A CLR	RESRCH CLR
238	88900	88900	OCO	63120	1/1/1900	A	OTHER FIXED ASSETS CLEARING	OTHR CLEAR
239	88900	88900	OCO	63121	1/1/1900	A	RESEARCH ASSET EXP FIXED A CLR	RSRCH ASET
240	88900	88900	OCO	63197	1/1/1900	A	E&G CONTRA OCO FEDERAL REIMB	FED REIMB
241	88900	88900	OCO	63198	1/1/1900	A	E&G CONTRA OCO STATE REIMB	STATE REIM
242	88900	88900	OCO	63199	1/1/1900	A	E&G CONTRA OCO NON-GOV REIMB	N-GOV REIM
243	88350	88350	Library Resources/Services	63125	1/1/1900	A	LIBRARY RESOURCES FIXED A CLR	LIB RESOUR
244	88350	88350	Library Resources/Services	63126	1/1/1900	A	LIBRARY RESOURCES-CAPITAL AUX	LIB CAP AX
245	88350	88350	Library Resources/Services	63225	1/1/1900	A	LIBRARY RESOURCES-NON CAPITAL	LIB NONCAP
246	88350	88350	Library Resources/Services	63226	1/1/1900	A	LIBRARY RESOURCES-NON CAP AUX	LIB NONCAP
247	88600	88610	Student Financial Aid	64000	1/1/1900	A	FIN AID SCHOLARSHIPS	SCHOLARSHI
248	88605	88605	Need-Based Financial Aid	64005	1/1/1900	A	NEED-BASED FINANCIAL AID	NEED-BASED
249	88600	88610	Student Financial Aid	64010	1/1/1900	A	FIN AID SCHOLARSHIPS MPLE	SCH-MPLE
250	88615	88615	State Appropriated Financial Aid	64020	1/1/1900	A	GA STUDENT FINANCIAL AID	GA STUD FA
251	88600	88610	Student Financial Aid	64030	1/1/1900	A	HSC FINANCIAL AID SCHOLARSHIPS	HSC FA SCH
252	88600	88600	Scholarships & Stipends	64040	1/1/1900	A	INTERN PARTICIPATION WAIVERS	INTRN WVRS
253	88620	88621	Board Waivers	64050	1/2/1900	A	TUITION WAIVERS, BOARD	WAIVRS-BRD
254	88620	88620	Other Waivers	64060	1/1/1900	A	TUITION WAIVERS, OTHER	WAIVRS-OTH
255	88620	88620	Other Waivers	64200	1/1/1900	A	FIN AID TUITION/ STAFF WAIVERS	FIN AID TN
256	88620	88621	Board Waivers	64210	1/1/1900	A	FIN AID BOARD WAIVERS UNFUNDED	BD WAIVERS
257	88600	88600	Scholarships & Stipends	64300	1/1/1900	A	FIN AID FELLOWSHIPS	FELLOWSHIP
258	88600	88600	Scholarships & Stipends	64400	1/1/1900	A	FIN AID STIPENDS	STIPENDS
259	88600	88600	Scholarships & Stipends	64450	1/1/1900	A	SCHOLARSHIP ALLOWANCE	SCHLR ALLW
260	88800	88800	Other Expenses	64500	1/1/1900	A	PROGRAM EXPENSE	PROG EXP
261	88800	88800	Other Expenses	64501	1/1/1900	A	RECRUITING OTHER	RCRUIT OTH
262	88800	88800	Other Expenses	64900	1/1/1900	A	OTHER OPERATING EXPENSES	OTH OP EXP
263	88800	88800	Other Expenses	64901	1/1/1900	A	GAME GUARANTEE EXPENSE	GAME GUAR
264	88800	88800	Other Expenses	64902	1/1/1900	A	COMMISSIONS EXPENSE	COMMISSION
265	88800	88800	Other Expenses	64910	1/1/1900	A	DRUG TESTING/FINGER PRINTING	DRUG TEST
266	88800	88800	Other Expenses	64950	1/1/1900	A	EXPENSE TRANSFERS	EXP TRNSFR
267	88450	88450	Purchases for Resale	65000	1/1/1900	A	COST OF GOODS SOLD	COST GOODS
268	88450	88450	Purchases for Resale	65100	1/1/1900	A	CGS CTR GAME SUPPLIES	GM SUPPL
269	88450	88450	Purchases for Resale	65101	1/1/1900	A	CGS CTR TICKETS	TICKET COG
270	88450	88450	Purchases for Resale	65102	1/1/1900	A	CGS CTR HONOR SASH	HONOR SASH
271	88450	88450	Purchases for Resale	65103	1/1/1900	A	CGS CTR GRADUATION ANNOUNCEMNTS	GRAD ANNOU
272	88450	88450	Purchases for Resale	65104	1/1/1900	A	CGS CTR TICKET SHRINKAGE	TICK SHRIN
273	88450	88450	Purchases for Resale	65105	1/1/1900	A	CGS CTR UNIV POLICE SECURITY	UP SEC COS
274	88450	88450	Purchases for Resale	65106	1/1/1900	A	CGS CTR SEC CLEANING	SEC CLEAN
275	88450	88450	Purchases for Resale	65107	1/1/1900	A	CGS CTR RENTAL - EQUIPMENT	RENT EQUIP
276	88450	88450	Purchases for Resale	65108	1/1/1900	A	CGS CTR BKSTORE OUTDOOR RETAIL	BORA COGS
277	88450	88450	Purchases for Resale	65109	1/1/1900	A	CGS CTR MARSHALL CTR OTHER	CTR OTHER
278	88450	88450	Purchases for Resale	65200	1/1/1900	A	CGS UCS SOFTWARE	CGS SFTWRE
279	88450	88450	Purchases for Resale	65201	1/1/1900	A	CGS UCS PERIPHERAL	CGS PRPHRL
280	88450	88450	Purchases for Resale	65202	1/1/1900	A	CGS UCS EQUIPMENT	CGS EQPMNT
281	88450	88450	Purchases for Resale	65203	1/1/1900	A	CGS UCS MISCELLANEOUS	CGS MISC
282	88800	88800	Other Expenses	66000	1/1/1900	A	GAIN/LOSS REALIZED	G/L REAL
283	88800	88800	Other Expenses	66100	1/1/1900	A	GAIN/LOSS UNREALIZED	G/L UNREA
284	88802	88802	Debt Service	67000	1/1/1900	A	INTEREST ON DEBT	INT DEBT
285	88802	88802	Debt Service	67100	1/1/1900	A	PRINCIPAL ON DEBT	PRIN DEBT
286	88802	88802	Debt Service	67400	1/1/1900	A	INTEREST ARBITRAGE REBATE	INT ARBITR
287	88810	88803	Interest	67700	1/1/1900	A	INTEREST PENALTIES	INT PENALT
288	88810	88810	Other Non-Operating	68000	1/1/1900	A	OTHER NON-OPERATING EXPENSE	OTR NONOPE
289	88851	88851	Transfer- Inter	69600	1/1/1900	A	TRANSF OUT OTHER SUS & BOR	TRNFOUTSUS
290	88851	88851	Transfer- Inter	69700	1/1/1900	A	TRANSF OUT COMP UNIT/FL GOVT	TRNFOUT CU
291	88851	88851	Transfer- Inter	69701	1/1/1900	A	TRANSF OUT USF FOUNDATION	TRNSOUT FN
292	88851	88851	Transfer- Inter	69702	1/1/1900	A	TRANSF OUT USF ALUMNI ASSOC.	TRNSOUT AA
293	88851	88851	Transfer- Inter	69703	1/1/1900	A	TRANSF OUT USF RESEARCH FOUND	TRNSOUT RF
294	88851	88851	Transfer- Inter	69704	1/1/1900	A	TRANSF OUT USF MED SERV SUPPRT	TRNSOUT MS
295	88851	88851	Transfer- Inter	69705	1/1/1900	A	TRANSF OUT USF MED SERV ASSOC	TRNSOUT MS
296	88851	88851	Transfer- Inter	69706	1/1/1900	A	TRANSF OUT USF SUNDOME	TRNSOUT SD
297	88888	88851	Transfer- Finance & Property Corp.	69707	1/1/1900	A	TRANSFER OUT USF FINANCE CORP	FINANC CRP
298	88888	88851	Transfer- Finance & Property Corp.	69708	1/1/1900	A	TRANSFER OUT USF PROPERTY CORP	PROP CORP
299	88851	88851	Transfer- Inter	69709	1/1/1900	A	TRANSFER OUT BYRD INSTITUTE	BYRD INST
300	88851	-	Transfer- Inter	69710	6/24/2010	A	TRANSFER OUT HPCC	TRNSF HPCC
301	88666	88850	Transfer- Intra (Budget for Cash Transfers)	69800	1/1/1900	A	TRANSF OUT USF FUNDS	TRNFOUTUSF
302	88851	88851	Transfer- Inter	69801	1/1/1900	A	TRANSF OUT USF DEBT SERVICE	TRNFOUT DS
303	88851	88851	Transfer- Inter	69803	1/1/1900	A	TRANSF OUT GRANT CONSTRUCT EXP	GRNT CNSTR
304	88851	88851	Transfer- Inter	69804	1/1/1900	A	TRANS OUT DRG INCIDENTAL TF CONTRIE	TO DRG TF
305	88666	88850	Transfer- Intra	69810	1/1/1900	A	TRANSF OUT USF OPERATING UNIT	TRNFOUTOU
306	88800	88800	Other Expenses	75000	1/1/1900	A	INTERDEPARTMENT AUX EXPENSE	INT AUX EX
307	88400	88400	Computer Related - Supplies & Equipment	75050	1/1/1900	A	UCS SOFTWARE INT EXP < \$1000	SFTWRE <1K
308	88400	88400	Computer Related - Supplies & Equipment	75051	1/1/1900	A	UCS PERIPHERAL INT EXP < \$1000	PERIPH <1K

## Budget to General Ledger Expense Account Code Mapping

8/2/2010

Ref #	Revised 3-15-10	Budget Account#	Proposed New Budget Account	Account	Eff Date	Status	Descr	Short Desc
309	88900	88400	Computer Related - Supplies & Equipment	75052	1/1/1900	A	UCS EQUIPMENT INT EXP > \$1000	EQUIP > 1K
310	88400	88400	Computer Related - Supplies & Equipment	75053	1/1/1900	A	UCS MISC INT EXP < \$1000	MISC < \$1K
311	88400	88400	Computer Related - Supplies & Equipment	75054	1/1/1900	A	UCS SERVICE INT EXP	SERVICE EXP
312	88400	88400	Computer Related - Supplies & Equipment	75055	1/1/1900	A	UCS EQUIPMENT INT EXP < \$1000	EQUIP <\$1K
313	88900	88400	Computer Related - Supplies & Equipment	75056	1/1/1900	A	UCS SOFTWARE INT EXP > \$1000	SFTWRE >1K
314	88900	88400	Computer Related - Supplies & Equipment	75057	1/1/1900	A	UCS PERIPHERAL INT EXP > \$1000	PERIPH >1K
315	88900	88400	Computer Related - Supplies & Equipment	75058	1/1/1900	A	UCS MISC INT EXP > \$1000	MISC > \$1K
316	88400	88400	Computer Related - Supplies & Equipment	75059	1/1/1900	A	UCS RSRCH POSTER PRINT <\$1000	
317	88400	88400	Computer Related - Supplies & Equipment	75060	1/1/1900	A	UCS RSRCH EQUIPMENT EXP >\$1000	
318	88400	88400	Computer Related - Supplies & Equipment	75061	1/1/1900	A	UCS RSRCH COMPUTER EXP >\$1000	
319	88800	88800	Other Expenses	75080	1/1/1900	A	MS SHIP TIME EXPENSE	SHP TM EXP
320	88800	88300	Postage & Shipping	75086	1/1/1900	A	FMHI MAIL CENTER INT EXP	MAIL CTR
321	88800	88310	Printing & Duplicating	75087	1/1/1900	A	FMHI DOC CENTER INT EXP	DOC CTR
322	88800	88805	Interdepartmental Budgeted Exp	75100	1/1/1900	A	HR FLORIDA UNEMPLOYMENT CHARGE	HR FL UNEM
323	88800	88805	Interdepartmental Budgeted Exp	75101	1/1/1900	A	HR BACKGROUND CHECKS	HR BACK CK
324	88420	88420	Materials, Supplies & Equipment - Other	75201	1/1/1900	A	EO STUDENT NON-CREDIT INT EXP	NONCRD EXP
325	88420	88420	Materials, Supplies & Equipment - Other	75202	1/1/1900	A	EO AUDIO VISUAL SALES INT EXP	AV INT EXP
326	88420	88420	Materials, Supplies & Equipment - Other	75203	1/1/1900	A	EO MISCELLANEOUS INT EXP	EO MISC
327	88200	88200	Telephone & Telecommunications	75204	1/1/1900	A	EO TELECONF EQUIPMENT INT EXP	TELEC INTE
328	88420	88420	Materials, Supplies & Equipment - Other	75205	1/1/1900	A	EO MEDIA PRODUCTION INT EXP	EO MEDIA
329	88800	88260	Rental Space & Facilities	75206	1/1/1900	A	EO TOWER LEASE INTERDEPT EXP	EO TOWER
330	88800	88800	Other Expenses	75207	1/1/1900	A	EO CENTRAL SERVICE FEES EXP	EO CNT SRV
331	88420	88420	Materials, Supplies & Equipment - Other	75210	1/1/1900	A	EO SOUND/INSTALLATION INT EXP	EO SOUND
332	88420	88420	Materials, Supplies & Equipment - Other	75211	1/1/1900	A	EO VIDEOCONFERENCE INT EXP	EO VIDEO
333	88420	88420	Materials, Supplies & Equipment - Other	75213	1/1/1900	A	EO TESTING INT EXP	TESTNG EXP
334	88032	88032	OPS - Other	75270	1/1/1900	A	HSC HOUSE STAFF E&G OPS EXP	E&G OPS EX
335	88350	88350	Library Resources/Services	75275	1/1/1900	A	HSL COMPUTER LIT SRCH INT EXP	LIT SRCH E
336	88350	88350	Library Resources/Services	75276	1/1/1900	A	HSL INTERLIB BOOK LOAN INT EXP	LOAN INT E
337	88350	88350	Library Resources/Services	75277	1/1/1900	A	HSL INTER-LIB REFERRAL INT EXP	REFERRL E
338	88350	88350	Library Resources/Services	75278	1/1/1900	A	HSL PHOTOCOPIES INT EXP	COPY EXP I
339	88350	88350	Library Resources/Services	75279	1/1/1900	A	HSL INTER-LIBRARY COPY INT EXP	INLIB COPY
340	88350	88350	Library Resources/Services	75280	1/1/1900	A	HSL DEBIT CARD SALES INT EXP	DB CD INT
341	88350	88350	Library Resources/Services	75281	1/1/1900	A	HSL GRAPHICS SERVICE INT EXP	GRP SVC E
342	88350	88350	Library Resources/Services	75282	1/1/1900	A	HSL GRAPHICS MATERIAL INT EXP	GRP MAT E
343	88350	88350	Library Resources/Services	75283	1/1/1900	A	HSL AUDIO VISUAL SVC INT EXP	AV SVC EXP
344	88350	88350	Library Resources/Services	75284	1/1/1900	A	HSL AUDIO VIS MATERIAL INT EXP	AV MAT EXP
345	88350	88350	Library Resources/Services	75285	1/1/1900	A	HSL PHOTOCOPY SVC INT EXP	COPY INT E
346	88350	88350	Library Resources/Services	75286	1/1/1900	A	HSL PHOTOCOPY MATERIAL INT EXP	COPY MAT E
347	88350	88350	Library Resources/Services	75287	1/1/1900	A	HSL COPY CENTER COPIES INT EXP	COPY CTR
348	88350	88350	Library Resources/Services	75288	1/1/1900	A	HSL BINDING INT EXP	BINDNG EXP
349	88350	88350	Library Resources/Services	75289	1/1/1900	A	HSL LOST BOOK INT EXP	LOST BOOK
350	88350	88350	Library Resources/Services	75290	1/1/1900	A	HSL VIDEO/ENGINEER SVC INT EXP	VIDEO SVC
351	88350	88350	Library Resources/Services	75291	1/1/1900	A	HSL VIDEO/ENGR MATERIAL INT EX	VIDEO MAT
352	88350	88350	Library Resources/Services	75292	1/1/1900	A	HSL OTHER INTERDEPT EXPENSE	HSL OTR EX
353	88800	88800	Other Expenses	75303	1/1/1900	A	PBA WUSF TV SERVICES INT EXP	TV INT EXP
354	88800	88800	Other Expenses	75306	1/1/1900	A	PBA WUSF FM SERVICES INT EXP	FM INT EXP
355	88800	88260	Rental Space & Facilities	75401	1/1/1900	A	AUX SVC SPACE RENTAL EXP	SPACE RENT
356	88800	88260	Rental Space & Facilities	75410	1/1/1900	A	AUX SVC CONFER FACILITIES EXP	CONFER FAC
357	88420	88420	Materials, Supplies & Equipment - Other	75414	1/1/1900	A	AUX SVC EMPLOYEE ID BADGES EXP	EMPL ID EX
358	88420	88420	Materials, Supplies & Equipment - Other	75415	1/1/1900	A	AUX SVC MISC ID CARD SALES EXP	MISC ID EX
359	88420	88420	Materials, Supplies & Equipment - Other	75423	1/1/1900	A	AUX SVC PASSPORT PHOTOS EXP	PASSPRT EX
360	88420	88420	Materials, Supplies & Equipment - Other	75424	1/1/1900	A	AUX SVC LIBRARY COPY CARD EXP	LIBRARY CO
361	88420	88420	Materials, Supplies & Equipment - Other	75426	1/1/1900	A	AUX SVC PARKING PERMIT SAL EXP	PARK EXP
362	88420	88420	Materials, Supplies & Equipment - Other	75427	1/1/1900	A	AUX SVC PARKING CITATIONS EXP	PRKG CITAT
363	88800	88320	Advertising - Promotional	75431	1/1/1900	A	AUX SVC PROMOTIONAL ADVERT EXP	PROMO EXP
364	88420	88420	Materials, Supplies & Equipment - Other	75432	1/1/1900	A	AUX SVC BUS CHARTER SALES EXP	BUS CH EXP
365	88420	88420	Materials, Supplies & Equipment - Other	75438	1/1/1900	A	AUX SVC OFFC STORES SUPPLY EXP	OFC STR EX
366	88420	88420	Materials, Supplies & Equipment - Other	75439	1/1/1900	A	BKS INTERDEPTMENTAL EXPENSE	BKS INT EX
367	88420	88420	Materials, Supplies & Equipment - Other	75490	1/1/1900	A	RES SVC DEBIT CARD LAUNDRY EXP	DB CRD EXP
368	88800	88260	Rental Space & Facilities	75501	1/1/1900	A	CTR LEASE INCOME EXP	LEASE INC
369	88420	88420	Materials, Supplies & Equipment - Other	75512	1/1/1900	A	CTR BOX OFFICE EVENT SUPPT EXP	BOX OFF EV
370	88800	88260	Rental Space & Facilities	75516	1/1/1900	A	CTR ROOM RENTAL EXP	ROOM RENT
371	88800	88260	Rental Space & Facilities	75517	1/1/1900	A	CTR EQUIPMENT RENTAL EXP	EQUIP RENT
372	88800	88260	Rental Space & Facilities	75518	1/1/1900	A	CTR SPECIAL EVENT CTR RENT EXP	SEC RENT
373	88800	88260	Rental Space & Facilities	75519	1/1/1900	A	CTR SET-UP FEES EXP	SET-UP
374	88800	88800	Other Expenses	75520	1/1/1900	A	CTR UNIV POLICE SECURITY EXP	UP SEC
375	88420	88420	Materials, Supplies & Equipment - Other	75521	1/1/1900	A	CTR BKSTORE OUTDOOR RETAIL EXP	BORA
376	88800	88260	Rental Space & Facilities	75522	1/1/1900	A	CTR HOUSE STAFF EXP	HOUSE
377	88800	88800	Other Expenses	75523	1/1/1900	A	CTR EMT & SECURITY EXP	SECURITY
378	88800	88260	Rental Space & Facilities	75524	1/1/1900	A	CTR AV TECHNICIANS EXP	AV TECH
379	88800	88800	Other Expenses	75525	1/1/1900	A	CTR MANAGEMENT DISCOUNTS EXP	MGMT DISC
380	88800	88800	Other Expenses	75526	1/1/1900	A	CTR MARSHALL CTR MISC EXP	CTR MISC
381	88800	88800	Other Expenses	75550	1/1/1900	A	PHT PHYSICAL THERAPY INT EXP	PT INT EXP
382	88800	88260	Rental Space & Facilities	75570	1/1/1900	A	DAC TECO ROOM INT EXPENSE	
383	88500	88500	Utilities, Waste & Fuel	75601	1/1/1900	A	PP ELECTRICAL EXP	PP ELECTRI
384	88510	88520	Plant, Operations & Maintenance	75602	1/1/1900	A	PP ADMINISTRATION EXP	PP ADMINIS
385	88510	88520	Plant, Operations & Maintenance*	75603	1/1/1900	A	PP MISCELLANEOUS EXP	PP MISCELL

\*Updated for 0708.

## Budget to General Ledger Expense Account Code Mapping

8/2/2010

Ref #	Revised 3-15-10	Budget Account#	Proposed New Budget Account	Account	Eff Date	Status	Descr	Short Desc
386	88510	88520	Plant, Operations & Maintenance	75604	1/1/1900	A	PP ALARMS EXP	PP ALARMS
387	88500	88500	Utilities, Waste & Fuel	75605	1/1/1900	A	PP REFUSE EXP	PP REFUSE
388	88510	88520	Plant, Operations & Maintenance	75606	1/1/1900	A	PP BUILDING MAINTENANCE EXP	PP BUILDIN
389	88500	88500	Utilities, Waste & Fuel	75607	1/1/1900	A	PP RECYCLING EXP	PP RECYCLI
390	88510	88520	Plant, Operations & Maintenance	75608	1/1/1900	A	PP CENTRAL PLANT EXP	PP CENTRAL
391	88510	88520	Plant, Operations & Maintenance	75609	1/1/1900	A	PP VEHICLE REPAIRS EXP	PP VEHICLE
392	88510	88520	Plant, Operations & Maintenance	75610	1/1/1900	A	PP FACILITIES ENHANCMT EXP	PP FACILIT
393	88510	88520	Plant, Operations & Maintenance	75611	1/1/1900	A	PP GROUNDS EXP	PP GROUNDS
394	88510	88520	Plant, Operations & Maintenance	75612	1/1/1900	A	PP CUSTODIAL EXP	PP CUSTODI
395	88500	88500	Utilities, Waste & Fuel	75618	1/1/1900	A	PP GASOLINE EXP	PP GASOLIN
396	88510	88520	Plant, Operations & Maintenance	75623	1/1/1900	A	PP ENERGY METERING EXP	PP ENERGY
397	88500	88500	Utilities, Waste & Fuel	75624	1/1/1900	A	PP GREEN LIGHTS EXP	PP GREEN L
398	88510	88520	Plant, Operations & Maintenance	75627	1/1/1900	A	PP MOVING EXP	PP MOVING
399	88800	88300	Postage & Shipping	75640	1/1/1900	A	PP LETTER MAIL EXP	PP LETTER
400	88800	88800	Other Expenses	75641	1/1/1900	A	PP MISCELLANEOUS EXP	PP MISCELL
401	88800	88300	Postage & Shipping	75642	1/1/1900	A	PP AIR MAIL EXP	PP AIR MAI
402	88800	88300	Postage & Shipping	75643	1/1/1900	A	PP 1ST CLASS PERMIT MAIL EXP	PP FIRST C
403	88800	88800	Other Expenses	75644	1/1/1900	A	PP ADMINISTRATIVE FEE EXP	PP ADMINIS
404	88800	88300	Postage & Shipping	75645	1/1/1900	A	PP STANDARD PERMIT MAIL EXP	PP STANDAR
405	88800	88300	Postage & Shipping	75646	1/1/1900	A	PP BULK MAIL PROCESSING EXP	PP BULK MA
406	88800	88300	Postage & Shipping	75647	1/1/1900	A	PP BUSINESS REPLY MAIL EXP	PP BUSINES
407	88800	88300	Postage & Shipping	75648	1/1/1900	A	PP POSTAGE DUE MAIL EXP	PP POSTAGE
408	88800	88300	Postage & Shipping	75649	1/1/1900	A	PP REGULAR MAIL EXP	PP REGULAR
409	88800	88300	Postage & Shipping	75660	1/1/1900	A	PP MAILING SUPPLIES EXP	PP MAILING
410	88800	88800	Other Expenses	75661	1/1/1900	A	PP BOX RENTAL EXP	PP BOX REN
411	88800	88800	Other Expenses	75662	1/1/1900	A	PP COPY SERVICE EXP	PP COPY SE
412	88500	88500	Utilities, Waste & Fuel	75671	1/1/1900	A	UTIL ELECTRICITY CHARGE EXP	ELECTRIC
413	88500	88500	Utilities, Waste & Fuel	75672	1/1/1900	A	UTIL HEATING CHARGE EXP	HEATING
414	88500	88500	Utilities, Waste & Fuel	75673	1/1/1900	A	UTIL SEWAGE CHARGE EXP	SEWAGE
415	88500	88500	Utilities, Waste & Fuel	75674	1/1/1900	A	UTIL WATER CHARGE EXP	WATER
416	88500	88500	Utilities, Waste & Fuel	75675	1/1/1900	A	UTIL AIR CONDITIONING CHG EXP	AIR CONDIT
417	88500	88500	Utilities, Waste & Fuel	75676	1/1/1900	A	UTIL REFUSE DISPOSAL CHG EXP	REFUSE
418	88500	88500	Utilities, Waste & Fuel	75677	1/1/1900	A	UTIL SOFT WATER CHARGE EXP	SOFT WATER
419	88200	88200	Telephone & Telecommunications	75700	1/1/1900	A	IT TELEPHONE SERVICE EXP	IBE TEL SV
420	88200	88200	Telephone & Telecommunications	75701	1/1/1900	A	IT LONG DISTANCE TELE EXP	IBE TEL LD
421	88200	88200	Telephone & Telecommunications	75702	1/1/1900	A	IT TELEPHONE INSTALLATN EXP	IBE TEL IN
422	88200	88200	Telephone & Telecommunications	75704	1/1/1900	A	IT TELEPHONE MISC EXP	IBE TEL MS
423	88200	88200	Telephone & Telecommunications	75706	1/1/1900	A	IT TELECOM INFRASTRUCT EXP	IBE TEL IN
424	88800	88260	Rental Space, Equipment & Facilities	75725	1/1/1900	A	IT SPACE RENTAL INT EXP	SPACE RNTL
425	88200	88200	Telephone & Telecommunications	75730	1/1/1900	A	IT BACKUP SERVICE EXP	IBE BACKUP
426	88200	88200	Telephone & Telecommunications	75731	1/1/1900	A	IT DATA STORAGE EXP	IBE DAT ST
427	88200	88200	Telephone & Telecommunications	75732	1/1/1900	A	IT SUPER SERVER EXP	IBE SPR SV
428	88400	88400	Computer Related - Supplies & Equipment	75733	1/1/1900	A	IT TERMINAL SERVER EXP	IBE TERM S
429	88400	88400	Computer Related - Supplies & Equipment	75734	1/1/1900	A	IT SERVER SETUP EXP	IBE SVR SE
430	88200	88200	Telephone & Telecommunications	75735	1/1/1900	A	IT SERVER SUPPORT EXP	IBE SVR SU
431	88400	88400	Computer Related - Supplies & Equipment	75736	1/1/1900	A	IT SERVER ACCESS EXP	IBE SVR AC
432	88400	88400	Computer Related - Supplies & Equipment	75737	1/1/1900	A	IT LINE ACCESS EXP	IBE LN ACC
433	88400	88400	Computer Related - Supplies & Equipment	75738	1/1/1900	A	IT USF BASIC DIALUP EXP	IBE DIALUP
434	88200	88200	Telephone & Telecommunications	75739	1/1/1900	A	IT COMPUTER SERVICES EXP	IBE COMP
435	88200	88200	Telephone & Telecommunications	75740	1/1/1900	A	IT COMPUTER SVCS HSC EXP	IBE COMP H
436	88400	88400	Computer Related - Supplies & Equipment	75741	1/1/1900	A	IT DATA INSTALLATION EXP	IBE DAT IN
437	88400	88400	Computer Related - Supplies & Equipment	75742	1/1/1900	A	IT DATA ENTRY EXP	IBE DAT EN
438	88400	88400	Computer Related - Supplies & Equipment	75743	1/1/1900	A	IT DATA PROCESSING EXP	IBE DAT PR
439	88400	88400	Computer Related - Supplies & Equipment	75744	1/1/1900	A	IT MAINT AGREEMENT EXP	IBE MAINT
440	88200	88200	Telephone & Telecommunications	75745	1/1/1900	A	IT SUPPORT SERVICES EXP	IBE SUP SV
441	88400	88400	Computer Related - Supplies & Equipment	75746	1/1/1900	A	IT COMPUTING INFRASTRUCTURE EX	IBE CMP IN
442	88400	88400	Computer Related - Supplies & Equipment	75747	1/1/1900	A	IT COMPUTING MISC EXP	IBE CMP MS
443	88400	88400	Computer Related - Supplies & Equipment	75748	1/1/1900	A	IT MULTIMEDIA GRAPHICS EXP	IBE MM GRP
444	88400	88400	Computer Related - Supplies & Equipment	75749	1/1/1900	A	IT SOFTWARE EXPENSE	IBE SFTWR
445	88200	88200	Telephone & Telecommunications	75750	1/1/1900	A	IT COMPUTER CONSULTING EXP	IBE CMP CO
446	88200	88200	Telephone & Telecommunications	75759	1/1/1900	A	IT CFRDC COMPUTER OPER EXP	IBE EDP
447	88200	88200	Telephone & Telecommunications	75760	1/1/1900	A	IT MOBULL MESSENGER EXP	IBE MOBULL
448	88200	88200	Telephone & Telecommunications	75761	1/1/1900	A	IT WEB HOSTING EXP	IBE WB HST
449	88200	88200	Telephone & Telecommunications	75762	1/1/1900	A	IT WEB DEVELOPMENT EXP	IBE WB DEV
450	88400	88400	Computer Related - Supplies & Equipment	75763	1/1/1900	A	IT WEB SERVER SETUP EXP	IBE WB SVR
451	88200	88200	Telephone & Telecommunications	75764	1/1/1900	A	IT WEB ADMINISTRATION EXP	IBE WB ADM
452	88800	88800	Other Expenses	75765	1/1/1900	A	IT WEB TRAINING EXP	IBE WB TRN
453	88800	88800	Other Expenses	75766	1/1/1900	A	IT WEB CONSULTING EXP	IBE WB CON
454	88420	88420	Materials, Supplies & Equipment - Other	75790	1/1/1900	A	TS AUDIO VISUAL INT EXP	AV INT EXP
455	88420	88420	Materials, Supplies & Equipment - Other	75792	1/1/1900	A	TS SOUND/INSTALLATION INT EXP	SOUND EXP
456	88420	88420	Materials, Supplies & Equipment - Other	75793	1/1/1900	A	TS VIDEO CONFERENCE INT EXP	TS VIDEO
457	88420	88420	Materials, Supplies & Equipment - Other	75801	1/1/1900	A	CVPA ART BANK ON CAMPUS EXP	CVPA ART
458	88420	88420	Materials, Supplies & Equipment - Other	75803	1/1/1900	A	CVPA EXHIBITION FEE EXP	CVPA EXHIB
459	88800	88260	Rental Space & Facilities	75804	1/1/1900	A	CVPA FACILITY USE/LICENSE EXP	FAC RENT
460	88420	88420	Materials, Supplies & Equipment - Other	75805	1/1/1900	A	CVPA TICKET SALES EXP	TICKET REV
461	88420	88420	Materials, Supplies & Equipment - Other	75806	1/1/1900	A	CVPA T SHIRTS CDS ETC EXP	T SHIRT CD
462	88420	88420	Materials, Supplies & Equipment - Other	75807	1/1/1900	A	CVPA REGISTRATION FEES EXP	CVPA REGIS

**Budget to General Ledger Expense Account Code Mapping**

8/2/2010

Ref #	Revised 3-15-10	Budget Account#	Proposed New Budget Account	Account	Eff Date	Status	Descr	Short Desc
463	88420	88420	Materials, Supplies & Equipment - Other	75808	1/1/1900	A	CVPA MISC INCOME EXP	CVPA MISC
464	88420	88420	Materials, Supplies & Equipment - Other	75809	1/1/1900	A	CVPA EVENTS REVENUE & FEES EXP	CVPA EVNTS
465	88420	88420	Materials, Supplies & Equipment - Other	75810	1/1/1900	A	CVPA TAPING FEES EXP	TAPING FEE
466	88420	88420	Materials, Supplies & Equipment - Other	75811	1/1/1900	A	CVPA EVENT MGMT EXP	EVENT MGT
467	88420	88420	Materials, Supplies & Equipment - Other	75812	1/1/1900	A	CVPA SEMESTER PASS EXP	SEM PASSES
468	88800	88260	Rental Space & Facilities	75813	1/1/1900	A	CVPA EQUIPMENT USE EXP	CVPA EQUIP
469	88800	88260	Rental Space & Facilities	75814	1/1/1900	A	CVPA SERVICES EXP	CVPA SERV
470	88420	88420	Materials, Supplies & Equipment - Other	75815	1/1/1900	A	CVPA SUPPLIES & MATERIALS EXP	CVPA SUPPLY
471	88420	88420	Materials, Supplies & Equipment - Other	75850	1/1/1900	A	COMP MED RESRCH ANIMAL INT EXP	ANIMAL EX
472	88420	88420	Materials, Supplies & Equipment - Other	75851	1/1/1900	A	COMP MED PER DIEM SUPPLY INT E	SUPPLY INT
473	88420	88420	Materials, Supplies & Equipment - Other	75852	1/1/1900	A	COMP MED SERVICES INT EXP	SVC INT EX
474	88500	88500	Utilities, Waste & Fuel	75871	1/1/1900	A	RES RADIOACTIVE WASTE P/U EXP	WASTE EXP
475	88800	88800	Other Expenses	75872	1/1/1900	A	RES PERMIT FEE INT EXP	PERMIT EXP
476	88420	88420	Materials, Supplies & Equipment - Other	75873	1/1/1900	A	RES SALE OF ETHYL ALCOHOL EXP	ETHYL EXP
477	88420	88420	Materials, Supplies & Equipment - Other	75874	1/1/1900	A	RES DIVING AND CPR CLASSES	DIVING&CPR
478	88420	88420	Materials, Supplies & Equipment - Other	75880	6/29/2004	A	CHEM STD PEPTIDE SYNTHESIS EXP	STD PEPTID
479	88420	88420	Materials, Supplies & Equipment - Other	75881	6/29/2004	A	CHEM CSTM PEPTIDE SYNTH EXP	CUST PEPT
480	88420	88420	Materials, Supplies & Equipment - Other	75882	6/29/2004	A	CHEM ANALYTICAL HPLC EXP	ANLYT HPLC
481	88420	88420	Materials, Supplies & Equipment - Other	75883	6/29/2004	A	CHEM PREP HPLC EXP	PREP HPLC
482	88420	88420	Materials, Supplies & Equipment - Other	75884	6/29/2004	A	CHEM MALDI-MS EXP	MALDI-MS
483	88420	88420	Materials, Supplies & Equipment - Other	75885	6/29/2004	A	CHEM ESI-MS EXP	ESI-MS
484	88420	88420	Materials, Supplies & Equipment - Other	75886	6/29/2004	A	CHEM CIRCULAR DICHROISM EXP	CIR DICHRO
485	88420	88420	Materials, Supplies & Equipment - Other	75887	6/29/2004	A	CHEM GC-MS EXP	GC-MS
486	88420	88420	Materials, Supplies & Equipment - Other	75890	1/1/1900	A	CHEM NMR DEPT. ANNUAL FEES	NMR ANNUAL
487	88420	88420	Materials, Supplies & Equipment - Other	75891	1/1/1900	A	CHEM NMR HOURLY FEES	NMR HOURLY
488	88800	88801	Admin Overhead	75900	1/1/1900	A	AUXILIARY OVERHEAD EXPENSE	AUX_OH_EXP
489	88800	88800	Other Expenses	75910	1/1/1900	A	UNV REALLOC ASSESS EXPENSE	UNV REALLC
490	88800	88800	Other Expenses	75215	1/1/1900	A	CE INTRDEPT REGISTRATION EXP	CE INTR RG
491	88800	88800	Other Expenses	75216	1/1/1900	A	CE INTRDEPT ADMINISTRATION FEE	CE INTR AF
492	88800	88800	Other Expenses	75217	1/1/1900	A	CE INTRDEPT ADMINISTRATION EXP	CE INTR AD
493	88997	88997	Budget Reduction Reserves	69817	1/1/1900	A	TRANSFERS OUT - BUDGET REDUCTION	TRF BUDG
494	88998	88998	Reserves - Restricted	69816	1/1/1900	A	TRANSFERS OUT - RESTRICTED RESERVI TO-RES RSV	
495	88999	88999	Reserves - Unrestricted	69815	1/1/1900	A	TRANSFERS OUT - UNRESTRICTED RESEI TO-UNR RSV	