



Statewide Expenditure Object Codes

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| Object Code - First 4 Digits | Object Code | Long Title | Short Title | 1099 Reportable | W9 Required | Prompt Payment | Definition | Add date to SWOC List | Date of Last Information Update (1099 Reportable, W9 Required, Prompt Payment, Definition) |
|------------------------------|---------------|--------------------------------------|-------------|-----------------|-------------|----------------|---|----------------------------------|--|
| 1*** | 1**** | Personal Services | | | | | | | |
| 11** | 11**** | Salary and Wages | | | | | | | |
| 1100 | 110000 | SALARY/WAGES - GENERAL | SAL-GEN | N | N | N | Compensation for services for a specific period of time paid to state employees filling established positions. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1100 | 110015 | SALARY/WAGES – GENERAL – ELECT OFCL | SAL-EO | N | N | N | Compensation for services paid to elected officials. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1100 | 110026 | SALARY/WAGES - OVERTIME | SAL-OT | N | N | N | Compensation for services paid to employees who work in excess of 40 hours during the workweek or other approved schedule. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1100 | 110032 | SALARY/WAGES - ON CALL | SAL-OC | N | N | N | Compensation for services paid to employees who are required to be available to work outside their scheduled work hours. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1100 | 110042 | SALARY/WAGES - INCENTIVE PAY | SAL-INC | N | N | N | Incentive pay to employees for shift differential, hazardous duty, competitive area differential, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1100 | 110061 | LEAVE PAYMENT - ANNUAL | LVP-AL | N | N | N | Compensation paid to eligible employees upon retirement or termination based on accrued annual leave. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1100 | 110071 | LEAVE PAYMENT - SICK | LVP-SL | N | N | N | Compensation paid to eligible employees upon retirement or termination based on accrued sick leave. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1100 | 110081 | LEAVE PAYMENT - SPECIAL COMPENSATION | LVP-COMP | N | N | N | Compensation paid to eligible employees upon retirement or termination based upon accrued special compensation leave. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1100 | 110091 | COMPENSATED ABSENCES | COMP ABS | N | N | N | Expense for accrued compensated absences liabilities, which are absences for which employees will be paid, such as vacation, sick leave, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 12** | 12**** | Other Personal Services (OPS) | | | | | | | |
| 1210 | 121000 | OPS - GENERAL | OPS-GEN | N | N | N | Compensation for services rendered by a person who is not a regular or full time employee filling an established position. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1210 | 121004 | OPS - CLIENT | OPS-CL | N | N | N | Compensation for services rendered by a client that is not a regular or full time employee filling an established position. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1210 | 121013 | OPS - OVERTIME | OPS-OVT | N | N | N | Compensation for services paid to an OPS employee who works in excess of 40 hours during the workweek or other approved schedule. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1210 | 121014 | OPS – LEG – DIST STAFF | OPS-DS | N | N | N | Compensation for services paid to legislative district staff. | 12/15/2015 (AA No. 18 2015-2016) | |
| 1210 | 121016 | OPS – LEG – PAGE | OPS-PAGE | N | N | N | Compensation for services paid to a legislative page. | 12/15/2015 (AA No. 18 2015-2016) | |
| 1210 | 121017 | OPS – LEG – MESSENGER | OPS-MESSEN | N | N | N | Compensation for services paid to a legislative messenger. | 12/15/2015 (AA No. 18 2015-2016) | |
| 1220 | 122000 | OPS - SEASONAL EMPLOYMENT | OPS-SE | N | N | N | Compensation for an OPS who is a seasonal, temporary, or part-time employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1240 | 124000 | OPS - STUDENT/GRADUATE ASSISTANT | OPS-ST/GA | N | N | N | Compensation for an OPS who is a student or graduate assistant. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1270 | 127000 | OPS - MEDICAL | OPS-MED | N | N | N | Compensation for an OPS who provides medical services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 13** | 13**** | Contracted Services | | | | | | | |
| 1311 | 131100 | ACCOUNTING/AUDITING SERVICES | ACCT SERV | Y | Y | G/S | Payment for accounting or auditing services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1312 | 131200 | ARCHITECTURAL SERVICES | ARCHITECT | Y | Y | G/S | Payment for architectural services. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 1313 | 131300 | CONSULTING SERVICES - GENERAL | CS-GEN | Y | Y | G/S | Payment for consulting services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1313 | 131322 | CONSULTING SERVICES - ACTUARY | CS-ACT | Y | Y | G/S | Payment for actuarial consulting services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1313 | 131326 | CONSULTING SERVICES - INSURANCE | CS-INSUR | Y | Y | G/S | Payment for insurance related consulting services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1313 | 131328 | CONSULTING SERVICES - TRANSPORTATION | CS-TR | Y | Y | G/S | Payment for transportation related consulting services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1313 | 131347 | CONSULTING SERVICES - INTERPRETOR | CS-OT-IS | Y | Y | G/S | Payment for interpreter services not related to court proceedings. Include, hearing loss, visual disabilities, and limited English proficiency. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1313 | 131348 | CONSULTING SERVICES - COMMUNICATION | CS-COMM | Y | Y | G/S | Payment for communication related consulting services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1313 | 131349 | CONSULTING SERVICES - TENANT BROKER | CS-TB | Y | Y | G/S | Payment to a tenant broker, a person who helps prospective tenants or buyers locate suitable property. | 8/14/2015 (AA No 2. 2015-2016) | 9/26/2016 (AA No 15. 2016-2017) |
| 1313 | 131352 | CONSULTING SERVICES - IV&V | CS-IVV | Y | Y | G/S | Payment for services related to Independent Verification and Validation (IV&V) consulting services. | 7/10/2017 (AA No 2. 2017-2018) | |
| 1313 | 131353 | CONSULTING SERVICES - PROJECT MANAGEMENT | CS-PJ MGMT | Y | Y | G/S | Payment for consulting services related to project management. | 7/10/2017 (AA No 2. 2017-2018) | |
| 1313 | 131354 | CONSULTING SERVICES - PLANNING/STUDIES | CS-PLAN | Y | Y | G/S | Payment for planning services, such as the development of a business case, requirement analysis, or feasibility study. | 7/10/2017 (AA No 2. 2017-2018) | |
| 1314 | 131400 | COURT REPORTING/TRANSCRIPTION - GENERAL | CTREP-GEN | Y | Y | G/S | Payment for court reporting or transcription services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1314 | 131412 | COURT REPORTING/TRANSCRIPTION - TRANSLATION | CTREP-TRNS | Y | Y | G/S | Payment for court reporting or transcription services related to translation. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1314 | 131414 | COURT REPORTING/TRANSCRIPTION - APPEARANCE | CTREP-APP | Y | Y | G/S | Payment for court reporting or transcription services related to court appearance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1314 | 131415 | COURT REPORTING/TRANSCRIPTION - ATTENDANCE | CTREP-ATT | Y | Y | G/S | Payment for court reporting or transcription services related to court attendance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1314 | 131416 | COURT REPORTING/TRANSCRIPTION - SHARED COSTS | CTREP-SC | Y | Y | G/S | Payment for court reporting or transcription services related to shared costs. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1314 | 131417 | COURT REPORTING/TRANSCRIPTION - DEPO TRANSCRIPT | CTREP-DEPT | Y | Y | G/S | Payment for court reporting or transcription services related to deposition transcript. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1314 | 131418 | COURT REPORTING/TRANSCRIPTION - APPEAL TRNSCRPT | CTREP-APPT | Y | Y | G/S | Payment for court reporting or transcription services related to appeal transcript. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1314 | 131419 | COURT REPORTING/TRANSCRIPTION - OTHER TRANSCRIPT | CTREP-OTHT | Y | Y | G/S | Payment for court reporting or transcription services related to transcript not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1314 | 131448 | COURT REPORTING/TRANSCRIPTION - VIDEO DEPOSITION | CTREP-VID | Y | Y | G/S | Payment for court reporting or transcription services related to video deposition. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1315 | 131500 | ENGINEERING SERVICES - GENERAL | ENG-GEN | Y | Y | G/S | Payment for engineering services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1315 | 131512 | ENGINEERING SERVICES - OPERATIONS/MAINTENANCE | ENG-OM | Y | Y | G/S | Payment for engineering services related to operations and maintenance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1315 | 131545 | ENGINEERING SERVICES - ENVIRONMENTAL | ENG-ENVIR | Y | Y | G/S | Payment for engineering services that are environmental related. Include identifying, assessing, and cleaning-up of contaminated sites. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1316 | 131600 | LEGAL SERVICES - GENERAL | LEGAL-GEN | Y | Y | G/S | Payment for legal services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1316 | 131638 | LEGAL SERVICES - SUBPOENA/PROCESS | LEGAL-SP | Y | Y | G/S | Payment for legal services related to subpoenas and serving of process. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1316 | 131654 | LEGAL SERVICES - ATTORNEYS | LEGAL-ATT | Y | Y | G/S | Payment to attorneys for legal services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1318 | 131800 | EXPERT WITNESS - GENERAL | EWf-GEN | Y | Y | G/S | Payment to an expert witness not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 1318 | 131807 | EXPERT WITNESS - MEDICAL | EWf-MED | Y | Y | G/S | Payment to a medical expert witness. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1318 | 131812 | EXPERT WITNESS - MENTAL HEALTH | EWf-MH | Y | Y | G/S | Payment to a mental health expert witness. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1318 | 131813 | EXPERT WITNESS - BIOLOGICAL | EWf-BIO | Y | Y | G/S | Payment to a biological expert witness. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1318 | 131814 | EXPERT WITNESS - CRIME SCENE | EWf-CS | Y | Y | G/S | Payment to a crime scene expert witness. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1319 | 131900 | HUMAN RESOURCE SERVICES | HR SERVICE | Y | Y | G/S | Payment for human resource services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132000 | MEDICAL SERVICES - GENERAL | MED-GEN | Y | Y | M | Payment for medical services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132002 | MEDICAL SERVICES - DENTAL | MED-DENT | Y | Y | M | Payment for medical services that are dental related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132003 | MEDICAL SERVICES - LABORATORY | MED-LAB | Y | Y | M | Payment for medical services that are laboratory related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132004 | MEDICAL SERVICES - PHARMACEUTICAL | MED-PHARM | Y | Y | M | Payment for medical services that are pharmaceutical related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132005 | MEDICAL SERVICES - MEDICAL RECORDS | MED-REC | Y | Y | M | Payment for medical services that are related to medical records. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132006 | MEDICAL SERVICES - PEDIATRIC | MED-PEDI | Y | Y | M | Payment for medical services that are pediatric related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132007 | MEDICAL SERVICES - PSYCHIATRIC/MENTAL HEALTH | MED-PSY | Y | Y | M | Payment for medical services that are related to mental health. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132008 | MEDICAL SERVICES - EVALUATIONS/REFERRAL | MED-EVAL | Y | Y | M | Payment for medical services that are related to evaluations or referral. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132009 | MEDICAL SERVICES - NURSING | MED-NURS | Y | Y | M | Payment for medical services that are related to nursing. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132010 | MEDICAL SERVICES - PREVENTION | MED-PREV | Y | Y | M | Payment for medical services that are related to prevention. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132011 | MEDICAL SERVICES - NUTRITION/DIETARY | MED-NUTRI | Y | Y | M | Payment for medical services that are nutritional or dietary related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132012 | MEDICAL SERVICES - DOCTORS/PHYSICIANS | MED-DOC | Y | Y | M | Payment for medical services provided by a doctor or physician. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132013 | MEDICAL SERVICES - COUNSELING | MED-COUN | Y | Y | M | Payment for medical services that are counseling related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132014 | MEDICAL SERVICES - WASTE COLLECTION/DISPOSAL | MED-WASTE | Y | Y | M | Payment for medical services that are related to waste collection or disposal. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132015 | MEDICAL SERVICES - THERAPY - GENERAL | MED-T-GEN | Y | Y | M | Payment for medical services that are related to therapy not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132016 | MEDICAL SERVICES - THERAPY - PHYSICAL | MED-T-PHY | Y | Y | M | Payment for medical services that are related to physical therapy. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132017 | MEDICAL SERVICES - THERAPY - SPEECH | MED-T-SP | Y | Y | M | Payment for medical services that are related to speech therapy. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132018 | MEDICAL SERVICES - THERAPY - OCCUPATIONAL | MED-T-OCC | Y | Y | M | Payment for medical services that are related to occupational therapy. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132019 | MEDICAL SERVICES - XRAY/RADIOLOGY | MED-XRAY | Y | Y | M | Payment for medical services that are related to x-ray or radiology. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132020 | MEDICAL SERVICES - CLIENT EXAMINATION - TITLE II | MED-E-II | Y | Y | M | Payment for client examination under Title II of the Social Security Act of 1935. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132021 | MEDICAL SERVICES - CLIENT EXAMINATION - TITLE XVI | MED-E-XVI | Y | Y | M | Payment for client examination under Title XVI of the Social Security Act of 1935. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132022 | MEDICAL SERVICES - CLIENT EXAMINATION - CONCURRENT | MED-E-CON | Y | Y | M | Payment for client examination under both Title II and Title XVI of the Social Security Act of 1935. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1320 | 132023 | MEDICAL SERVICES - STERILIZATION | MED-STER | Y | Y | M | Payment for medical services related to sterilization. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 1321 | 132100 | CUSTODIAL/JANITORIAL SERVICES - GENERAL | CUST-GEN | Y | Y | G/S | Payment for custodial or janitorial services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1321 | 132107 | CUSTODIAL/JANITORIAL SERVICES - PEST CONTROL | CUST-PEST | Y | Y | G/S | Payment for pest control services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1322 | 132200 | TEMPORARY EMPLOYMENT SERVICES | TEMP-GEN | Y | Y | G/S | Payment for temporary employment services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1323 | 132300 | EDUCATION/OUTREACH | EDU/OUT | Y | Y | G/S | Payment for educational outreach. Include sponsored performances, exhibits, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1324 | 132400 | EXAMINATION/TESTING SERVICES - GENERAL | EX/TS-GEN | Y | Y | G/S | Payment for examination or testing services rendered to issue a license or approval to provide services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1324 | 132407 | EXAMINATION/TESTING SERVICES - BIOLOGICAL | EX/TS-BIO | Y | Y | G/S | Payment for examination or testing services that are biological related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1324 | 132413 | EXAMINATION/TESTING SERVICES - CRIME SCENE | EX/TS-CS | Y | Y | G/S | Payment for examination or testing services that are related to a crime scene. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1325 | 132500 | INVESTIGATIVE SERVICES - GENERAL | INVEST-GEN | Y | Y | G/S | Payment for investigative services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1325 | 132506 | INVESTIGATIVE SERVICES - LABORATORY | INVEST-LAB | Y | Y | G/S | Payment for investigative services that are laboratory related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1325 | 132514 | INVESTIGATIVE SERVICES - FINGERPRINT/BACKGROUND | INVEST-FIN | Y | Y | G/S | Payment to an outside vendor for investigative services related to fingerprinting or background check. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1325 | 132517 | INVESTIGATIVE SERVICES - DRUG TESTING/SCREENING | INVEST-DRU | Y | Y | G/S | Payment for investigative services related to drug testing or screening. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1325 | 132521 | INVESTIGATIVE SERVICES - SURVEILLANCE/MONITORING | INVEST-SUR | Y | Y | G/S | Payment for investigative services related to surveillance or monitoring . | 9/9/2014 (AA No 10. 2014-2015) | |
| 1326 | 132600 | RESEARCH SERVICES - GENERAL | RES-GEN | Y | Y | G/S | Payment for research services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1326 | 132652 | RESEARCH SERVICES - ECONOMIC | RES-ECO | Y | Y | G/S | Payment for economic research services. Include periodic surveys, consumer data services, market analysis, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1326 | 132661 | RESEARCH SERVICES - SCIENTIFIC | RES-SCI | Y | Y | G/S | Payment for scientific research services such as those related to disease or nutrition. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1327 | 132700 | INFORMATION TECHNOLOGY SERVICES - GENERAL | IT-GEN | Y | Y | G/S | Payment for services rendered in the development or upgrade of information technology systems not otherwise classified. Does not include the purchase of information technology assets. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1327 | 132747 | INFORMATION TECHNOLOGY SERVICES - SOFTWARE - MAINTENANCE | IT-SOF-M | Y | Y | G/S | Payment for information technology services related to software maintenance, upgrades, and support. | 7/10/2017 (AA No 2. 2017-2018) | |
| 1327 | 132748 | INFORMATION TECHNOLOGY SERVICES - SOFTWARE - DEVELOPMENT | IT-SOF-DEV | Y | Y | G/S | Payment for information technology services related to software development. Includes systems design, development, integration, and implementation custom build. | 9/9/2014 (AA No 10. 2014-2015) | 7/10/2017 (AA No 2. 2017-2018) |
| 1327 | 132752 | INFORMATION TECHNOLOGY SERVICES - DATA PROCESS | IT-DATAPR | Y | Y | G/S | Payment for information technology services related to data processing. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1327 | 132763 | INFORMATION TECHNOLOGY SERVICES - SERVER - SERVICES | IT-SERV-SVC | Y | Y | G/S | Payment for information technology services related to the development or upgrade of Infrastructure As A Service (IAAS) servers and off-premise external service providers used for disaster recovery. | 7/10/2017 (AA No 2. 2017-2018) | |
| 1327 | 132764 | INFORMATION TECHNOLOGY SERVICES - SERVER - MAINTENANCE | IT-SERV-M | Y | Y | G/S | Payment for information technology services related to the maintenance or upgrades of servers. | 7/10/2017 (AA No 2. 2017-2018) | |
| 1327 | 132771 | INFORMATION TECHNOLOGY SERVICES - NETWORK - SERVICES | IT-NET-SVC | Y | Y | G/S | Payment for information technology network/communication services. Includes Infrastructure as a Service (IAAS) cloud computing. | 7/10/2017 (AA No 2. 2017-2018) | |
| 1327 | 132772 | INFORMATION TECHNOLOGY SERVICES - NETWORK - MAINTENANCE | IT-NET-M | Y | Y | G/S | Payment for information technology services related to maintaining or upgrading network/communication. | 7/10/2017 (AA No 2. 2017-2018) | |
| 1327 | 132778 | INFORMATION TECHNOLOGY SERVICES - STORAGE - SERVICES | IT-ST-SVC | Y | Y | G/S | Payment for information technology cloud storage services. | 7/10/2017 (AA No 2. 2017-2018) | |

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| 1327 | 132788 | INFORMATION TECHNOLOGY SERVICES - SECURITY - SOFTWARE | IT-SEC-SWS | Y | Y | G/S | Payment for information technology security software services, including safeguarding and managing digital keys. | 7/10/2017 (AA No 2. 2017-2018) | |
| 1328 | 132800 | TRAINING SERVICES - GENERAL | TRAIN-GEN | Y | Y | G/S | Payment for training services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1328 | 132808 | TRAINING SERVICES - DISASTER/EMERGENCY RESPONSE | TRAIN-DIS | Y | Y | G/S | Payment for training services that are related to disaster or emergency response. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1328 | 132813 | TRAINING SERVICES - INSTRUCTORS | TRAIN-INST | Y | Y | G/S | Payment to instructors for training services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1329 | 132900 | LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES | LAWNCARE | Y | Y | G/S | Payment for lawn care, grounds keeping, or landscaping services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1331 | 133100 | LEGAL/OFFICIAL ADVERTISEMENTS | LEGAL ADV | Y | Y | G/S | Payment for legal or official advertisements. Include postings for Florida Administrative Code. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1332 | 133200 | JOB OPPORTUNITY ANNOUNCEMENTS/ADVERTISEMENTS | JOA/ADVER | Y | Y | G/S | Payment for job opportunity announcements or advertisements. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1333 | 133300 | PUBLIC SERVICE NOTICES/ANNOUNCEMENTS | PUB SERV | Y | Y | G/S | Payment for public services notices or announcements. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1333 | 133305 | SESSION/HEARINGS TELEVISION COVERAGE | SESSION TV | Y | Y | G/S | Payment for session or hearings television coverage. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133500 | ADVERTISING - GENERAL | PA-GEN | Y | Y | G/S | Payment for advertising not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133502 | ADVERTISING - TELEVISION | PA-TV | Y | Y | G/S | Payment for television advertising. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133503 | ADVERTISING - RADIO | PA-RADIO | Y | Y | G/S | Payment for radio advertising. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133504 | ADVERTISING - MARKETING/RESEARCH | PA-MKTG | Y | Y | G/S | Payment for advertising that is related to marketing or research. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133505 | ADVERTISING - PUBLIC RELATIONS | PA-PR | Y | Y | G/S | Payment for advertising that is related to public relations. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133506 | ADVERTISING - ONLINE | PA-ONLINE | Y | Y | G/S | Payment for online advertising. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133507 | ADVERTISING - PRODUCTION | PA-PROD | Y | Y | G/S | Payment for advertising related to production. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133508 | ADVERTISING - RETAIL | PA-RET | Y | Y | G/S | Payment for retail advertising. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133509 | ADVERTISING - PRINT | PA-PRINT | Y | Y | G/S | Payment for print advertising. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133510 | ADVERTISING - OUTDOOR | PA-OUTDR | Y | Y | G/S | Payment for outdoor advertising. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133511 | ADVERTISING - SPONSORSHIP FEES | PA-SPONSR | Y | Y | G/S | Payment of sponsorship fees for advertising. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1335 | 133512 | ADVERTISING - AGENCY FEES | PA-AGENCY | Y | Y | G/S | Payment of agency fees for advertising . | 9/9/2014 (AA No 10. 2014-2015) | |
| 1340 | 134000 | CONSTRUCTION SERVICES - GENERAL | CNST-GEN | Y | Y | G/S | Payment for construction services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1340 | 134029 | CONSTRUCTION SERVICES - BUILDING/FACILITY | CNST-BLDG | Y | Y | G/S | Payment for construction services related to a building or facility. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1340 | 134036 | CONSTRUCTION SERVICES - RENOVATIONS | CNST-RENOV | Y | Y | G/S | Payment for construction services related to renovations. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1341 | 134100 | SECURITY SERVICES - GENERAL | SEC-GEN | Y | Y | G/S | Payment for security services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1341 | 134108 | SECURITY SERVICES - ALARM/MONITORING | SEC-ALARM | Y | Y | G/S | Payment for alarm or monitoring services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1341 | 134111 | SECURITY SERVICES - GUARDS | SEC-GUARD | Y | Y | G/S | Payment for security services provided by a security guard. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 1341 | 134113 | SECURITY SERVICES - WORK ZONE TRAFFIC CONTROL | SEC-WK ZON | Y | Y | G/S | Payment for work zone traffic control. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1342 | 134200 | MAILING/DELIVERY SERVICES | MAIL/DELIV | Y | Y | G/S | Payment for mailing or delivery services. Include courier services, document folding, enveloping stuffing, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1342 | 134216 | RECORDS MANAGEMENT/DISPOSITION SERVICES | REC MGMT | Y | Y | G/S | Payment for services related to management and disposition of records. Include shredding of records. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1342 | 134226 | MOVING SERVICES | MOV'G SVC | Y | Y | G/S | Payment for moving services. Does not include moving expenses associated with moving an employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1343 | 134300 | FOOD SERVICES | FOOD SERV | Y | Y | G/S | Payment for food services. Include cafeteria operations, food preparation services, food storage and distribution services, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1344 | 134400 | APPRAISAL/SURVEY SERVICES | APPR/SURV | Y | Y | G/S | Payment for property appraisal or survey services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1344 | 134404 | AUCTIONEER SERVICES | AUCTIONEER | Y | Y | G/S | Payment for auctioneer services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1345 | 134500 | BANKING/FINANCIAL SVCS - GENERAL | BFS-GEN | Y | Y | G/S | Payment for banking or financial services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1345 | 134505 | BANKING/FINANCIAL SVCS - CREDIT CARD/E-COMMERCE | BFS-CC | Y | Y | G/S | Payment for bank or financial services related to credit cards and e-commerce. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1345 | 134514 | BANKING/FINANCIAL SVCS - ACCOUNT CHARGES | BFS-AC | Y | Y | G/S | Payment of account charges related to banking or financial services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1345 | 134516 | BANKING/FINANCIAL SVCS - ACH SERVICES | BFS-ACH | Y | Y | G/S | Payment for banking or financial services related to Automated Clearing House, an electronic network for financial transactions in the United States. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1345 | 134519 | BANKING/FINANCIAL SVCS - RECORDS ADMINISTRATOR | BFS-REC | Y | Y | G/S | Payment to a records administrator for banking or financial services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1345 | 134525 | BANKING/FINANCIAL SVCS - THIRD PARTY ADMIN FEES | BFS-THI | Y | Y | G/S | Payment of third party administrative fee for banking or financial services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1346 | 134600 | ARBITRATOR/MEDIATOR/FACILITATOR | ARBITRATOR | Y | Y | G/S | Payment to an arbitrator, mediator, or facilitator. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1346 | 134609 | MEDIATION SERVICES | MEDIATION | Y | Y | G/S | Payment for mediation services for criminal conflict cases. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1346 | 134611 | MAGISTRATE/HEARING OFFICER | MAG/HROFCR | Y | Y | G/S | Payment to a magistrate or hearing officer. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1347 | 134700 | COLLECTION/RECOVERY SVCS - GENERAL | CRS-GEN | Y | Y | G/S | Payment for debt collection or recovery services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1347 | 134707 | COLLECTION/RECOVERY SVCS - RA INTERCEPTS | CRS-RA | Y | Y | G/S | Payment for debt collection or recovery services that are related to re-employment assistance intercepts. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1347 | 134708 | COLLECTION/RECOVERY SVCS - IRS/FED INTERCEPTS | CRS-IRS | Y | Y | G/S | Payment for debt collection or recovery services that are related to Internal Revenue Service or Federal intercepts. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1347 | 134709 | COLLECTION/RECOVERY SVCS - CS LIEN NETWORK | CRS-LIEN | Y | Y | G/S | Payment for debt collection or recovery services that are related to Child Support Lien Network, which houses a database used to intercept insurance settlements to pay delinquent child support obligations owed to children and families. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1348 | 134800 | LINEN/LAUNDRY SERVICES | LAUNDRY SV | Y | Y | G/S | Payment for linen or laundry services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1361 | 136100 | MOVING EXPENSES - THIRD PARTY - NON-QUALIFIED | MOV-TRD-NQ | Y | Y | G/S | Payment to a vendor for costs associated with moving an employee that is taxable to the employee. (refer to IRS Publication 521). | 9/9/2014 (AA No 10. 2014-2015) | |
| 1398 | 139800 | PRIVATIZED SERVICES - GENERAL | PS-GEN | Y | Y | G/S | Payment for privatized services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1398 | 139806 | PRIVATIZED SERVICES - EDUCATION | PS-EDU | Y | Y | G/S | Payment privatized services that are related to education. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1398 | 139807 | PRIVATIZED SERVICES - MAILROOM | PS-MAIL | Y | Y | G/S | Payment for privatized services related to the operation of a mailroom. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 1398 | 139808 | PRIVATIZED SERVICES - HUMAN RESOURCE MANAGEMENT | PS-HRM | Y | Y | G/S | Payment for privatized services related to human resource management. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1399 | 139900 | CONTRACTED SERVICES - OTHER | CS-OTHER | Y | Y | G/S | Payment for contracted services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 15** | 15**** | FICA, Retirement, and Other Employer Contributions | | | | | | | |
| 1510 | 151000 | FICA CONTRIBUTION - GENERAL | FICA-GEN | N | N | N | Employer contribution of the Federal Insurance Contributions Act (FICA) tax that funds Social Security and Medicare. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1510 | 151016 | FICA CONTRIBUTION - ANNUAL LEAVE | FICA-AL | N | N | N | Employer contribution of the FICA tax related to annual leave payout. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1510 | 151018 | FICA CONTRIBUTION - SICK LEAVE | FICA-SL | N | N | N | Employer contribution of the FICA tax related to sick leave payout. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1510 | 151026 | FICA CONTRIBUTION - INCENTIVE PAY | FICA-INC | N | N | N | Employer contribution of the FICA tax related to incentive pay for shift differential, hazardous duty, competitive area differential, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1510 | 151032 | FICA CONTRIBUTION - OVERTIME | FICA-OT | N | N | N | Employer contribution of the FICA tax related to payment to employee for overtime. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1510 | 151037 | FICA CONTRIBUTION - ON CALL | FICA-OC | N | N | N | Employer contribution of the FICA tax related to payment to employee for being on call. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1510 | 151038 | FICA CONTRIBUTION - OPS | FICA-OPS | N | N | N | Employer contribution of the FICA tax related to payment to OPS employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1510 | 151041 | FICA CONTRIBUTION - PERQUISITES | FICA-PERQ | N | N | N | Employer contribution of the FICA tax related to perquisites or non-wage compensation provided to employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1510 | 151042 | FICA CONTRIBUTION - ELECT OFCL | FICA-EO | N | N | N | Employer contribution of FICA tax related to payment to elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1510 | 151043 | FICA CONTRIBUTION - LEG - DISTRICT STAFF | FICA-DS | N | N | N | Employer contribution of FICA tax related to payment to payment of legislative district staff. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1510 | 151045 | FICA CONTRIBUTION - LEG - CLASS C TRAVEL | FICA-LG-TR | N | N | N | Employer contribution of FICA tax related to legislative session travel that is taxable. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1520 | 152000 | RETIREMENT CONTRIBUTION - DEFINED BEN - GENERAL | RET-DB-G | N | N | N | Employer contribution to the Defined Benefit Pension Plan in the Florida Retirement System (FRS). | 9/9/2014 (AA No 10. 2014-2015) | |
| 1520 | 152008 | RETIREMENT CONTRIBUTION - DEFINED BEN - ANNUAL LV | RET-DB-AL | N | N | N | Employer contribution to the FRS Defined Benefit Pension Plan related to annual leave payout. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1520 | 152031 | RETIREMENT CONTRIBUTION - DEFINED BEN - INCENTIVE | RET-DB-IN | N | N | N | Employer contribution to the FRS Defined Benefit Pension Plan related to incentive pay. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1520 | 152032 | RETIREMENT CONTRIBUTION - DEFINED BEN - OVERTIME | RET-DB-OT | N | N | N | Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employee for overtime. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1520 | 152034 | RETIREMENT CONTRIBUTION - DEFINED BEN - ON CALL | RET-DB-OC | N | N | N | Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employee for being on call. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1520 | 152036 | RETIREMENT CONTRIBUTION - DEFINED BEN - ELECT OFCL | RET-DB-EO | N | N | N | Employer contribution of the FRS Defined Benefit Pension Plan related to payment to elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1522 | 152200 | RETIREMENT CONTRIBUTION - FRS INVSTMT - GENERAL | RET-FRS-G | N | N | N | Employer contribution to the FRS Investment Plan. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1522 | 152208 | RETIREMENT CONTRIBUTION - FRS INVSTMT - ANNUAL LV | RET-FRS-AL | N | N | N | Employer contribution to the FRS Investment Plan related to annual leave payout. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1522 | 152211 | RETIREMENT CONTRIBUTION - FRS INVSTMT - INCENTIVE | RET-FRS-IN | N | N | N | Employer contribution to the FRS Investment Plan related to incentive pay. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1522 | 152215 | RETIREMENT CONTRIBUTION - FRS INVSTMT - OVERTIME | RET-FRS-OT | N | N | N | Employer contribution to the FRS Investment Plan related to payment to employee for overtime. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1522 | 152216 | RETIREMENT CONTRIBUTION - FRS INVSTMT - ON CALL | RET-FRS-OC | N | N | N | Employer contribution to the FRS Investment Plan related to payment to employee for being on call. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1522 | 152217 | RETIREMENT CONTRIBUTION - FRS INVSTMT - ELECT OFCL | RET-FRS-EO | N | N | N | Employer contribution to the FRS Investment Plan related to payment to elected official. | 8/14/2015 (AA No 2. 2015-2016) | |

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| 1550 | 155000 | RETIREMENT CONTRIBUTION - SMS OPTIONAL ANNUITY | RET-SMS | N | N | N | Employer contribution to the Senior Management Service Optional Annuity Program. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1570 | 157000 | PRETAX ADMINISTRATIVE ASSESSMENT | ASSESS-ADM | N | N | N | Employer contribution to the Pretax Benefits Trust Fund. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1570 | 157004 | PRETAX ADMINISTRATIVE ASSESSMENT - OPS | ASSESS-OPS | N | N | N | Employer contribution to the Pretax Benefits Trust Fund for OPS. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1570 | 157006 | PRETAX ADMINISTRATIVE ASSESSMENT - ELECT OFCL | ASSESS-EO | N | N | N | Employer contribution to the Pretax Benefits Trust Fund for elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1570 | 157007 | PRETAX ADMINISTRATIVE ASSESSMENT - LEG - DISTRICT STAFF | ASSESS-DS | N | N | N | Employer contribution to the Pretax Benefits Trust Fund for legislative district staff. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1580 | 158000 | STATE PERSONNEL ASSESSMENT | ASSESS-PER | N | N | N | Employer contribution for the operation and maintenance of the state human resource system. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1580 | 158001 | DMS-ADMINISTRATIVE HEALTH INSURANCE ASSESSMENT | DMS ADMIN | N | N | N | The new DMS Administrative Health Insurance Assessment of \$763.46 per vacant salaried positions each month. | 10/12/2023 (AA No 9. 2023-2024) | |
| 16** | 16**** | Insurance Contributions | | | | | | | |
| 1610 | 161000 | STATE HEALTH INSURANCE CONTRIBUTION | INS-HEALTH | N | N | N | Contribution payment for state employees' health insurance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1610 | 161006 | STATE HEALTH INSURANCE CONTRIBUTION - OPS | INS-H-OPS | N | N | N | Contribution payment for OPS employees' health insurance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1610 | 161007 | STATE HEALTH INSURANCE CONTRIBUTION – ELECT OFCL | INS-H-EO | N | N | N | Contribution payment for elected official's health insurance. | 9/9/2014 (AA No 10. 2014-2015) | 9/26/2016 (AA No 15. 2016-2017) |
| 1610 | 161009 | STATE HEALTH INSURANCE CONTRIBUTION - LEG - DISTRICT STAFF | INS-H-DS | N | N | N | Contribution payment for legislative district staff's health insurance. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1620 | 162000 | STATE LIFE INSURANCE CONTRIBUTION | INS-LIFE | N | N | N | Contribution payment for state employees' life insurance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1620 | 162003 | STATE LIFE INSURANCE CONTRIBUTION - ELECT OFCL | INS-L-EO | N | N | N | Contribution payment for elected official's life insurance. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1630 | 163000 | STATE DISABILITY CONTRIBUTION | INS-DISAB | N | N | N | Contribution payment for state employees' disability benefits. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1630 | 163003 | STATE DISABILITY CONTRIBUTION - ELECT OFCL | INS-DIS-EO | N | N | N | Contribution payment for elected official's disability benefits. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1640 | 164000 | STATE WORKERS COMPENSATION CONTRIBUTION | INS-WC CON | N | N | N | Contribution payment for state workers compensation. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1640 | 164001 | STATE WORKERS COMPENSATION CONTRIBUTION - ELECT OFCL | INS-WC-EO | N | N | N | Contribution payment for state workers compensation for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1650 | 165000 | STATE UNEMPLOYMENT COMPENSATION CONTRIBUTION | INS-UC CON | N | N | N | Contribution payment for state unemployment compensation or re-employment assistance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1650 | 165001 | STATE UNEMPLOYMENT COMP CONTRIBUTION - ELECT OFCL | INS-UC-EO | N | N | N | Contribution payment for state unemployment compensation or re-employment assistance for elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 1695 | 169500 | STATE DENTAL INSURANCE CONTRIBUTION | INS-DENTAL | N | N | N | Contribution payment for state employees' dental insurance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 1695 | 169501 | STATE DENTAL INSURANCE – LEG – ELECT OFCL | INS-DEN-EO | N | N | N | Contribution payment for elected official's dental insurance. | 8/14/2015 (AA No 2. 2015-2016) | |
| 21** | 21**** | Current Charges and Obligations | | | | | | | |
| 21** | 21**** | Postage and Freight | | | | | | | |
| 2100 | 210000 | POSTAGE | POSTAGE | N | Y | G/S | Fee for postal service such as mailing and mailbox rental. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2100 | 210001 | FREIGHT | FREIGHT | N | Y | G/S | Payment for transportation of goods. | 9/9/2014 (AA No 10. 2014-2015) | |
| 22** | 22**** | Communications | | | | | | | |
| 2210 | 221000 | COMMUNICATIONS - TELEPHONE - GENERAL | TEL-GEN | N | Y | G/S | Charge for telephone service that is not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2210 | 221017 | COMMUNICATIONS - TELEPHONE - LOCAL | TEL-LOCAL | N | Y | G/S | Charge for local telephone service. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 2210 | 221018 | COMMUNICATIONS - TELEPHONE - LONG DISTANCE | TEL-LNDIS | N | Y | G/S | Charge for long distance telephone service. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2210 | 221026 | COMMUNICATIONS - TELEPHONE - AUDIO/WEB CONFERENCE | TEL-A/WC | N | Y | G/S | Charge for audio or web conference. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2211 | 221100 | COMMUNICATIONS - TELEPHONE - CELLULAR | TEL-CELL | N | Y | G/S | Charge for cellular service. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2212 | 221200 | COMMUNICATIONS - PAGER | PAGER | N | Y | G/S | Charge for pager service. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2230 | 223000 | COMMUNICATIONS - INFORMATION TECHNOLOGY | COMM-IT | N | Y | G/S | Charge for information technology related communications services. Includes Ethernet cables, routers, switches, etc. | 9/9/2014 (AA No 10. 2014-2015) | 7/10/2017 (AA No 2. 2017-2018) |
| 2230 | 223012 | COMMUNICATIONS - SUNCOM DATA CIRCUITS | COMM-SUN | N | Y | G/S | Charge for SUNCOM data circuits. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2230 | 223013 | COMMUNICATIONS - DATA PROCESSING | COMM-DP | N | Y | G/S | Charge for data processing activities related to communications service. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2230 | 223014 | COMMUNICATIONS - CABLE/PORTS | COMM-CAB | N | Y | G/S | Charge for cable service. Includes charges related to delivering television programming through subscription. | 9/9/2014 (AA No 10. 2014-2015) | 7/10/2017 (AA No 2. 2017-2018) |
| 2290 | 229000 | COMMUNICATIONS - OTHER | COMM-OTHER | N | Y | G/S | Charge for communication services that are not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 23** | 23**** | Printing and Reproduction | | | | | | | |
| 2300 | 230000 | PRINTING/REPRODUCTION - GENERAL | PRINT-GEN | Y | Y | G/S | Cost of printing or reproduction of books or pamphlets, etc. Include costs related to composition and binding operations. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2300 | 230006 | PRINTING/REPRODUCTION - COMMERCIAL | PRINT-COM | Y | Y | G/S | Cost of printing or reproduction of books or pamphlets, etc. by a commercial printer. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2300 | 230007 | PRINTING/REPRODUCTION - COURT REPORTING | PRINT-CR | Y | Y | G/S | Cost of printing or reproduction related to court reporting. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2300 | 230008 | PRINTING/REPRODUCTION - CONSTITUANT | COMM-CON | Y | Y | G/S | Cost of printing or reproduction related to constituent correspondence. Include newsletters, flyers, etc. | 8/14/2015 (AA No 2. 2015-2016) | |
| 24** | 24**** | Repairs and Maintenance | | | | | Commodities purchased for repairs or maintenance performed by a vendor that are incidental to providing the services should be recorded in 2420XX or 2430XX as appropriate. These incidental parts or materials should not be recorded in 2410XX. Also, include maintenance and service agreements. | | 8/14/2015 (AA No 2. 2015-2016) |
| 2410 | 241000 | REPAIRS/MAINTENANCE - COMMODITIES - GENERAL | R/M-CM-GEN | N | Y | G/S | Charge for goods used in repairs or maintenance not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2410 | 241018 | REPAIRS/MAINTENANCE - COMMODITIES - EQUIP/TOOLS | R/M-CM-E/T | N | Y | G/S | Charge for equipment or tools used in repairs or maintenance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2410 | 241029 | REPAIRS/MAINTENANCE - COMMODITIES - COMM | R/M-CM-COM | N | Y | G/S | Charge for goods used in repairs or maintenance that is related to communication. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2410 | 241037 | REPAIRS/MAINTENANCE - COMMODITIES - BUILDINGS | R/M-CM-BLD | N | Y | G/S | Charge for goods used in repairs or maintenance of building. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2410 | 241038 | REPAIRS/MAINTENANCE - COMMODITIES - VEHICLES | R/M-CM-VEH | N | Y | G/S | Charge for goods used in repairs or maintenance of vehicle. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2410 | 241047 | REPAIRS/MAINTENANCE - COMMODITIES - INFO TECH | R/M-CM-IT | N | Y | G/S | Charge for goods used in repairs or maintenance that is related to information technology. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2410 | 241051 | REPAIRS/MAINTENANCE - COMMODITIES -PARTS/FITTINGS | R/M-CM-P/F | N | Y | G/S | Charge for parts or fittings used in repairs or maintenance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2420 | 242000 | REPAIRS/MAINTENANCE - CONTRACT - GENERAL | R/M-C-GEN | Y | Y | G/S | Payment for repairs or maintenance performed under contract. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2420 | 242029 | REPAIRS/MAINTENANCE - CONTRACT - INFO TECH | R/M-C-IT | Y | Y | G/S | Payment for repairs or maintenance performed under contract that is related to information technology. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2420 | 242047 | REPAIRS/MAINTENANCE - CONTRACT - COMM | R/M-C-COM | Y | Y | G/S | Payment for repairs or maintenance performed under contract that is related to communication. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 2420 | 242055 | REPAIRS/MAINTENANCE - CONTRACT - BUILDINGS | R/M-C-BLD | Y | Y | G/S | Payment for repairs or maintenance of building that is performed under contract. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2420 | 242059 | REPAIRS/MAINTENANCE - CONTRACT - INFRASTRUCTURE | R/M-C-INFR | Y | Y | G/S | Payment for repairs or maintenance of infrastructure that is performed under contract. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2420 | 242072 | REPAIRS/MAINTENANCE - CONTRACT - EQUIPMENT | R/M-C-EQ | Y | Y | G/S | Payment for repairs or maintenance of equipment that is performed under contract. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2420 | 242078 | REPAIRS/MAINTENANCE - CONTRACT - VEHICLES | R/M-C-VEH | Y | Y | G/S | Payment for repairs or maintenance of vehicle that is performed under contract. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2430 | 243000 | REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL | R/M-NC-GEN | Y | Y | G/S | Payment for repairs or maintenance not performed under contract with an outside vendor on an on-going basis. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2430 | 243009 | REPAIRS/MAINTENANCE - NO CONTRACT - INFO TECH | R/M-NC-IT | Y | Y | G/S | Payment for repairs or maintenance not performed under contract with an outside vendor on an on-going basis that is related to information technology. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2430 | 243018 | REPAIRS/MAINTENANCE - NO CONTRACT - BUILDINGS | R/M-NC-BLD | Y | Y | G/S | Payment for repairs or maintenance of building that is not performed under contract with an outside vendor on an on-going basis. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2430 | 243019 | REPAIRS/MAINTENANCE - NO CONTRACT -INFRASTRUCTURE | R/M-NC-INF | Y | Y | G/S | Payment for repairs or maintenance of infrastructure that is not performed under contract with an outside vendor on an on-going basis. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2430 | 243023 | REPAIRS/MAINTENANCE - NO CONTRACT - EQUIPMENT | R/M-NC-EQ | Y | Y | G/S | Payment for repairs or maintenance of equipment that is not performed under contract with an outside vendor on an on-going basis. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2430 | 243028 | REPAIRS/MAINTENANCE - NO CONTRACT - VEHICLES | R/M-NC-VEH | Y | Y | G/S | Payment for repairs or maintenance of vehicle that is not performed under contract with an outside vendor on an on-going basis. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2430 | 243029 | REPAIRS/MAINTENANCE - NO CONTRACT - COMM | R/M-NC-COM | Y | Y | G/S | Payment for repairs or maintenance not performed under contract that is related to communication with an outside vendor on an on-going basis. | 9/9/2014 (AA No 10. 2014-2015) | |
| 25** | 25**** | Care and Subsistence | | | | | Payments made to or on behalf of those persons for whom the state has a responsibility through its various programs. Those persons are generally referred to as clients in the definitions. | | |
| 2510 | 251000 | CARE/SUBSISTENCE - MEDICAL - VENDOR - GENERAL | CS-M-V-GEN | Y | N | M | Payment to a vendor on behalf of a client for medical services or fees not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2510 | 251005 | CARE/SUBSISTENCE - MEDICAL - VENDOR - EVALUATION | CS-M-V-EVA | Y | N | M | Payment to a vendor on behalf of a client for an evaluation by a medical practitioner. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2510 | 251007 | CARE/SUBSISTENCE - MEDICAL - VENDOR - INPATIENT | CS-M-V-INP | Y | N | M | Payment to a vendor on behalf of a client that is formally admitted to a hospital with a doctor's order. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2510 | 251008 | CARE/SUBSISTENCE - MEDICAL - VENDOR - OUTPATIENT | CS-M-V-OUT | Y | Y | M | Payment to a vendor on behalf of a client who is not formally admitted to a hospital but who visits a hospital for diagnosis and treatment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2510 | 251009 | CARE/SUBSISTENCE - MEDICAL - VENDOR - EMERGENCY | CS-M-V-EME | Y | Y | M | Payment to a vendor on behalf of a client for medical emergency services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2510 | 251017 | CARE/SUBSISTENCE - MEDICAL - VENDOR - NURSING | CS-M-V-NUR | Y | Y | M | Payment to a vendor on behalf of a client for nursing services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2510 | 251019 | CARE/SUBSISTENCE - MEDICAL - VENDOR - PHYSICIAN | CS-M-V-PHY | Y | Y | M | Payment to a vendor on behalf of a client for services performed by a physician. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2510 | 251020 | CARE/SUBSISTENCE - MEDICAL - VENDOR - PSYCHIATRIC | CS-M-V-PSY | Y | Y | M | Payment to a vendor on behalf of a client for medical services that are psychiatric related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2510 | 251026 | CARE/SUBSISTENCE - MEDICAL - VENDOR - DENTAL | CS-M-V-DEN | Y | Y | M | Payment to a vendor on behalf of a client for dental services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2510 | 251027 | CARE/SUBSISTENCE - MEDICAL - VENDOR - DIAGNOSTIC | CS-M-V-DIA | Y | Y | M | Payment to a vendor on behalf of a client for medical services that are diagnostic related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2510 | 251039 | CARE/SUBSISTENCE - MEDICAL - VENDOR - THERAPY | CS-M-V-THE | Y | Y | M | Payment to a vendor on behalf of a client for medical services that are related to therapy. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 2510 | 251059 | CARE/SUBSISTENCE - MEDICAL - VENDOR - DRUG TRTMNT | CS-M-V-DRU | Y | Y | M | Payment to a vendor on behalf of a client for medical services that are related to drug treatment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2511 | 251100 | CARE/SUBSISTENCE - MEDICAL - CLIENT - GENERAL | CS-M-C-GEN | N | N | N | Payment to a client for medical services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251102 | CARE/SUBSISTENCE - MEDICAL - CLIENT - EVALUATION | CS-M-C-EVA | N | N | N | Payment to a client for an evaluation by a medical practitioner. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251103 | CARE/SUBSISTENCE - MEDICAL - CLIENT - INPATIENT | CS-M-C-INP | N | N | N | Payment to a client that is formally admitted to a hospital with a doctor's order. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251104 | CARE/SUBSISTENCE - MEDICAL - CLIENT - OUTPATIENT | CS-M-C-OUT | N | N | N | Payment to a client who is not formally admitted to a hospital but who visits a hospital for diagnosis and treatment. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251105 | CARE/SUBSISTENCE - MEDICAL - CLIENT - EMERGENCY | CS-M-C-EME | N | N | N | Payment to a client for medical emergency services. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251106 | CARE/SUBSISTENCE - MEDICAL - CLIENT - NURSING | CS-M-C-NUR | N | N | N | Payment to a client for nursing services. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251107 | CARE/SUBSISTENCE - MEDICAL - CLIENT - PHYSICIAN | CS-M-C-PHY | N | N | N | Payment to a client for services performed by a physician. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251108 | CARE/SUBSISTENCE - MEDICAL - CLIENT - PSYCHIATRIC | CS-M-C-PSY | N | N | N | Payment to a client for medical services that are psychiatric related. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251109 | CARE/SUBSISTENCE - MEDICAL - CLIENT - DENTAL | CS-M-C-DEN | N | N | N | Payment to a client for dental services. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251110 | CARE/SUBSISTENCE - MEDICAL - CLIENT - DIAGNOSTIC | CS-M-C-DIA | N | N | N | Payment to a client for medical services that are diagnostic related. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251111 | CARE/SUBSISTENCE - MEDICAL - CLIENT - THERAPY | CS-M-C-THE | N | N | N | Payment to a client for medical services that are related to therapy. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2511 | 251112 | CARE/SUBSISTENCE - MEDICAL - CLIENT - DRUG TRTMNT | CS-M-C-DRU | N | N | N | Payment to a client for medical services that are related to drug treatment. | 9/9/2014 (AA No 10. 2014-2015) | 2/19/2015 (AA No 26. 2014-2015) |
| 2520 | 252000 | CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL | CS-OVS-GEN | Y | Y | G/S | Payment to a vendor for non-medical services provided to a client not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2520 | 252005 | CARE/SUBSISTENCE - OTH VEND SVCS - TRAINING | CS-OVS-TRN | Y | Y | G/S | Payment to a vendor for training services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2520 | 252052 | CARE/SUBSISTENCE - OTH VEND SVCS - INCARC FAC | CS-OVS-INC | Y | Y | G/S | Payment to a vendor for cost related to an incarcerated facility such as payments to counties for use of jail bed space to house inmates, inmate substance abuse treatment program, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2520 | 252053 | CARE/SUBSISTENCE - OTH VEND SVCS - HOUSEKEEPING | CS-OVS-HK | Y | Y | G/S | Payment to a vendor for services related to housekeeping. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2520 | 252074 | CARE/SUBSISTENCE - OTH VEND SVCS - DAYCARE | CS-OVS-DC | Y | Y | G/S | Payment to a vendor for services related to day care. Include child care and elder care. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2520 | 252075 | CARE/SUBSISTENCE - OTH VEND SVCS - INDEP LIVING | CS-OVS-IL | Y | Y | G/S | Payment to a vendor for services related to independent living. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2520 | 252076 | CARE/SUBSISTENCE - OTH VEND SVCS - EMERG | CS-OVS-EM | Y | Y | G/S | Payment to a vendor for non-medical emergency services. Include temporary housing arrangements, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2520 | 252077 | CARE/SUBSISTENCE - OTH VEND SVCS - EVAL/DIAG | CS-OVS-EV | Y | Y | G/S | Payment to a vendor for non-medical evaluation and diagnosis. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2520 | 252095 | CARE/SUBSISTENCE - OTH VEND SVCS - TRANSPORTATION | CS-OVS-TR | Y | Y | G/S | Payment to a vendor for transportation services. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2525 | 252500 | CARE/SUBSISTENCE - CLIENT RENTALS - VENDOR | CS-CR-V | Y | Y | G/S | Payment to a vendor on behalf of a client for housing rentals. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2526 | 252600 | CARE/SUBSISTENCE - CLIENT RENTALS - CLIENT | CS-CR-C | N | N | N | Payment to a client for housing rentals. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2530 | 253000 | CARE/SUBSISTENCE - BENEFITS/ALLOWANCES - CLIENT | CS-BA-CLI | N | N | N | Subsistence allowance and other payment to a client, inmate, or patient as a part of the assistance provided by the state. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 2531 | 253100 | CARE/SUBSISTENCE - BENEFITS/ALLOWANCES - VENDOR | CS-BA-VEN | Y | Y | G/S | Subsistence allowance and other payment to a vendor on behalf of a client, inmate, or patient as a part of the assistance provided by the state. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2540 | 254000 | CARE/SUBSISTENCE - SUPPLIES/COMMODITIES - CLIENT | CS-SUP-CLI | N | N | N | Payment to a client for supplies or commodities. Include prescription drugs, over-the-counter drugs, oxygen supplies, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2541 | 254100 | CARE/SUBSISTENCE - SUPPLIES/COMMODITIES - VENDOR | CS-SUP-VEN | N | Y | G/S | Payment to a vendor on behalf of a client for supplies or commodities. Include prescription drugs, over-the-counter drugs, oxygen supplies, etc. | 9/9/2014 (AA No 10. 2014-2015) | 9/26/2016 (AA No 15. 2016-2017) |
| 2550 | 255000 | CARE/SUBSISTENCE - FOSTER CARE - CLIENT | CS-FC-CLI | N | N | N | Payment to a client for supervised care of a child placed away from the parents or guardians. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2551 | 255100 | CARE/SUBSISTENCE - FOSTER CARE - VENDOR | CS-FC-VEN | Y | Y | G/S | Payment to a vendor on behalf of a client for supervised care of a child placed away from the parents or guardians. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2560 | 256000 | CARE/SUBSISTENCE - TRANSITION SERVICES - VENDOR | CS-TRSIT-V | Y | Y | G/S | Payment to a vendor providing services to persons leaving state responsibility, facilities or institutions. Services provided may consist of counseling, housing, training, and meals. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2561 | 256100 | CARE/SUBSISTENCE - TRANSITION SERVICES - CLIENT | CS-TRSIT-C | N | N | N | Payment to a client for services related to leaving state responsibility, facilities or institutions. Services may consist of counseling, housing, training, and meals. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2570 | 257000 | INMATE SERVICES | INMATE SVC | Y | Y | N | Payment to an inmate for services rendered by the inmate. | 9/9/2014 (AA No 10. 2014-2015) | |
| 26** | 26**** | Travel | | | | | Ordinary and incidental expenses incurred by a traveler. Refer to Section 112.061, Florida Statutes, and Chapter 69I-42, Florida Administrative Code, for guidelines and rules related to travel expenses. | | |
| 2610 | 261000 | TRAVEL - IN STATE - GENERAL | IST-GEN | N | N | G/S | In state travel expenses not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2610 | 261038 | TRAVEL - IN STATE - CAR RENTAL/FUEL | IST-CAR RT | N | N | G/S | Cost of car rental or fuel related to in state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2610 | 261049 | TRAVEL - IN STATE - INCIDENTAL EXPENSES | IST-INCID | N | N | G/S | Incidental expenses related to in state travel. Include paid parking, tolls, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2610 | 261054 | TRAVEL - IN STATE - GENERAL - NON EMP | IST-GEN NE | N | N | G/S | In state travel expenses incurred by a non-state employee not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2611 | 261100 | TRAVEL - IN STATE - PER DIEM | IST-PRDIEM | N | N | G/S | Cost of per diem for in state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2611 | 261104 | TRAVEL - IN STATE - PER DIEM - NON EMP | IST-PD NE | N | N | G/S | Cost of per diem for in state travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2612 | 261200 | TRAVEL - IN STATE - MEAL ALLOWANCE | IST-MEAL | N | N | G/S | Meal allowance for in state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2612 | 261204 | TRAVEL - IN STATE - MEAL ALLOWANCE - NON EMP | IST-MEALNE | N | N | G/S | Meal allowance for in state travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2613 | 261300 | TRAVEL - IN STATE - MILE ALLOWANCE | IST-MILE | N | N | G/S | Mileage allowance for in state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2613 | 261304 | TRAVEL - IN STATE - MILE ALLOWANCE - NON EMP | IST-MILENE | N | N | G/S | Mileage allowance for in state travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2614 | 261400 | TRAVEL - IN STATE - LODGING | IST-LDG | N | N | G/S | Lodging expenses related to in state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2614 | 261409 | TRAVEL - IN STATE - LODGING - NON EMP | IST-LDG NE | N | N | G/S | Lodging expenses related to in state travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2615 | 261500 | TRAVEL - IN STATE - AIRFARE | IST-AIR | N | N | G/S | Airfare for in state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2615 | 261514 | TRAVEL - IN STATE - AIRFARE - NON EMP | IST-AIR NE | N | N | G/S | Airfare for in state travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2615 | 261515 | TRAVEL - IN STATE - GENERAL - ELECT OFCL | IST-GEN-EO | N | N | G/S | In state travel expenses for an elected official not otherwise classified. | 8/14/2015 (AA No 2. 2015-2016) | |

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| 2615 | 261517 | TRAVEL - IN STATE - CAR RENTAL/FUEL - ELECT OFCL | IST-CAR-EO | N | N | G/S | Cost of car rental or fuel related to in state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2615 | 261525 | TRAVEL - IN STATE - INCIDENTAL EXPEN - ELECT OFC | IST-IN-EO | N | N | G/S | Incidental expenses related to in state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2615 | 261526 | TRAVEL - IN STATE - PER DIEM - ELECT OFCL | IST-PD-EO | N | N | G/S | Cost of per diem for in state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2615 | 261527 | TRAVEL - IN STATE - MEAL ALLOWANCE - ELECT OFCL | IST-ME-EO | N | N | G/S | Meal allowance for in state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2615 | 261528 | TRAVEL - IN STATE - MILE ALLOWANCE - ELECT OFCL | IST-MI-EO | N | N | G/S | Mile allowance for in state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2615 | 261533 | TRAVEL - IN STATE - LODGING - ELECT OFCL | IST-LDG-EO | N | N | G/S | Lodging expenses related to in state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2615 | 261534 | TRAVEL - IN STATE - AIRFARE - ELECT OFCL | IST-AIR-CO | N | N | G/S | Airfare for in state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261600 | TRAVEL - IN STATE - COMMITTEE - GENERAL - ELECT OFCL | IST-GEN-CO | N | N | G/S | In state travel expenses incurred by an elected official for attending committee-related functions or events that are not otherwise classified. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261601 | TRAVEL - IN STATE - COMMITTEE - CAR RENTAL/FUEL - ELECT OFCL | IST-CO-CAR | N | N | G/S | Incidental expenses for in state travel incurred by an elected official for attending committee-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261602 | TRAVEL - IN STATE - COMMITTEE - INCIDENTAL EXPEN - ELECT OFCL | IST-CO-IN | N | N | G/S | Cost of car rental or fuel for in state travel incurred by an elected official for attending committee-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261605 | TRAVEL - IN STATE - COMMITTEE - PER DIEM - ELECT OFCL | IST-CO-PD | N | N | G/S | Cost of per diem for in state travel incurred by an elected official for attending committee-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261607 | TRAVEL - IN STATE - COMMITTEE - MEAL ALLOWANCE - ELECT OFCL | IST-CO-ME | N | N | G/S | Meal allowance for in state travel incurred by an elected official for attending committee-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261609 | TRAVEL - IN STATE - COMMITTEE - MILE ALLOWANCE - ELECT OFCL | IST-MI-CO | N | N | G/S | Mileage allowance for in state travel incurred by an elected official for attending committee-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261611 | TRAVEL - IN STATE - COMMITTEE - LODGING - ELECT OFCL | IST-CO-LDG | N | N | G/S | Lodging expenses for in state travel incurred by an elected official for attending committee-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261613 | TRAVEL - IN STATE - COMMITTEE - AIRFARE - ELECT OFCL | IST-CO-AIR | N | N | G/S | Airfare for in state travel incurred by an elected official for attending committee-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261615 | TRAVEL - IN STATE - SESSION - GENERAL - ELECT OFCL | IST-S-GE-E | N | N | G/S | In state travel expenses incurred by an elected official for attending session-related functions or events that are not otherwise classified. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261616 | TRAVEL - IN STATE - SESSION - GENERAL - STAFF | IST-S-GE-S | N | N | G/S | In state travel expenses incurred by legislative staff for attending session-related functions or events that are not otherwise classified. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261618 | TRAVEL - IN STATE - SESSION - CAR RENTAL/FUEL - ELECT OFCL | IST-S-CA-E | N | N | G/S | Cost of car rental or fuel for in state travel incurred by an elected official for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261619 | TRAVEL - IN STATE - SESSION - CAR RENTAL/FUEL - STAFF | IST-S-CA-S | N | N | G/S | Cost of car rental or fuel for in state travel incurred by legislative staff for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261621 | TRAVEL - IN STATE - SESSION - INCIDENTAL EXPEN - STAFF | IST-S-I-S | N | N | G/S | Incidental expenses for in state travel incurred by legislative staff for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261622 | TRAVEL - IN STATE - SESSION - INCIDENTAL EXPEN - ELECT OFCL | IST-S-I-E | N | N | G/S | Incidental expenses for in state travel incurred by an elected official for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |

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| 2616 | 261624 | TRAVEL - IN STATE - SESSION - PER DIEM- ELECT OFCL | IST-S-P-E | N | N | G/S | Cost of per diem for in state travel incurred by an elected official for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261625 | TRAVEL - IN STATE - SESSION - PER DIEM - STAFF | IST-S-P-S | N | N | G/S | Cost of per diem for in state travel incurred by legislative staff for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261627 | TRAVEL - IN STATE - SESSION - MEAL ALLOWANCE - ELECT OFCL | IST-S-M-E | N | N | G/S | Meal allowance for in state travel incurred by an elected official for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261628 | TRAVEL - IN STATE - SESSION - MEAL ALLOWANCE - STAFF | IST-S-M-S | N | N | G/S | Meal allowance for in state travel incurred by legislative staff for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261630 | TRAVEL - IN STATE - SESSION - MILE ALLOWANCE - ELECT OFCL | ISTS-MI-E | N | N | G/S | Mileage allowance for in state travel incurred by an elected official for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261631 | TRAVEL - IN STATE - SESSION - MILE ALLOWANCE - STAFF | ISTS-MI-S | N | N | G/S | Mileage allowance for in state travel incurred by legislative staff for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261633 | TRAVEL - IN STATE - SESSION - LODGING - ELECT OFCL | IST-S-L-E | N | N | G/S | Lodging expenses for in state travel incurred by an elected official for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261634 | TRAVEL - IN STATE - SESSION - LODGING - STAFF | IST-S-L-S | N | N | G/S | Lodging expenses for in state travel incurred by legislative staff for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261636 | TRAVEL - IN STATE - SESSION - AIRFARE - ELECT OFCL | IST-AIR-SE | N | N | G/S | Airfare for in state travel incurred by an elected official for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261637 | TRAVEL - IN STATE - SESSION - AIRFARE - STAFF | IST-S-A-S | N | N | G/S | Airfare for in state travel incurred by legislative staff for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261639 | TRAVEL - IN STATE - SESSION - SESSION SUBSIST - ELECT OFCL | IST-S-SU-E | N | N | G/S | Subsistence provided for in state travel incurred by an elected official for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2616 | 261640 | TRAVEL - IN STATE - SESSION - SESSION SUBSIST - STAFF | IST-S-SU-S | N | N | G/S | Subsistence provided for in state travel incurred by legislative staff for attending session-related functions or events. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2620 | 262000 | TRAVEL - OUT OF STATE - GENERAL | OST-GEN | N | N | G/S | Out of state travel not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2620 | 262034 | TRAVEL - OUT OF STATE - CAR RENTAL/FUEL | OST-CAR RT | N | N | G/S | Cost of car rental or fuel related to out of state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2620 | 262038 | TRAVEL - OUT OF STATE - INCIDENTAL EXPENSES | OST-INCID | N | N | G/S | Incidental expenses related to out of state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2620 | 262039 | TRAVEL - OUT OF STATE - GENERAL - NON EMP | OST-GEN NE | N | N | G/S | Out of state travel expenses incurred by a non-state employee not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2621 | 262100 | TRAVEL - OUT OF STATE - PER DIEM | OST-PRDIEM | N | N | G/S | Cost of per diem for out of state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2621 | 262104 | TRAVEL - OUT OF STATE - PER DIEM - NON EMP | OST-PD NE | N | N | G/S | Cost of per diem for out of state travel for non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2622 | 262200 | TRAVEL - OUT OF STATE - MEAL ALLOWANCE | OST-MEAL | N | N | G/S | Meal allowance for out of state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2622 | 262204 | TRAVEL - OUT OF STATE - MEAL ALLOWANCE - NON EMP | OST-MEALNE | N | N | G/S | Meal allowance for out of state travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2623 | 262300 | TRAVEL - OUT OF STATE - MILE ALLOWANCE | OST-MILE | N | N | G/S | Mileage allowance for out of state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2623 | 262304 | TRAVEL - OUT OF STATE - MILE ALLOWANCE - NON EMP | OST-MILENE | N | N | G/S | Mileage allowance for out of state travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2624 | 262400 | TRAVEL - OUT OF STATE - LODGING | OST-LDG | N | N | G/S | Lodging expenses related to out of state travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2624 | 262404 | TRAVEL - OUT OF STATE - LODGING - NON EMP | OST-LDG NE | N | N | G/S | Lodging expenses related to out of state travel for a non- state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2625 | 262500 | TRAVEL - OUT OF STATE - AIRFARE | OST-AIR | N | N | G/S | Airfare for out of state travel. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 2625 | 262506 | TRAVEL - OUT OF STATE - AIRFARE - NON EMP | OST-AIR NE | N | N | G/S | Airfare for out of state travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2625 | 262514 | TRAVEL - OUT OF STATE - GENERAL - ELECT OFCL | OST-GEN-EO | N | N | G/S | Out of state travel expenses for an elected official not otherwise classified. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2625 | 262516 | TRAVEL - OUT OF STATE - CAR RENTAL/FUEL - ELECT OFCL | OST-CAR-EO | N | N | G/S | Cost of car rental or fuel related to out of state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2625 | 262517 | TRAVEL - OUT OF STATE - INCIDENTAL EXPEN - ELECT OFCL | OST-IN-EO | N | N | G/S | Incidental expenses related to out of state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2625 | 262526 | TRAVEL - OUT OF STATE - PER DIEM - ELECT OFCL | OST-PD-EO | N | N | G/S | Cost of per diem related to out of state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2625 | 262527 | TRAVEL - OUT OF STATE - MEAL ALLOWANCE - ELECT OFCL | OST-ME-EO | N | N | G/S | Meal allowance related to out of state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2625 | 262528 | TRAVEL - OUT OF STATE - MILE ALLOWANCE - ELECT OFCL | OST-MI-EO | N | N | G/S | Mileage allowance related to out of state travel of an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2625 | 262533 | TRAVEL - OUT OF STATE - LODGING - ELECT OFCL | OST-LDG-EO | N | N | G/S | Lodging expenses related to out of state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2625 | 262534 | TRAVEL - OUT OF STATE - AIRFARE - ELECT OFCL | OST-AIR-EO | N | N | G/S | Airfare related to out of state travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2630 | 263000 | TRAVEL - FOREIGN - GENERAL | FT-GEN | N | N | G/S | Foreign travel expenses not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2630 | 263007 | TRAVEL - FOREIGN - INCIDENTAL EXPENSES | FT-INCID | N | N | G/S | Incidental expenses related to foreign travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2630 | 263015 | TRAVEL - FOREIGN - CAR RENTAL/FUEL | FT-CAR RT | N | N | G/S | Cost of a car rental or fuel related to foreign travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2630 | 263017 | TRAVEL - FOREIGN - GENERAL - NON EMP | FT-GEN NE | N | N | G/S | Foreign travel expenses incurred by a non-state employee not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2631 | 263100 | TRAVEL - FOREIGN - PER DIEM | FT-PRDIEM | N | N | G/S | Cost of per diem for foreign travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2631 | 263104 | TRAVEL - FOREIGN - PER DIEM - NON EMP | FT-PD NE | N | N | G/S | Cost of per diem for foreign travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2632 | 263200 | TRAVEL - FOREIGN - MEAL ALLOWANCE | FT-MEAL | N | N | G/S | Meal allowance for foreign travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2632 | 263204 | TRAVEL - FOREIGN - MEAL ALLOWANCE - NON EMP | FT-MEAL NE | N | N | G/S | Meal allowance for foreign travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2633 | 263300 | TRAVEL - FOREIGN - MILE ALLOWANCE | FT-MILE | N | N | G/S | Mileage allowance for foreign travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2633 | 263304 | TRAVEL - FOREIGN - MILE ALLOWANCE - NON EMP | FT-MILE NE | N | N | G/S | Mileage allowance for foreign travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2634 | 263400 | TRAVEL - FOREIGN - LODGING | FT-LODGING | N | N | G/S | Lodging expenses related to foreign travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2634 | 263404 | TRAVEL - FOREIGN - LODGING - NON EMP | FT-LDG NE | N | N | G/S | Lodging expense related to foreign travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2635 | 263500 | TRAVEL - FOREIGN - AIRFARE | FT-AIR | N | N | G/S | Airfare for foreign travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2635 | 263505 | TRAVEL - FOREIGN - AIRFARE - NON EMP | FT-AIR NE | N | N | G/S | Airfare for foreign travel for a non-state employee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2635 | 263506 | TRAVEL - FOREIGN - GENERAL - ELECT OFCL | FT-GEN-EO | N | N | G/S | Foreign travel expenses for an elected official not otherwise classified. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2635 | 263507 | TRAVEL - FOREIGN - CAR RENTAL/FUEL - ELECT OFCL | FT-CAR-EO | N | N | G/S | Cost of a car rental or fuel related to foreign travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2635 | 263512 | TRAVEL - FOREIGN - INCIDENTAL EXPEN - ELECT OFCL | FT-IN-EO | N | N | G/S | Incidental expenses related to foreign travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2635 | 263516 | TRAVEL - FOREIGN - PER DIEM - ELECT OFCL | FT-PD-EO | N | N | G/S | Cost of per diem related to foreign travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2635 | 263517 | TRAVEL - FOREIGN - MEAL ALLOWANCE - ELECT OFCL | FT-ME-EP | N | N | G/S | Meal allowance related to foreign travel of an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |

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| 2635 | 263519 | TRAVEL - FOREIGN - LODGING - ELECT OFCL | FT-LDG-EO | N | N | G/S | Lodging expenses related to foreign travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2635 | 263525 | TRAVEL - FOREIGN - MILE ALLOWANCE - ELECT OFCL | FT-MI-EO | N | N | G/S | Mileage allowance related to foreign travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2635 | 263527 | TRAVEL - FOREIGN - AIRFARE - ELECT OFCL | FT-AIR-EO | N | N | G/S | Airfare related to foreign travel for an elected official. | 8/14/2015 (AA No 2. 2015-2016) | |
| 2640 | 264000 | TRAVEL - CLASS C MEAL ALLOWANCE | TRVL-CMEAL | N | Y | G/S | Meal allowance for Class C travel for short trips where the traveler is not away from official headquarters overnight. | 9/9/2014 (AA No 10. 2014-2015) | 9/26/2016 (AA No 15. 2016-2017) |
| 2650 | 265000 | TRAVEL - MILEAGE ALLOWANCE | MILE ALLOW | N | N | G/S | Mileage allowance for travel not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2690 | 269000 | TRAVEL ADVANCES | TV-ADV | N | N | G/S | Advance payment to a traveler to cover anticipated costs of travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 27** | 27**** | Utilities | | | | | | | |
| 2710 | 271000 | UTILITIES - ELECTRICITY | UTIL-ELEC | N | Y | G/S | Charge for the usage of electricity. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2720 | 272000 | UTILITIES - NATURAL GAS/PROPANE | UTIL-GAS | N | Y | G/S | Charge for the usage of gas or propane. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2730 | 273000 | UTILITIES - WATER/SEWAGE | UTIL-WATER | N | Y | G/S | Charge for the usage of water or utility service related to sewage. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2740 | 274000 | UTILITIES - GARBAGE COLLECTION | UTIL-TRASH | N | Y | G/S | Charge for the usage of garbage collection service. | 9/9/2014 (AA No 10. 2014-2015) | |
| 2790 | 279000 | UTILITIES - GENERAL | UTIL-GEN | N | Y | G/S | Charge for the usage of utilities and related services not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 28** | 28**** | Moving Expenses | | | | | | | |
| 2840 | 284000 | MOVING EXPENSES - EMPLOYEE - NON-QUALIFIED | MOV-EMP-NQ | N | N | G/S | Reimbursement of expenses related to moving an employee that is taxable to the employee. (refer to IRS Publication 521). | 9/9/2014 (AA No 10. 2014-2015) | |
| 29** | 29**** | Fingerprinting and Background Check | | | | | | | |
| 2900 | 290000 | FINGERPRINTING/BACKGROUND | FING/BACK | Y | Y | G/S | Payment for fingerprinting or a background check that is not performed by a vendor. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 3*** | 3***** | Current Charges and Obligations | | | | | | | |
| 31** | 31**** | Bedding and Uniforms | | | | | | | |
| 3100 | 310000 | BEDDING/TEXTILE | BED/TEXT | N | Y | G/S | Purchase of bed coverings and raw materials suitable to be made into cloth. Include sewing materials, pillows, sheets, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3100 | 310007 | CLOTHING/UNIFORM | C/U-EMP | N | Y | G/S | Purchase of clothing worn by members of a group or organization. Include non-state employee items. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 3100 | 310016 | CLOTHING/UNIFORM - NON EMPLOYEE | C/U-NONEMP | N | Y | G/S | Purchase of clothing worn by members of a group or organization that are not state employees. Include clothing or uniforms for inmates, foster children, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 32** | 32**** | Building Materials | | | | | | | |
| 3200 | 320000 | BUILDING MATERIALS - GENERAL | BUILD-GEN | N | Y | G/S | Cost of materials and supplies for construction or repair of building not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3200 | 320027 | BUILDING MATERIALS - PAINT | BUILD-PAIN | N | Y | G/S | Cost of paint and painting supplies used in construction or repair of building. Include brushes, rollers, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3200 | 320029 | BUILDING MATERIALS - LUMBER | BUILD-LUM | N | Y | G/S | Cost of lumber or other types of wood used in construction or repair of building. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3200 | 320031 | BUILDING MATERIALS - INSULATION | BUILD-INS | N | Y | G/S | Cost of insulation and insulation supplies used in construction or repair of building. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3200 | 320032 | BUILDING MATERIALS - MASONRY | BUILD-MAS | N | Y | G/S | Cost of materials for masonry construction such as brick, stone, concrete block, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3200 | 320034 | BUILDING MATERIALS - PLUMBING | BUILD-PLUM | N | Y | G/S | Cost of building materials for plumbing such as pipes, drains fittings, valves, etc. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 3200 | 320036 | BUILDING MATERIALS - ELECTRICAL | BUILD-ELEC | N | Y | G/S | Cost of electrical materials used in construction or repair of building such as metals, semiconductors, electrical insulators, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3200 | 320038 | BUILDING MATERIALS - LIGHTS/SIGNAGE | BUILD-LIGH | N | Y | G/S | Cost of lights, signage or related materials. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3200 | 320039 | BUILDING MATERIALS - HIGHWAY/BRIDGE | BUILD-HWY | N | Y | G/S | Cost of materials used in construction or repair of road, highway, or bridge. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3200 | 320054 | BUILDING MATERIALS - HARDWARE | BUILD-HARD | N | Y | G/S | Cost of hardware used in construction or repair of building such as fittings, cutlery, tools, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 33** | 33**** | Goods Purchased for Resale | | | | | | | |
| 3300 | 330000 | GOODS PURCHASED FOR RESALE | PUR-RESALE | N | Y | G/S | Purchase of goods for resale in bookstore, snack bar, cafeteria, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 34** | 34**** | Supplies | | | | | | | |
| 3410 | 341000 | SUPPLIES - GENERAL | SUP-GEN | N | Y | G/S | Cost of supplies not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341006 | SUPPLIES - GENERAL - LEG - DISTRICT | SUP-GE-DS | N | Y | G/S | Payment for expenses incurred by legislator's district office. | 8/14/2015 (AA No 2. 2015-2016) | |
| 3410 | 341007 | SUPPLIES - PUBLIC HEALTH | SUP-PUBHEA | N | Y | G/S | Cost of supplies related to public health. Include supplies for emergency preparedness. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341008 | SUPPLIES - SURGERY/TREATMENT | SUP-SUR | N | Y | G/S | Cost of supplies used in surgery or related treatment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341016 | SUPPLIES - AGRICULTURAL | SUP-AGRI | N | Y | G/S | Cost of agricultural supplies. Include grains, seeds, insecticides, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341017 | SUPPLIES - JANITORIAL/HOUSEHOLD | SUP-JANI | N | Y | G/S | Cost of janitorial and household supplies. Include cleaning products, mops, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341018 | SUPPLIES - OFFICE - CONSUMABLE | SUP-OFCONS | N | Y | G/S | Cost of consumable office supplies. Include stationery, envelopes, paper, pencils, notebooks, file folders, ink cartridges, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341021 | SUPPLIES - OFFICE - NON-CONSUMABLE | SUP-OFNON | N | Y | G/S | Cost of non-consumable office supplies. Include calculators, staplers, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341022 | SUPPLIES - FURNITURE/EQUIPMENT | SUP-F/E | N | Y | G/S | Cost of furniture or equipment that is under the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341023 | SUPPLIES - INFORMATION TECHNOLOGY-GENERAL | SUP-IT-GEN | N | Y | G/S | Cost of information technology supplies. Includes keyboards, monitors, printers, etc. | 9/9/2014 (AA No 10. 2014-2015) | 7/10/2017 (AA No 2. 2017-2018) |
| 3410 | 341024 | SUPPLIES - INFORMATION TECHNOLOGY - SOFTWARE LICENSES | SUP-IT-LIC | N | Y | G/S | Cost of application software licenses. | 8/14/2015 (AA No 2. 2015-2016) | 7/10/2017 (AA No 2. 2017-2018) |
| 3410 | 341025 | SUPPLIES - INFORMATION TECHNOLOGY - STORAGE | SUP-IT-STO | N | Y | G/S | Cost for information technology storage on various media, tape, hard disk, or other devices such as hard drives and thumb drives. | 7/10/2017 (AA No 2. 2017-2018) | |
| 3410 | 341026 | SUPPLIES - AMMUNITION/FIREARM | SUP-AMMO | N | Y | G/S | Cost of ammunition or firearm that is under the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341028 | SUPPLIES - ENVIRONMENTAL HEALTH/SAFETY | SUP-EVNH/S | N | Y | G/S | Cost of supplies related to environmental health or safety. Include gloves, goggles, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341029 | SUPPLIES - AUDIO/VISUAL | SUP-A/V | N | Y | G/S | Purchase of audio or visual supplies. Include projectors, cameras, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341031 | SUPPLIES - WILDLIFE/ANIMAL | SUP-WILD | N | Y | G/S | Cost of supplies used for wildlife or animals. Include animal transmitters, kennels, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341039 | SUPPLIES - EDUCATIONAL | SUP-EDU | N | Y | G/S | Cost of educational supplies. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341041 | SUPPLIES - LABORATORY | SUP-LAB | N | Y | G/S | Cost of laboratory supplies. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3410 | 341042 | SUPPLIES - TRAINING | SUP-TRN | N | Y | G/S | Cost of supplies for training. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3440 | 344000 | SUPPLIES - MEDICAL - GENERAL | SUP-M-G | N | Y | G/S | Cost of medical supplies not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 3440 | 344001 | SUPPLIES - MEDICAL - DRUGS - PRESCRIPTION | SUP-M-P | N | Y | G/S | Cost of prescription drugs. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3440 | 344002 | SUPPLIES - MEDICAL - DRUGS - NON PRESCRIPTION | SUP-M-NP | N | Y | G/S | Cost of non-prescription drugs. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3440 | 344003 | SUPPLIES - MEDICAL - VACCINE | SUP-M-V | N | Y | G/S | Cost of vaccines. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3440 | 344004 | SUPPLIES - MEDICAL - NUTRITIONAL SUPPLEMENT | SUP-M-NS | N | Y | G/S | Cost of nutritional supplement. | 9/9/2014 (AA No 10. 2014-2015) | |
| 35** | 35**** | Food Products | | | | | Cost of food and beverage for human consumption. Exclude purchase of food for resale. | | |
| 3500 | 350000 | FOOD PRODUCTS - GENERAL | FOOD-GEN | N | Y | G/S | Cost of food products not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3500 | 350017 | FOOD PRODUCTS - PREPARATION/SERVING SUPPLIES | FOOD-SUP | N | Y | G/S | Cost of supplies used for preparation or serving of food. Include dishes, flatware, cooking utensils, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3500 | 350018 | FOOD PRODUCTS - FRUITS/VEGETABLES | FOOD-VEG | N | Y | G/S | Cost of fresh or frozen fruits or vegetables. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3500 | 350022 | FOOD PRODUCTS - MEATS | FOOD-MEAT | N | Y | G/S | Cost of meat products. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3500 | 350024 | FOOD PRODUCTS - DAIRY/EGGS | FOOD-DAIRY | N | Y | G/S | Cost of dairy or egg products. Include cheese, milk, eggs, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3500 | 350026 | FOOD PRODUCTS - BAKERY | FOOD-BAKE | N | Y | G/S | Cost of bakery products. Include bread, pastries, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3500 | 350027 | FOOD PRODUCTS - CANNED GOODS/STAPLES | FOOD-CAN | N | Y | G/S | Cost of canned goods or staples. Include herbs, oils and condiments. | 9/9/2014 (AA No 10. 2014-2015) | |
| 36** | 36**** | Fuel and Lubricants | | | | | | | |
| 3641 | 364100 | FUEL/LUBRICANTS - GENERAL | FUEL-GEN | N | Y | G/S | Charge for fuel or lubricants not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3641 | 364101 | FUEL - HEATING/POWER - PROPANE | FUELHP-PRO | N | Y | G/S | Charge for propane used for heating or generating power. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3641 | 364102 | FUEL - HEATING/POWER - GASOLINE | FUELHP-GAS | N | Y | G/S | Charge for gasoline used for heating or generating power. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3641 | 364103 | FUEL - HEATING/POWER - ACETYLENE/BUTANE/OTHER | FUELHP-OTH | N | Y | G/S | Charge for acetylene, butane, or other fuel used for heating or generating power. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3641 | 364104 | FUEL - VEHICLE/EQUIPMENT - GASOLINE | FUELVE-GAS | N | Y | G/S | Charge for gasoline used in operating vehicles or equipment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3641 | 364105 | BIO-FUEL - VEHICLE/EQUIPMENT - GASOLINE | BIOFUELGAS | N | Y | G/S | Charge for fuel created from biological raw materials used in operating vehicles or equipment . | 9/9/2014 (AA No 10. 2014-2015) | |
| 3641 | 364106 | FUEL - VEHICLE/EQUIPMENT - DIESEL | FUELVE-DIE | N | Y | G/S | Charge for diesel fuel used for operating vehicles or equipment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3641 | 364107 | BIO-FUEL - VEHICLE/EQUIPMENT - DIESEL | BIOFUEL DIE | N | Y | G/S | Charge for diesel fuel created from biological raw materials used in operating vehicles or equipment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3641 | 364108 | FUEL - VEHICLE/EQUIPMENT - AVIATION | FUELVE-AVI | N | Y | G/S | Charge for fuel for aviation vehicles or equipment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3641 | 364109 | LUBRICANTS - VEHICLE/EQUIPMENT | LUBE-VE | N | Y | G/S | Charge for lubricants used for vehicles or equipment. Include motor oil, grease, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 3641 | 364110 | OTHER FLUIDS - VEHICLE/EQUIPMENT | OTH-FLUIDS | N | Y | G/S | Charge for fluids used for vehicles and equipment. Include radiator coolant, brake fluids, transmission fluid, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 39** | 39**** | Other Current Charges and Obligations | | | | | | | |
| 3920 | 392000 | REIMBURSEMENT OTHER THAN TRAVEL | REIM-OTT | N | Y | G/S | Non-travel reimbursement to employee or volunteer when the usual payment process is not used due to time constraint or critical need. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4** | 4**** | Current Charges and Obligations | | | | | | | |
| 41** | 41**** | Insurance and Surety Bonds | | | | | | | |
| 4110 | 411000 | INSURANCE - AUTOMOBILE | INS-AUTO | N | Y | N | Cost to insure an automobile. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 4120 | 412000 | INSURANCE - GENERAL LIABILITY | INS-LIAB | N | Y | N | Cost of general liability insurance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4130 | 413000 | INSURANCE - WORKERS COMPENSATION | INS-WC | N | Y | N | Cost of workers' compensation insurance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4140 | 414000 | INSURANCE - PROPERTY | INS-PROP | N | Y | N | Cost of property insurance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4150 | 415000 | INSURANCE - CIVIL RIGHTS | INS-CIVIL | N | Y | N | Cost of Civil Rights insurance for protection against possible litigation against a state agency for employee and nonemployee actions. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4160 | 416000 | SURETY BONDS | SURETY BD | N | Y | N | Cost of surety bonds that cover nonperformance of an obligation. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4170 | 417000 | INSURANCE - INFORMATION TECHNOLOGY | INS-IT | N | Y | N | Cost of insurance for information technology equipment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4190 | 419000 | INSURANCE - OTHER | INS-OTHER | N | Y | N | Cost of insurance not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 42** | 42**** | Benefits and Claims | | | | | | | |
| 4210 | 421000 | BENEFITS/CLAIMS - GENERAL | BEN-GEN | N | N | N | Payment of benefit or claim not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421004 | BENEFITS/CLAIMS - WORKERS COMPENSATION | BEN-WC | N | N | N | Payment of workers compensation claim. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421014 | BENEFITS/CLAIMS - HEALTH - GENERAL | BEN-HEGEN | N | N | N | Payment of health-related benefit or claim not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421015 | BENEFITS/CLAIMS - HEALTH - MED REIMBURSEMENT ACCT | BEN-HEMED | N | N | N | Payment of benefit or claim for qualified medical expenses under the pretax benefit program. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421016 | BENEFITS/CLAIMS - DEPENDENT CARE | BEN-DEP | N | N | N | Payment of benefit or claim related to dependent care. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421017 | BENEFITS/CLAIMS - DEATH BENEFITS FOR DEPENDENTS | BEN-DEATH | N | N | N | Payment of death benefits including In Line of Duty retirement benefits. | 9/9/2014 (AA No 10. 2014-2015) | 9/26/2016 (AA No 15. 2016-2017) |
| 4210 | 421018 | BENEFITS/CLAIMS - DISABILITY | BEN-DISABL | N | N | N | Payment of benefit or claim related to disability. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421019 | BENEFITS/CLAIMS - LEGAL/INSURANCE CLAIMS | BEN-CLAIMS | N | N | N | Payment of legal or insurance related benefit or claim. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421021 | BENEFITS/CLAIMS - PROPERTY | BEN-PROP | N | N | N | Payment of benefit or claim related to property loss. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421022 | BENEFITS/CLAIMS - GENERAL LIABILITY | BEN-GENLI | N | N | N | Payment of general liability claim. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421023 | BENEFITS/CLAIMS - AUTOMOBILE LIABILITY | BEN-AUTO | N | N | N | Payment of automobile liability claim. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421024 | BENEFITS/CLAIMS - CIVIL RIGHTS/DISCRIMINATION | BEN-CIVIL | N | N | N | Payment of benefit or claim related to civil rights or discrimination case. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421025 | BENEFITS/CLAIMS - SEXUAL BATTERY | BEN-SXB | N | N | N | Payment of benefit or claim related to sexual battery case. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421026 | BENEFITS/CLAIMS - CRIMES COMPENSATION | BEN-CCOMP | N | N | N | Payment of benefit or claim related to crimes compensation. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421027 | BENEFITS/CLAIMS - WORKERS COMPENSATION-INDEMNITY | BEN-WC-I | N | N | N | Payment of workers compensation claim - indemnity. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4210 | 421028 | BENEFITS/CLAIMS - PREPAID COLLEGE | BEN-PREPD | N | N | N | Payment of benefit to participant in the Florida Prepaid College Program. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4211 | 421100 | BENEFITS/CLAIMS - VENDOR - GENERAL | BEN-V-GEN | Y | Y | G/S | Payment of benefit or claim to a vendor not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4211 | 421101 | BENEFITS/CLAIMS - VENDOR - WORKERS COMP | BEN-V-WC | Y | Y | G/S | Payment of workers compensation claim to a vendor. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4211 | 421102 | BENEFITS/CLAIMS - VENDOR - WORKERS COMP-INDEMNITY | BEN-V-WCI | Y | Y | G/S | Payment of workers compensation claim - indemnity to a vendor. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4211 | 421103 | BENEFITS/CLAIMS - VENDOR - GENERAL LIABILITY | BEN-V-GL | Y | Y | G/S | Payment of general liability claim to a vendor. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 4211 | 421104 | BENEFITS/CLAIMS - VENDOR - AUTOMOBILE LIABILITY | BEN-V-AL | Y | Y | G/S | Payment of automobile liability claim to a vendor. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4211 | 421105 | BENEFITS/CLAIMS - VENDOR - CIVIL RIGHTS/DISCRIM | BEN-V-CIV | Y | Y | G/S | Payment of benefit or claim related to civil rights or discrimination case to a vendor. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4211 | 421106 | BENEFITS/CLAIMS - VENDOR - SEXUAL BATTERY | BEN-V-SXB | Y | Y | G/S | Payment of benefit or claim related to sexual battery case to a vendor. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4211 | 421107 | BENEFITS/CLAIMS - VENDOR - CRIMES COMPENSATION | BEN-V-CC | Y | Y | G/S | Payment of benefit or claim related to crimes compensation to a vendor. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4212 | 421200 | BENEFITS/CLAIMS - RETIREMENT - GENERAL | BEN-RETGEN | Y | N | N | Benefit payment to retirees not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4212 | 421201 | BENEFITS/CLAIMS - RETIREMENT - DROP | BEN-RETRDP | Y | N | N | Benefit payment to retirees in the Deferred Retirement Option Program. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4212 | 421202 | BENEFITS/CLAIMS - RETIREMENT - INVESTMENT PLAN | BEN-RETINV | Y | N | N | Benefit payment to retirees in the FRS Investment Plan. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4212 | 421203 | BENEFITS/CLAIMS - RETIREMENT - DISABILITY | BEN-RETDIS | Y | N | N | Benefit payment to retirees related to disability. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4212 | 421204 | BENEFITS/CLAIMS - RETIREMENT - FL NATIONAL GUARD | BEN-RETNG | Y | N | N | Benefit payment to retirees who are members of the Florida National Guard. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4213 | 421300 | BENEFITS/CLAIMS - RE-EMPLOYMENT ASSISTANCE | BEN-RA | Y | Y | N | Benefit payment to claimants for re-employment assistance. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4214 | 421400 | BENEFITS/CLAIMS-VENDOR-WORKERS COMP HOME HEALTH ASSIST | BEN-V-WCHH | Y | | | Payment of workers' compensation claim-Home Health Assistance provided by claimant family member. | | |
| 4215 | 421500 | BENEFITS/CLAIMS-VENDOR-WORKERS COMP MEDICAL PAYMENTS | BEN-V-WCMP | Y | | | Payment of workers' compensation claim-medical and health care services to a vendor. | | |
| 4240 | 424000 | BENEFITS/CLAIMS - LEGISLATIVE RELIEF ACTS-NON-TAX | BEN-RELIEF | N | N | N | Payment of non-taxable benefit or claim authorized by legislative action. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4241 | 424100 | BENEFITS/CLAIMS-VICTIM-WRONGFUL INCARCERATION COMP | BEN-WRGINC | N | N | N | Payment of non-taxable benefit or claim for victims of wrongful incarceration compensation authorized by legislative action or through an approved statutorily mandated application process. | | |
| 4242 | 424200 | BENEFITS/CLAIMS-DEATH BENEFITS FOR BENEFICIARIES OF ACTIVE DUTY SERVICE MEMBERS | BEN-DEATH | N | N | N | Payment of death benefits to beneficiaries of active duty service members. | 7/25/2023 (AA No 05. 2023-2024) | |
| 43** | 43**** | Property Rental | | | | | | | |
| 4300 | 430000 | PROPERTY RENTAL - GENERAL | PR-GEN | Y | Y | G/S | Payment for rental of property not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4310 | 431000 | PROPERTY RENTAL - DMS | PR-DMS | Y | Y | G/S | Payment for rental of property from the Department of Management Services. Include rental of state owned buildings and parking spaces. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4320 | 432000 | PROPERTY RENTAL - OTHER STATE AGENCIES | PR-ST AGY | Y | Y | G/S | Payment for rental of property from another state agency. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4330 | 433000 | PROPERTY RENTAL - OTHER GOVERNMENTAL UNITS | PR-GOV UT | Y | Y | G/S | Payment for rental of property from another governmental entity such as a city or county. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4340 | 434000 | PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES | PR-NON GOV | Y | Y | G/S | Payment for rental of property from a private or commercial owner. | 9/9/2014 (AA No 10. 2014-2015) | |
| 44** | 44**** | Equipment Rental | | | | | | | |
| 4410 | 441000 | EQUIPMENT RENTAL - INFORMATION TECHNOLOGY | ER-IT | Y | Y | G/S | Payment for rental of information technology equipment. Include computer equipment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4420 | 442000 | EQUIPMENT RENTAL - COPIER | ER-COPIER | Y | Y | G/S | Payment for rental of copiers and related equipment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4430 | 443000 | EQUIPMENT RENTAL - POSTAGE/MAIL HANDLING | ER-POSTAGE | Y | Y | G/S | Payment for rental of postage or mail handling equipment. Include postage meter. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4440 | 444000 | EQUIPMENT RENTAL - OFFICE | ER-OFFICE | Y | Y | G/S | Payment for rental of office equipment. Include office furniture, image scanners, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4450 | 445000 | EQUIPMENT RENTAL - MACHINERY | ER-MACH | Y | Y | G/S | Payment for rental of machinery. Include forklifts, cranes, etc. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 4460 | 446000 | EQUIPMENT RENTAL - VEHICLE | ER-VEHICLE | Y | Y | G/S | Payment for rental of vehicles not in conjunction with travel. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4490 | 449000 | EQUIPMENT RENTAL - GENERAL | ER-GEN | Y | Y | G/S | Payment for rental of equipment not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4490 | 449011 | EQUIPMENT RENTAL - MEDICAL/DENTAL/LAB | ER-MED | Y | Y | G/S | Payment for rental of medical, dental, laboratory, or related equipment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 45** | 45**** | Lottery Prize and Commission | | | | | | | |
| 4510 | 451000 | LOTTERY-PRIZE EXPENSE GENERAL | LOT-PZ-GEN | Y | Y | N | Used to record total obligation to players based on lottery ticket sales. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 4510 | 451037 | LOTTERY-PRIZE EXPENSE-UNCLAIMED ACTUAL | LOT-PZ-UA | Y | Y | N | Used to record unclaimed actual prizes. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 4510 | 451038 | LOTTERY-PRIZE EXPENSE-UNCLAIMED RETAINED | LOT-PZ-UR | Y | Y | N | Used to record unclaimed prizes retained to supplement the future prize pool. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 4510 | 451039 | LOTTERY-PRIZE EXPENSE-MULTISTATE GAMES | LOT-PZ-MG | Y | Y | N | Used to record prize expense designated for top prizes for multistate games. Include MEGA MILLIONS and POWERBALL. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 4510 | 451050 | LOTTERY-PRIZE EXPENSE-BREAKAGE | LOT-PZ-BR | Y | Y | N | Used to record over or under fixed lottery prize amounts. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 4510 | 451051 | LOTTERY-PRIZE EXPENSE-SUPPLEME TO/FROM FUTURE PRIZE POOL | LOT-PZ-SP | Y | Y | N | Used to recognize a jackpot overage/shortage in Future Prize Pool. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 4520 | 452000 | LOTTERY - CASHING BONUS - TERMINAL | LOT-CB-T | Y | Y | N | Bonus paid to retailers for paying a players winning on-line lottery ticket. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4520 | 452016 | LOTTERY - CASHING BONUS - SCRATCH OFF | LOT-CB-S | Y | Y | N | Bonus paid to retailers for paying a players winning scratch-off lottery ticket. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4530 | 453000 | LOTTERY - SALES COMMISSION - TERMINAL | LOT-SC-T | Y | Y | N | Commission paid to retailers for the sale of on-line lottery tickets. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4530 | 453001 | LOTTERY - SALES COMMISSION - SCRATCH OFF | LOT-SC-S | Y | Y | N | Commission paid to retailers for the sale of scratch-off lottery tickets. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4540 | 454000 | LOTTERY - RETAILER INCENTIVE | LOT-RI | Y | Y | N | Expenses related to lottery retailer incentive promotions. | 9/9/2014 (AA No 10. 2014-2015) | |
| 46** | 46**** | Fees | | | | | | | |
| 4610 | 461000 | FEES - GENERAL-COMMODITIES | FEE-GEN | N | N | N | Payment for a fee not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4610 | 461004 | FEES - NOTARY PUBLIC | FEE-NOTAR | N | N | N | Payment to obtain or renew notary public certification. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4610 | 461006 | FEES - INFORMATION/EVIDENCE - GENERAL | FEE-INFOEV | N | N | N | Payment for information or evidence not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4610 | 461007 | FEES - INFORMATION/EVIDENCE - MEDICAL RECORDS | FEE-I/EMED | N | N | N | Payment for information or evidence related to medical records. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4610 | 461009 | FEES - REGISTRATION/LICENSE/PERMIT - GENERAL | FEE-REGIS | N | N | N | Payment to obtain a registration, license, or permit. Include construction permit, vehicle tag or registration, etc. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4610 | 461010 | FEES - REGISTRATION/LICENSE/PERMIT - ENVIRONMENT | FEE-ENVIR | N | N | N | Payment for registration, license, or permit fees that are environmental-related. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4610 | 461011 | FEES - LEGAL - CLERK/FILING/SUBPOENAS | FEE-LEGAL | N | N | N | Payment to file a document to the courts for legal processing. Include cost for issuing and filing of subpoenas. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4610 | 461020 | FEES - MEDICAL RECORDS - TITLE II | FEE-E-II | N | N | N | Payment for medical records under Title II of the Social Security Act of 1935. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4610 | 461021 | FEES - MEDICAL RECORDS - TITLE XVI | FEE-E-XVI | N | N | N | Payment for medical records under Title XVI of the Social Security Act of 1935. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4610 | 461022 | FEES - MEDICAL RECORDS - CONCURRENT | FEE-E-CON | N | N | N | Payment for medical records under both Title II and Title XVI of the Social Security Act of 1935. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4610 | 461023 | FEES - CO-PAY - MEDICAL | FEE-PAY | N | N | N | Purchase of prescription drugs for medical necessity which includes a co-pay. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 4611 | 461100 | FEES - ATTORNEYS FEES/GROSS PROCEEDS | FEE-ATT/GP | Y | Y | N | Fees or proceeds paid to attorneys that are related to settlements. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4612 | 461200 | FEES - JUROR/WITNESS | FEE-JUR | Y | Y | N | Payment to an eligible individual for jury or witness services. (refer to Agency Addressed Memo No. 39, 2011-2012) | 9/9/2014 (AA No 10. 2014-2015) | |
| 4613 | 461300 | FEES - JUROR/WITNESS - NON-REPORTABLE | FEE-JUR-NR | N | N | N | Payment to an eligible individual for jury or witness services that is not taxable to the payee. (refer to Agency Addressed Memo No. 39, 2011-2012) | 9/9/2014 (AA No 10. 2014-2015) | |
| 4614 | 461400 | FEES - REGISTRATION/TRAINING - EMP REIMBURSEMENT | FEE-REIMB | N | N | N | Reimbursement to an employee for registration or training expenses. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 4615 | 461500 | FEES - ROYALTIES | FEE-ROYAL | Y | Y | N | Payment made for the right to ongoing use of an asset. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4616 | 461600 | FEES - GENERAL-FOR SERVICE | FEE-GEN | Y | Y | N | Payment for a service not otherwise classified. | 2/19/2015 (AA No. 26 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 4616 | 461601 | FEES - REGISTRATION/TRAINING | FEE-REGTRN | Y | Y | N | Payment for registration of a state employee to attend training. | 2/19/2015 (AA No. 26 2014-2015) | |
| 4616 | 461602 | FEES - REGISTRATION/TRAINING - NON EMP | FEE-R/TNON | Y | Y | N | Payment for registration of a non-state employee to attend training. | 2/19/2015 (AA No. 26 2014-2015) | |
| 4616 | 461603 | FEES - FISCAL AGENT/OTHER | FEE-FA/OTH | Y | Y | N | Payment for services to a fiscal agent. | 2/19/2015 (AA No. 26 2014-2015) | |
| 49** | 49**** | Other Current Charges and Obligations | | | | | | | |
| 4920 | 492000 | SUBSCRIPTIONS - GENERAL | SUBS-GEN | N | Y | G/S | Payment for publications, typically multiple issues of a set period. Include newspapers, magazines, periodicals. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4921 | 492100 | SUBSCRIPTIONS - ON-LINE/ELECTRONIC | SUBS-ELECT | Y | Y | G/S | Payment for online access to information on a recurring basis. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4928 | 492800 | SUBSCRIPTIONS - TRAINING | SUBS-TRAIN | N | Y | G/S | Payment for publications used as training materials. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4930 | 493000 | DUES - GENERAL | DUES-GEN | N | Y | N | Payment for membership in a professional organization or association not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4930 | 493007 | DUES - FLORIDA BAR | DUES-FLBAR | N | Y | N | Payment of Florida Bar dues for attorneys employed by the state. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4930 | 493008 | DUES - NATIONAL ASSOCIATION | DUES-ASSOC | N | Y | N | Payment for membership in a national association. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4950 | 495000 | REWARDS - INFORMANTS | REWARDS-IN | N | N | N | Reward paid to a person for information. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4980 | 498000 | AWARD/BONUS - STATE EMPLOYEES | AWARD-EMP | N | N | N | Award or bonus paid to state employees. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4982 | 498200 | TOKENS OF RECOGNITION - NON-TAXABLE | TOK-NT | N | Y | G/S | Payment for tokens of recognition that is not taxable to the payee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4983 | 498300 | AWARD - NON-EMPLOYEES | AWARD-NON | Y | Y | N | Award paid to non-state employees. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4991 | 499100 | PERQUISITES - GENERAL | PERQ-GEN | N | N | N | Payment for perquisites not otherwise classified. Include a privilege, gain, or profit incidental to regular salary or wages. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4991 | 499105 | PERQUISITES - CLOTHING/UNIFORM | PERQ-UNIF | N | N | N | Payment for clothing or uniform as perquisites. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4991 | 499106 | PERQUISITES - VEHICLE ALLOWANCE | PERQ-VEH | N | N | N | Payment related to the use of state-owned vehicles as perquisites. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4991 | 499107 | PERQUISITES - PARKING | PERQ-PARK | N | N | N | Payment related to parking as perquisites. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4991 | 499111 | PERQUISITES - EQUIPMENT/ACCESSORIES | PERQ-E/A | N | N | N | Payment for equipment or accessories as perquisites. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4991 | 499113 | PERQUISITES - PHYSICALS/IMMUNIZATIONS | PERQ-P/I | N | N | N | Payment for physical examinations or immunizations as perquisites. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4991 | 499114 | PERQUISITES - TUITION | PERQ-TUIT | N | N | N | Payment of tuition as perquisites. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 4991 | 499116 | PERQUISITES - TUITION - LEG | PERQ-TUI-L | N | N | N | Payment for tuition as perquisites for legislative interns. | 8/14/2015 (AA No 2. 2015-2016) | |
| 4994 | 499400 | DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE | DAMAGES-T | Y | Y | N | Payment for punitive or compensatory damages that is taxable to the payee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4998 | 499800 | DAMAGES-PUNITIVE/COMPENSATORY-NONTAX | DAMAGES-NT | N | Y | N | Payment for punitive or compensatory damages that is not taxable to the payee. | 9/9/2014 (AA No 10. 2014-2015) | |
| 4999 | 499900 | FINES - OTHER | FINES | N | N | N | Payment of fines or penalties not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5*** | 5***** | Property | | | | | | | |
| 51** | 51***** | Tangible Personal Property | | | | | | | |
| 5110 | 511000 | PROP - BOOKS/LIBRARY RESOURCES | PROP-BOOKS | N | Y | G/S | Cost of books and library resources that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5120 | 512000 | PROP - FURNITURE/EQUIPMENT - GENERAL | PROP-FEGEN | N | Y | G/S | Cost of furniture and equipment over the inventory threshold that is not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5120 | 512018 | PROP - FURNITURE/EQUIPMENT - FOOD SERVICE | PROP-FOOD | N | Y | G/S | Cost of equipment used for food service that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5120 | 512023 | PROP - FURNITURE/EQUIPMENT - MAINTENANCE | PROP-MAIN | N | Y | G/S | Cost of equipment related to maintenance that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5120 | 512028 | PROP - FURNITURE/EQUIPMENT - AUDIO/VIDEO | PROP-A/V | N | Y | G/S | Cost of audio or video equipment that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5120 | 512048 | PROP - FURNITURE/EQUIPMENT - COMMUNICATION | PROP-FEPHO | N | Y | G/S | Cost of equipment related to communication that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 5120 | 512098 | PROP - FURNITURE/EQUIPMENT - DEPRECIATION | PROP-DEPN | N | Y | G/S | Depreciation of furniture or equipment. | 9/9/2014 (AA No 10. 2014-2015) | 9/26/2016 (AA No 15. 2016-2017) |
| 5130 | 513000 | PROP - EDUCATIONAL | PROP-EDUC | N | Y | G/S | Cost of property used for educational purposes that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5140 | 514000 | PROP - MEDICAL | PROP-MED | N | Y | G/S | Cost of property used for medical purposes that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5150 | 515000 | PROP - AGRICULTURAL | PROP-AGRI | N | Y | G/S | Cost of property used for agricultural purposes that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5160 | 516000 | PROP - INFORMATION TECHNOLOGY - GENERAL | PROP-ITGEN | N | Y | G/S | Cost of information technology equipment over the inventory threshold not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5160 | 516019 | PROP - INFORMATION TECHNOLOGY - NETWORK/COMMUNICATIONS | PROP-IT-NC | N | Y | G/S | Cost of information technology equipment over the inventory threshold that is related to communications. | 9/9/2014 (AA No 10. 2014-2015) | 7/10/2017 (AA No 2. 2017-2018) |
| 5160 | 516022 | PROP - INFORMATION TECHNOLOGY - SERVERS | PROP-ITSER | N | Y | G/S | Cost of servers that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5160 | 516023 | PROP - INFORMATION TECHNOLOGY - PERSONAL COMP | PROP-ITPC | N | Y | G/S | Cost personal computers that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5160 | 516027 | PROP - INFORMATION TECHNOLOGY - MOBILE DEVICES | PROP-ITMD | N | Y | G/S | Cost of mobile devices, including mobile phones and tablets. | 7/10/2017 (AA No 2. 2017-2018) | |
| 5160 | 516028 | PROP - INFORMATION TECHNOLOGY - STORAGE | PROP-ITSTO | N | Y | G/S | Cost of information technology storage infrastructure. | 7/10/2017 (AA No 2. 2017-2018) | |
| 5160 | 516098 | PROP - INFORMATION TECHNOLOGY - DEPRECIATION | PROP-ITDEP | N | Y | G/S | Depreciation of information technology equipment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5170 | 517000 | PROP - VEHICLE - PASSENGER | PROP-MVPAS | N | Y | G/S | Cost of passenger vehicle that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5170 | 517003 | PROP - VEHICLE - LAW ENFORCEMENT | PROP-MVLE | N | Y | G/S | Cost of vehicles used in law enforcement that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5180 | 518000 | PROP - VEHICLE - OTHER | PROP-MVOTH | N | Y | G/S | Cost of vehicles over the inventory threshold that is not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5180 | 518004 | PROP - VEHICLE - FIREFIGHTING | PROP-MVFIR | N | Y | G/S | Cost of vehicles used in firefighting that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5180 | 518018 | PROP - VEHICLE - WATERCRAFT | PROP-MVBT | N | Y | G/S | Cost of watercraft that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5190 | 519000 | PROP - OTHER | PROP-OTHER | N | Y | G/S | Cost of property over the inventory threshold that is not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 5190 | 519026 | PROP - FIREARMS/WEAPONRY | PROP-WEAPN | N | Y | G/S | Cost of firearms or weapons that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5190 | 519027 | PROP - LABORATORY | PROP-LAB | N | Y | G/S | Cost of property used in a laboratory that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5190 | 519028 | PROP - LAW ENFORCEMENT | PROP-LE | N | Y | G/S | Cost of property used in law enforcement that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5190 | 519031 | PROP - ART WORK | PROP-ART | N | Y | G/S | Cost of art work that is over the inventory threshold. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5190 | 519032 | PROP - ATTRACTIVE ITEMS | PROP-ATT | N | Y | G/S | Cost of property that is under the inventory threshold but is being tracked for accountability. | 9/9/2014 (AA No 10. 2014-2015) | |
| 53** | 53**** | Intangible Assets | | | | | | | |
| 5310 | 531000 | INTANGIBLE ASSETS - COMPUTER SOFTWARE | IA-SOFT | N | Y | G/S | Cost of computer software. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5321 | 532100 | INTANGIBLE ASSETS - NON-AMORTIZABLE | IA-NON AM | N | Y | G/S | Cost of intangible assets that are non-amortizable. Include conservation easements. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5330 | 533000 | INTANGIBLE ASSETS - AMORTIZABLE | IA-AM | N | Y | G/S | Cost of intangible assets that are amortizable. | 9/9/2014 (AA No 10. 2014-2015) | |
| 56** | 56**** | Real Property | | | | | | | |
| 5610 | 561000 | BUILDINGS/BUILDING IMPROVEMENTS | BLDG | N | Y | G/S | Cost of building or building improvements. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5620 | 562000 | LAND/LAND IMPROVEMENTS | LAND | N | N | G/S | Cost of land or land improvements. | 9/9/2014 (AA No 10. 2014-2015) | |
| 5630 | 563000 | INFRASTRUCTURE/INFRASTRUCTURE IMPROVEMENTS | INFRA | N | Y | G/S | Cost of infrastructure or infrastructure improvements. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6*** | 6***** | Debt Service | | | | | | | |
| 61** | 61**** | Interest | | | | | | | |
| 6100 | 610000 | INTEREST - GENERAL | INT-GEN | Y | Y | N | Payment of interest on a debt not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6100 | 610006 | INTEREST - CEFP | INT-CEFP | Y | Y | N | Payment of interest on a deferred payment purchase of equipment financed using the Consolidated Equipment Financing Program. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6100 | 610013 | INTEREST - TREASURY CASH DEPOSIT | INT-TREA | Y | Y | N | Payment of interest on cash deposited in the State Treasury. | 9/9/2014 (AA No 10. 2014-2015) | |
| 62** | 62**** | Principal | | | | | | | |
| 6200 | 620000 | PRINCIPAL - GENERAL | PRIN-GEN | N | Y | N | Payment of principal on a debt not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6200 | 620006 | PRINCIPAL - CEFP | PRIN-CEFP | N | Y | N | Payment of principal on a deferred payment purchase of equipment financed using the Consolidated Equipment Financing Program. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6200 | 620009 | PRINCIPAL - SBA SINKING FUND | PRIN-TUR | N | Y | N | Transfer of money to the State Board of Administration Sinking Fund for debt service principal payment. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6200 | 620013 | PRINCIPAL - OFFSET PAYMENT | PRIN-OFF | N | Y | N | Offset to bond principal payment when converting debt service fund from modified accrual to full accrual basis for financial reporting. | 9/9/2014 (AA No 10. 2014-2015) | |
| 63** | 63**** | Loan Repayment | | | | | | | |
| 6300 | 630000 | LOAN REPAYMENT | LOANS | N | Y | N | Repayment of loan. | 9/9/2014 (AA No 10. 2014-2015) | |
| 69** | 69**** | Other Debt Service | | | | | | | |
| 6900 | 690000 | DEBT SERVICE - OTHER | DEBT SVC | N | N | N | Payment for debt service not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6900 | 690001 | AMORTIZATION - AMOUNT DEFERRED - REFUNDING | AM-DEFD RF | N | N | N | Used to record the amortization of the amount deferred on refunding (a deferred outflow or deferred inflow of resources) over the shorter of the life of the old or new debt. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6900 | 690005 | AMORTIZATION - BOND PREMIUM/DISCOUNT | AM-PR/DISC | N | N | N | Used to record the amortization of bond premiums or discounts over the life of the debt. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 6900 | 690007 | BOND/DEBT REFUNDING | BD/DBT REF | N | N | N | Payment to an escrow agent from resources provided from the issuance of new debt used to repay old debt over the shorter of the life of the old or new debt. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6900 | 690008 | BOND/DEBT REFUNDING - ADVANCE | ADV BD REF | N | N | N | Payment of resources to escrow agents for advanced refunded bonds. Include existing resources used in defeasance and exclude bond proceeds from the issuance of new debt. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6900 | 690011 | DEBT SERVICE - REDEMPTION PREMIUM | DS-REDPR | N | N | N | Payment of premiums to bondholders when debt is repaid by the State in advance refunding. | 9/9/2014 (AA No 10. 2014-2015) | |
| 6900 | 690012 | BOND ISSUANCE COST | BOND-COST | N | N | N | Cost related to the issuance of bonds, including but not limited to insurance, financing, printing, legal, and other related expenses. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7*** | 7**** | Grants and Aid | | | | | | | |
| 71** | 71**** | Aid to Municipalities | | | | | | | |
| 7100 | 710000 | AID TO MUNICIPALITIES - GENERAL | AIDMU-GEN | N | Y | N | Funds granted to municipalities to be used for one or more specified purposes or activities not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7100 | 710028 | AID TO MUNICIPALITIES - ADVANCE | AIDMU-ADV | N | Y | N | Advance of funds to municipalities to be used for one or more specified purposes or activities. | 9/9/2014 (AA No 10. 2014-2015) | 9/26/2016 (AA No 15. 2016-2017) |
| 7100 | 710032 | AID TO MUNICIPALITIES - LOAN | AIDMU-LN | N | Y | N | Loan to municipalities to be used for one or more specified purposes or activities. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7101 | 710100 | AID TO MUNICIPALITIES - HURRICANE RESTORATION REIMBURSEMENT GRANT PROGRAM | AIDMU-HURR | Y | Y | N | The object code will be used to identify payments made to eligible municipalities impacted by Hurricane Ian or Nicole in 2022. | 05/29/2024 (AA No 25. 2023-2024) | |
| 72** | 72**** | Aid to Counties - Educational | | | | | | | |
| 7200 | 720000 | AID TO COUNTIES - EDUCATIONAL - GENERAL | AIDCO-EDGN | N | Y | N | Funds granted to counties under various education programs not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7200 | 720005 | AID TO COUNTIES - EDUCATIONAL-ADVANCE | AIDCO-EDAD | N | Y | N | Advance of funds to counties related to education. | 8/14/2015 (AA No 2. 2015-2016) | |
| 7200 | 720008 | AID TO COUNTIES - EDUCATIONAL - ART/LIBRARY | AIDCO-LIB | N | Y | N | Transmission of funds to counties related to art or library program. | 9/9/2014 (AA No 10. 2014-2015) | |
| 73** | 73**** | Aid to Counties - Non-Educational | | | | | | | |
| 7300 | 730000 | AID TO COUNTIES - NON-EDUCATIONAL - GENERAL | AIDCO-GEN | N | Y | N | Funds granted to counties not otherwise specified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7300 | 730068 | AID TO COUNTIES - NON-EDUCATIONAL - ADVANCE | AIDCO-ADV | N | Y | N | Advance of funds to counties. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7300 | 730072 | AID TO COUNTIES - NON-EDUCATIONAL - LOAN | AIDCO-LN | N | Y | N | Loan to counties to be used for one or more specified purposes or activities. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7301 | 730100 | AID TO COUNTIES - NON-EDUCATIONAL -HURR RESTORATION REIMB GP | AIDCO-HURR | Y | Y | N | The object code will be used to identify payments made to eligible counties impacted by Hurricane Ian or Nicole in 2022. | 05/29/2024 (AA No 25. 2023-2024) | |
| 74** | 74**** | Aid to Others | | | | | | | |
| 7400 | 740000 | AID TO OTHERS - STUDENT LOANS | AIDOTH-STL | N | Y | N | Payment of student loans to eligible recipients. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7401 | 740100 | AID TO OTHERS - GENERAL | AIDOTH-GEN | N | Y | N | Contribution to entities or individuals not otherwise specified to be used for one or more specified purposes or activities not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7401 | 740101 | AID TO OTHERS - CLAIMS | AIDOTH-CLM | N | Y | N | Payment of claims processed from financial aid lenders for students that have defaulted on student loans. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7401 | 740104 | AID TO OTHERS - ADVANCE | AIDOTH-ADV | N | Y | N | Advance contribution to entities or individuals not otherwise specified to be used for one or more specified purposes or activities. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7401 | 740105 | AID TO OTHERS - LOAN | AIDOTH-LN | N | Y | N | Loan to entities or individuals not otherwise specified to be used for one or more specified purposes or activities. | 9/9/2014 (AA No 10. 2014-2015) | |

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| 7401 | 740106 | AID TO OTHERS - WITHIN AGENCY | AIDOTH-WA | N | Y | N | Contribution to another division, section, etc. within the same state agency to be used for one or more specified purposes or activities. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7401 | 740107 | AID TO OTHERS - STATE AGENCY | AIDOTH-STA | N | Y | N | Contribution to another state agency to be used for one or more specified purposes or activities. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7401 | 740108 | AID TO OTHERS - NON-ST-ENTITY | AIDOTH-NSE | N | Y | N | Contributions to a non-state entity to be used for one or more specified purposes or activities. | 8/14/2015 (AA No 2. 2015-2016) | |
| 7402 | 740200 | AID TO OTHERS - OPPORTUNITY SCHOLARSHIPS | AIDOTH-OSC | N | Y | N | Payment of opportunity scholarships to eligible recipients. | 9/9/2014 (AA No 10. 2014-2015) | |
| 7403 | 740300 | AID TO OTHERS - MY SAFE FLORIDA HOME (MSFH) PROGRAM - LOW | MSFH-LOW | N | N | N | Payments to low income homeowners under the My Safe Florida program. | 3/30/2023 | |
| 7404 | 740400 | AID TO OTHERS - MY SAFE FLORIDA HOME (MSFH) PROGRAM - REG | MSFH-REG | N | N | N | Payments to regular income homeowners under the My Safe Florida program. | 3/30/2023 | |
| 7405 | 740500 | AID TO OTHERS - HURRICANE RESTORATION REIMBURSEMENT GP | AIDOTH-HUR | N | N | N | Payments to eligible coastal homeowners whose property was impacted by Hurricane Ian or Hurricane Nicole in 2022. | 3/30/2023 | |
| 75** | 75**** | State Financial Assistance | | | | | Refer to Section 215.97, Florida Statutes, for additional information related to state financial assistance. | | |
| 7510 | 751000 | STATE FINANCIAL ASSISTANCE - GENERAL | SFA-GEN | Y | Y | G/S | Payment of state financial assistance not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7510 | 751001 | STATE FINANCIAL ASSISTANCE - MUNICIPALITIES | SFA-MUNI | Y | Y | G/S | Payment of state financial assistance to municipalities. | 9/9/2014 (AA No 10. 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7510 | 751002 | STATE FINANCIAL ASSISTANCE - COUNTIES | SFA-COUNTY | Y | Y | G/S | Payment of state financial assistance to counties. | 9/9/2014 (AA No 10. 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7510 | 751003 | STATE FINANCIAL ASSISTANCE - ADVANCE | SFA-ADVANC | Y | Y | G/S | Advance payment of state financial assistance. | 9/9/2014 (AA No 10. 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7510 | 751004 | STATE FINANCIAL ASSISTANCE - ENERGY PROJECTS | SFA-ENERGY | Y | Y | G/S | Payment of state financial assistance for energy projects. | 9/9/2014 (AA No 10. 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7510 | 751005 | STATE FINANCIAL ASSISTANCE - WATER MGMT DISTRICT | SFA-WMD | Y | Y | G/S | Payment of state financial assistance to water management districts. | 9/9/2014 (AA No 10. 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7510 | 751006 | STATE FINANCIAL ASSISTANCE - WITHIN AGENCY | SFA-WA | Y | Y | G/S | Payment of state financial assistance to another office within the agency. | 9/9/2014 (AA No 10. 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7510 | 751007 | STATE FINANCIAL ASSISTANCE - ST. COLLEGES/ST. UNIVERSITIES | SFA-CU | Y | Y | G/S | Payment of state financial assistance to state colleges and/or state universities within Florida. | 8/14/2015 (AA No 2. 2015-2016) | 9/18/2018 (AA No 10. 2018-2019) |
| 7510 | 751008 | STATE FINANCIAL ASSISTANCE - NON-ST ENTITY | SFA-NSE | Y | Y | G/S | Payment of state financial assistance to a non-state entity. | 8/14/2015 (AA No 2. 2015-2016) | 9/18/2018 (AA No 10. 2018-2019) |
| 7511 | 751100 | STATE FINANCIAL ASSISTANCE - LOANS | SFA-LOANS | N | N | G/S | Payment of financial assistance through lending of state monies for a specific period of time with a reasonable expectation of payment. | 9/26/2016 (AA No 15. 2016-2017) | 9/18/2018 (AA No 10. 2018-2019) |
| 7512 | 751200 | STATE FINANCIAL ASSISTANCE - MEDICAL SERVICES | SFA-MED | Y | Y | M | Payment of state financial assistance for medical services. | 4/18/2018 (AA No. 28. 2017-2018) | |
| 78** | 78***** | Federal Financial Assistance | | | | | | | |
| 7800 | 780000 | FEDERAL FINANCIAL ASSISTANCE - GENERAL | FFA-GEN | Y | Y | G/S | Payment of federal financial assistance not otherwise classified. | 11/5/2014 (AA No. 14 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7800 | 780001 | FEDERAL FINANCIAL ASSISTANCE - MUNICIPALITIES | FFA-MUNI | Y | Y | G/S | Payment of federal financial assistance to municipalities. | 11/5/2014 (AA No. 14 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7800 | 780002 | FEDERAL FINANCIAL ASSISTANCE - COUNTIES | FFA-COUNTY | Y | Y | G/S | Payment of federal financial assistance to counties. | 11/5/2014 (AA No. 14 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7800 | 780003 | FEDERAL FINANCIAL ASSISTANCE - ADVANCE | FFA-ADVANC | Y | Y | G/S | Advance payment of federal financial assistance. | 11/5/2014 (AA No. 14 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7800 | 780004 | FEDERAL FINANCIAL ASSISTANCE - WITHIN AGENCY | FFA-WA | Y | Y | G/S | Payment of federal financial assistance to another office within the agency. | 11/5/2014 (AA No. 14 2014-2015) | 9/18/2018 (AA No 10. 2018-2019) |
| 7800 | 780005 | FEDERAL FINANCIAL ASSISTANCE - BETWEEN AGENCIES | FFA-BA | Y | Y | G/S | Payment of federal financial assistance to another office between agencies. | 8/14/2015 (AA No 2. 2015-2016) | 9/18/2018 (AA No 10. 2018-2019) |

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|------------------------------|---------------|--|-------------|-----------------|-------------|----------------|---|----------------------------------|--|
| 7800 | 780006 | FEDERAL FINANCIAL ASSISTANCE - ST. COLLEGES/ST. UNIVERSITIES | FFA-CU | Y | Y | G/S | Payment of federal financial assistance to state colleges and/or state universities within Florida. | 8/14/2015 (AA No 2. 2015-2016) | 9/18/2018 (AA No 10. 2018-2019) |
| 7800 | 780007 | FEDERAL FINANCIAL ASSISTANCE - NON-ST ENTITY | FFA-NSE | Y | Y | G/S | Payment of federal financial assistance to a non-state entity. | 8/14/2015 (AA No 2. 2015-2016) | 9/18/2018 (AA No 10. 2018-2019) |
| 7801 | 780100 | FEDERAL FINANCIAL ASSISTANCE - LOANS | FFA-LOANS | N | N | G/S | Payment of financial assistance through lending of state monies for a specific period of time with a reasonable expectation of payment. | 9/26/2016 (AA No 15. 2016-2017) | 9/18/2018 (AA No 10. 2018-2019) |
| 7802 | 780200 | FEDERAL FINANCIAL ASSISTANCE - MEDICAL SERVICES | FFA-MED | Y | Y | M | Payment of federal financial assistance for medical services. | 4/18/2018 (AA No. 28. 2017-2018) | |
| 8*** | 8**** | Distributions, Transfers and Other Expenditures | | | | | | | |
| 81** | 81**** | Distributions and Transfers - Non-Operating | | | | | Non-operating distributions or transfers occur within or to another state agency that is not directly related to operations of the agency and does not change or redistribute the operating budget of an agency. | | 8/14/2015 (AA No 2. 2015-2016) |
| 8101 | 810100 | DISTRIBUTIONS/TRANSFERS - GENERAL | TRF-GEN | N | N | N | Non-operating distribution or transfer not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8101 | 810131 | DISTRIBUTIONS/TRANSFERS - GR | TRF-GR | N | N | N | Non-operating distribution or transfer to the General Revenue Fund. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8101 | 810133 | DISTRIBUTIONS/TRANSFERS - GR - SWCAP | TRF-SWCAP | N | N | N | Reimbursement of allocable statewide overhead deposited in the General Revenue Fund pursuant to Section 215.195(2), Florida Statutes. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8101 | 810177 | DISTRIBUTIONS/TRANSFERS - GR - SWEEPS | TRF-SWEEPS | N | N | N | Non-operating distribution or transfer of trust fund monies to the General Revenue Fund. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8101 | 810187 | DISTRIBUTIONS/TRANSFERS - INTER DEPT | TRF-INTER | N | N | N | Non-operating distribution or transfer to another agency within the state. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8101 | 810188 | DISTRIBUTIONS/TRANSFERS - INTRA DEPT | TRF-INTRA | N | N | N | Non-operating distribution or transfer within an agency. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8101 | 810189 | DISTRIBUTIONS/TRANSFERS - LEGAL | TRF-LEGAL | N | N | N | Non-operating distribution or transfer related to legal activities. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8101 | 810191 | DISTRIBUTIONS/TRANSFERS - LOCAL GOVERNMENT | TRF-LOCGOV | N | N | N | Non-operating distribution or transfer to a local government. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8101 | 810192 | DISTRIBUTIONS/TRANSFERS - NON STATE ENTITIES | TRF-NON ST | N | N | N | Non-operating distribution or transfer to a non-state entity. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8101 | 810193 | DISTRIBUTIONS/TRANSFERS - PECO | TRF-PECO | N | N | N | Non-operating distribution or transfer related to Public Education Capital Outlay funds. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8101 | 810194 | DISTRIBUTIONS/TRANSFERS - UNIVERSITIES/COLLEGES | TRF-UNIVCO | N | N | N | Non-operating distribution or transfer to a state university or college. | 9/9/2014 (AA No 10. 2014-2015) | 8/14/2015 (AA No 2. 2015-2016) |
| 8101 | 810199 | DISTRIBUTIONS/TRANSFERS - ADMINISTRATIVE | TRF-ADMIN | N | N | N | Non-operating distribution or transfer related to administrative activities. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8102 | 810200 | DISTRIBUTIONS/TRANSFERS - DEVOLVED UNIVERSITIES | TRF-DUNI | N | Y | N | Non-operating distribution or transfer related to university devolution. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8103 | 810300 | DISTRIBUTIONS/TRANSFERS - GENERAL | TRF-GEN | N | N | N | Not for general use. Use "810100 - Distribution/Transfers - General" for non-operating distribution or transfer not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8103 | 810302 | DISTRIBUTIONS/TRANSFERS - CS COLLECTIONS - STATE | TRF-CS-S | N | N | N | Non-operating distribution or transfer related to disposition of the state share of child support collections retained against assistance obligations. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8103 | 810303 | DISTRIBUTIONS/TRANSFERS - CS COLLECTIONS - FED | TRF-CS-F | N | N | N | Non-operating distribution or transfer related to disposition of the federal share of child support collections retained against assistance obligations. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8103 | 810304 | DISTRIBUTIONS/TRANSFERS - INDIRECT COST | TRF-INDC | N | N | N | Non-operating distribution or transfer related to indirect cost activities. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8103 | 810305 | DISTRIBUTIONS/TRANSFERS-CITIES-FIREFIGHTERS | TRF-CIFIRE | N | N | N | Non-operating distribution or transfer of funds to municipalities for firefighters' supplemental compensation pursuant to Section 633.422, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |

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| 8103 | 810306 | DISTRIBUTIONS/TRANSFERS-CITIES-1/2 CENT SALES TAX | TRF-CI1/2T | N | N | N | Non-operating distribution or transfer of funds to municipalities from 1/2 cent sales tax revenue pursuant to Section 212.20, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810307 | DISTRIBUTIONS/TRANSFERS-CITIES-1/5 LOOP GAS TAX | TRF-CIGT | N | N | N | Non-operating distribution or transfer of funds to municipalities from 1 to 5 cents local option gas tax revenue pursuant to Section 206.41, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810308 | DISTRIBUTIONS/TRANSFERS-CITIES-LOCAL OPTION GAS TAX | TRF-CILOGT | N | N | N | Non-operating distribution or transfer of funds to municipalities from local option gas tax revenue pursuant to Sections 206.41 and 206.87, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810309 | DISTRIBUTIONS/TRANSFERS-CITIES-REVENUE SHARING | TRF-CIRVSH | N | N | N | Non-operating distribution or transfer of funds to municipalities for the revenue sharing program pursuant to Chapter 218 - Part II Revenue Sharing Act of 1972. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810310 | DISTRIBUTIONS/TRANSFERS-COUNTIES-FIREFIGHTERS | TRF-COFIRE | N | N | N | Non-operating distribution or transfer of funds to counties for firefighters' supplemental compensation pursuant to Section 633.422, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810311 | DISTRIBUTIONS/TRANSFERS-COUNTIES-1/2 CENT SALES TAX | TRF-CO1/2T | N | N | N | Non-operating distribution or transfer of funds to counties from 1/2 cent sales tax revenue pursuant to Section 212.20, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810312 | DISTRIBUTIONS/TRANSFERS-COUNTIES-1/5 LOOP GAS TAX | TRF-COGT | N | N | N | Non-operating distribution or transfer of funds to counties from 1 to 5 cents local option gas tax revenue pursuant to Section 206.41, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810313 | DISTRIBUTIONS/TRANSFERS-COUNTIES-LOCAL OPTION GAS TAX | TRF-COLOGT | N | N | N | Non-operating distribution or transfer of funds to counties from local option gas tax revenue pursuant to Sections 206.41 and 206.87, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810314 | DISTRIBUTIONS/TRANSFERS-COUNTIES-REVENUE SHARING | TRF-CORVSH | N | N | N | Non-operating distribution or transfer of funds to counties for the revenue sharing program pursuant to Chapter 218 - Part II Revenue Sharing Act of 1972. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810315 | DISTRIBUTIONS/TRANSFERS - SEMINOLE GAMING | TRF-GAME | N | N | N | Non-operating distribution or transfer of funds related to Seminole gaming tax revenue. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810316 | DISTRIBUTIONS/TRANSFERS - SPORTS FRANCHISES | TRF-SPRT | N | N | N | Non-operating distribution or transfer of funds related to sports franchise revenue pursuant to Section 212.20, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810317 | DISTRIBUTIONS/TRANSFERS - REPORTED EXPENDITURES | TRF-REP EX | N | N | N | Non-operating distribution or transfer related to expenditures reported by educational entities. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810318 | DISTRIBUTIONS/TRANSFERS - CASH ADVANCE | TRF-CADV | N | N | N | Advance to counties related to education. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810320 | DISTRIBUTIONS/TRANSFERS - DOCUMENTARY STAMP SURTAX | TRF-DOCS | N | N | N | Non-operating distribution or transfer of funds related to documentary stamp surtax revenue pursuant to Section 201.031, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810321 | DISTRIBUTIONS/TRANSFERS - E911 WIRELESS | TRF-E911 | N | N | N | Non-operating distribution or transfer of funds related to E911 wireless revenue. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810322 | DISTRIBUTIONS/TRANSFERS - EMERGENCY 1/2 CENT SALES TAX | TRF-E1/2T | N | N | N | Non-operating distribution or transfer of funds related to emergency 1/2 cent sales tax revenue pursuant to Section 218.65, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810323 | DISTRIBUTIONS/TRANSFERS - TOURIST DEVELOPMENT | TRF-TD | N | N | N | Non-operating distribution or transfer of funds related to local option tourist development tax revenue pursuant to Section 125.0104, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810324 | DISTRIBUTIONS/TRANSFERS - NON-WIRELESS | TRF-NON | N | N | N | Non-operating distribution or transfer of funds related to non-wireless revenue. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810325 | DISTRIBUTIONS/TRANSFERS - OIL/GAS TAX | TRF-O/G | N | N | N | Non-operating distribution or transfer of funds related to oil and gas production tax revenue pursuant to Section 211.06, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810326 | DISTRIBUTIONS/TRANSFERS - SBA - GAS TAX | TRF-SBAT | N | N | N | Non-operating distribution or transfer of funds related to gas tax revenue pursuant to Sections 206.41 and 206.87, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |

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| 8103 | 810327 | DISTRIBUTIONS/TRANSFERS - SEVERANCE TAX | TRF-SEVT | N | N | N | Non-operating distribution or transfer of funds related to severance tax revenue pursuant to Section 211.3103, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810328 | DISTRIBUTIONS/TRANSFERS - VOTED GAS TAX | TRF-VGT | N | N | N | Non-operating distribution or transfer of funds related to voted gas tax revenue pursuant to Sections 206.41 and 206.87, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810329 | DISTRIBUTIONS/TRANSFERS - INTANGIBLES TAX | TRF-INNT | N | N | N | Non-operating distribution or transfer of funds related to intangible tax revenue pursuant to Section 199.292, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810330 | DISTRIBUTIONS/TRANSFERS - FUEL TAX | TRF-FT | N | N | N | Non-operating distribution or transfer of funds related to fuel tax revenue pursuant to Sections 206.41 and 206.87, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810331 | DISTRIBUTIONS/TRANSFERS - PARI-MUTUEL WAGERING | TRF-PMW | N | N | N | Non-operating distribution or transfer of funds related to pari-mutuel wagering tax revenue pursuant to Section 212.20, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8103 | 810332 | DISTRIBUTIONS/TRANSFERS - FISCAL CONSTRAINT | TRF-FC | N | N | N | Non-operating distribution or transfer of funds to counties to offset reductions in property tax revenue with funds appropriated by the Legislature pursuant to Section 218.67, Florida Statutes. | 11/5/2014 (AA No. 14 2014-2015) | |
| 8110 | 811000 | DISTRIBUTIONS/TRANSFERS - FEDERAL FUNDS | FED FUNDS | N | N | N | Non-operating distribution or transfer of federal funds not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8110 | 811006 | DISTRIBUTIONS/TRANSFERS - FEDERAL - INTER DEPT | FED-INTER | N | N | N | Non-operating distribution or transfer of federal funds to another state agency. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8110 | 811019 | DISTRIBUTIONS/TRANSFERS - FEDERAL - INTRA DEPT | FED-INTRA | N | N | N | Non-operating distribution or transfer of federal funds within the state agency. | 9/9/2014 (AA No 10. 2014-2015) | |
| 82** | 82**** | Distributions and Transfers - Non-Operating | | | | | | | |
| 8200 | 820000 | DISTRIBUTIONS/TRANSFERS - GENERAL | TRF-GEN | N | N | N | Not for general use. Use "810100 - Distribution/Transfers - General" for non-operating distribution or transfer not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8200 | 820094 | DISTRIBUTIONS/TRANSFERS - INVESTMENTS | TRF-INVEST | N | N | N | Non-operating distribution or transfer related to investment activities. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8200 | 820096 | DISTRIBUTIONS/TRANSFERS - SBA | TRF-SBA | N | N | N | Non-operating distribution or transfer of funds to the State Board of Administration. | 9/9/2014 (AA No 10. 2014-2015) | |
| 83** | 83**** | Distributions and Transfers - Operating | | | | | Operating distributions or transfers occur when an agency transfers/distributions from within or to another state agency for which no benefit was received and does not meet the definition of "state financial assistance." These transfers/distributions generally relate directly to the operations of an agency. | | 8/14/2015 (AA No 2. 2015-2016) |
| 8300 | 830000 | DISTRIBUTIONS/TRANSFERS - OPERATING - GENERAL | OD/T-GEN | N | N | N | Operating distribution or transfer not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8300 | 830003 | DISTRIBUTIONS/TRANSFERS - OPERATING - GR | OD/T-GR | N | N | N | Operating distribution or transfer to the General Revenue Fund. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8300 | 830004 | DISTRIBUTIONS/TRANSFERS - OPERATING - INTER DEPT | OD/T-INTER | N | N | N | Operating distribution or transfer to another state agency. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8300 | 830005 | DISTRIBUTIONS/TRANSFERS - OPERATING - INTRA DEPT | OD/T-INTRA | N | N | N | Operating distribution or transfer within the state agency. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8300 | 830006 | DISTRIBUTIONS/TRANSFERS - OPERATING - COLL/UNIV | OD/T-C/UN | N | N | N | Operating distribution or transfer to a state university or college. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8300 | 830007 | DISTRIBUTIONS/TRANSFERS - OPERATING - NON-ST ENTITY | OD/T-NONST | N | N | N | Operating distribution or transfer to a non-state entity. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8300 | 830008 | DISTRIBUTIONS/TRANSFERS - OPERATING - HOSPITAL | OD/T-HSP | N | N | N | Operating distribution or transfer to a state hospital. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8300 | 830009 | DISTRIBUTIONS/TRANSFERS - OPERATING - LEG - DISTRICT OFFICES | OD/T-DS | N | N | N | Operating distribution or transfer to and between legislators' member expense accounts or allocation budget accounts. | 8/14/2015 (AA No 2. 2015-2016) | |

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| 84** | 84**** | Investment Cost | | | | | | | |
| 8400 | 840000 | INVESTMENT COST - GENERAL | INV-GEN | N | N | N | Investment cost not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8400 | 840001 | INVESTMENT COST - EQUITY INVESTMENTS | INV-EQUITY | N | N | N | Purchase cost of equity investments such as shares of stock on a stock market. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8400 | 840002 | INVESTMENT COST - FIXED INCOME | INV-FIXED | N | N | N | Purchase cost of long-term debt investments where the maturity date is generally greater than one year. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8400 | 840003 | INVESTMENT COST - FOREIGN CURRENCY | INV-FORCUR | N | N | N | Purchase cost of foreign currency. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8400 | 840004 | INVESTMENT COST - SBA | INV-SBA | N | N | N | Investment cost paid to the State Board Administration . | 9/9/2014 (AA No 10. 2014-2015) | |
| 8400 | 840005 | INVESTMENT COST - SHORT TERM | INV COS-ST | N | N | N | Purchase cost of short-term debt investments where the maturity date is generally 1 year or less. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8400 | 840006 | INVESTMENT COST - STATE TREASURER | INV-TREAS | N | N | N | Payment of State of Florida Treasurer investment service charges. Include Single Premium Immediate Annuity charges. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8400 | 840009 | INVESTMENT COST - SECURITY LENDING | INV-SEC | N | N | N | Payment to security lending agents for net lending earnings. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8400 | 840010 | INVESTMENT COST - OPTIONS | INV-OPT | N | N | N | Purchase cost of put or call option investments. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8400 | 840011 | INVESTMENT COST - REAL ESTATE | INV-REAL | N | N | N | Purchase cost of real estate investments. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8401 | 840100 | INVESTMENT COST - MANAGEMENT FEES | INV-MAN | Y | Y | G/S | Fees paid to external investment managers. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8401 | 840101 | INVESTMENT COST - BROKER COMMISSION | INV-BROK | Y | Y | G/S | Commission paid to investment brokers. | 9/9/2014 (AA No 10. 2014-2015) | |
| 85** | 85**** | Proceeds of Bonds | | | | | | | |
| 8500 | 850000 | PROCEEDS OF BONDS - GENERAL | BOND PROC | N | N | N | Distribution to the ultimate beneficiary of moneys received from the sale of revenue certificates or from the sale of bonds. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8510 | 851000 | PROCEEDS OF BONDS - TAXABLE | BOND TAX | Y | Y | N | Distribution of bond proceeds that are reported as taxable income. | 9/9/2014 (AA No 10. 2014-2015) | |
| 86** | 86**** | Refunds | | | | | | | |
| 8600 | 860000 | REFUNDS - GENERAL | REF-GEN | N | N | N | Refund not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8600 | 860028 | REFUNDS - CLAIMS | REF-CLAIMS | N | N | N | Refund of claims. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8600 | 860053 | REFUNDS - EMPLOYEE CONTRIBUTIONS | REF-EMPLE | N | N | N | Refund of employee contributions. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8600 | 860061 | REFUNDS - EMPLOYER CONTRIBUTIONS | REF-EMPER | N | N | N | Refund of employer contributions. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8600 | 860062 | REFUNDS - FEDERAL | REF-FED | N | N | N | Refund of federal dollars. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8600 | 860066 | REFUNDS - NON STATE REVENUES | REF-NON ST | N | N | N | Refund of non-state revenues. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8600 | 860076 | REFUNDS - STATE REVENUES | REF-ST REV | N | N | N | Refund of state revenues. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8600 | 860077 | REFUNDS - FUEL | REF-FUEL | N | N | N | Refund related to fuel tax collection. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8610 | 861000 | INTEREST - LATE PAYMENT OF TAX REFUNDS | REF-TAXREF | N | N | N | Interest on late payment of taxable refund. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8611 | 861100 | INTEREST - LATE PAYMENT OF NON-TAX REFUNDS | REF-OTHPREF | Y | Y | N | Interest on late payment of non-taxable refund. | 9/9/2014 (AA No 10. 2014-2015) | |
| 87** | 87**** | Revolving and Working Capital Funds | | | | | | | |

Statewide Expenditure Object Codes

The Statewide Expenditure Object Code list below represents a uniform codification of expenditures for use by all state agencies in FLAIR. State agencies no longer have the capability to create unique expenditure object codes by changing the last two digits of the full six digit structure. All codes below will be available for use by all agencies. The Department of Financial Services now maintains the FLAIR Title File for all OLOs.

| Object Code - First 4 Digits | Object Code | Long Title | Short Title | 1099 Reportable | W9 Required | Prompt Payment | Definition | Add date to SWOC List | Date of Last Information Update (1099 Reportable, W9 Required, Prompt Payment, Definition) |
|------------------------------|---------------|--|-------------|-----------------|-------------|----------------|---|--------------------------------|--|
| 8700 | 870000 | REVOLVING/WORKING CAPITAL FUNDS | REV/WC | N | N | N | Payment to a revolving fund or working capital fund. Include the disbursement of initial funds to establish a revolving fund. | 9/9/2014 (AA No 10. 2014-2015) | |
| 88** | 88**** | General Revenue Service Charges | | | | | | | |
| 8804 | 880400 | GENERAL REVENUE SERVICE CHARGE 4% | SERV CHG 4 | N | N | N | 4 % service charge deposited in the General Revenue Fund pursuant to Section 215.20, Florida Statutes. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8808 | 880800 | GENERAL REVENUE SERVICE CHARGE 8% | SERV CHG 8 | N | N | N | 8% service charge deposited in the General Revenue Fund pursuant to Section 215.20, Florida Statutes. | 9/9/2014 (AA No 10. 2014-2015) | |
| 89** | 89**** | Other Expenditures Not Otherwise Classified | | | | | | | |
| 8910 | 891000 | INTEREST - LATE PAYMENT OF INVOICES | INTEREST | Y | Y | N | Payment of interest at a rate set annually in Section 55.03(1), Florida Statutes, and required to be calculated on the unpaid balance of an invoice from the expiration of the 40-day period until such time a payment is made pursuant to Section 215.422, Florida Statutes. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8980 | 898000 | DEFERRED COMPENSATION DISBURSEMENTS - PROVIDER | DEF COMP-P | N | N | N | Payment to a provider related to deferred compensation. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8989 | 898900 | DISBURSEMENT - JOURNAL TRANSFER | DISB-JT | N | N | N | Not for general use. Used in Departmental and Central FLAIR to accommodate batch uploads during the FLAIR nightly process. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8991 | 899100 | OTHER EXPENDITURES - NONOPERATING | OTH-NONOP | N | N | N | Non-operating payments not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8991 | 899103 | HMO PAYMENTS | HMO PMTS | N | N | N | Payments to Health Maintenance Organizations related to insurance services, claims, and prescriptions. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8991 | 899105 | WITHDRAWALS - NONOPERATING | NONOP W/D | N | N | N | Non-operating withdrawals. Include Client Trust Account Withdrawals. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8991 | 899106 | YEAREND ADJUSTMENTS - NONOPERATING | NONOP-YEA | N | N | N | Used to record year-end financial statement adjustments. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8991 | 899107 | CHILD SUPPORT DISBURSEMENTS | CS-DISB | N | N | N | Disbursement of child support collections received to the State Disbursement Unit. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8991 | 899108 | DIRECT LABOR COSTS/DISTRIBUTION | DIR-LAB | N | N | N | Distribution of direct labor costs which are costs that can be specifically and consistently assigned to or associated with the manufacture of a product, a particular work order, or provision of a service. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8991 | 899109 | INDIRECT LABOR COSTS/DISTRIBUTION | INDIR-LAB | N | N | N | Distribution of indirect labor costs which are costs that are not directly accountable to a cost object such as a particular project, facility, function or product. Examples of indirect costs are administration, personnel and security costs. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8991 | 899111 | ARBITRAGE TAX PAYMENT | ARBIT | N | N | N | Payment of federal taxes related to arbitrage. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8991 | 899112 | CHANGE IN ACTUARY ESTIMATE | CHG-ACTRY | N | N | N | Used to record changes in actuary estimates for financial reporting. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8992 | 899200 | OTHER EXPENDITURES - NONOPERATING | OTH-NONOP | Y | Y | N | Not for general use. Use "899100 - Other Expenditures - Non-operating" for non-operating payments not otherwise classified. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8992 | 899202 | REBATE PAYMENTS | REBATE | Y | Y | N | Payment for rebate programs such as solar energy programs. | 9/9/2014 (AA No 10. 2014-2015) | |
| 8993 | 899300 | INTEREST - NONOPERATING | NONOP INT | Y | Y | N | Non-operating interest paid on bonds. | 2/2/2015 (AA No. 22 2014-2015) | |