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	110048	SALARY/WAGES – HAZARDOUS DUTY	SALARY/WAG	N	N	N	Hazardous duty pay additive paid to employees assigned to the Department of Corrections institutions' Rapid Response Teams (including the baton, shotgun, and chemical agent teams) and the Correctional Emergency Response Teams.	08/01/2025 (AA No 05, 2025-2026)	
1100	110049	SALARY/WAGES – MENTAL HEALTH	SALARY/WAG	N	N	N	Temporary special duties pay additive up to 10 percent of base salary to eligible Department of Corrections employees who has obtained a correctional mental health certification as provided through the department.	08/01/2025 (AA No 05, 2025-2026)	
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)	

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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)	
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)	

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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)	
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)	

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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)	
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)	

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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)	
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)	

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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)	
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)	

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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)	
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)	
1510	151048	FICA CONTRIBUTION – HAZARDOUS DUTY PAY	FICA H/P	N	N	N	Employer contribution of the FICA tax related to hazardous duty pay	08/01/2025 (AA No 05, 2025-2026)	
1510	151049	FICA CONTRIBUTION – MENTAL HEALTH	FICA M/H	N	N	N	Employer contribution of the FICA tax related to mental health pay additives for certified employees.	08/01/2025 (AA No 05, 2025-2026)	
1510	151050	FICA CONTRIBUTION – BONUS PAYMENTS	FICA B/P	N	N	N	Employer contribution of the FICA tax related to payment to employees who receive bonus payments.	08/01/2025 (AA No 05, 2025-2026)	
1510	151081	FICA CONTRIBUTION - SPECIAL COMPENSATION	FICA S/C	N	N	N	Employer contribution of the FICA tax related to special compensation payments.	08/01/2025 (AA No 05, 2025-2026)	
1510	151082	FICA CONTRIBUTION - RETENTION BONUS	FICA R/B	N	N	N	FICA Contribution for Retention Bonus payments.	02/20/2026 (AA No 22, 2025-2026	
1510	151083	FICA CONTRIBUTION - HIGH VACANCY HIRING BONUS	FICA H/B	N	N	N	FICA Contribution for payments rendered as a result of a High Vacancy hire at eligible locations.	02/20/2026 (AA No 22, 2025-2026	
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)	

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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)	
1520	152048	RETIREMENT CONTRIBUTION – DEFINED BEN – HAZARDOUS DUTY	RETIREMENT	N	N	N	Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employees for hazardous duty assignment.	8/14/2015 (AA No 2. 2015-2016)	
1520	152049	RETIREMENT CONTRIBUTION – DEFINED BEN – MENTAL HEALTH	RETIREMENT	N	N	N	Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employees for mental health certification.	8/14/2015 (AA No 2. 2015-2016)	
1520	152081	RETIREMENT CONTRIBUTION-DEFINED BEN-SPECIAL COMP	RETIREMENT	N	N	N	Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employees for special compensation payments.	8/14/2015 (AA No 2. 2015-2016)	
1522	152248	RETIREMENT CONTRIBUTION – FRS INVSTMT – HAZARDOUS DUTY	RETIREMENT	N	N	N	Employer contribution to the FRS Investment Plan for hazardous duty assignment.	8/14/2015 (AA No 2. 2015-2016)	
1522	152249	RETIREMENT CONTRIBUTION – FRS INVSTMT – MENTAL HEALTH	RETIREMENT	N	N	N	Employer contribution to the FRS Investment Plan for mental health certification.	8/14/2015 (AA No 2. 2015-2016)	
1522	152281	RETIREMENT CONTRIBUTION – FRS INVSTMT – SPECIAL COMP	RETIREMENT	N	N	N	Employer contribution to the FRS Investment Plan for special compensation payments.	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)	
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)	

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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)	
2* **	**2***** **	**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)	
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)

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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)	
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)	

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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)	
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)

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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)	
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)	

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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)	
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)	

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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)	
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)	

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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)	
~~2618~~	~~261800~~	~~TRAVEL - IN STATE - MILE RATE - NON EMP - IMPL BILL~~	~~IST-MILENE~~	~~N~~	~~N~~	~~G/S~~	~~In State mileage rate for non employees (FY 2026-2027) Implementing Bill~~	~~07/21/2026 (AA No 2, 2026-2027~~	Object Code Deleted. Revised AA No 2, 2026-2027 dated 07/28/2026
2618	261802	TRAVEL - IN STATE - MILE RATE - IMPLEMENTING BILL	IST-MILEAG	N	N	G/S	In State mileage rate (FY 2026-2027) Implementing Bill	07/21/2026 (AA No 2, 2026-2027	Revised AA No 2, 2026-2027 dated 07/28/2026
~~2619~~	~~261900~~	~~TRAVEL - OUT OF STATE - MILE RATE - NON EMP - IMPL BILL~~	~~OST-MILENE~~	~~N~~	~~N~~	~~G/S~~	~~Out of State mileage rate non employee (FY 2026-2027) Implementing Bill~~	~~07/21/2026 (AA No 2, 2026-2027~~	Object Code Deleted. Revised AA No 2, 2026-2027 dated 07/28/2026
2619	261901	TRAVEL - OUT OF STATE - MILE RATE - IMPLEMENTING BILL	OST-MILEAG	N	N	G/S	Out of State mileage rate (FY 2026-2027) Implementing Bill	07/21/2026 (AA No 2, 2026-2027	Revised AA No 2, 2026-2027 dated 07/28/2026
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)	
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)	

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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)	
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)	

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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)	
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)	

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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)	
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)	

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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	BIOFUELDIE	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)	
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)	

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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 REIMBURSMENT 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)	
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)	

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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-RETDRP	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 statutorly 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)	
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**							

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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)	
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)	

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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)	
4980	498001	AWARD/BONUS - STATE EMPLOYEE RETENTION BONUS	RET BONUS	N	N	N	Retention Bonus Payment Installment. Applied to all payments associated with the Retention Bonus for tracking and monitoring purposes.	02/20/2026 (AA No 22, 2025-2026	
4980	498002	AWARD/BONUS - STATE EMPLOYEE HIGH VACANCY HIRING BONUS	HIGH VACAN	N	N	N	Payment rendered as a result of a high vacancy hire at eligible locations.	02/20/2026 (AA No 22, 2025-2026	
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/ASSESSORIES	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)	
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)	

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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)	
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)	

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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	INFRAS	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)	

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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)	
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	
7406	740600	AID TO OTHERS - MY SAFE FLORIDA CONDO (MSFC) PROG - PILOT	MSFC-PILOT	N	N	N	Payments to Condominium Associations under the My Safe Florida Condo Pilot Program	3/17/2025	
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)

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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)
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)	

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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)	
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)	

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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)	
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-INTT	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)	

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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)	
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-OTHREF	Y	Y	N	Interest on late payment of non-taxable refund.	9/9/2014 (AA No 10. 2014-2015)	

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)
87**	**87******	**Revolving and Working Capital Funds**							
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)	