

Justice Administration -- Master Object Codes List -DFS Standard with Crosswalk to Previous

Begin Using: **FY 2015-16**

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds

Last Updated: **10/12/2015**

| DFS Standard Object Code | Object Code -Long Title | DFS Object Code Definition | Short Title | Substitute W9 Required | New, Standard Code May be used with FLAIR Category(ies) | Crosswalk to Previous JAC Object Code(s) | JAC Comment |
|--------------------------|--------------------------------------|---|-------------|------------------------|---|--|-------------|
| 1***** | Personal Services | | | | | | |
| 11**** | Salary and Wages | | | | | | |
| 110000 | SALARY/WAGES - GENERAL | Compensation for services for a specific period of time paid to state employees filling established positions. | SAL-GEN | N | 010000 | 110000 | |
| 110026 | SALARY/WAGES - OVERTIME | Compensation for services paid to employees who work in excess of 40 hours during the workweek or other approved schedule. | SAL-OT | N | 010000 | 110010 | |
| 110032 | SALARY/WAGES - ON CALL | Compensation for services paid to employees who are required to be available to work outside their scheduled work hours. | SAL-OC | N | 010000 | N/A | |
| 110042 | SALARY/WAGES - INCENTIVE PAY | Incentive pay to employees for shift differential, hazardous duty, competitive area differential, etc. | SAL-INC | N | 103290 | 110040 | |
| 110061 | LEAVE PAYMENT - ANNUAL | Compensation paid to eligible employees upon retirement or termination based on accrued annual leave. | LVP-AL | N | 010000 | 110020 | |
| 110071 | LEAVE PAYMENT - SICK | Compensation paid to eligible employees upon retirement or termination based on accrued sick leave. | LVP-SL | N | 010000 | 110030 | |
| 110081 | LEAVE PAYMENT - SPECIAL COMPENSATION | Compensation paid to eligible employees upon retirement or termination based upon accrued special compensation leave. | LVP-COMP | N | 010000 | N/A | |
| 110091 | COMPENSATED ABSENCES | Expense for accrued compensated absences liabilities, which are absences for which employees will be paid, such as vacation, sick leave, etc. | COMP ABS | N | 010000 | N/A | |
| 12**** | Other Personal Services (OPS) | | | | | | |

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| 121000 | OPS - GENERAL | Compensation for services rendered by a person who is not a regular or full time employee filling an established position. | OPS-GEN | N | 030000 | 121000 | |
| 121004 | OPS - CLIENT | Compensation for services rendered by a client that is not a regular or full time employee filling an established position. | OPS-CL | N | 030000 | N/A | |
| 121013 | OPS - OVERTIME | Compensation for services paid to an OPS employee who works in excess of 40 hours during the workweek or other approved schedule. | OPS-OVT | N | 030000 | N/A | |
| 122000 | OPS - SEASONAL EMPLOYMENT | Compensation for an OPS who is a seasonal, temporary, or part-time employee. | OPS-SE | N | 030000 | 122000 | |
| 124000 | OPS - STUDENT/GRADUATE ASSISTANT | Compensation for an OPS who is a student or graduate assistant. | OPS-ST/GA | N | 030000 | 124000 | |
| 127000 | OPS - MEDICAL | Compensation for an OPS who provides medical services. | OPS-MED | N | 030000 | N/A | |
| 13**** | Contracted Services | | | | | | |
| 131100 | ACCOUNTING/AUDITING SERVICES | Payment for accounting or auditing services. | ACCT SERV | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 131100, 131110 | |
| 131200 | ARCHITECTURAL SERVICES | Payment for architectural services. | ARCHITECT | Y | 103226, 103227, 040000, 103230, 100777 | 131200, 131210 | |
| 131300 | CONSULTING SERVICES - GENERAL | Payment for consulting services not otherwise classified. | CS-GEN | Y | 103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131300, 131310, 131320 | |

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| 131322 | CONSULTING SERVICES - ACTUARY | Payment for actuarial consulting services. | CS-ACT | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 131326 | CONSULTING SERVICES - INSURANCE | Payment for insurance related consulting services. | CS-INSUR | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 131347 | CONTRACTED SERVICES - INTERPRETER | Payment for interpreter services. Include, hearing loss, visual disabilities, and limited English proficiency. | CS-OT-IS | Y | 103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, | 131400, 131424, 139900 | New Code from DFS (Oct 2015) |
| 131348 | CONSULTING SERVICES - COMMUNICATION | Payment for transportation related consulting services. | CS-COMM | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 131349 | CONSULTING SERVICES - TENANT BROKER | Payment for communication related consulting services. | CS-TB | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 131400 | COURT REPORTING/TRANSCRIPTION - GENERAL | Payment for court reporting or transcription services not otherwise classified. | CTREP-GEN | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131400, 131410, 131428 | See note on 131419; same definition. |
| 131412 | COURT REPORTING/TRANSCRIPTION - TRANSLATION | Payment for court reporting or transcription services related to translation. | CTREP-TRNS | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131424 | See 139900 for inerpreter/ translation when no transcript is produced. |

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| 131414 | COURT REPORTING/TRANSCRIPTION - APPEARANCE | Payment for court reporting or transcription services related to court [or case related] appearance. | CTREP-APP | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131420 | The appearance does not have to take place in an actual court room, but any appearance related to a court case. |
| 131415 | COURT REPORTING/TRANSCRIPTION - ATTENDANCE | Payment for court reporting or transcription services related to court attendance. | CTREP-ATT | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131429 | |
| 131416 | COURT REPORTING/TRANSCRIPTION - SHARED COSTS | Payment for court reporting or transcription services related to shared costs. | CTREP-SC | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100538 | 131426, 131427 | |
| 131417 | COURT REPORTING/TRANSCRIPTION - DEPO TRANSCRIPT | Payment for court reporting or transcription services related to deposition transcript. | CTREP-DEPT | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131421 | |
| 131418 | COURT REPORTING/TRANSCRIPTION - APPEAL TRNSCRPT | Payment for court reporting or transcription services related to appeal transcript. | CTREP-APPT | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131422 | |

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| 131419 | COURT REPORTING/TRANSCRIPTION - OTHER TRANSCRIPT | Payment for court reporting or transcription services related to transcript not otherwise classified. | CTREP-OTHT | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131423 | See note on 131400; same definition. |
| 131448 | COURT REPORTING/TRANSCRIPTION - VIDEO DEPOSITION | Payment for court reporting or transcription services related to video deposition. | CTREP-VID | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131425, 131411 | |
| 131600 | LEGAL SERVICES - GENERAL | Payment for legal services not otherwise classified. | LEGAL-GEN | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131600 | 131600 was previously named attorney fees, now it is the more general: legal services. After 7/1/2015 use 131654 for attorney fees. |
| 131638 | LEGAL SERVICES - SUBPOENA/PROCESS | Payment for legal services related to subpoenas and serving of process. | LEGAL-SP | Y | 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 134200, 134220 | Process server charges. |
| 131654 | LEGAL SERVICES - ATTORNEYS | Payment to attorneys for legal services. | LEGAL-ATT | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 131600, 131601, 131603, 131610, 131620 | Use for fees to attorneys after 7/1/2015 |
| 131800 | EXPERT WITNESS - GENERAL | Payment to an expert witness not otherwise classified. | EFW-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131800, 131810, 131822, 131824, 131825 | JAC requested Expert Witness - DUI object code from DFS on 5.21.15 |

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| 131807 | EXPERT WITNESS - MEDICAL | Payment to a medical expert witness. | EFW-MED | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131826 | |
| 131812 | EXPERT WITNESS - MENTAL HEALTH | Payment to a mental health expert witness. | EFW-MH | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100535 | 131820 | |
| 131813 | EXPERT WITNESS - BIOLOGICAL | Payment to a biological expert witness. | EFW-BIO | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100536 | 131821 | |
| 131814 | EXPERT WITNESS - CRIME SCENE | Payment to a crime scene expert witness. | EFW-CS | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131823 | |
| 131900 | HUMAN RESOURCE SERVICES | Payment for human resource services. | HR SERVICE | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 131900 | |
| 132000 | MEDICAL SERVICES - GENERAL | Payment for medical services not otherwise classified. | MED-GEN | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131700, 131710, 131720, 131721, 251000 | |

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| 132002 | MEDICAL SERVICES - DENTAL | Payment for medical services that are dental related. | MED-DENT | Y | ? | N/A | May be useful with due process / case related costs? |
| 132003 | MEDICAL SERVICES - LABORATORY | Payment for medical services that are laboratory related. | MED-LAB | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | N/A | May be useful with due process/ case related costs? |
| 132004 | MEDICAL SERVICES - PHARMACEUTICAL | Payment for medical services that are pharmaceutical related. | MED-PHARM | Y | ? | N/A | May be useful with due process / case related costs? |
| 132005 | MEDICAL SERVICES - MEDICAL RECORDS | Payment for medical services that are related to medical records. | MED-REC | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | N/A | Not for medical records for information and evidence/due process/case related. Use 461007 for DP/case medical records. |
| 132006 | MEDICAL SERVICES - PEDIATRIC | Payment for medical services that are pediatric related. | MED-PEDI | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | N/A | May be used with due process/case related categories. |
| 132007 | MEDICAL SERVICES - PSYCHIATRIC/MENTAL HEALTH | Payment for medical services that are related to mental health. | MED-PSY | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131720, 132400 | |
| 132008 | MEDICAL SERVICES - EVALUATIONS/REFERRAL | Payment for medical services that are related to evaluations or referral. | MED-EVAL | Y | N/A | 132400 | |

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| 132009 | MEDICAL SERVICES - NURSING | Payment for medical services that are related to nursing. | MED-NURS | Y | N/A | N/A | |
| 132010 | MEDICAL SERVICES - PREVENTION | Payment for medical services that are related to prevention. | MED-PREV | Y | N/A | N/A | |
| 132011 | MEDICAL SERVICES - NUTRITION/DIETARY | Payment for medical services that are nutritional or dietary related. | MED-NUTRI | Y | N/A | N/A | |
| 132012 | MEDICAL SERVICES - DOCTORS/PHYSICIANS | Payment for medical services provided by a doctor or physician. | MED-DOC | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 131700, 131720, 131721 | |
| 132013 | MEDICAL SERVICES - COUNSELING | Payment for medical services that are counseling related. | MED-COUN | Y | N/A | N/A | |
| 132100 | CUSTODIAL/JANITORIAL SERVICES - GENERAL | Payment for custodial or janitorial services not otherwise classified. | CUST-GEN | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 132100, 132110 | |
| 132107 | CUSTODIAL/JANITORIAL SERVICES - PEST CONTROL | Payment for pest control services. | CUST-PEST | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 139900, | |
| 132200 | TEMPORARY EMPLOYMENT SERVICES | Payment for temporary employment services. | TEMP-GEN | Y | 030000,103225, 103226, 103227, 040000, 103230, 100777 | 132200, 132210, 132211, 132220 | |
| 132300 | EDUCATION/OUTREACH | Payment for educational outreach. Include sponsored performances, exhibits, etc. | EDU/OUT | Y | N/A | N/A | |
| 132400 | EXAMINATION/TESTING SERVICES - GENERAL | Payment for examination or testing services rendered to issue a license or approval to provide services. | EX/TS-GEN | Y | 030000, 103225, 103226, 103227, 040000, 103230 | N/A | Not for examination and testing related to due process/case related; DFS definition describes purpose. |

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| 132407 | EXAMINATION/TESTING SERVICES - BIOLOGICAL | Payment for examination or testing services that are biological related. | EX/TS-BIO | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 132400, 132421 | |
| 132413 | EXAMINATION/TESTING SERVICES - CRIME SCENE | Payment for examination or testing services that are related to a crime scene. | EX/TS-CS | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 132400, 132423, 132425 | |
| 132500 | INVESTIGATIVE SERVICES - GENERAL | Payment for investigative services not otherwise classified. | INVEST-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 132500, 132510, 132520, 132424, 132425 | Added 132424- Media Analysis & 132425- Other Examination and Testing to crosswalk on 2.24.15 |
| 132506 | INVESTIGATIVE SERVICES - LABORATORY | Payment for investigative services that are laboratory related. | INVEST-LAB | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 132500, 132510, 132520 | |
| 132514 | INVESTIGATIVE SERVICES - FINGERPRINT/BACKGROUND | Payment to an outside vendor for investigative services related to fingerprinting or background check. | INVEST-FIN | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 132500, 132510, 134900, 134910, 134920 | Use 290000 for FDLE Fingerprinting/Background. Use 132514 for other entities providing these services. |
| 132517 | INVESTIGATIVE SERVICES - DRUG TESTING/SCREENING | Payment for investigative services related to drug testing or screening. | INVEST-DRU | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 132500, 132510 | |

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| 132521 | INVESTIGATIVE SERVICES - SURVEILLANCE/MONITORING | Payment for investigative services related to surveillance or monitoring . | INVEST-SUR | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 132500, 132510, 132520 | |
| 132600 | RESEARCH SERVICES - GENERAL | Payment for research services not otherwise classified. | RES-GEN | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 132600, 132610, 132620, 132425 | |
| 132700 | INFORMATION TECHNOLOGY SERVICES - GENERAL | 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. | IT-GEN | Y | 030000, 103225, 103226, 103227, 103228, 103541, 040000, 103230, 100777, 100648 | 132700, 132710 | Not for Westlaw and other case/ legal research services, use 492100 for legal research subscriptions. |
| 132748 | INFORMATION TECHNOLOGY SERVICES - SOFTWARE | Payment for information technology services related to software programs. | IT-SOFTWA | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 132700, 132710 | Paying for people/company to provide IT services not the software itself. |
| 132752 | INFORMATION TECHNOLOGY SERVICES - DATA PROCESS | Payment for information technology services related to data processing. | IT-DATAPR | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 21002X | 132700, 132710, 132721 | For payments to data centers such as NWRDC, SSRC, etc. FYI: Data Processing--conversion of data into a form that can be processed by computer or the storing or processing of data by a computer. (American Heritage Dictionary). |

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| 132800 | TRAINING SERVICES - GENERAL | Payment for training services not otherwise classified. | TRAIN-GEN | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 132800, 132810, 399820 | Added 399820 to crosswalk. Training services beginning 13XXXX are for hiring/contracting with company or person to provide training/educational services. |
| 132808 | TRAINING SERVICES - DISASTER/EMERGENCY RESPONSE | Payment for training services that are related to disaster or emergency response. | TRAIN-DIS | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | N/A | Training services beginning 13XXXX are for hiring/contracting with company or person to provide training/educational services. |
| 132813 | TRAINING SERVICES - INSTRUCTORS | Payment to instructors for training services. | TRAIN-INST | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 132800, 132810 | Training services beginning 13XXXX are for hiring/contracting with company or person to provide training/educational services. |
| 132900 | LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES | Payment for lawn care, grounds keeping, or landscaping services. | LAWNCARE | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 132900, 132910 | |
| 133100 | LEGAL/OFFICIAL ADVERTISEMENTS | Payment for legal or official advertisements. Include postings for Florida Administrative Code. | LEGAL ADV | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 133100, 133110 | Not for job advertisements legal required notices only |
| 133200 | JOB OPPORTUNITY ANNOUNCEMENTS/ADVERTISEMENTS | Payment for job opportunity announcements or advertisements. | JOA/ADVER | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 133200, 133210 | Notice for job opening placed in a publication. |

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| 133300 | PUBLIC SERVICE NOTICES/ANNOUNCEMENTS | Payment for public services notices or announcements. | PUB SERV | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 133300, 133310 | Public service announcements requiring payment. |
| 133305 | SESSION/HEARINGS TELEVISION COVERAGE | Payment for session or hearings television coverage. | SESSION TV | Y | 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 133500 | ADVERTISING - GENERAL | Payment for advertising not otherwise classified. | PA-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100778 | 133900,133910 | There was a typo in the crosswalk was 139910 instead of 133910. Also added 133900. |
| 134000 | CONSTRUCTION SERVICES - GENERAL | Payment for construction services not otherwise classified. | CNST-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100778 | N/A | |
| 134100 | SECURITY SERVICES - GENERAL | Payment for security services not otherwise classified. | SEC-GEN | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 134100 | |
| 134108 | SECURITY SERVICES - ALARM/MONITORING | Payment for alarm or monitoring services. | SEC-ALARM | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 134100 | |
| 134111 | SECURITY SERVICES - GUARDS | Payment for security services provided by a security guard. | SEC-GUARD | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 134100 | |
| 134113 | SECURITY SERVICES - WORK ZONE TRAFFIC CONTROL | Payment for work zone traffic control. | SEC-WK ZON | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |

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|--------------------------|---|--|-------------|------------------------|--|--|---|
| 134200 | MAILING/DELIVERY SERVICES | Payment for mailing or delivery services. Includes courier services, document folding, enveloping stuffing, etc. | MAIL/DELIV | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 134200, 134210, 134220, 134222 | Includes courier services. FedEx, UPS...etc. Use 131638 for process service fees. |
| 134216 | RECORDS MANAGEMENT/DISPOSITION SERVICES | Payment for services related to management and disposition of records. Include shredding of records. | REC MGMT | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 139900 | Includes shredding. |
| 134226 | MOVING SERVICES | Payment for moving services. Does not include moving expenses associated with moving an employee. | MOV'G SVC | Y | ?? | N/A | Hiring a company or person to move office contents. (Not related to moving employees.) See also 136000, 136100, 282000, 284000 for other moving object codes. |
| 134400 | APPRAISAL/SURVEY SERVICES | Payment for property appraisal or survey services. | APPR/SURV | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 134400, 134410 | |
| 134404 | AUCTIONEER SERVICES | Payment for auctioneer services. | AUCTIONEER | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 134500 | BANKING/FINANCIAL SVCS - GENERAL | Payment for banking or financial services not otherwise classified. | BFS-GEN | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 134500, 134510 | DFS changed their standard code from 134510 to 134500 on 2.24.15 |

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|--------------------------|---|--|-------------|------------------------|--|--|---|
| 134600 | ARBITRATOR/MEDIATOR/FACILITATOR | Payment to an arbitrator, mediator, or facilitator. | ARBITRATOR | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 134600, 134610, 134620 | |
| 134609 | MEDIATION SERVICES | Payment for mediation services for criminal conflict cases. | MEDIATION | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100538 | 134600, 134610, 134620 | |
| 134611 | MAGISTRATE/HEARING OFFICER | Payment to a magistrate or hearing officer. | MAG/HROFCR | Y | N/A | N/A | |
| 134700 | COLLECTION/RECOVERY SVCS - GENERAL | Payment for debt collection or recovery services not otherwise classified. | CRS-GEN | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 134700, 134710 | |
| 134707 | COLLECTION/RECOVERY SVCS - RA INTERCEPTS | Payment for debt collection or recovery services that are related to re-employment assistance intercepts. | CRS-RA | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 134700, 134710 | |
| 134800 | LINEN/LAUNDRY SERVICES | Payment for linen or laundry services. | LAUNDRY SV | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 134800, 134810 | Removed the crosswalk of 252000 -Other vendor services, wrong crosswalk |
| 136000 | MOVING EXPENSES - THIRD PARTY - QUALIFIED | Payment to a vendor for costs associated with moving an employee that is not taxable. Include transportation of household goods, travel, and lodging, etc. (refer to IRS Publication 521). | MOV-TRD-Q | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 281000 | |

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|--------------------------|---|--|-------------|------------------------|--|---|---|
| 136100 | MOVING EXPENSES - THIRD PARTY - NON-QUALIFIED | Payment to a vendor for costs associated with moving an employee that is taxable. Include temporary living expenses, meal expenses, etc. (refer to IRS Publication 521). | MOV-TRD-NQ | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777 | 283000 | |
| 139800 | PRIVATIZED SERVICES - GENERAL | Payment for privatized services not otherwise classified. | PS-GEN | Y | 030000, 103225, 103226, 107040, 103230, 100648 | 139800, 139801 | Use 139808 for People First/Privatized HR Services |
| 139806 | PRIVATIZED SERVICES - EDUCATION | Payment privatized services that are related to education. | PS-EDU | Y | 030000, 103225, 103226, 107040, 103230, 100648 | N/A | |
| 139807 | PRIVATIZED SERVICES - MAIL ROOM | Payment for privatized services related to the operation of a mailroom. | PS-MAIL | Y | 030000, 103225, 103226, 107040, 103230, 100648 | N/A | |
| 139808 | PRIVATIZED SERVICES - HUMAN RESOURCE MANAGEMENT | Payment for privatized services related to human resource management. | PS-HRM | Y | 030000, 103225, 103226, 107040, 103230, 100648 | 139800, 139801 | People First/Privatized HR Services |
| 139900 | CONTRACTED SERVICES - OTHER | Payment for contracted services not otherwise classified. | CS-OTHER | Y | 030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 139900, 139910, 139920, 131424 | Moved crosswalk of 131424 - DP Interpreter to new code 131347- Contracted Services Interpreter (Oct 2015) |
| 15**** | FICA, Retirement, and Other Employer Contributions | | | | | | |
| 151000 | FICA CONTRIBUTION - GENERAL | Employer contribution of the Federal Insurance Contributions Act (FICA) tax that funds Social Security and Medicare. | FICA-GEN | N | 010000 | 151000 | |
| 151016 | FICA CONTRIBUTION - ANNUAL LEAVE | Employer contribution of the FICA tax related to annual leave payout. | FICA-AL | N | 010000 | 151020 | |

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|--------------------------|---|--|-------------|------------------------|---|--|-------------|
| 151018 | FICA CONTRIBUTION - SICK LEAVE | Employer contribution of the FICA tax related to sick leave payout. | FICA-SL | N | 010000 | 151030 | |
| 151026 | FICA CONTRIBUTION - INCENTIVE PAY | Employer contribution of the FICA tax related to incentive pay for shift differential, hazardous duty, competitive area differential, etc. | FICA-INC | N | 103290 | 151040 | |
| 151032 | FICA CONTRIBUTION - OVERTIME | Employer contribution of the FICA tax related to payment to employee for overtime. | FICA-OT | N | 010000 | 151010 | |
| 151037 | FICA CONTRIBUTION - ON CALL | Employer contribution of the FICA tax related to payment to employee for being on call. | FICA-OC | N | 010000 | N/A | |
| 151038 | FICA CONTRIBUTION - OPS | Employer contribution of the FICA tax related to payment to OPS employee. | FICA-OPS | N | 030000 | 151003 | |
| 151041 | FICA CONTRIBUTION - PERQUISITES | Employer contribution of the FICA tax related to perquisites or non-wage compensation provided to employee. | FICA-PERQ | N | 010000 | N/A | |
| 152000 | RETIREMENT CONTRIBUTION - DEFINED BEN - GENERAL | Employer contribution to the Defined Benefit Pension Plan in the Florida Retirement System (FRS). | RET-DB-G | N | 010000 | 152000 | |
| 152008 | RETIREMENT CONTRIBUTION - DEFINED BEN - ANNUAL LV | Employer contribution to the FRS Defined Benefit Pension Plan related to annual leave payout. | RET-DB-AL | N | 010000 | 152020 | |
| 152031 | RETIREMENT CONTRIBUTION - DEFINED BEN - INCENTIVE | Employer contribution to the FRS Defined Benefit Pension Plan related to incentive pay. | RET-DB-IN | N | 103290 | 152040 | |
| 152032 | RETIREMENT CONTRIBUTION - DEFINED BEN - OVERTIME | Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employee for overtime. | RET-DB-OT | N | 010000 | 152010 | |

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|--------------------------|---|---|-------------|------------------------|---|--|--|
| 152034 | RETIREMENT CONTRIBUTION - DEFINED BEN - ON CALL | Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employee for being on call. | RET-DB-OC | N | 010000 | N/A | |
| 152200 | RETIREMENT CONTRIBUTION - FRS INVSTMT - GENERAL | Employer contribution to the FRS Investment Plan. | RET-FRS-G | N | 010000 | 152200, 152210,152240 | |
| 152208 | RETIREMENT CONTRIBUTION - FRS INVSTMT - ANNUAL LV | Employer contribution to the FRS Investment Plan related to annual leave payout. | RET-FRS-AL | N | 010000 | N/A | |
| 152211 | RETIREMENT CONTRIBUTION - FRS INVSTMT - INCENTIVE | Employer contribution to the FRS Investment Plan related to incentive pay. | RET-FRS-IN | N | 103290 | 152250 | |
| 152215 | RETIREMENT CONTRIBUTION - FRS INVSTMT - OVERTIME | Employer contribution to the FRS Investment Plan related to payment to employee for overtime. | RET-FRS-OT | N | 010000 | N/A | |
| 152216 | RETIREMENT CONTRIBUTION - FRS INVSTMT - ON CALL | Employer contribution to the FRS Investment Plan related to payment to employee for being on call. | RET-FRS-OC | N | 010000 | N/A | |
| 155000 | RETIREMENT CONTRIBUTION - SMS OPTIONAL ANNUITY | Employer contribution to the Senior Management Service Optional Annuity Program. | RET-SMS | N | 010000 | 155000 | |
| 157000 | PRETAX ADMINISTRATIVE ASSESSMENT | Employer contribution to the Pretax Benefits Trust Fund. | ASSESS-ADM | N | 010000 | 157000 | |
| 157004 | PRETAX ADMINISTRATIVE ASSESSMENT - OPS | Employer contribution to the Pretax Benefits Trust Fund for OPS. | ASSESS-OPS | N | 030000 | N/A | |
| 158000 | STATE PERSONNEL ASSESSMENT | Employer payment for the operation and maintenance of the state human resource system. | ASSESS-PER | N | ?? | N/A | Not used by JAC. Use 139808 for PeopleFirst / HR fees. |
| 16**** | Insurance Contributions | | | | | | |
| 161000 | STATE HEALTH INSURANCE CONTRIBUTION | Contribution payment for state employees' health insurance. | INS-HEALTH | N | 010000 | 161000 | |

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|--------------------------|--|---|-------------|------------------------|--|--|---|
| 161006 | STATE HEALTH INSURANCE CONTRIBUTION - OPS | Contribution payment for OPS employees' health insurance. | INS-H-OPS | N | 030000 | 161003 | |
| 162000 | STATE LIFE INSURANCE CONTRIBUTION | Contribution payment for state employees' life insurance. | INS-LIFE | N | 010000 | 162000 | |
| 163000 | STATE DISABILITY CONTRIBUTION | Contribution payment for state employees' disability benefits. | INS-DISAB | N | 010000 | 163000 | |
| 164000 | STATE WORKERS COMPENSATION CONTRIBUTION | Contribution payment for state workers compensation. | INS-WC CON | N | 010000 | 164000 | |
| 165000 | STATE UNEMPLOYMENT COMPENSATION CONTRIBUTION | Contribution payment for state unemployment compensation or re-employment assistance. | INS-UC CON | N | 103225, 103226, 103227, 040000, 103230 | 165000 | |
| 169500 | STATE DENTAL INSURANCE CONTRIBUTION | Contribution payment for state employees' dental insurance. | INS-DENTAL | N | 010000 | N/A | |
| 2**** | Current Charges and Obligations | | | | | | |
| 21**** | Postage and Freight | | | | | | |
| 210000 | POSTAGE | Fee for postal service such as mailing and mailbox rental. | POSTAGE | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 225000, 225010, 225020 | |
| 210001 | FREIGHT | Payment for transportation of goods. | FREIGHT | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 227000, 227020 | Not for courier services (FedEx, UPS). See 134200 for courier services. |
| 22**** | Communications | | | | | | |
| 221000 | COMMUNICATIONS - TELEPHONE - GENERAL | Charge for telephone service that is not otherwise classified. | TEL-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 221000, 221010, 221020 | |
| 221017 | COMMUNICATIONS - TELEPHONE - LOCAL | Charge for local telephone service. | TEL-LOCAL | Y | ?? | N/A | |

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|--------------------------|---|--|-------------|------------------------|--|--|------------------------------------|
| 221018 | COMMUNICATIONS - TELEPHONE - LONG DISTANCE | Charge for long distance telephone service. | TEL-LNDIS | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 221010 | |
| 221026 | COMMUNICATIONS - TELEPHONE - AUDIO/WEB CONFERENCE | Charge for audio or web conference. | TEL-A/WC | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 229000, 229020 | |
| 221100 | COMMUNICATIONS - TELEPHONE - CELLULAR | Charge for cellular service. | TEL-CELL | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 221100, 221120 | |
| 221200 | COMMUNICATIONS - PAGER | Charge for pager service. | PAGER | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 221200 | |
| 223000 | COMMUNICATIONS - INFORMATION TECHNOLOGY | Charge for information technology related communications service. | COMM-IT | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 223000 | Internet providers. |
| 223012 | COMMUNICATIONS - SUNCOM DATA CIRCUITS | Charge for SUNCOM data circuits. | COMM-SUN | Y | 103225, 103226, 103227, 040000, 103230, 100777, 100648 | 223000 | Suncom specific. |
| 223013 | COMMUNICATIONS - DATA PROCESSING | Charge for data processing activities related to communications service. | COMM-DP | Y | 103225, 103226, 103227, 040000, 103230, 100777, 210021 | 223000, 223002 | Data processing other than Suncom. |
| 223014 | COMMUNICATIONS - CABLE/PORTS | Charge for cable service. | COMM-CAB | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 223000 | |

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|--------------------------|---|---|-------------|------------------------|--|--|---|
| 229000 | COMMUNICATIONS - OTHER | Charge for communication services that are not otherwise classified. | COMM-OTHER | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 229000, 229020 | |
| 23**** | Printing and Reproduction | | | | | | |
| 230000 | PRINTING/REPRODUCTION - GENERAL | Cost of printing or reproduction of books or pamphlets, etc. Include costs related to composition and binding operations. | PRINT-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 223000, 230000, 230010, 230020, 230800, 241003 | In the crosswalk, moved 241003 excess copier charges here temporarily from maintenance. Need to determine where it best fits. |
| 230006 | PRINTING/REPRODUCTION - COMMERCIAL | Cost of printing or reproduction of books or pamphlets, etc. by a commercial printer. | PRINT-COM | Y | 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 230007 | PRINTING/REPRODUCTION - COURT REPORTING | Cost of printing or reproduction related to court reporting. | PRINT-CR | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 231000, 231020 | |
| 24**** | Repairs and Maintenance | DFS: 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. | | | | | |
| 241000 | REPAIRS/MAINTENANCE - COMMODITIES - GENERAL | Charge for goods used in repairs or maintenance not otherwise classified. | R/M-CM-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 241000 | |

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|--------------------------|---|--|-------------|------------------------|--|--|--|
| 241018 | REPAIRS/MAINTENANCE - COMMODITIES - EQUIP/TOOLS | Charge for equipment or tools used in repairs or maintenance. | R/M-CM-E/T | Y | 103225, 103226, 103227, 040000, 103230, 100777 | N/A | Crosswalk: removed 241010 and moved it to 243000; Changed crosswalk to NA. 241018 is about the tools not the repairs itself. |
| 241029 | REPAIRS/MAINTENANCE - COMMODITIES - COMM | Charge for goods used in repairs or maintenance that is related to communication. | R/M-CM-COM | Y | 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 241037 | REPAIRS/MAINTENANCE - COMMODITIES - BUILDINGS | Charge for goods used in repairs or maintenance of building. | R/M-CM-BLD | Y | 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 241038 | REPAIRS/MAINTENANCE - COMMODITIES - VEHICLES | Charge for goods used in repairs or maintenance of vehicle. | R/M-CM-VEH | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 241005 | 241038 is for parts/stuff/things whereas 243028 is services/ repairs/labor. |
| 241047 | REPAIRS/MAINTENANCE - COMMODITIES - INFO TECH | Charge for goods used in repairs or maintenance that is related to information technology. | R/M-CM-IT | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 241027 | |
| 241051 | REPAIRS/MAINTENANCE - COMMODITIES -PARTS/FITTINGS | Charge for parts or fittings used in repairs or maintenance. | R/M-CM-P/F | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | N/A | |
| 242000 | REPAIRS/MAINTENANCE - CONTRACT - GENERAL | Payment for repairs or maintenance performed under contract. | R/M-C-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 242000 | |
| 242029 | REPAIRS/MAINTENANCE - CONTRACT - INFO TECH | Payment for repairs or maintenance performed under contract that is related to information technology. | R/M-C-IT | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 242026, 242027 | |

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|--------------------------|---|--|-------------|------------------------|--|--|--|
| 242047 | REPAIRS/MAINTENANCE - CONTRACT - COMM | Payment for repairs or maintenance performed under contract that is related to communication. | R/M-C-COM | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 242007 | |
| 242055 | REPAIRS/MAINTENANCE - CONTRACT - BUILDINGS | Payment for repairs or maintenance of building that is performed under contract. | R/M-C-BLD | Y | ?? | N/A | |
| 242059 | REPAIRS/MAINTENANCE - CONTRACT - INFRASTRUCTURE | Payment for repairs or maintenance of infrastructure that is performed under contract. | R/M-C-INF | Y | ?? | N/A | |
| 242072 | REPAIRS/MAINTENANCE - CONTRACT - EQUIPMENT | Payment for repairs or maintenance of equipment that is performed under contract. | R/M-C-EQ | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 242020 | |
| 242078 | REPAIRS/MAINTENANCE - CONTRACT - VEHICLES | Payment for repairs or maintenance of vehicle that is performed under contract. | R/M-C-VEH | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648 | 242021 | |
| 243000 | REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL | Payment for repairs or maintenance not performed under contract. | R/M-NC-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 243000, 241010 | Added 241010 here and removed it from 241018 |
| 243009 | REPAIRS/MAINTENANCE - NO CONTRACT - INFO TECH | Payment for repairs or maintenance not performed under contract that is related to information technology. | R/M-NC-IT | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 243026, 243027 | |
| 243018 | REPAIRS/MAINTENANCE - NO CONTRACT - BUILDINGS | Payment for repairs or maintenance of building that is not performed under contract. | R/M-NC-BLD | Y | 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 243019 | REPAIRS/MAINTENANCE - NO CONTRACT -INFRASTRUCTURE | Payment for repairs or maintenance of infrastructure that is not performed under contract. | R/M-NC-INF | Y | 103225, 103226, 103227, 040000, 103230, 100777 | N/A | |
| 243023 | REPAIRS/MAINTENANCE - NO CONTRACT - EQUIPMENT | Payment for repairs or maintenance of equipment that is not performed under contract. | R/M-NC-EQ | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 243020 | |

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|--------------------------|--|--|-------------|------------------------|--|--|---|
| 243028 | REPAIRS/MAINTENANCE - NO CONTRACT - VEHICLES | Payment for repairs or maintenance of vehicle that is not performed under contract. | R/M-NC-VEH | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100777 | N/A | 243028 is for services/repairs/labor whereas 241038 is for things/stuff/parts |
| 243029 | REPAIRS/MAINTENANCE - NO CONTRACT - COMM | Payment for repairs or maintenance not performed under contract that is related to communication. | R/M-NC-COM | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 243007 | |
| 26**** | Travel | DFS: 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. | | | | | |
| 261000 | TRAVEL - IN STATE - GENERAL | In state travel expenses not otherwise classified. | IST-GEN | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261010, 261011, 261013, 261014, 261020, 261024, 261028, 261029, 261050, 261070, 261080 | Removed 261800 & 216810 and moved them to 461601 and 461602 |
| 261038 | TRAVEL - IN STATE - CAR RENTAL/FUEL | Cost of car rental or fuel related to in state travel. | IST-CAR RT | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261000, 371010 | For employees or non-employees . See also 364104 (fuel for state vehicles not rental cars). |
| 261049 | TRAVEL - IN STATE - INCIDENTAL EXPENSES | Incidental expenses related to in state travel. Include paid parking, tolls, etc. | IST-INCID | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261000 | Employees or non-employees (in-state)-parking fees, tips, tolls, cab fares, etc. related to in-state travel. |

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|--------------------------|--|---|-------------|------------------------|--|--|---|
| 261054 | TRAVEL - IN STATE - GENERAL - NON EMP | In state travel expenses incurred by a non-state employee not otherwise classified. | IST-GEN NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261000, 261012, 261021, 261022, 261023, 261025, 261080 | |
| 261100 | TRAVEL - IN STATE - PER DIEM | Cost of per diem for in state travel. | IST-PRDIEM | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261100, 261101, 261102, 261110, 261111, 261112, 261113, 261120, 261124, 261150, 261155, 261170, | |
| 261104 | TRAVEL - IN STATE - PER DIEM - NON EMP | Cost of per diem for in state travel for a non-state employee. | IST-PD NE | N | 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261121, 261122, 261123, 261180 | |
| 261200 | TRAVEL - IN STATE - MEAL ALLOWANCE | Meal allowance for in state travel. | IST-MEAL | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261200, 261201, 261202, 261010, 261011, 261213, 261220, 261221, 261224, 261250, 261255, 261270, 261280 | Crosswalk: added 261224; removed 261212 |
| 261204 | TRAVEL - IN STATE - MEAL ALLOWANCE - NON EMP | Meal allowance for in state travel for a non-state employee. | IST-MEALNE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261212, 261222, 261223, 261224, 261280 | Crosswalk: added 261224 & 261212 |

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|--------------------------|--|---|-------------|------------------------|--|--|---------------------------|
| 261300 | TRAVEL - IN STATE - MILE ALLOWANCE | Mileage allowance for in state travel. | IST-MILE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261300, 261301, 261302, 261310, 261311, 261312, 261313, 261314, 261320, 261324, 261350, 261355, 261370, 261380 | Crosswalk: removed 261429 |
| 261304 | TRAVEL - IN STATE - MILE ALLOWANCE - NON EMP | Mileage allowance for in state travel for a non-state employee. | IST-MILENE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261321, 261322, 261323, 261380 | |
| 261400 | TRAVEL - IN STATE - LODGING | Lodging expenses related to in state travel. | IST-LDG | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261400, 261401, 261410, 261411, 261412, 261413, 261420, 261424, 261450, 261455, 261470, 261480 | |
| 261409 | TRAVEL - IN STATE - LODGING - NON EMP | Lodging expenses related to in state travel for a non-state employee. | IST-LDG NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261421, 261422, 261423, 261429, 261480 | |
| 261500 | TRAVEL - IN STATE - AIRFARE | Airfare for in state travel. | IST-AIR | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 261500, 261501, 261510, 261511, 261512, 261513, 261520, 261524, 261529, 261550, 261555, 261570, | Crosswalk: removed 261512 |
| 261514 | TRAVEL - IN STATE - AIRFARE - NON EMP | Airfare for in state travel for a non-state employee. | IST-AIR NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, | 261512, 261521, 261522, 261523, 261529, 261550, 261580 | Crosswalk: added 261512 |

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|--------------------------|---|---|-------------|------------------------|--|--|--|
| 262000 | TRAVEL - OUT OF STATE - GENERAL | Out of state travel not otherwise classified. | OST-GEN | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262000, 262001, 262010, 262011, 262013, 262020, 262029, 262050, 262070, 262080, 262800, 262820 | Crosswalk: removed 262012 |
| 262034 | TRAVEL - OUT OF STATE - CAR RENTAL/FUEL | Cost of car rental or fuel related to out of state travel. | OST-CAR RT | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262000, 371010 | Employee or non-employee (out-of-state). See also 364104 (fuel for state vehicles not rental cars). |
| 262038 | TRAVEL - OUT OF STATE - INCIDENTAL EXPENSES | Incidental expenses related to out of state travel. | OST-INCID | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262000 | Employees or non-employees (out-of-state) - parking fees, tips, tolls, cab fares, etc. related to travel. |
| 262039 | TRAVEL - OUT OF STATE - GENERAL - NON EMP | Out of state travel expenses incurred by a non-state employee not otherwise classified. | OST-GEN NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262012, 262021, 262022, 262023, 262029, 262080 | Crosswalk: added 262012 |
| 262100 | TRAVEL - OUT OF STATE - PER DIEM | Cost of per diem for out of state travel. | OST-PRDIEM | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262100, 262110, 262111, 262113, 262120, 262124, 262150, 262155, 262170, 262180 | Crosswalk: removed 262112 |
| 262104 | TRAVEL - OUT OF STATE - PER DIEM - NON EMP | Cost of per diem for out of state travel for non-state employee. | OST-PD NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262112, 262121, 262122, 262123, 262180 | Crosswalk: added 262112 |

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|--------------------------|--|--|-------------|------------------------|--|--|---------------------------|
| 262200 | TRAVEL - OUT OF STATE - MEAL ALLOWANCE | Meal allowance for out of state travel. | OST-MEAL | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262200, 262210, 262211, 262212, 262213, 262220, 262224, 262250, 262255 262270, 262280 | |
| 262204 | TRAVEL - OUT OF STATE - MEAL ALLOWANCE - NON EMP | Meal allowance for out of state travel for a non-state employee. | OST-MEALNE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262221, 262222, 262223 | |
| 262300 | TRAVEL - OUT OF STATE - MILE ALLOWANCE | Mileage allowance for out of state travel. | OST-MILE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262300, 262310, 262311, 262312, 262313, 262320, 262324, 262350, 262355, 262370, 262380 | |
| 262304 | TRAVEL - OUT OF STATE - MILE ALLOWANCE - NON EMP | Mileage allowance for out of state travel for a non-state employee. | OST-MILENE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262321, 262322, 262323 | |
| 262400 | TRAVEL - OUT OF STATE - LODGING | Lodging expenses related to out of state travel. | OST-LDG | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262400, 262410, 262411, 262413, 262424, 262429, 262450, 262455, 262470, 262480 | Crosswalk: removed 262412 |
| 262404 | TRAVEL - OUT OF STATE - LODGING - NON EMP | Lodging expenses related to out of state travel for a non- state employee. | OST-LDG NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262412, 262421, 262422, 262423, 262480 | Crosswalk: added 262412 |

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|--------------------------|---|--|-------------|------------------------|--|--|--|
| 262500 | TRAVEL - OUT OF STATE - AIRFARE | Airfare for out of state travel. | OST-AIR | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262500, 262510, 262511, 262513, 262524, 262550, 262555, 262570, 262580 | Crosswalk: removed 262512 |
| 262506 | TRAVEL - OUT OF STATE - AIRFARE - NON EMP | Airfare for out of state travel for a non-state employee. | OST-AIR NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 262512, 262521, 262522, 262523, 262580 | Crosswalk: added 262512 |
| 263000 | TRAVEL - FOREIGN - GENERAL | Foreign travel expenses not otherwise classified. | FT-GEN | N | 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263000, 263011, 263013, 263024, 263800 | |
| 263007 | TRAVEL - FOREIGN - INCIDENTAL EXPENSES | Incidental expenses related to foreign travel. | FT-INCID | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263000 | Employees or non-employees (foreign) - parking fees, tips, tolls, cab fares, etc. related to travel. |
| 263015 | TRAVEL - FOREIGN - CAR RENTAL/FUEL | Cost of a car rental or fuel related to foreign travel. | FT-CAR RT | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263000, 371010 | Employee or non-employee (foreign). |
| 263017 | TRAVEL - FOREIGN - GENERAL - NON EMP | Foreign travel expenses incurred by a non-state employee not otherwise classified. | FT-GEN NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263010, 263014, 263021, 263022, | |

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|--------------------------|---|--|-------------|------------------------|--|--|---------------------------|
| 263100 | TRAVEL - FOREIGN - PER DIEM | Cost of per diem for foreign travel. | FT-PRDIEM | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263100, 263111, 263113, 263120, 263124 | |
| 263104 | TRAVEL - FOREIGN - PER DIEM - NON EMP | Cost of per diem for foreign travel for a non-state employee. | FT-PD NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263110, 263114, 263121, | |
| 263200 | TRAVEL - FOREIGN - MEAL ALLOWANCE | Meal allowance for foreign travel. | FT-MEAL | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263200, 263211, 263213, 263220, 263224 | Crosswalk: added 263224 |
| 263204 | TRAVEL - FOREIGN - MEAL ALLOWANCE - NON EMP | Meal allowance for foreign travel for a non-state employee. | FT-MEAL NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263210, 263214 | Crosswalk: removed 263224 |
| 263300 | TRAVEL - FOREIGN - MILE ALLOWANCE | Mileage allowance for foreign travel. | FT-MILE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263300, 263311, 263313, 263320, 263324, | |
| 263304 | TRAVEL - FOREIGN - MILE ALLOWANCE - NON EMP | Mileage allowance for foreign travel for a non-state employee. | FT-MILE NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263310, 263314, 263321 | |
| 263400 | TRAVEL - FOREIGN - LODGING | Lodging expenses related to foreign travel. | FT-LODGING | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263400, 263411, 263413, 263420, 263424 | Crosswalk: added 263413 |

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|--------------------------|--------------------------------------|--|-------------|------------------------|--|--|---|
| 263404 | TRAVEL - FOREIGN - LODGING - NON EMP | Lodging expense related to foreign travel for a non-state employee. | FT-LDG NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263410, 263414, 263421 | |
| 263500 | TRAVEL - FOREIGN - AIRFARE | Airfare for foreign travel. | FT-AIR | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263500, 263511, 263513, 263520, 263524, | |
| 263505 | TRAVEL - FOREIGN - AIRFARE - NON EMP | Airfare for foreign travel for a non-state employee. | FT-AIR NE | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 263510, 263514, 263521 | |
| 264000 | TRAVEL - CLASS C MEAL ALLOWANCE | Meal allowance for Class C travel for short trips where the traveler is not away from official headquarters overnight. | TRVL-CMEAL | N | N/A | N/A | Inactive as of July 2014, placeholder in the event class C is reinstated. |
| 265000 | TRAVEL - MILEAGE ALLOWANCE | Mileage allowance for travel not otherwise classified. | MILE ALLOW | N | 103225, 103226, 103227, 040000, 103230, 100777 | 265000 | |
| 269000 | TRAVEL ADVANCES | Advance payment to a traveler to cover anticipated costs of travel. | TV-ADV | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 269000, 269020, 269021, 269023, 269800, | |
| 27**** | Utilities | | | | | | |
| 271000 | UTILITIES - ELECTRICITY | Charge for the usage of electricity. | UTIL-ELEC | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 271000 | |
| 272000 | UTILITIES - NATURAL GAS/PROPANE | Charge for the usage of gas or propane. | UTIL-GAS | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 272000 | |

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|--------------------------|--|--|-------------|------------------------|---|--|--|
| 273000 | UTILITIES - WATER/SEWAGE | Charge for the usage of water or utility service related to sewage. | UTIL-WATER | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 273000 | |
| 274000 | UTILITIES - GARBAGE COLLECTION | Charge for the usage of garbage collection service. | UTIL-TRASH | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 274000 | |
| 279000 | UTILITIES - GENERAL | Charge for the usage of utilities and related services not otherwise classified. | UTIL-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 279000 | |
| 28**** | Moving Expenses | | | | | | |
| 282000 | MOVING EXPENSES - EMPLOYEE - QUALIFIED | Reimbursement of expenses related to moving an employee that is not taxable to the payee. Include transportation of household goods, travel, lodging, etc. (refer to IRS Publication 521). | MOV-EMP-Q | N | 103225, 103226, 103227, 040000, 103230, 100777 | 282000 | |
| 284000 | MOVING EXPENSES - EMPLOYEE - NON QUALIFIED | Reimbursement of expenses related to moving an employee that is taxable to the payee. Include temporary living expenses, meal expenses, etc. (refer to IRS Publication 521). | MOV-EMP-NQ | N | 103225, 103226, 103227, 040000, 103230, 100777 | 284000 | |
| 29**** | Fingerprinting and Background Check | | | | | | |
| 290000 | FINGERPRINTING/BACKGROUND - FDLE | Payment to the Florida Department of Law Enforcement for fingerprinting or background check. | FING/BACK | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 134900, 134910, 134920 | For FDLE only payments. See also 132514-used for background/ fingerprinting payable to entities other than FDLE. |
| 3**** | Current Charges and Obligations | | | | | | |

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|--------------------------|------------------------------------|--|-------------|------------------------|--|--|---|
| 34**** | Supplies | | | | | | Supplies are consumable items and equipment which have a value under the inventory threshold which is \$1,000 for equipment and > \$250 for books. |
| 341000 | SUPPLIES - GENERAL | Cost of supplies not otherwise classified. | SUP-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 399000, 399010, 399020, 519001, 519050 | Removed 399800 & 399810 (training) from here and crosswalked to 461601 (training regs fees) Added 519050 |
| 341017 | SUPPLIES - JANITORIAL/HOUSEHOLD | Cost of supplies related to public health. Include supplies for emergency preparedness. | SUP-JANI | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 361000, 363000 | |
| 341018 | SUPPLIES - OFFICE - CONSUMABLE | Cost of consumable office supplies. Include stationery, envelopes, paper, pencils, notebooks, file folders, ink cartridges, etc. | SUP-OFCONS | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 380000, 380010, 380090, 380800 | For example, paper and stuff that is consumed, thrown away or recycled. |
| 341021 | SUPPLIES - OFFICE - NON-CONSUMABLE | Cost of non-consumable office supplies. Include calculators, staplers, etc. | SUP-OFNON | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 381000, 511001, 399010 | Smaller items used in an office that are used over and over, not consumed e.g.: tape dispenser, stapler, calculator, date stamp machine, hand stamp, etc...(added 511001) |

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|--------------------------|--|---|-------------|------------------------|--|--|---|
| 341022 | SUPPLIES - FURNITURE/EQUIPMENT | Cost of furniture or equipment that is under the inventory threshold. | SUP-F/E | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 381000, 512001, 512100, 512101, 512020, 512120 | For example, equipment used over and over in an office the value of which is under \$1,000 but not IT equipment e.g.: desks, chairs, filing cabinets, landline phones, book cases, etc. |
| 341023 | SUPPLIES - INFORMATION TECH | Cost of information technology supplies. Include data storage devices. | SUP-IT | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 381000, 391000, 391001, 391800, 516001 | IT Furniture and Equip (less than 1,000). For example, computers, laptops, I-pads, phones, flash drives (thumb drives), CDs, ...etc. |
| 341024 | SUPPLIES – SOFTWARE LICENSES | Cost of application software licenses. | SUP-LICEN | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 381000, 393000, 393001 | Software licenses costing less than the capitalization threshold (\$1,000). Added by DFS October 2015 |
| 341026 | SUPPLIES - AMMUNITION/FIREARM | Cost of ammunition or firearm that is under the inventory threshold. | SUP-AMMO | Y | 103225, 103226, 103227, 040000, 103230, 100777 | N/A | Old list had no choice for firearms and ammunition, many offices may have used 381000, please use this new state standard for items related to firearms (if under \$1,000). |
| 341028 | SUPPLIES - ENVIRONMENTAL HEALTH/SAFETY | Cost of supplies related to environmental health or safety. Include gloves, goggles, etc. | SUP-EVNH/S | Y | N/A | N/A | |

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|--------------------------|--------------------------------|--|-------------|------------------------|--|---|---|
| 341029 | SUPPLIES - AUDIO/VISUAL | Purchase of audio or visual supplies. Include projectors, cameras, etc. | SUP-A/V | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648 | 381000, 391030, 399020 | May use for visual aids for due process/case related and other visual aids. |
| 341031 | SUPPLIES - WILDLIFE/ANIMAL | Cost of supplies used for wildlife or animals. Include animal transmitters, kennels, etc. | SUP-WILD | Y | N/A | N/A | |
| 341039 | SUPPLIES - EDUCATIONAL | Cost of educational supplies. | SUP-EDU | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 341000, 341800, 512801, 513001, 513801 | Removed some from crosswalk and moved those to 341042 |
| 341041 | SUPPLIES - LABORATORY | Cost of laboratory supplies. | SUP-LAB | Y | N/A | N/A | |
| 341042 | SUPPLIES - TRAINING | Cost of supplies for training. | SUP-TRN | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 341800, 380800, 381800, 399800, 399810, 381800, 511800, 511801, | Added several to crosswalk; also see 341039 |
| 344000 | SUPPLIES - MEDICAL - GENERAL | Cost of medical supplies not otherwise classified. | SUP-M-G | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 342000 | |
| 35**** | Food Products | Cost of food and beverage for human consumption. Exclude purchase of food for resale. | | | | | |
| 350000 | FOOD PRODUCTS - GENERAL | Cost of food products not otherwise classified. | FOOD-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 350000 | water |
| 36**** | Fuel and Lubricants | | | | | | |
| 364100 | FUEL/LUBRICANTS - GENERAL | Charge for fuel or lubricants not otherwise classified. | FUEL-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 377000 | |
| 364101 | FUEL - HEATING/POWER - PROPANE | Charge for propane used for heating or generating power. | FUELHP-PRO | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 364300 | |

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|--------------------------|---|---|-------------|------------------------|--|--|---|
| 364102 | FUEL - HEATING/POWER - GASOLINE | Charge for gasoline used for heating or generating power. | FUELHP-GAS | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 364400 | |
| 364103 | FUEL - HEATING/POWER - ACETYLENE/BUTANE/OTHER | Charge for acetylene, butane, or other fuel used for heating or generating power. | FUELHP-OTH | Y | N/A | N/A | |
| 364104 | FUEL - VEHICLE/EQUIPMENT - GASOLINE | Charge for gasoline used in operating vehicles or equipment. | FUELVE-GAS | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 371000, 371010, 371020 | For fuel costs for state owned vehicle or rental vehicle (not associated with travel expenses). See also 261038, 262034, 263015 (car rental/fuel) when paying for fuel in a rental car. |
| 364105 | BIO-FUEL - VEHICLE/EQUIPMENT - GASOLINE | Charge for fuel created from biological raw materials used in operating vehicles or equipment . | BIOFUELGAS | Y | N/A | N/A | |
| 364106 | FUEL - VEHICLE/EQUIPMENT - DIESEL | Charge for diesel fuel used for operating vehicles or equipment. | FUELVE-DIE | Y | N/A | N/A | |
| 364107 | BIO-FUEL - VEHICLE/EQUIPMENT - DIESEL | Charge for diesel fuel created from biological raw materials used in operating vehicles or equipment. | BIOFUELDIE | Y | N/A | N/A | |
| 364109 | LUBRICANTS - VEHICLE/EQUIPMENT | Charge for lubricants used for vehicles or equipment. Include motor oil, grease, etc. | LUBE-VE | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 377000 | |
| 364110 | OTHER FLUIDS - VEHICLE/EQUIPMENT | Charge for fluids used for vehicles and equipment. Include radiator coolant, brake fluids, transmission fluid, etc. | OTH-FLUIDS | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 379000 | |
| 39**** | Other Current Charges and Obligations | | | | | | |

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|--------------------------|--|--|-------------|------------------------|--|--|---|
| 392000 | REIMBURSEMENT OTHER THAN TRAVEL | Reimbursement to employee or volunteer for miscellaneous items purchased for an immediate need or unforeseen event. | VOL REIMB | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103541, 103228 | 392000 | DFS changed the title to remove reference to volunteers, thus reimbursements other than travel for is for volunteers and employees (2.24.15). |
| 4**** | Current Charges and Obligations | | | | | | |
| 41**** | Insurance and Surety Bonds | | | | | | |
| 411000 | INSURANCE - AUTOMOBILE | Cost to insure an automobile. | INS-AUTO | Y | 103241, 103225, 103226, 103230, 040000, 100777 | 411000, 411001, 411002 | |
| 412000 | INSURANCE - GENERAL LIABILITY | Cost of general liability insurance. | INS-LIAB | Y | 103241 | 412000 | |
| 413000 | INSURANCE - WORKERS COMPENSATION | Cost of workers' compensation insurance. | INS-WC | Y | 103241 | 413000 | |
| 414000 | INSURANCE - PROPERTY | Cost of property insurance. | INS-PROP | Y | 103225, 103226, 103227, 040000, 103230 | 414000, 414001 | |
| 415000 | INSURANCE - CIVIL RIGHTS | Cost of Civil Rights insurance for protection against possible litigation against a state agency for employee and nonemployee actions. | INS-CIVIL | Y | 103241 | 415000 | |
| 416000 | SURETY BONDS | Cost of surety bonds that cover nonperformance of an obligation. | SURETY BD | Y | 103225, 103226, 103227, 040000, 103230 | 416000 | For notary bond use 461004. Added 416000 to crosswalk, missing by mistake. |
| 417000 | INSURANCE - INFORMATION TECHNOLOGY | Cost of insurance for information technology equipment. | INS-IT | Y | 103225, 103226, 103227, 040000, 103230 | 417000 | |

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|--------------------------|--|--|-------------|------------------------|--|--|-------------------------|
| 419000 | INSURANCE - OTHER | Cost of insurance not otherwise classified. | INS-OTHER | Y | 103225, 103226, 103227, 040000, 103230 | 419000, 419001 | Crosswalk: added 419001 |
| 42**** | Benefits and Claims | | | | | | |
| 43**** | Property Rental | | | | | | |
| 430000 | PROPERTY RENTAL - GENERAL | Payment for rental of property not otherwise classified. | PR-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 430800 | |
| 431000 | PROPERTY RENTAL - DMS | Payment for rental of property from the Department of Management Services. Include rental of state owned buildings and parking | PR-DMS | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 431000 | |
| 432000 | PROPERTY RENTAL - OTHER STATE AGENCIES | Payment for rental of property from another state agency. | PR-ST AGY | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 432000 | |
| 433000 | PROPERTY RENTAL - OTHER GOVERNMENTAL UNITS | Payment for rental of property from another governmental entity such as a city or county. | PR-GOV UT | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 433000, 433001 | |
| 434000 | PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES | Payment for rental of property from a private or commercial owner. | PR-NON GOV | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 434000, 434020 | |
| 44**** | Equipment Rental | | | | | | |
| 441000 | EQUIPMENT RENTAL - INFORMATION TECHNOLOGY | Payment for rental of information technology equipment. Include computer equipment. | ER-IT | Y | 105281 | 441000 | |
| 442000 | EQUIPMENT RENTAL - COPIER | Payment for rental of copiers and related equipment. | ER-COPIER | Y | 105281 | 442000 | |
| 443000 | EQUIPMENT RENTAL - POSTAGE/MAIL HANDLING | Payment for rental of postage or mail handling equipment. Include postage meter. | ER-POSTAGE | Y | 105281 | 443000, 443020 | |

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|--------------------------|---------------------------------------|--|-------------|------------------------|--|--|--|
| 444000 | EQUIPMENT RENTAL - OFFICE | Payment for rental of office equipment. Include office furniture, image scanners, etc. | ER-OFFICE | Y | 105281 | 444000 | |
| 445000 | EQUIPMENT RENTAL - MACHINERY | Payment for rental of machinery. Include forklifts, cranes, etc. | ER-MACH | Y | 105281 | 445000 | |
| 446000 | EQUIPMENT RENTAL - VEHICLE | Payment for rental of vehicles not in conjunction with travel. | ER-VEHICLE | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 446000,446020 | |
| 449000 | EQUIPMENT RENTAL - GENERAL | Payment for rental of equipment not otherwise classified. | ER-GEN | Y | 105281 | 449000, 440800 | Added 440800 (training equip rental) |
| 449011 | EQUIPMENT RENTAL - MEDICAL/DENTAL/LAB | Payment for rental of medical, dental, laboratory, or related equipment. | ER-MED | Y | N/A | N/A | |
| 46**** | Fees | | | | | | Fees section is a new section where registration fees, information and evidence fees, fees for documents, and other fees reside. |
| 461000 | FEES - GENERAL | Payment for a fee not otherwise classified. | FEE-GEN | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 493000, 499000, 132410, 499020, 499022 | May use for parking fees without travel. Use for lobbyist registration. Use for any other fees not otherwise classified. |
| 461004 | FEES - NOTARY PUBLIC | Payment to obtain or renew notary public certification. | FEE-NOTAR | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 139925 | DFS has removed the Substitute W9 requirement. |

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|--------------------------|--|--|-------------|------------------------|--|--|---|
| 461006 | FEES - INFORMATION/EVIDENCE - GENERAL | Payment for information or evidence not otherwise classified. | FEE-INFOEV | N | 100777, 103228, 103541, 100648, 100534 | 497000, 497020, 497021, | DFS has removed the Substitute W9 requirement. |
| 461007 | FEES - INFORMATION/EVIDENCE - MEDICAL RECORDS | Payment for information or evidence related to medical records. | FEE-I/EMED | N | 100777, 103228, 103541, 100648, 100534 | 251500, 497000, 497020 | DFS has removed the Substitute W9 requirement. |
| 461009 | FEES - REGISTRATION/LICENSE/PERMIT - GENERAL | Payment to obtain a registration, license, or permit. Include construction permit, vehicle tag or registration, etc. | FEE-REGIS | N | 103225, 103226, 103227, 040000, 103230 | a | Not for lobbyist registration use general fees - 461000. DFS has removed the substitute W9 requirement. |
| 461010 | FEES - REGISTRATION/LICENSE/PERMIT - ENVIRONMENT | Payment for registration, license, or permit fees that are environmental-related. | FEE-ENVIR | N | N/A | N/A | DFS has removed the Substitute W9 requirement. |
| 461011 | FEES - LEGAL - CLERK/FILING/SUBPOENAS | Payment to file a document to the courts for legal processing. Include cost for issuing and filing of subpoenas. | FEE-LEGAL | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 499000, 499022, 134220 | DFS has removed the Substitute W9 requirement. |
| 461020 | FEES - MEDICAL RECORDS - TITLE II | Payment for medical records under Title II of the Social Security Act of 1935. | FEE-E-II | N | N/A | N/A | DFS has removed the Substitute W9 requirement. |
| 461021 | FEES - MEDICAL RECORDS - TITLE XVI | Payment for medical records under Title XVI of the Social Security Act of 1935. | FEE-E-XVI | N | N/A | N/A | DFS has removed the Substitute W9 requirement. |
| 461022 | FEES - MEDICAL RECORDS - CONCURRENT | Payment for medical records under both Title II and Title XVI of the Social Security Act of 1935. | FEE-E-CON | Y | N/A | N/A | DFS has removed the Substitute W9 requirement. |
| 461100 | FEES - ATTORNEYS FEES/GROSS PROCEEDS | Fees or proceeds paid to attorneys that are related to settlements. | FEE-ATT/GP | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 491000 | |
| 461200 | FEES - JUROR/WITNESS | Payment to an eligible individual for jury or witness services. | FEE-JUR | Y | 100777, 103228, 103541, 100648, 100534 | 496000, 496021, 496022 | Periodic, lump sum amounts paid to clerks offices for juror fees |

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|--------------------------|--|--|-------------|------------------------|--|---|---|
| 461300 | FEES - JUROR/WITNESS - NON-REPORTABLE | Payment to an eligible individual for jury or witness services that is not taxable to the payee. | FEE-JUR-NR | N | 100777, 103228, 103541, 100648 | 496020, 496100, 496120 | Paid directly to witnesses (no W9 needed) |
| 461400 | FEES - REGSITRATION/TRAINING - EMP REIMBURSEMENT | Reimbursement to an employee for registration or training expenses. | FEE-REIMB | N | 103225, 103226, 103227, 040000, 103230, 100777 | 392000, 461800 | |
| 461500 | FEES - ROYALTIES | Payment made for the right to ongoing use of an asset. | FEE-ROYAL | Y | N/A | N/A | |
| 461600 | FEES - GENERAL-FOR SERVICE | | FEE-REGTRN | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 132410, 252000, 499020 | Check to see if need to manually add to BOMS; not on upload. Added 132410 & 252000 to crosswalk. Fees charged for services (W9 required) . Code added by DFS 2.28.15 |
| 461601 | FEES - REGISTRATION/TRAINING | Payment for registration of a state employee to attend training. | FEE-REGTRN | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 461800, 461889, 261800 , 261810, 399800, 399810, 399820 | Check to see if need to manually add to BOMS; not on upload. Crosswalk: added 261800 & 261810 here and removed 261800 from 261000 mapping, Added 399800, 399810, 399820 (IT training). Also see 132800 Code added by DFS 2.28.15 replaced 461001. |

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|--------------------------|--|--|-------------|------------------------|--|--|---|
| 461602 | FEES - REGISTRATION/TRAINING - NON EMP | Payment for registration of a non-state employee to attend training. | FEE-R/TNON | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 461800, 261800, 216810 | Check to see if need to manually add to BOMS; not on upload. Added 261800 & 261810 here and removed 261800 from 261000 mapping. DFS added 2.28.15 replaced 461002. |
| 461603 | FEES - FISCAL AGENT/OTHER | Payment for services to a fiscal agent. | FEE-FA/OTH | Y | 103225, 103226, 103227, 040000, 103230, 100777 | N/A | Code added by DFS 2.28.15. Replaced 461013. |
| 49**** | Other Current Charges and Obligations | | | | | | |
| 492000 | SUBSCRIPTIONS - GENERAL | Payment for publications, typically multiple issues of a set period. Include newspapers, magazines, periodicals. | SUBS-GEN | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541 | 492000, 492004, 492046 | |
| 492100 | SUBSCRIPTIONS - ON-LINE/ELECTRONIC | Payment for online access to information on a recurring basis. | SUBS-ELECT | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541 | 132705, 132710, 132721, 132730, 492000, 492004, 492046 | For Westlaw, Lexis Nexis & other subscriptions to case/legal data |
| 492800 | SUBSCRIPTIONS - TRAINING | Payment for publications used as training materials. | SUBS-TRAIN | Y | 103225, 103226, 103227, 040000, 103230, 100777 | 492800 | |
| 493000 | DUES - GENERAL | Payment for membership in a professional organization or association not otherwise classified. | DUES-GEN | Y | 103225, 103226, 103227, 040000, 103230 | 493000, 493003 | Crosswalk: added 493003. |
| 493007 | DUES - FLORIDA BAR | Payment of Florida Bar dues for attorneys employed by the state. | DUES-FLBAR | Y | 103225, 103226, 103227, 040000, 103230 | 493002 | |

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|--------------------------|-------------------------------------|---|-------------|------------------------|---|--|--|
| 493008 | DUES - NATIONAL ASSOCIATION | Payment for membership in a national association. | DUES-ASSOC | Y | 103225, 103226, 103227, 040000, 103230 | 493000, 493001 | |
| 495000 | REWARDS - INFORMANTS | Reward paid to a person for information. | REWARDS-IN | N | 103225, 103226, 103227, 040000, 103230 | 495000 | |
| 498000 | AWARD/BONUS - STATE EMPLOYEES | Award or bonus paid to state employees. | AWARD-EMP | N | 010000 | 498000, 498001, 498100 | Bonuses paid through payroll (subject to income tax) |
| 498200 | TOKENS OF RECOGNITION - NON-TAXABLE | Payment for tokens of recognition that is not taxable to the payee. | TOK-NT | Y | 103225, 103226, 103227, 040000, 103230 | 498000 | Awards, retirement gifts, plaques, etc. recognizing employee achievements (operations) - not taxable |
| 498300 | AWARD - NON-EMPLOYEES | Award paid to non-state employees. | AWARD-NON | Y | 103225, 103226, 103227, 040000, 103230 | N/A | |
| 499100 | PERQUISITES - GENERAL | Payment for perquisites not otherwise classified. Include a privilege, gain, or profit incidental to regular salary or wages. | PERQ-GEN | N | 103225, 103226, 103227, 040000, 103230 | 499100 | Perquisite definition: an incidental payment, benefit, privilege, or advantage over and above regular income, salary, or wages. Applies to all 499XXX. |
| 499105 | PERQUISITES - CLOTHING/UNIFORM | Payment for clothing or uniform as perquisites. | PERQ-UNIF | N | 103225, 103226, 103227, 040000, 103231 | 499100 | |
| 499106 | PERQUISITES - VEHICLE ALLOWANCE | Payment related to the use of state-owned vehicles as perquisites. | PERQ-VEH | N | N/A | N/A | |

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|--------------------------|---------------------------------------|--|-------------|------------------------|---|--|---|
| 499107 | PERQUISITES - PARKING | Payment related to parking as perquisites. | PERQ-PARK | N | N/A | N/A | Not for parking reimbursements (non-travel) or parking fees. Use 461000-General Fees for parking fees without travel. |
| 499111 | PERQUISITES - EQUIPMENT/ASSESSORIES | Payment for equipment or accessories as perquisites. | PERQ-E/A | N | N/A | N/A | |
| 499113 | PERQUISITES - PHYSICALS/IMMUNIZATIONS | Payment for physical examinations or immunizations as perquisites. | PERQ-P/I | N | N/A | N/A | |
| 499114 | PERQUISITES - TUITION | Payment of tuition as perquisites. | PERQ-TUIT | N | N/A | N/A | |
| 499400 | DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE | Payment for punitive or compensatory damages that is taxable to the payee. | DAMAGES-T | Y | N/A | 499501 | Crosswalk: added 499501 |
| 499800 | DAMAGES-PUNITIVE/COMPENSATORY-NONTAX | Payment for punitive or compensatory damages that is not taxable to the payee. | DAMAGES-NT | Y | N/A | 499500 | Crosswalk: added 499500 |
| 499900 | FINES - OTHER | Payment of fines or penalties not otherwise classified. | FINES | N | N/A | N/A | |
| 5***** | Property | | | | | | |
| 51***** | Tangible Personal Property | | | | | | Capitalized/inventoried property would use these. Property (furn. & equip.) capitalization threshold is greater than \$1,000. If under \$1,000 use supplies-furniture, etc (341XXX) . |
| 511000 | PROP - BOOKS/LIBRARY RESOURCES | Cost of books and library resources that is over the inventory threshold. | PROP-BOOKS | Y | 103225, 103226, 103227, 040000, 103230 | 511000, 511800, 512010 | Crosswalk: added 512010 |

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|--------------------------|--|--|-------------|------------------------|---|--|-------------|
| 512000 | PROP - FURNITURE/EQUIPMENT - GENERAL | Cost of furniture and equipment over the inventory threshold that is not otherwise classified. | PROP-FEGEN | Y | 103225, 103226, 103227, 040000, 103230 | 512000 | |
| 512018 | PROP - FURNITURE/EQUIPMENT - FOOD SERVICE | Cost of equipment used for food service that is over the inventory threshold. | PROP-FOOD | Y | N/A | N/A | |
| 512023 | PROP - FURNITURE/EQUIPMENT - MAINTENANCE | Cost of equipment related to maintenance that is over the inventory threshold. | PROP-MAIN | Y | N/A | N/A | |
| 512048 | PROP - FURNITURE/EQUIPMENT - COMMUNICATION | Cost of equipment related to communication that is over the inventory threshold. | PROP-FEPHO | Y | 103225, 103226, 103227, 040000, 103230 | 512000 | |
| 512028 | PROP - FURNITURE/EQUIPMENT - AUDIO/VIDEO | Cost of audio or video equipment that is over the inventory threshold. | PROP-A/V | Y | 103225, 103226, 103227, 040000, 103230 | 512000 | |
| 512098 | PROP - FURNITURE/EQUIPMENT - DEPRECIATION | Depreciation of furniture or equipment. | PROP-DEPN | Y | N/A | N/A | |
| 513000 | PROP - EDUCATIONAL | Cost of property used for educational purposes that is over the inventory threshold. | PROP-EDUC | Y | 103225, 103226, 103227, 040000, 103230 | 511800, 512800, 513000, 513800 | |
| 514000 | PROP - MEDICAL | Cost of property used for medical purposes that is over the inventory threshold. | PROP-MED | Y | N/A | N/A | |
| 515000 | PROP - AGRICULTURAL | Cost of property used for agricultural purposes that is over the inventory threshold. | PROP -AGRI | Y | N/A | N/A | |
| 516000 | PROP - INFORMATION TECHNOLOGY - GENERAL | Cost of information technology equipment over the inventory threshold not otherwise classified. | PROP-ITGEN | Y | 103225, 103226, 103227, 040000, 103230 | 516000, 516800 | |
| 516019 | PROP - INFORMATION TECHNOLOGY - COMMUNICATIONS | Cost of information technology equipment over the inventory threshold that is related to communications. | PROP-ITCOM | Y | 103225, 103226, 103227, 040000, 103230 | 516000 | |

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|--------------------------|---|---|-------------|------------------------|---|--|--|
| 516022 | PROP - INFORMATION TECHNOLOGY - SERVERS | Cost of servers that is over the inventory threshold. | PROP-ITSER | Y | 103225, 103226, 103227, 040000, 103230 | 516000 | |
| 516023 | PROP - INFORMATION TECHNOLOGY - PERSONAL COMP | Cost personal computers that is over the inventory threshold. | PROP-ITPC | Y | 103225, 103226, 103227, 040000, 103230 | N/A | Used only when a PC is more than 1,000. Otherwise use IT Supplies - 341023 |
| 516098 | PROP - INFORMATION TECHNOLOGY - DEPRECIATION | Depreciation of information technology equipment. | PROP-ITDEP | Y | N/A | N/A | |
| 517000 | PROP - VEHICLE - PASSENGER | Cost of passenger vehicle that is over the inventory threshold. | PROP-MVPAS | Y | 100021 | 517000 | |
| 517003 | PROP - VEHICLE - LAW ENFORCEMENT | Cost of vehicles used in law enforcement that is over the inventory threshold. | PROP-MVLE | Y | N/A | N/A | |
| 518000 | PROP - VEHICLE - OTHER | Cost of vehicles over the inventory threshold that is not otherwise classified. | PROP-MVOTH | Y | 100021 | 517000 | |
| 518004 | PROP - VEHICLE - FIREFIGHTING | Cost of vehicles used in firefighting that is over the inventory threshold. | PROP-MVFIRE | Y | N/A | N/A | |
| 518018 | PROP - VEHICLE - WATERCRAFT | Cost of watercraft that is over the inventory threshold. | PROP-MVBT | Y | N/A | N/A | |
| 519000 | PROP - OTHER | Cost of property over the inventory threshold that is not otherwise classified. | PROP-OTHER | Y | 103225, 103226, 103227, 040000, 103230 | 519000 | |
| 519026 | PROP - FIREARMS/WEAPONRY | Cost of firearms or weapons that is over the inventory threshold. | PROP-WEAPN | Y | N/A | N/A | |
| 519027 | PROP - LABORATORY | Cost of property used in a laboratory that is over the inventory threshold. | PROP-LAB | Y | N/A | N/A | |
| 519028 | PROP - LAW ENFORCEMENT | Cost of property used in law enforcement that is over the inventory threshold. | PROP-LE | Y | N/A | N/A | |
| 519031 | PROP - ART WORK | Cost of art work that is over the inventory threshold. | PROP-ART | Y | N/A | N/A | |

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|--------------------------|---------------------------------------|---|-------------|------------------------|---|--|---|
| 519032 | PROP - ATTRACTIVE ITEMS | Cost of property that is under the inventory threshold but is being tracked for accountability. | PROP-ATT | Y | 103225, 103226, 103227, 040000, 103230 | 381000, 512001, 512100, 512101, 512020, 512120 | DFS Clarification 5.27.15: For agencies that use the FLAIR property system to allow items with this code to automatically record in the property system even if they are under the threshold. Not recommended to be used by JAC. Use a supplies object code (341XXX) if item is under \$1,000 |
| 53**** | Intangible Assets | | | | | | |
| 531000 | INTANGIBLE ASSETS - COMPUTER SOFTWARE | Cost of computer software. | IA-SOFT | Y | 103225, 103226, 103227, 040000, 103230, 100777, 060000 | 393000 | Use only for software purchased that has a value greater than \$1,000 and the property will be capitalized and included with the property reported to DFS. If under \$1,000 use a supplies object code: 341XXX. |
| 7**** | Grants and Aid | | | | | | |
| 74**** | Aid to Others | | | | | | |
| 740106 | AID TO OTHERS - WITHIN AGENCY | Contribution to another division, section, etc. within the same state agency to be used for one or more specified purposes or activities. | AIDOTH-WA | Y | 103225, 103226, 103227, 040000, 103230, 100777 | Many | |

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Begin Using: **FY 2015-16**

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds

Last Updated: **10/12/2015**

| DFS Standard Object Code | Object Code -Long Title | DFS Object Code Definition | Short Title | Substitute W9 Required | New, Standard Code May be used with FLAIR Category(ies) | Crosswalk to Previous JAC Object Code(s) | JAC Comment |
|--------------------------|--|---|-------------|------------------------|---|--|-------------------------|
| 740107 | AID TO OTHERS - STATE AGENCY | Contribution to another state agency to be used for one or more specified purposes or activities. | AIDOTH-STA | Y | 103225, 103226, 103227, 040000, 103230, 100777 | Many | |
| 75**** | State Financial Assistance | Refer to Section 215.97, Florida Statutes, for additional information related to state financial assistance. | | | | | |
| 751000 | STATE FINANCIAL ASSISTANCE - GENERAL | Payment of state financial assistance not otherwise classified. | SFA-GEN | Y | 100255, 100276 | 750000 | |
| 751006 | STATE FINANCIAL ASSISTANCE - WITHIN AGENCY | Payment of state financial assistance to another office within the agency. | SFA-WA | Y | 103225, 103226, 103227, 040000, 103230, 100777 | Many | |
| 8**** | Distributions, Transfers and Other Expenditures | | | | | | |
| 81**** | Distributions and Transfers - Non-Operating | | | | | | |
| 810100 | DISTRIBUTIONS/TRANSFERS - GENERAL | Non-operating distribution or transfer not otherwise classified. | TRF-GEN | N | 180XXX | 810000, 810001 | Crosswalk: added 810001 |
| 810131 | DISTRIBUTIONS/TRANSFERS - GR | Non-operating distribution or transfer to the General Revenue Fund. | TRF-GR | N | N/A | N/A | |
| 810133 | DISTRIBUTIONS/TRANSFERS - GR - SWCAP | Reimbursement of allocable statewide overhead deposited in the General Revenue Fund pursuant to Section 215.195(2), Florida Statutes. | TRF-SWCAP | N | N/A | N/A | |
| 810177 | DISTRIBUTIONS/TRANSFERS - GR - SWEEPS | Non-operating distribution or transfer of trust fund monies to the General Revenue Fund. | TRF-SWEEPS | N | N/A | N/A | |
| 810187 | DISTRIBUTIONS/TRANSFERS - INTER DEPT | Non-operating distribution or transfer to another agency within the state. | TRF-INTER | N | N/A | N/A | |

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|--------------------------|---|---|-------------|------------------------|---|--|-------------------------------------|
| 810188 | DISTRIBUTIONS/TRANSFERS - INTRA DEPT | Non-operating distribution or transfer within an agency. | TRF-INTRA | N | 180XXX | 810006, 810007 | |
| 811000 | DISTRIBUTIONS/TRANSFERS - FEDERAL FUNDS | Non-operating distribution or transfer of federal funds not otherwise classified. | FED FUNDS | N | 180XXX | 810005 | |
| 811006 | DISTRIBUTIONS/TRANSFERS - FEDERAL - INTER DEPT | Non-operating distribution or transfer of federal funds to another state agency. | FED-INTER | N | 180XXX | 810005 | |
| 811019 | DISTRIBUTIONS/TRANSFERS - FEDERAL - INTRA DEPT | Non-operating distribution or transfer of federal funds within the state agency. | FED-INTRA | N | 180XXX | 810005 | |
| 82**** | Distributions and Transfers - Non-Operating | | | | | | |
| 820000 | DISTRIBUTIONS/TRANSFERS - GENERAL | Not for general use. Use "810100 - Distribution/Transfers - General" for non-operating distribution or transfer not otherwise classified. | TRF-GEN | N | N/A | 820000 | Crosswalk: added 820000 |
| 820094 | DISTRIBUTIONS/TRANSFERS - INVESTMENTS | Non-operating distribution or transfer related to investment activities. | TRF-INVEST | N | N/A | N/A | |
| 820096 | DISTRIBUTIONS/TRANSFERS - SBA | Non-operating distribution or transfer of funds to the State Board of Administration. | TRF-SBA | N | N/A | N/A | |
| 83**** | Distributions and Transfers - Operating | | | | | | |
| 830000 | DISTRIBUTIONS/TRANSFERS - OPERATING - GENERAL | Operating distribution or transfer not otherwise classified. | OD/T-GEN | N | N/A | N/A | Occasionally used internally by JAC |
| 830003 | DISTRIBUTIONS/TRANSFERS - OPERATING - GR | Operating distribution or transfer to the General Revenue Fund. | OD/T-GR | N | N/A | N/A | Occasionally used internally by JAC |
| 830004 | DISTRIBUTIONS/TRANSFERS - OPERATING - INTER DEPT | Operating distribution or transfer to another state agency. | OD/T-INTER | N | N/A | N/A | Occasionally used internally by JAC |
| 830005 | DISTRIBUTIONS/TRANSFERS - OPERATING - INTRA DEPT | Operating distribution or transfer within the state agency. | OD/T-INTRA | N | N/A | N/A | Occasionally used internally by JAC |
| 830007 | DISTRIBUTIONS/TRANSFERS - OPERATING - NON-ST ENTITY | Operating distribution or transfer to a non-state entity. | OD/T-NONST | N | N/A | N/A | Occasionally used internally by JAC |

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|--------------------------|--|---|-------------|------------------------|--|--|-------------------|
| 86**** | Refunds | | | | | | |
| 860000 | REFUNDS - GENERAL | Refund not otherwise classified. | REF-GEN | N | 220020, 220030 | 860000 | |
| 860028 | REFUNDS - CLAIMS | Refund of claims. | REF-CLAIMS | N | N/A | N/A | |
| 860053 | REFUNDS - EMPLOYEE CONTRIBUTIONS | Refund of employee contributions. | REF-EMPLE | N | N/A | N/A | Used occasionally |
| 860061 | REFUNDS - EMPLOYER CONTRIBUTIONS | Refund of employer contributions. | REF-EMPER | N | N/A | N/A | Used occasionally |
| 860062 | REFUNDS - FEDERAL | REFUNDS - FEDERAL | REF-FED | N | 220030 | 860006 | |
| 860066 | REFUNDS - NON STATE REVENUES | REFUNDS - NON STATE REVENUES | REF-NON ST | N | 220030 | 860006 | |
| 860076 | REFUNDS - STATE REVENUES | REFUNDS - STATE REVENUES | REF-ST REV | N | 220020 | 860000 | |
| 88**** | General Revenue Service Charges | | | | | | |
| 880400 | GENERAL REVENUE SERVICE CHARGE 4% | 4 % service charge deposited in the General Revenue Fund pursuant to Section 215.20, Florida Statutes. | SERV CHG 4 | N | 310322 | 880040 | |
| 880800 | GENERAL REVENUE SERVICE CHARGE 8% | 8% service charge deposited in the General Revenue Fund pursuant to Section 215.20, Florida Statutes. | SERV CHG 8 | N | 310322 | 880800 | |
| 89**** | Other Expenditures Not Otherwise Classified | | | | | | |
| 891000 | INTEREST - LATE PAYMENT OF INVOICES | 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. | INTEREST | Y | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 891000, 891020 | |

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|--------------------------|------------------------------------|---|-------------|------------------------|--|--|-------------|
| 898900 | DISBURSEMENT - JOURNAL TRANSFER | Disbursement transaction that allows a state agency to make a payment to another state agency in lieu of issuing a state warrant, correct a disbursement made in error, allocate costs within an agency, make transfers or distributions required by law, and restore a current year expenditure refund to the original disbursement account. | DISB-JT | N | 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534 | 898900 | |
| 899100 | OTHER EXPENDITURES - NONOPERATING | Non-operating payments not otherwise classified. | OTH-NONOP | | Non-operating categories | 899100 | |
| 899106 | YEAREND ADJUSTMENTS - NONOPERATING | Used to record year-end financial statement adjustments. | NONOP-YEA | | Non-operating categories | 899101 | |
| 899200 | OTHER EXPENDITURES - NONOPERATING | Not for general use. Use "899100 - Other Expenditures - Non-operating" for non-operating payments not otherwise classified. | OTH-NONOP | | Non-operating categories | 899100 | |