

Account Mapping for the COM Financial Statements

PeopleSoft

Account	Description	Reporting Line Item	Type
411110	Fees - Gen - High School Regis	Miscellaneous & Other Clinical Revenue	Income
411120	Fees - Gen - Applications	Miscellaneous & Other Clinical Revenue	Income
411130	Fees - Gen - Exam & Testing	Miscellaneous & Other Clinical Revenue	Income
411140	Fees - Gen - Audit Courses	Miscellaneous & Other Clinical Revenue	Income
411150	Fees - Gen - Corres Courses	Miscellaneous & Other Clinical Revenue	Income
411160	Fees - Gen - Student - Misc	Miscellaneous & Other Clinical Revenue	Income
411170	Fees-Tuition/Admission Deposit	Miscellaneous & Other Clinical Revenue	Income
411210	Fees - Off Book - Fall	Miscellaneous & Other Clinical Revenue	Income
411920	Written Off Fees Collected	Miscellaneous & Other Clinical Revenue	Income
411930	Tuition & Fee Refunds	Miscellaneous & Other Clinical Revenue	Income
412110	Matriculation - Fall Term	Miscellaneous & Other Clinical Revenue	Income
412120	Matriculation - Spring Term	Miscellaneous & Other Clinical Revenue	Income
412130	Matriculation - Summer A & C	Miscellaneous & Other Clinical Revenue	Income
412140	Matriculation - Summer B Term	Miscellaneous & Other Clinical Revenue	Income
412150	Matriculation - Prior Year	Miscellaneous & Other Clinical Revenue	Income
412160	Matriculation Waiver Reimb	Miscellaneous & Other Clinical Revenue	Income
412170	Matriculation Tuition Remiss	Miscellaneous & Other Clinical Revenue	Income
412180	Uf Return Of Title Iv Funds	Miscellaneous & Other Clinical Revenue	Income
412190	Student Repay Of Title Iv	Miscellaneous & Other Clinical Revenue	Income
412210	Non-Florida Tuition-Fall Term	Miscellaneous & Other Clinical Revenue	Income
412220	Non-Florida Tuition-Spring	Miscellaneous & Other Clinical Revenue	Income
412230	Non-FI Tuition - Summer A & C	Miscellaneous & Other Clinical Revenue	Income
412240	Non-Florida Tuition-Summer B	Miscellaneous & Other Clinical Revenue	Income
412250	Non-FI Tuition - Prior Year	Miscellaneous & Other Clinical Revenue	Income
412260	Non-FI Tuition Waiver Reimb	Miscellaneous & Other Clinical Revenue	Income
412270	Non-Florida Tuition Remission	Miscellaneous & Other Clinical Revenue	Income
412310	Stu Fin Aid - Fall Term	Miscellaneous & Other Clinical Revenue	Income
412320	Stu Fin Aid - Spring Term	Miscellaneous & Other Clinical Revenue	Income
412330	Stu Fin Aid - Summer A & C	Miscellaneous & Other Clinical Revenue	Income
412340	Stu Fin Aid - Summer B Term	Miscellaneous & Other Clinical Revenue	Income
412350	Stu Fin Aid - Prior Year	Miscellaneous & Other Clinical Revenue	Income
412410	Cap Improvement - Fall Term	Miscellaneous & Other Clinical Revenue	Income
412420	Cap Improvement - Spring Term	Miscellaneous & Other Clinical Revenue	Income
412430	Cap Improvement - Summer A & C	Miscellaneous & Other Clinical Revenue	Income
412440	Cap Improvement - Summer B	Miscellaneous & Other Clinical Revenue	Income
412450	Cap Improvement - Prior Year	Miscellaneous & Other Clinical Revenue	Income
412460	Cap Improve - Remit To Dcu/Doe	Miscellaneous & Other Clinical Revenue	Income
412510	Building - Fall Term	Miscellaneous & Other Clinical Revenue	Income
412520	Building - Spring Term	Miscellaneous & Other Clinical Revenue	Income
412530	Building - Summer A & C Terms	Miscellaneous & Other Clinical Revenue	Income
412540	Building - Summer B Term	Miscellaneous & Other Clinical Revenue	Income
412550	Building - Prior Year	Miscellaneous & Other Clinical Revenue	Income
412560	Building -Remit To Dcu/Doe	Miscellaneous & Other Clinical Revenue	Income
412610	Late Reg & Pay - Fall Term	Miscellaneous & Other Clinical Revenue	Income
412620	Late Reg & Pay - Spring Term	Miscellaneous & Other Clinical Revenue	Income
412630	Late Reg & Pay - Summer A & C	Miscellaneous & Other Clinical Revenue	Income
412640	Late Reg & Pay - Summer B Term	Miscellaneous & Other Clinical Revenue	Income
412650	Late Reg & Pay - Prior Year	Miscellaneous & Other Clinical Revenue	Income
412710	Health - Fall Term	Miscellaneous & Other Clinical Revenue	Income
412720	Health - Spring Term	Miscellaneous & Other Clinical Revenue	Income
412730	Health - Summer A & C Terms	Miscellaneous & Other Clinical Revenue	Income
412740	Health - Summer B Term	Miscellaneous & Other Clinical Revenue	Income
412750	Health - Prior Year	Miscellaneous & Other Clinical Revenue	Income
412810	Local Fees - Fall Term	Miscellaneous & Other Clinical Revenue	Income
412820	Local Fees - Spring Term	Miscellaneous & Other Clinical Revenue	Income
412830	Local Fees - Summer A & C	Miscellaneous & Other Clinical Revenue	Income

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412840	Local Fees - Summer B Term	Miscellaneous & Other Clinical Revenue	Income
412850	Local Fees - Prior Year	Miscellaneous & Other Clinical Revenue	Income
412910	Undistributed Student Fees	Miscellaneous & Other Clinical Revenue	Income
412920	Material & Supply Fee	Miscellaneous & Other Clinical Revenue	Income
412930	Off Campus Course Fee	Miscellaneous & Other Clinical Revenue	Income
413000	Scholarship Allowance	Miscellaneous & Other Clinical Revenue	Income
420000	Contracts & Grants - Revenues	Miscellaneous & Other Clinical Revenue	Income
440000	Sales & Services	Miscellaneous & Other Clinical Revenue	Income
441100	Dorm Fees - Fall	Miscellaneous & Other Clinical Revenue	Income
441200	Dorm Fees - Spring	Miscellaneous & Other Clinical Revenue	Income
441300	Dorm Fees - Summer A	Miscellaneous & Other Clinical Revenue	Income
441400	Dorm Fees - Summer B	Miscellaneous & Other Clinical Revenue	Income
441500	Housing Fees	Miscellaneous & Other Clinical Revenue	Income
441600	Rental Of Real Property	Miscellaneous & Other Clinical Revenue	Income
441700	Rental Of Personal Property	Miscellaneous & Other Clinical Revenue	Income
442100	Game Room Revenue	Miscellaneous & Other Clinical Revenue	Income
442200	Hotel Revenue	Miscellaneous & Other Clinical Revenue	Income
442300	Production Services	Miscellaneous & Other Clinical Revenue	Income
442400	Ticket Services	Miscellaneous & Other Clinical Revenue	Income
442500	Parking Adminstative Fees	Miscellaneous & Other Clinical Revenue	Income
450000	Interest Income On Loans	Miscellaneous & Other Clinical Revenue	Income
461000	Commissions	Miscellaneous & Other Clinical Revenue	Income
462000	Concessions	Miscellaneous & Other Clinical Revenue	Income
463000	Credit Card Charges - Contra	Miscellaneous & Other Clinical Revenue	Income
465100	Late Charge Income	Miscellaneous & Other Clinical Revenue	Income
465101	Late Canc Teach 25%	Miscellaneous & Other Clinical Revenue	Income
465102	Late Canc Teach	Miscellaneous & Other Clinical Revenue	Income
465103	Late Canc Death	Miscellaneous & Other Clinical Revenue	Income
465104	Late Canc Disability	Miscellaneous & Other Clinical Revenue	Income
465105	Late Canc Bankruptcy	Miscellaneous & Other Clinical Revenue	Income
465106	Late Canc Te 10 Pr 070172	Miscellaneous & Other Clinical Revenue	Income
465107	Late Canc Te 15 Pr 070172	Miscellaneous & Other Clinical Revenue	Income
465108	Late Canc Te Oth On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465109	Late Canc Te 20 On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465110	Late Canc Te 30 On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465111	Late Canc Mil Pr 070172	Miscellaneous & Other Clinical Revenue	Income
465112	Late Canc Mil On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465113	Late Canc Nurse 10%	Miscellaneous & Other Clinical Revenue	Income
465114	Late Canc Nurse 15%	Miscellaneous & Other Clinical Revenue	Income
465115	Late Canc Nurse 20%	Miscellaneous & Other Clinical Revenue	Income
465116	Late Canc Hpsl 10%	Miscellaneous & Other Clinical Revenue	Income
465117	Late Canc Hpsl 15%	Miscellaneous & Other Clinical Revenue	Income
465118	Late Canc Write-Off	Miscellaneous & Other Clinical Revenue	Income
465119	Late Canc Subj On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465120	Late Canc Volun On/Aft 070187	Miscellaneous & Other Clinical Revenue	Income
465121	Late Canc Law On/Aft 112990	Miscellaneous & Other Clinical Revenue	Income
465122	Late Canc Early On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465123	Late Canc Nur/Mt On/Af 072392	Miscellaneous & Other Clinical Revenue	Income
465124	Late Canc Hpsl Shortage	Miscellaneous & Other Clinical Revenue	Income
465125	Late Canc Uncoll PI100-607	Miscellaneous & Other Clinical Revenue	Income
465200	Coll Charge Income	Miscellaneous & Other Clinical Revenue	Income
465201	Col Canc Teacher	Miscellaneous & Other Clinical Revenue	Income
465202	Col Canc Death	Miscellaneous & Other Clinical Revenue	Income
465203	Col Canc Disability	Miscellaneous & Other Clinical Revenue	Income
465204	Col Canc Bankruptcy	Miscellaneous & Other Clinical Revenue	Income
465205	Col Canc Te 10 Pr 070172	Miscellaneous & Other Clinical Revenue	Income

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Account	Description	Reporting Line Item	Type
465206	Col Canc Te 15 Pr 070172	Miscellaneous & Other Clinical Revenue	Income
465207	Col Canc Te Oth On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465208	Col Canc Te 20 On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465209	Col Canc Te 30 On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465210	Col Canc Mil Pr 070172	Miscellaneous & Other Clinical Revenue	Income
465211	Col Canc Mil On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465212	Col Canc Nur 10%	Miscellaneous & Other Clinical Revenue	Income
465213	Col Canc Nur 15%	Miscellaneous & Other Clinical Revenue	Income
465214	Col Canc Nur 20%	Miscellaneous & Other Clinical Revenue	Income
465215	Col Canc Hpsl 10%	Miscellaneous & Other Clinical Revenue	Income
465216	Col Canc Hpsl 15%	Miscellaneous & Other Clinical Revenue	Income
465217	Col Canc Write-Off	Miscellaneous & Other Clinical Revenue	Income
465218	Col Canc Subj On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465219	Col Canc Volun On/Aft 070187	Miscellaneous & Other Clinical Revenue	Income
465220	Col Canc Law On/Aft 112990	Miscellaneous & Other Clinical Revenue	Income
465221	Col Canc Early On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465222	Col Canc Nur/Mt On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465223	Col Canc Hpsl Shortage	Miscellaneous & Other Clinical Revenue	Income
465224	Col Canc Uncoll PI100-607	Miscellaneous & Other Clinical Revenue	Income
465225	Col Canc Subj On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465226	Col Canc Law On/Aft 112990	Miscellaneous & Other Clinical Revenue	Income
465227	Col Canc Early On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465228	Col Canc Nur/Mt On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465300	Late Penalty Income	Miscellaneous & Other Clinical Revenue	Income
465301	Pen Canc Teacher	Miscellaneous & Other Clinical Revenue	Income
465302	Pen Canc Death	Miscellaneous & Other Clinical Revenue	Income
465303	Pen Canc Disability	Miscellaneous & Other Clinical Revenue	Income
465304	Pen Canc Bankruptcy	Miscellaneous & Other Clinical Revenue	Income
465305	Pen Canc Te 10% Pr 070172	Miscellaneous & Other Clinical Revenue	Income
465306	Pen Canc Te 15% Pr 070172	Miscellaneous & Other Clinical Revenue	Income
465307	Pen Canc Te Oth On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465308	Pen Canc Te 20% On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465309	Pen Canc Te 30% On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465310	Pen Canc Mil Pr 070172	Miscellaneous & Other Clinical Revenue	Income
465311	Pen Canc Mil On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
465312	Pen Canc Nurse 10%	Miscellaneous & Other Clinical Revenue	Income
465313	Pen Canc Nurse 15%	Miscellaneous & Other Clinical Revenue	Income
465314	Pen Canc Nurse 20%	Miscellaneous & Other Clinical Revenue	Income
465315	Pen Canc Hpsl 10%	Miscellaneous & Other Clinical Revenue	Income
465316	Pen Canc Hpsl 15%	Miscellaneous & Other Clinical Revenue	Income
465317	Pen Canc Write-Off	Miscellaneous & Other Clinical Revenue	Income
465318	Pen Canc Subj On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465319	Pen Canc Volun On/Aft 070187	Miscellaneous & Other Clinical Revenue	Income
465320	Pen Canc Law On/Aft 112990	Miscellaneous & Other Clinical Revenue	Income
465321	Pen Canc Early On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465322	Pen Canc Nur/Mt On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
465323	Pen Canc Hpsl Shortage	Miscellaneous & Other Clinical Revenue	Income
465324	Pen Canc Uncoll PI100-607	Miscellaneous & Other Clinical Revenue	Income
465325	Pen Canc Teach 25%	Miscellaneous & Other Clinical Revenue	Income
469000	Other Operating Revenue	Miscellaneous & Other Clinical Revenue	Income
469100	Student Loan Payments	Miscellaneous & Other Clinical Revenue	Income
469101	Ecsi Ach Payments	Miscellaneous & Other Clinical Revenue	Income
469102	Suspense Funds	Miscellaneous & Other Clinical Revenue	Income
469103	Nonsufficient Funds/Nsf Charge	Miscellaneous & Other Clinical Revenue	Income
521000	Interest From Investments	Miscellaneous & Other Clinical Revenue	Income
529000	Interest - Other	Miscellaneous & Other Clinical Revenue	Income

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529100	Int Canc Ndea	Miscellaneous & Other Clinical Revenue	Income
529101	Int Canc Teacher	Miscellaneous & Other Clinical Revenue	Income
529102	Int Canc Military	Miscellaneous & Other Clinical Revenue	Income
529103	Int Canc Death	Miscellaneous & Other Clinical Revenue	Income
529104	Int Canc Disability	Miscellaneous & Other Clinical Revenue	Income
529105	Int Canc Bankruptcy	Miscellaneous & Other Clinical Revenue	Income
529106	Int Canc Tea 10% Pr 070172	Miscellaneous & Other Clinical Revenue	Income
529107	Int Canc Tea 15% Pr 070172	Miscellaneous & Other Clinical Revenue	Income
529108	Int Canc Te Oth On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
529109	Int Canc Tea 20% On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
529110	Int Canc Tea 30% On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
529111	Int Canc Military Pr 070172	Miscellaneous & Other Clinical Revenue	Income
529112	Int Canc Military On/Af 070172	Miscellaneous & Other Clinical Revenue	Income
529113	Int Canc Nursing 10%	Miscellaneous & Other Clinical Revenue	Income
529114	Int Canc Nursing 15%	Miscellaneous & Other Clinical Revenue	Income
529115	Int Canc Nursing 20%	Miscellaneous & Other Clinical Revenue	Income
529116	Int Canc Hpsl 10%	Miscellaneous & Other Clinical Revenue	Income
529117	Int Canc Hpsl 15%	Miscellaneous & Other Clinical Revenue	Income
529118	Int Canc Write-Off	Miscellaneous & Other Clinical Revenue	Income
529119	Int Canc Subj On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
529120	Int Earn - Neg Cash Bal	Miscellaneous & Other Clinical Revenue	Income
529121	Int Canc Volun On/Aft 070187	Miscellaneous & Other Clinical Revenue	Income
529122	Int Canc Law On/Aft 112990	Miscellaneous & Other Clinical Revenue	Income
529123	Int Canc Early Onaft 072392	Miscellaneous & Other Clinical Revenue	Income
529124	Int Canc Nur/Mt On/Aft 072392	Miscellaneous & Other Clinical Revenue	Income
529125	Int Canc Hpsl Shortage	Miscellaneous & Other Clinical Revenue	Income
529126	Int Canc Uncoll PI100-607	Miscellaneous & Other Clinical Revenue	Income
530000	Refunds - Expense Refunds	Miscellaneous & Other Clinical Revenue	Income
541000	Other Non-Operating Revenue	Miscellaneous & Other Clinical Revenue	Income
541100	Gains (Losses)	Miscellaneous & Other Clinical Revenue	Income
542000	Donations	Miscellaneous & Other Clinical Revenue	Income
542100	Fed Capital Contribution	Miscellaneous & Other Clinical Revenue	Income
542200	Fed Loan Canc Repay	Miscellaneous & Other Clinical Revenue	Income
542210	Fed Ln Canc Repay Pr 070172	Miscellaneous & Other Clinical Revenue	Income
542220	Fed Canc Repay On/Aft 070172	Miscellaneous & Other Clinical Revenue	Income
542300	Fed Admin Allowance	Miscellaneous & Other Clinical Revenue	Income
542400	Institutional Cap Contrib	Miscellaneous & Other Clinical Revenue	Income
543000	Net Check Reimbursement	Miscellaneous & Other Clinical Revenue	Income
571200	Facilities & Admin (C&G Only)	Miscellaneous & Other Clinical Revenue	Income
571300	Administrative Overhead	Miscellaneous & Other Clinical Revenue	Income
571400	Transfers Of Property	Miscellaneous & Other Clinical Revenue	Income
571500	Refunds - Workers Compensation	Miscellaneous & Other Clinical Revenue	Income
571600	Refunds - Unempl Compensation	Miscellaneous & Other Clinical Revenue	Income
4_0000	Other Income (Je Only)	Miscellaneous & Other Clinical Revenue	Income
713000	Advertising	Advertising	Expense
711100	Accounting Services	Contractual Services	Expense
711200	Legal Services	Contractual Services	Expense
711300	Consulting Firms	Contractual Services	Expense
711500	Architectural Services	Contractual Services	Expense
711600	Engineering Services	Contractual Services	Expense
711800	Entertainment Services	Contractual Services	Expense
712100	Subcontract <=25K (C&G Only)	Contractual Services	Expense
712200	Subcontract >25K (C&G Only)	Contractual Services	Expense
714000	Construction Contractors	Contractual Services	Expense
715000	Lecturers	Contractual Services	Expense
717000	Laboratory Services	Contractual Services	Expense

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719100	Janitorial Services	Contractual Services	Expense
719110	Laundry Services	Contractual Services	Expense
719200	Participant Support	Contractual Services	Expense
719300	Other Payments - Non Employees	Contractual Services	Expense
711700	Data Processing Services	Data Processing	Expense
734100	Computer Supplies	Data Processing	Expense
734200	Computer Software	Data Processing	Expense
734250	Computer Software Tech	Data Processing	Expense
734800	Attract - Computer Equip<1 000	Data Processing	Expense
734900	Attract - Comp Peripheral<1000	Data Processing	Expense
791000	Memberships & Dues	Dues & Subscriptions	Expense
791100	Subscriptions	Dues & Subscriptions	Expense
731100	Lab Supplies	Educational & Medical Supplies	Expense
731110	Gas, Liquid/Compressed	Educational & Medical Supplies	Expense
731200	Animal For Research	Educational & Medical Supplies	Expense
731300	Audio/Visual Equipment	Educational & Medical Supplies	Expense
731700	Medical Equipment < 1000	Educational & Medical Supplies	Expense
731800	Attract - Aud/Vis Equip <1 000	Educational & Medical Supplies	Expense
731900	Attract - Lab Equip <1 000	Educational & Medical Supplies	Expense
735000	Medical Supplies	Educational & Medical Supplies	Expense
735100	Blood Bank/Blood Products	Educational & Medical Supplies	Expense
611000	Faculty-Earnings	Faculty Salaires & Benefits	Expense
612000	Faculty-Benefits & Taxes	Faculty Salaires & Benefits	Expense
653100	Clin Pst Doc Fell/Int Earnings	Faculty Salaires & Benefits	Expense
653200	Clin Pst Doc/Fell/Int Bens&Tax	Faculty Salaires & Benefits	Expense
799400	Food & Beverages Human Consump	Food	Expense
799600	Entertainment Expense	Food	Expense
795000	Insurance	Insurance	Expense
795100	Insurance Claims Expense	Insurance	Expense
815000	Workers Comp C&G Assessment	Insurance	Expense
816000	Unemployment Comp C&G Assessmt	Insurance	Expense
797100	Patient Care Costs	Medical Care & Subsistence	Expense
718000	Health Assessments	Miscellaneous	Expense
721100	Electricity	Miscellaneous	Expense
721200	Natural Gas	Miscellaneous	Expense
721300	Water	Miscellaneous	Expense
721350	Sewage	Miscellaneous	Expense
721400	Garbage Collection	Miscellaneous	Expense
721500	Steam	Miscellaneous	Expense
721600	Chilled Water	Miscellaneous	Expense
721700	Cable Television	Miscellaneous	Expense
721999	Utility Reimbursement	Miscellaneous	Expense
729200	Utilities / Comm-Other	Miscellaneous	Expense
736000	Motor Fuels & Lubricants	Miscellaneous	Expense
753000	Loans	Miscellaneous	Expense
753100	Direct Loan Cancellation	Miscellaneous	Expense
753200	Direct Loan Adjustment	Miscellaneous	Expense
753300	Direct Loan Refund	Miscellaneous	Expense
761101	Cost Canc Tea 25 (All 349)	Miscellaneous	Expense
761102	Cost Canc Te 10/15 Pr 070172	Miscellaneous	Expense
761103	Cost Canc Oth On/Aft 070172	Miscellaneous	Expense
761104	Cost Canc Hpsl	Miscellaneous	Expense
761105	Cost Canc Nursing	Miscellaneous	Expense
761106	Cost Canc Death	Miscellaneous	Expense
761107	Cost Canc Bankruptcy	Miscellaneous	Expense
761108	Cost Canc Military	Miscellaneous	Expense

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761109	Cost Canc Disability	Miscellaneous	Expense
761110	Cost Canc Write-Off	Miscellaneous	Expense
761111	Cost Canc Volun On/Af 070187	Miscellaneous	Expense
761113	Cost Canc Hpsl Shortage	Miscellaneous	Expense
761114	Cost Canc Uncoll Pl100-607	Miscellaneous	Expense
761115	Cost Canc Doe	Miscellaneous	Expense
769000	Loan Canc & Adj - Other	Miscellaneous	Expense
796000	Royalties Patents & Copyrights	Miscellaneous	Expense
799100	Expense Advances	Miscellaneous	Expense
799200	Awards	Miscellaneous	Expense
799300	Collection Expenses	Miscellaneous	Expense
799500	Utilities Tax	Miscellaneous	Expense
799700	Lobbying (Uff Funds Only)	Miscellaneous	Expense
799900	Miscellaneous Operating Exp	Miscellaneous	Expense
830000	Int On Cap Asset Related Debt	Miscellaneous	Expense
831000	Prin Pmt-Cap Asset Relatd Debt	Miscellaneous	Expense
840000	Fed Capit Contribution Refund	Miscellaneous	Expense
850000	Institutional Cap Contr Refund	Miscellaneous	Expense
880000	Investment Expense	Miscellaneous	Expense
890000	Non Operating Expense - Other	Miscellaneous	Expense
891000	Vendor discounts lost	Miscellaneous	Expense
8_0000	Other Misc Expense (JE Only)	Miscellaneous	Expense
781000	Land Purchase	OCO	Expense
781100	Equipment - General	OCO	Expense
781200	Musical Equipment	OCO	Expense
781300	Agricultural Equipment	OCO	Expense
781400	Athletic Equipment	OCO	Expense
781500	Educational Equipment	OCO	Expense
781600	Laboratory Equipment	OCO	Expense
781700	Medical/Dental Equipment	OCO	Expense
781800	Food Services Equipment	OCO	Expense
781900	Telecommunications Equipment	OCO	Expense
782100	Office Equipment - General	OCO	Expense
782200	Office Equipment - Duplicating	OCO	Expense
782300	Audio And Visual Equipment	OCO	Expense
782400	Computer Software - General	OCO	Expense
782500	Computer Equipment	OCO	Expense
783100	Office Furniture	OCO	Expense
783200	Modular Buildings	OCO	Expense
783300	Dormitory Furniture	OCO	Expense
784000	Vehicles And Transportation	OCO	Expense
785000	Library Resources & Publicatns	OCO	Expense
786000	Property Under Capital Lease	OCO	Expense
787000	Construction-Work In Progress	OCO	Expense
789100	Artwork And Museum Artifacts	OCO	Expense
789200	Appliances - Non Industrial	OCO	Expense
789300	Publications - Non Library	OCO	Expense
789400	Livestock	OCO	Expense
732100	Office Supplies - General	Office Supplies	Expense
732900	Attract - Office Equip <1 000	Office Supplies	Expense
733000	Building Maint & Supplies	Office Supplies	Expense
738000	Miscellaneous Other Supplies	Office Supplies	Expense
738100	Uniforms	Office Supplies	Expense
738200	Linens	Office Supplies	Expense
739100	Material And Supp - Resale	Office Supplies	Expense
739700	Attract - Small Handtools<1000	Office Supplies	Expense

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739800	Attract - Musical Equip <1 000	Office Supplies	Expense
739900	Attract - Firearms <1 000	Office Supplies	Expense
651100	Temporary Faculty - Earnings	OPS	Expense
651200	Temp Faculty Benefit & Taxes	OPS	Expense
652100	Graduate Assistants Earnings	OPS	Expense
652200	Grad Assts Benefits & Taxes	OPS	Expense
654100	Residents & Interns Earnings	OPS	Expense
654200	Residents & Interns Bens & Tax	OPS	Expense
655100	Student Assistants Earnings	OPS	Expense
655200	Student Assistants Ben & Taxes	OPS	Expense
659100	Other Ops Earnings	OPS	Expense
659200	Other Ops Benefits & Taxes	OPS	Expense
699000	Compensated Absences	OPS	Expense
699100	Other Salaries	OPS	Expense
699200	Other Benefits And Taxes	OPS	Expense
699999	Miscellaneous PR Corrections (F&A Only)	OPS	Expense
794000	Postage	Postage & Freight	Expense
794100	Freight	Postage & Freight	Expense
794200	Courier Service	Postage & Freight	Expense
793000	Printing And Reproduction	Printing & Reproduction	Expense
792100	Rentals - Space	Rent	Expense
792200	Rentals - Equipment	Rent	Expense
792300	Rentals - Dormitory Furniture	Rent	Expense
792900	Rentals - Other	Rent	Expense
741100	Repairs And Maint - Buildings	Repairs & Maintenance	Expense
741200	Maint Contracts - Buildings	Repairs & Maintenance	Expense
741300	Safety Maintenance/ Repairs	Repairs & Maintenance	Expense
742100	Repairs & Maint - Furn & Equip	Repairs & Maintenance	Expense
742200	Maintenance Contracts - Equip	Repairs & Maintenance	Expense
742300	Repairs & Maint - Vehicles	Repairs & Maintenance	Expense
742400	Repairs & Maint - computer/Electronics	Repairs & Maintenance	Expense
749000	Repairs & Maintenance - Other	Repairs & Maintenance	Expense
621000	Teams-Earnings	Support Staff Salaries & Benefits	Expense
622000	Teams-Benefits & Taxes	Support Staff Salaries & Benefits	Expense
631000	Usps-Earnings	Support Staff Salaries & Benefits	Expense
632000	Usps-Benefits & Taxes	Support Staff Salaries & Benefits	Expense
722100	Telephone - Local	Telephone	Expense
722150	Telephone - Long Distance	Telephone	Expense
722200	Cellular	Telephone	Expense
722300	Pagers	Telephone	Expense
722400	Fax Machines	Telephone	Expense
729100	Util & Comm - Resale	Telephone	Expense
729900	Attract - Comm Fax/Phone<1,000	Telephone	Expense
430000	Trsfers In From Component Units	Transfers In	Expense
571100	Transfers within University	Transfers In	Expense
571700	Transfers in Financial Aid	Transfers In	Expense
571800	Transfers within Fund	Transfers In	Expense
572000	Trsfers From State Of Florida	Transfers In	Expense
811000	Transfers within University	Transfers Out	Expense
818000	Transfers within Fund	Transfers Out	Expense
820000	Transfers To State Of Florida	Transfers Out	Expense
820900	Transfers to Component Units	Transfers Out	Expense
771100	In State Travel	Travel	Expense
771200	Out Of State Travel	Travel	Expense
772000	Foreign Travel	Travel	Expense
773000	Travel Advances	Travel	Expense

Account Mapping for the COM Financial Statements
PeopleSoft

Account	Description	Reporting Line Item	Type
751000	Scholarships	Tuition & Scholarships	Expense
751110	Release To Recipients	Tuition & Scholarships	Expense
751120	Paybacks	Tuition & Scholarships	Expense
752000	Fellowships / Stipends	Tuition & Scholarships	Expense
752100	Hlth Ins Fellows W/ Stipends	Tuition & Scholarships	Expense
754000	Waivers	Tuition & Scholarships	Expense
759000	Sch/Fel/Loan/Waiv - Other	Tuition & Scholarships	Expense
759100	Employee Education Program	Tuition & Scholarships	Expense
759200	Tuition	Tuition & Scholarships	Expense
817000	Transfers out Financial Aid	Tuition & Scholarships	Expense
812000	Facilities & Admin (C&G Only)	University Overhead	Expense
813000	Administrative Overhead	University Overhead	Expense
819000	FICA Alternative - Transfers Out	University Overhead	Expense
819001	Special Pay Plan Transfer Out	University Overhead	Expense