

Operating Expenses Payroll

Personnel Services (611000 – 699999)

[611000 – Faculty Earnings](#)

Earnings for salaried academic staff at the University of Florida who hold the rank of Professor, Associate Professor, Assistant Professor, Associate, Instructor, or Lecturer.

[612000 – Faculty Benefits & Taxes](#)

Represents fringe benefits and/or taxes applicable to salaries, wages, and other payments charged to G/L account 611000 for faculty earnings. Departments can not use this G/L account in transactions. It can only be charged as a result of payroll charged to a cost center, and can only be removed or changed by editing a payroll distribution.

[612001 – Faculty Moving Expenses](#)

This G/L account should be used to record payments for moving and relocation expenses of new faculty or faculty who are relocating for sabbaticals or specials leaves. (Reportable on Form W-2)

[621000 – Teams Earnings](#)

Earnings for TEAMS exempt and non-exempt staff at the University of Florida.

[622000 – Teams Benefits & Taxes](#)

Represents fringe benefits and/or taxes applicable to salaries, wages, and other payments charged to G/L account 621000 for TEAMS earnings. Departments can not use this G/L account in transactions. It can only be charged as a result of payroll charged to a cost center, and can only be removed or changed by editing a payroll distribution.

[622001 – Teams Moving Expenses](#)

This G/L account should be used to record payments for moving and relocation expenses of new teams employees or teams employees who are relocating for sabbaticals or specials leaves. (Reportable on Form W-2)

[631000 – USPS Earnings](#)

Earnings for USPS exempt and non-exempt staff at the University of Florida.

[632000 – USPS Benefits & Taxes](#)

Represents fringe benefits and/or taxes applicable to salaries, wages, and other payments charged to G/L account 631000 for USPS earnings. Departments can not use this G/L account in transactions. It can only be charged as a result of payroll charged to a cost center, and can only be removed or changed by editing a payroll distribution.

[651100 – Temporary Faculty Earnings](#)

Faculty earnings for temporary employment, either full-time or part-time.

[651200 – Temporary Faculty Benefits & Taxes](#)

Represents fringe benefits and/or taxes applicable to salaries, wages, and other payments charged to G/L account 651100 for temporary faculty earnings. Departments can not use this G/L account in transactions. It can only be charged as a result of payroll charged to a cost center, and can only be removed or changed by editing a payroll distribution.

[652100 – Graduate Assistants Earnings](#)

Earnings for graduate assistants who are performing services related to their graduate studies for the university at which they are enrolled.

[652200 – Graduate Assistants Benefits & Taxes](#)

Represents fringe benefits and/or taxes applicable to salaries, wages, and other payments charged to G/L account 652100 for graduate assistant earnings. Departments can not use this G/L account in transactions. It can only be charged as a result of payroll charged to a cost center, and can only be removed or changed by editing a payroll distribution.

[653100 – Clinical Post Doc Fellowship/Int Earnings](#)

Earnings for Clinical Post Doc Fellowship that represent recipients of advanced degrees who are pursuing additional training in their fields of endeavor at the University of Florida.

[653200 - Clinical Post Doc Fellowship/Int Benefits & Taxes](#)

Represents fringe benefits and/or taxes applicable to salaries, wages, and other payments charged to G/L account 653100 for clinical post doc fellowship earnings. Departments can not use this G/L account in transactions. It can only be charged as a result of payroll charged to a cost center, and can only be removed or changed by editing a payroll distribution.

[654100 – Residents & Interns Earnings](#)

Earnings for residents and interns at the University of Florida.

[654200 – Residents & Interns Benefits & Taxes](#)

Represents fringe benefits and/or taxes applicable to salaries, wages, and other payments charged to G/L account 654100 for resident and interns earnings. Departments can not use this G/L account in transactions. It can only be charged as a result of payroll charged to a cost center, and can only be removed or changed by editing a payroll distribution.

[655100 – Student Assistants Earnings](#)

Earnings for student assistants for services rendered by bona fide part-time or full-time students of the University of Florida.

[655200 – Students Assistants Benefits & Taxes](#)

Represents fringe benefits and/or taxes applicable to salaries, wages, and other payments charged to G/L account 655100 for student assistant earnings. Departments can not use this G/L account in transactions. It can only be charged as a result of payroll charged to a cost center, and can only be removed or changed by editing a payroll distribution.

[659100 – Other OPS Earnings](#)

Earnings for non-academic services provided by a person not filling an established position but working in an employer-employee relationship. OPS stands for Other Personnel Services.

[659200 – Other OPS Benefits & Taxes](#)

Represents fringe benefits and/or taxes applicable to salaries, wages, and other payments charged to G/L account 659100 for OPS earnings. Departments can not use this G/L account in transactions. It can only be charged as a result of payroll charged to a cost center, and can only be removed or changed by editing a payroll distribution.

[699000 – Compensated Absences](#)

This account is used only for year-end financial statement reporting, to record the accrued liability for unused vested sick and vacation time at June 30.

[699100 – Other Salaries](#)

Not for departmental use. Any payroll charges to this G/L account will be moved by F&A to the appropriate G/L account.

[699200 – Other Benefits & Taxes](#)

Not for departmental use. Any payroll charges to this G/L account will be moved by F&A to the appropriate G/L account.

[699999 – Misc Payroll Corrections \(CORE OFFICE F&A ONLY\)](#)

Not for departmental use. Any payroll charges to this G/L account will be moved by F&A to the appropriate G/L account.