

Active 861

SetID	Account	Descr	Short Desc	Eff Date	Status	Bud. Only
UFLO	111000	CASH ON HAND	CASH ON HA	1/1/1901	A	N
UFLO	112000	CASH CLEARING	CASH CLEAR	7/1/2007	A	N
UFLO	112100	CASH IN BANK-CONCENTRATION	CB-CON	1/1/1901	A	N
UFLO	112200	CASH IN BANK-DISBURSEMENT	CB-DISB	1/1/1901	A	N
UFLO	112300	CASH IN BANK-CASHIERS FUND	CB-CASHIER	1/1/1901	A	N
UFLO	112400	CASH IN BANK-CREDIT CARD	CB-CC	1/1/1901	A	N
UFLO	112500	CASH IN BANK (ACH/EFT)	CB-AFT/EFT	1/1/1901	A	N
UFLO	112600	CASH IN BANK-PAYROLL	CB-PAYRLL	1/1/1901	A	N
UFLO	112650	CASH IN BANK- PAYROLL TAXES	CIB-PY TXS	7/1/2005	A	N
UFLO	112700	CASH IN BANK-STUDENT FINANCIAL	CB-SDTFIN	7/1/2008	A	N
UFLO	112705	CASH CLEARING-STUDENT FIN	CLR-STUFIN	7/1/2014	A	N
UFLO	112750	CASH IN BANK-STUDENT FIN FED	CASH IN BA	7/1/2016	A	N
UFLO	112850	CASH IN BANK-EURO (FX ACCOUNT)	CASHEURO	7/1/2014	A	N
UFLO	112900	CASH IN FOREIGN BANK	CASH IN FO	7/1/2005	A	N
UFLO	113000	CASH WITH SBA	CASH WITH	1/1/1901	A	N
UFLO	115000	PETTY CASH	PETTY CASH	1/1/1901	A	N
UFLO	116000	CHANGE FUNDS	CH FUNDS	1/1/1901	A	N
UFLO	117000	CASH HUMAN SUBJECT PAYMENT	CASH HUMAN	7/1/2017	A	N
UFLO	119000	RESTRICTED CASH IN BANK	RESTRICTED	4/19/2016	A	N
UFLO	119100	RESTRICTED CASH DSO	RESTRICTED	7/1/2006	A	N
UFLO	121100	INVESTMENTS SBA - BEG BAL	BEGBALSBA	1/1/1901	A	N
UFLO	121200	PURCHASES INVESTMENTS SBA	PURCHSBA	1/1/1901	A	N
UFLO	121300	LIQUIDATIONS INVESMENTS SBA	LIQUIDSBA	1/1/1901	A	N
UFLO	121900	ADJUST FOR FMV-SBA	ADJUST FOR	7/1/2007	A	N
UFLO	122100	INVESMTS STATE TREAS BEG BAL	TREASBGBAL	1/1/1901	A	N
UFLO	122200	PURCHASES INVSTMTS STATE TREAS	PRCHSTREAS	1/1/1901	A	N
UFLO	122300	LIQUIDATION INVEST STATE TREAS	LIQUIDSTTR	1/1/1901	A	N
UFLO	123100	INVESTMENTS POOLED BEG BAL	POOLBGBAL	1/1/1901	A	N
UFLO	123200	PURCHASES POOLED INVESTMENTS	PRCHPOOL	1/1/1901	A	N
UFLO	123300	LIQUIDATIONS POOLED INVESTMENT	LIQUIDPOOL	1/1/1901	A	N
UFLO	124100	INVESTMENTS SPIA BEG BAL	INVESTMENT	1/1/1901	A	N
UFLO	124200	PURCHASES INVESTMENTS SPIA	PURCHASES	1/1/1901	A	N
UFLO	124300	LIQUIDATION INVESTMENTS SPIA	LIQUIDATIO	1/1/1901	A	N
UFLO	124900	ADJUST FOR FMV-SPIA	ADJ-FMV	7/1/2007	A	N
UFLO	125100	INVESTMENT SPIA-BOND BEG BAL	INVESTMENT	7/1/2010	A	N
UFLO	125200	PURCHASES INVESTMENT SPIA-BOND	PURCHASES	7/1/2010	A	N
UFLO	125300	LIQUIDATION INVESTMT SPIA-BOND	LIQUIDATIO	7/1/2010	A	N
UFLO	125900	ADJUST FOR FMV-SPIA BOND	ADJUST FOR	7/1/2010	A	N
UFLO	126100	INVESTMENTS UFICO BEG. BALANCE	INV UFICO	7/1/2006	A	N
UFLO	126200	PURCHASES INVESTMENTS UFICO	PUR UFICO	7/1/2006	A	N
UFLO	126300	LIQUIDATIONS INVESTMENTS UFICO	LIQ UFICO	7/1/2006	A	N
UFLO	126500	UFICO NONCURRENT INVESTMENTS	UFICO NONC	7/1/2016	A	N
UFLO	126900	ADJUST FOR FMV-UFICO	ADJUST FOR	7/1/2007	A	N
UFLO	127100	INVESTMENT-CONSERVATIVE INCOME	INVESTMENT	7/1/2014	A	N
UFLO	127200	PURCHASES CONSERVATIVE FUND	PURCHASES	7/1/2014	A	N

UFLO	127300	LIQUIDATION CONSERVATIVE FUND	LIQUIDATIO	7/1/2014	A	N
UFLO	127900	ADJUST FMV-CONSERVATIVE FUND	ADJUST FMV	7/1/2015	A	N
UFLO	129100	INVESTMENTS OTHER BEG BAL	INVOTHBGBL	1/1/1901	A	N
UFLO	129200	PURCHASES INVESTMENTS OTHER	PRCHINVOTH	1/1/1901	A	N
UFLO	129300	LIQUIDATIONS INVESTMENTS OTHER	LIQINVSOTH	1/1/1901	A	N
UFLO	129900	ADJUST FOR FMV-OTHER	ADJUST FOR	7/1/2007	A	N
UFLO	131100	A/R - ACCOUNTS RECEIVABLE	A/R - ACCO	1/1/1901	A	N
UFLO	131200	A/R - UNBILLED ACCOUNTS RECEIV	A/R - UNBI	1/1/1901	A	N
UFLO	132100	A/R - CONTRACTS & GRANTS	A/R - SALE	1/1/1901	A	N
UFLO	132200	A/R - SALES & SERVICES	A/RSALES	1/1/1901	A	N
UFLO	133000	A/R - STUDENT RECEIVABLES	A/R - STUD	1/1/1901	A	N
UFLO	134100	A/R - INTEREST ON LOANS	A/R - INTE	1/1/1901	A	N
UFLO	134200	A/R - INTEREST ON INVESTMENTS	A/R - INTE	1/1/1901	A	N
UFLO	135000	AR LOAN PRIN - BEG BAL	ARLNPRINBE	7/1/2005	A	N
UFLO	135100	A/R - LOAN PRINCIPAL ADVANCED	A/R - LOAN	1/1/1901	A	N
UFLO	135200	A/R - LOAN PRINCIPAL COLLECTED	A/R - LOAN	1/1/1901	A	N
UFLO	136000	A/R - LOANS&NOTES - CANCELLED	A/R - LOAN	1/1/1901	A	N
UFLO	136101	NDEA PRIN CANC	NDEA PR CN	1/1/1901	A	N
UFLO	136102	PRIN CANC TEACHER	PR CN TCH	1/1/1901	A	N
UFLO	136103	PRIN CANC MILITARY	PR CN MIL	1/1/1901	A	N
UFLO	136104	PRIN CANC DEATH	PR CN DTH	1/1/1901	A	N
UFLO	136105	PRIN CANC DISABILITY	PR CN DIS	1/1/1901	A	N
UFLO	136106	PRIN CANC BANKRUPTCY	PR CN BNK	1/1/1901	A	N
UFLO	136107	PRIN CANC WRITE-OFF	PR CN WO	1/1/1901	A	N
UFLO	136108	PRIN CANC SPEECH/PATH LANG	PRIN CANC	1/1/1901	A	N
UFLO	136109	PRIN CANC TE 10 PR 070172	PR CN TE10	1/1/1901	A	N
UFLO	136110	PRIN CANC TE 15 PR 070172	PR CN TE15	1/1/1901	A	N
UFLO	136111	PRIN CANC TE OTH ON/AFT 72	PR CN TEOT	1/1/1901	A	N
UFLO	136112	PRIN CANC TE 20 PR 070172	PR CN TE20	1/1/1901	A	N
UFLO	136113	PRIN CANC TE 30 PR 070172	PR CN TE30	1/1/1901	A	N
UFLO	136114	PRIN CANC MIL PR 070172	PR CN MLPR	1/1/1901	A	N
UFLO	136115	PRIN CANC MIL ON/AFT 070172	PR CN MLON	1/1/1901	A	N
UFLO	136116	PRIN CANC VOLUN ON/AFT 070187	PR CN VLON	1/1/1901	A	N
UFLO	136117	PRIN CANC HPSL 10	PR CN HP10	1/1/1901	A	N
UFLO	136118	PRIN CANC HPSL 15	PR CN HP15	1/1/1901	A	N
UFLO	136119	PRIN CANC UNCOLL PL100-607	PR CN UNC	1/1/1901	A	N
UFLO	136120	PRIN CANC NURSING	PR CN NR	1/1/1901	A	N
UFLO	136121	PRIN CANC NURSING 10%	PR CN NU10	1/1/1901	A	N
UFLO	136122	PRIN CANC NURSING 15%	PR CN NU15	1/1/1901	A	N
UFLO	136123	PRIN CANC NURSING 20%	PR CN NU20	1/1/1901	A	N
UFLO	136124	PRIN CANC HPSL SHORTAGE	PR CN HPSH	1/1/1901	A	N
UFLO	136125	PRIN CANC SUBJ ON/AFT 072392	PR CN SBON	1/1/1901	A	N
UFLO	136126	PRIN CANC LAW ON/AFT 112990	PR CN LWON	1/1/1901	A	N
UFLO	136127	PRIN CANC EARLY ON/AFT 072392	PR CN ERON	1/1/1901	A	N
UFLO	136128	PRIN CANC NUR/MT ON/AF 072392	PR CN NUML	1/1/1901	A	N
UFLO	136129	PRINC CANC DOE ASSIGN	PRINC CANC	7/1/2007	A	N
UFLO	136130	PRIN CANC PUBLIC DEFENDER	PRIN CANC	7/1/2006	A	N

UFLO 136131	PRIN CANC LIBRARIAN SVC	PRIN CANC	7/1/2010 A	N
UFLO 136132	PRIN CANC PRE-K OR CHILDCARE	PRIN CANC	7/1/2010 A	N
UFLO 136133	PRINC CANC VA DISABILITY DETER	PRINC CANC	7/1/2013 A	N
UFLO 136134	PRINC CANC FIRE FIGHTER SVC	PRINC CANC	7/1/2013 A	N
UFLO 137000	AR - PAYROLL USE ONLY	AR - PAYRO	1/1/1901 A	N
UFLO 138000	A/R - OTHER RECEIVABLES	A/R - OTHE	1/1/1901 A	N
UFLO 138500	A/R-TRAVEL ADVANCES	A/R-TRAVEL	7/1/2005 A	N
UFLO 139100	ALLOW FOR UNCOLL - SALES&SERV	ALLOW FOR	1/1/1901 A	N
UFLO 139200	ALLOW FOR UNCOLL - STUDENTS	ALLOW FOR	1/1/1901 A	N
UFLO 139400	ALLOW FOR UNCOLL - INTEREST	ALLOW FOR	1/1/1901 A	N
UFLO 139500	ALLOW FOR UNCOLL - LOANS	ALLOW FOR	1/1/1901 A	N
UFLO 139900	ALLOW FOR UNCOLL - OTHER	ALLOW FOR	1/1/1901 A	N
UFLO 146100	DUE FROM OTHER BUSINESS UNITS	DUE FROM	7/1/2007 A	N
UFLO 146200	DUE FROM PRIM GOV - DCU	DUE FROM P	1/1/1901 A	N
UFLO 146300	DUE FROM PRIM GOV - DOE	DUE FROM P	1/1/1901 A	N
UFLO 146350	DUE FROM DOE-PECO	DUE F PECO	7/1/2005 A	N
UFLO 146370	DUE FROM DOE-BOND PROCEEDS	DUE DOE-BO	7/1/2006 A	N
UFLO 146400	DUE FROM OTHER FUNDS IN BU	DUE FROM O	7/1/2007 A	N
UFLO 146435	DUE FROM PETTY CASH	DF-PT CSH	7/1/2005 A	N
UFLO 151000	INVENTORY - SUPPLIES	INVENTORY	1/1/1901 A	N
UFLO 152000	INVENT GOODS PURCH FOR RESALE	INVENT GOO	1/1/1901 A	N
UFLO 153000	HSP GIFT CARD INVENTORY	HSP GIFT C	7/1/2013 A	N
UFLO 170000	PREPAID ITEMS & EXPENSES	PREPAID IT	1/1/1901 A	N
UFLO 170500	PCARD PRE-PAYMENT	PCARD PRE-	7/1/2010 A	N
UFLO 171000	PREPAID TRAVEL EXPENSE	PREPAID TR	1/1/1901 A	N
UFLO 172000	OTHER CURRENT ASSETS-OTHER	OTHER CURR	1/1/1901 A	N
UFLO 173000	DEFERRED CHARGES	DEF CHRGS	1/1/1901 A	N
UFLO 174000	NOTE REC-NON CURRENT	Nt REC NCR	1/1/1901 A	N
UFLO 174100	ALLOW FOR UNCOLL-NON CURRENT	ALLOW UNCL	1/1/1901 A	N
UFLO 174200	OTHER NON CURRENT INVESTMENTS	OTHER N CR	1/1/1901 A	N
UFLO 176100	DFD OUTFL-LOSS ON REFUNDING	DFD OUTFL-	7/1/2013 A	N
UFLO 176200	DFD OUTFL-DECREASE FV INT SWAP	DFD OUTFL-	7/1/2013 A	N
UFLO 176300	DEFERRED OUTFLOW - FRS PENSION	FRS PENSIO	7/1/2014 A	N
UFLO 176400	DEFERRED OUTFLOW - HIS PENSION	DEFERRED O	7/1/2014 A	N
UFLO 176500	DEFERRED OUTFLOW - OPEB	DEFERRED O	7/1/2017 A	N
UFLO 181000	LAND	LAND	1/1/1901 A	N
UFLO 182000	BUILDINGS & IMPROVEMENTS	BUILDINGS	1/1/1901 A	N
UFLO 183000	FURNITURE & EQUIPMENT	FURNITURE	1/1/1901 A	N
UFLO 184000	INFRASTRUCTURE & IMPROVEMENTS	INFRASTRUC	1/1/1901 A	N
UFLO 185000	CONSTRUCTION-WORK IN PROGRESS	CONSTRUCTI	1/1/1901 A	N
UFLO 185100	INTANGIBLES-WORK IN PROGRESS	INTANGIBLE	7/1/2017 A	N
UFLO 186100	ARTWORK DEPRECIABLE	ARTWORK DE	1/1/1901 A	N
UFLO 186200	ARTWORK NON DEPRECIABLE	ARTWORK NC	1/1/1901 A	N
UFLO 186300	SOFTWARE	SOFTWARE	1/1/1901 A	N
UFLO 186400	LIVESTOCK	LIVESTOCK	1/1/1901 A	N
UFLO 186900	OTHER CAPITAL ASSETS	OTHER CAPI	7/1/2004 A	N
UFLO 187000	LIBRARY RESOURCES-DEPRECIABLE	LIBRARY RE	7/1/2007 A	N

UFLO	187100	LIBR RESOURCES-NON DEPRECIABLE	LIBR RESOU	7/1/2007	A	N
UFLO	188000	PROPERTY UNDER CAPITAL LEASE	PRPCAPLEAS	1/1/1901	A	N
UFLO	189000	LEASEHOLD IMPROVEMENTS	LSE HLD IM	1/1/1901	A	N
UFLO	192000	ACC DEPR - BUILDING & IMPROVE	ACC DEPR-B	1/1/1901	A	N
UFLO	193000	ACC DEPR - FURNITURE & EQUIP	ACC DEPR-F	1/1/1901	A	N
UFLO	194000	ACC DEPR - INFRASTR & IMPROVM	ACC DEPR -	1/1/1901	A	N
UFLO	196100	ACC DEPR - ARTWORK	ACC DEPR -	1/1/1901	A	N
UFLO	196300	ACC DEPR - SOFTWARE	ACC DEPR -	1/1/1901	A	N
UFLO	196400	ACC DEPR - LIVESTOCK	ADLIVESTK	1/1/1901	A	N
UFLO	196900	A/D-OTHER CAPITAL ASSETS	A/D-OTHER	7/1/2004	A	N
UFLO	197000	ACC DEPR - LIBRARY RESOURCES	ACC DEPR -	1/1/1901	A	N
UFLO	198000	ACC DEPR - CAPITAL LEASES	ACC DEPR -	1/1/1901	A	N
UFLO	199000	ACC DEPT-LEASE HOLD IMPROVEMNT	ACC DEPT	1/1/1901	A	N
UFLO	211000	ACCOUNTS PAYABLE - VENDORS	ACCOUNTS P	1/1/1901	A	N
UFLO	211200	A/P - ESCHEATMENT LIABILITY	A/P - ESCH	1/1/1901	A	N
UFLO	211250	A/P- PR ESCHEATMENT LIABILITY	A/P- PR ES	7/1/2005	A	N
UFLO	211500	A/P-EPAYABLES	A/P-EPAYAB	7/1/2011	A	N
UFLO	212000	A/P - CONSTRUCTION CONTRACTS	A/P - CONS	1/1/1901	A	N
UFLO	213100	A/P FLA SALES TAX PAYABLE	A/P - SALE	7/1/2008	A	N
UFLO	213300	A/P OUT-OF-STATE SALES TAX PAY	A/P OUT-OF	7/1/2008	A	N
UFLO	214100	A/P TOURIST DEVELOP TAX PAYABL	A/P TOURIS	7/1/2008	A	N
UFLO	215100	A/P UTILITY TAX PAYABLE	A/P UTILIT	7/1/2008	A	N
UFLO	216100	A/P COMM SERVICES TAX PAYABLE	AP-COMM SE	7/1/2008	A	N
UFLO	219000	A/P - ACCOUNTS PAYABLE - OTHER	A/P - ACCO	1/1/1901	A	N
UFLO	219300	FINANCIAL AID REFUNDS	FINANCIAL	7/1/2007	A	N
UFLO	219400	STUDENT OVERPAYMENT REFUNDS	STUDENT OV	7/1/2007	A	N
UFLO	219500	THIRD PARTY CONTRACT EXCESS	THIRD PART	7/1/2008	A	N
UFLO	219600	WAIVER EXCESS	WAIVER EXC	7/1/2008	A	N
UFLO	221000	DEPOSITS HELD IN TRUST	DEPINTRST	1/1/1901	A	N
UFLO	222000	9MONTH FAC DEDUCTION	9MONTH FAC	7/1/2018	A	N
UFLO	246100	DUE TO OTHER BUSINESS UNITS	DUE TO BU	7/1/2007	A	N
UFLO	246110	LTD - CURR DUE TO COMP UNITS	LTD - CURR	7/1/2009	A	N
UFLO	246210	DUE TO DCU	DUE TO DCU	1/1/1901	A	N
UFLO	246220	DUE TO DOE	DUE TO DOE	1/1/1901	A	N
UFLO	246230	DUE TO OTHER FUNDS IN BU	DF FNDS BU	7/1/2007	A	N
UFLO	246235	DUE TO OTHER AGENCY FUND PETTY	DTOTH-PC	7/1/2005	A	N
UFLO	246240	DUE TO DPT OF MANAGEMENT SERV	DUEMGMTSE	1/1/1901	A	N
UFLO	251000	ACCRUED SALARIES & WAGES	ACCRUED SA	1/1/1901	A	N
UFLO	252100	PAYROLL TAXES	PAYROLL TX	1/1/1901	A	N
UFLO	252200	PAYROLL 457	PAYROLL457	1/1/1901	A	N
UFLO	252300	DIV OF RETIREMENT -ORP	ORP	1/1/1901	A	N
UFLO	252400	DIV OF RETIREMENT-OTHER	RET OTHER	1/1/1901	A	N
UFLO	252500	PAYROLL-OTHER VENDORS	PAYROLL VN	1/1/1901	A	N
UFLO	252600	GARNISHMENTS PAYABLES	GARNISH	1/1/1901	A	N
UFLO	252650	CAMPUS USA CREDIT UNION	CAMPUS USA	1/1/1901	A	N
UFLO	252651	TIAA/CREF	TIAA/CREF	1/1/1901	A	N
UFLO	252652	FIDELITY INVESTMENT	FIDELITY I	1/1/1901	A	N

UFLO	252653	HILB, ROGAL & HAMILTON	HRH	1/1/1901	A	N
UFLO	252654	HSC VALIC	HSC VALIC	1/1/1901	A	N
UFLO	252655	MERRILL LYNCH	MERRILL LY	1/1/1901	A	N
UFLO	252656	TIAA CREF - AEF	TIAA AEF	1/1/1901	A	N
UFLO	252657	DIV OF STATE GRP INS -BENEFITS	DSGI BENS	1/1/1901	A	N
UFLO	252658	OFFICE OF PERSONNEL MANAGEMENT	OFFICE OF	1/1/1901	A	N
UFLO	252659	TRANSPORTATION & PARKING	TRANSPORT	7/1/2013	A	N
UFLO	252660	UNITED WAY ALACHUA COUNTY	UNITED WAY	1/1/1901	A	N
UFLO	252662	DIV OF STATE GRP INS - GEN DED	DSGI-Ded	1/1/1901	A	N
UFLO	252663	UF COLL OF MEDICINE GVL AEF	UF COLL OF	1/1/1901	A	N
UFLO	252664	COLLEGE OF DENTISTRY AEF	COLLEGE OF	1/1/1901	A	N
UFLO	252667	AIG VALIC	AIG VALIC	1/1/1901	A	N
UFLO	252668	FL PREPAID TUITION	FL PREPAID	7/1/2005	A	N
UFLO	252669	FLAG CREDIT UNION	FLAG CREDI	7/1/2005	A	N
UFLO	252670	STATE EE CREDIT UNION	STATE EE C	7/1/2005	A	N
UFLO	252671	AFSCME	AFSCME	7/1/2005	A	N
UFLO	252672	SPECTRUM ANNUITY (NWRITE)	SPECTRUM A	7/1/2005	A	N
UFLO	252673	SOLOMON SMITH BARNEY	SOLOMON SM	7/1/2005	A	N
UFLO	252674	AETNA INSURANCE & ANNUITY CO.	AETNA INSU	7/1/2005	A	N
UFLO	252675	SHANDS JAX PARKING	SHANDS JAX	7/1/2005	A	N
UFLO	252676	UNITED FACULTY OF FL	UNITED FAC	7/1/2005	A	N
UFLO	252677	DUVAL FEDL CREDIT UNION	DUVAL FEDL	7/1/2005	A	N
UFLO	252678	FOUNDATION	FOUNDATION	7/1/2014	A	N
UFLO	252679	FL NURSES ASSOC	FL NURSES	7/1/2005	A	N
UFLO	252680	SECURITY FIRST METLIFE	SECURITY F	7/1/2005	A	N
UFLO	252681	BLUE CROSS BLUE SHIELD OF FL	BLUE CROSS	7/1/2005	A	N
UFLO	252682	CNA INSURANCE CO	CNA INSURA	7/1/2005	A	N
UFLO	252683	BENCOR	BENCOR	7/1/2005	A	N
UFLO	252684	AVMED HEALTH PLAN	AVMED	7/1/2005	A	N
UFLO	252685	BENCOR SPECIAL PAY PLAN 765	BENCOR SPE	7/1/2006	A	N
UFLO	252686	BENCOR SPECIAL PAY PLAN 145	BENCOR SPE	7/1/2006	A	N
UFLO	252687	BENCOR SPECIAL PAY PLAN 000	BENCOR SPE	7/1/2006	A	N
UFLO	252688	STUDENT RESOURCES, INC	STUDENT RE	7/1/2006	A	N
UFLO	252689	UF GARNISHMENT FEES	UF GARNISH	7/1/2012	A	N
UFLO	261000	UNEARNED REVENUES STUDENT FEES	UNEARNED R	7/1/2015	A	N
UFLO	262000	UNEARNED REVENUES - AUX OPER	UNEARNED R	7/1/2015	A	N
UFLO	263000	UNEARNED REVENUES-C&G	UNEARNED R	7/1/2015	A	N
UFLO	264000	UNEARNED REV-P&L COST REIMB	UNEARNED R	7/1/2015	A	N
UFLO	269000	UNEARNED REVENUES - OTHER	UNEARNED R	7/1/2015	A	N
UFLO	271000	LTD CUR COMPENSATED ABSENCES	LTD CUR CO	1/1/1901	A	N
UFLO	272000	LTD CUR BOND&REV CERTIFICATES	LTD CUR BO	1/1/1901	A	N
UFLO	273000	LTD CUR INSTALLMENT PURCHASE	LTD CUR IN	1/1/1901	A	N
UFLO	274000	LTD CUR CAPITAL LEASES	LTD CUR CA	1/1/1901	A	N
UFLO	275000	LTD CUR ACCR SELF INSUR CLAIMS	LTD CUR AC	1/1/1901	A	N
UFLO	276100	DFD INFL-GAIN ON REFUNDING	DFD INFL-G	7/1/2013	A	N
UFLO	276200	DFD INFL-INCREASE FV INT SWAP	DFD INFL-I	7/1/2013	A	N
UFLO	276300	DEFERRED INFLOW - FRS PENSION	FRS PENSI	7/1/2014	A	N

UFLO 276400	DEFERRED INFLOW - HIS PROGRAM	DEFERRED I	7/1/2014 A	N
UFLO 276500	DEFERRED INFLOW - OPEB	DEFERRED I	7/1/2017 A	N
UFLO 277100	LTD - CURR CAP IMP DEBT PAY	LTD - CURR	7/1/2009 A	N
UFLO 278000	LTD-CUR LOANS & NOTES	LTD-CUR LO	7/1/2012 A	N
UFLO 279100	LTD CUR OPEB LIABILITY	LTD CUR OP	7/1/2017 A	N
UFLO 279200	LTD CUR PENSION LIABILITY-HIS	LTD CUR PE	7/1/2014 A	N
UFLO 280000	OTHER CURRENT LIABILITIES	OTHER CURR	1/1/1901 A	N
UFLO 280100	TEMPORARY CASH OVERDRAFT LIAB	TEMPOVDRFT	7/1/2007 A	N
UFLO 281000	OBLIGATION-REVERSE PUR AGREEM	OBLIGA	1/1/1901 A	N
UFLO 282000	OBLIGATION-SECURITY LEND AGREE	OBLIGA	1/1/1901 A	N
UFLO 282500	LTD-CUR UNAMORTIZED PREMIUMS	LTD-NCPRE	1/1/1901 A	N
UFLO 291000	LTD-COMPENSATED ABSENCES	LTD-COMPEN	1/1/1901 A	N
UFLO 291100	LTD-OPEB HEALTH BENEFITS PAYAB	OPEB HEALT	7/1/2007 A	N
UFLO 291200	LTD NET PENSION LIAB - FRS	PENSION LI	7/1/2014 A	N
UFLO 291300	LTD NET PENSION LIAB - HIS	NET PENSIO	7/1/2014 A	N
UFLO 292100	LTD-BEG YR BAL BOND & REV CERT	LTD-BEG YR	1/1/1901 A	N
UFLO 292200	LTD-PROCEEDS BOND & REV CERT	LTD-PROCEE	1/1/1901 A	N
UFLO 292300	LTD-PYMT PRIN BOND & REV CERT	LTD-PYMT P	1/1/1901 A	N
UFLO 292400	LTD - UNAMORTIZED DISCOUNTS	LTD - UNAM	1/1/1901 A	N
UFLO 292500	LTD-UNAMORTIZED PREMIUMS	LTD-UNAM P	1/1/1901 A	N
UFLO 292600	UNAMORT LOSS- BOND REFUNDING	UNMRT BND	1/1/1901 A	N
UFLO 293000	LTD - INSTALLMENT PURCHASE	LTD - INST	1/1/1901 A	N
UFLO 294000	LTD - CAPITAL LEASES PAYABLE	LTD - CAPI	1/1/1901 A	N
UFLO 295000	LTD - ACCR SELF-INSUR CLAIMS	LTD - ACCR	1/1/1901 A	N
UFLO 296100	LTD - BEG BAL DUE COMP UNITS	LTD - BEG	7/1/2009 A	N
UFLO 296200	LTD - PROCEEDS DUE COMP UNITS	LTD - PROC	7/1/2009 A	N
UFLO 296300	LTD - PYMTS DUE COMP UNITS	LTD - PYMT	7/1/2009 A	N
UFLO 297100	LTD-NONCUR BEG BAL CAPIMP DEBT	LTD-NONCUR	7/1/2009 A	N
UFLO 297200	LTD-NONCUR PROCEEDS CAPIMP DBT	LTD-NONCUR	7/1/2009 A	N
UFLO 297300	LTD-NONCUR PYMTPRIN CAPIMP DBT	LTD-NONCUR	7/1/2009 A	N
UFLO 297400	LTD-NONCUR CAPIMP UNAMRT DISCT	LTD-NONCUR	7/1/2010 A	N
UFLO 297500	LTD-NONCUR CAPIMP UNAMRT PREM	LTD-NONCUR	7/1/2010 A	N
UFLO 297600	LTD-NONCUR CAPIMP UNAMRT LOSS	LTD-NONCU	7/1/2010 A	N
UFLO 298100	LTD-BEG YR BAL LOANS & NOTES	LTD-BEG YR	7/1/2012 A	N
UFLO 298200	LTD-PROCEEDS LOANS & NOTES	LTD-PROCEE	7/1/2012 A	N
UFLO 298300	LTD-PYMT PRIN LOANS & NOTES	LTD-PYMT P	7/1/2012 A	N
UFLO 299000	OTHER NON CURRENT LIABILITIES	OTH NON CU	1/1/1901 A	N
UFLO 310000	CONTRIBUTED CAPITAL ASSETS	CONTRIBUTE	1/1/1901 A	N
UFLO 351000	PR PER ADJ BEG BAL NET ASSETS	PR PER ADJ	1/1/1901 A	N
UFLO 360000	NET ASSETS - BEGINNING BALANCE	NET ASSETS	7/1/2007 A	N
UFLO 381000	INVEST IN CAPITAL ASSETS	INVEST CAR	1/1/1901 A	N
UFLO 382000	RES NET ASSETS-COMPONENT UNITS	RES NET	1/1/1901 A	N
UFLO 383000	ENDOWMENTS NET ASSETS	ENDOW	1/1/1901 A	N
UFLO 384000	EXPENDBLE ENDOWMENTS NET ASSET	EXPENDBLE	7/1/2008 A	N
UFLO 399999	ADJ NET POSTN - INTERNAL LOANS	ADJ NET PO	7/1/2013 A	N
UFLO 400000	REVENUE (4) - BUDGET ONLY	REVENUE (4	1/1/1901 A	Y
UFLO 400005	REVENUE (5) - BUDGET ONLY	REVENUE (5	1/1/1901 A	Y

UFLO 400006	REVENUE (6) - BUDGET ONLY	REVENUE (6	1/1/1901 A	Y
UFLO 410000	FEES - BUDGET ONLY	OP REV - F	7/1/2008 A	Y
UFLO 411120	FEES - GEN - APPLICATIONS	FEES - GEN	1/1/1901 A	N
UFLO 411130	FEES - GEN - EXAM & TESTING	FEES - GEN	1/1/1901 A	N
UFLO 411140	FEES - GEN - AUDIT COURSES	FEES - GEN	1/1/1901 A	N
UFLO 411150	FEES - GEN - CORRES COURSES	FEES - GEN	1/1/1901 A	N
UFLO 411160	FEES - GEN - STUDENT - MISC	FEES - GEN	1/1/1901 A	N
UFLO 411170	FEES-TUITION/ADMISSION DEPOSIT	FEES	1/1/1901 A	N
UFLO 411180	FEES - GEN - TRANSCRIPT FEE	FEES - GEN	7/1/2010 A	N
UFLO 411200	FEES - SELF FUNDED TUITION	FEES - SEL	7/1/2008 A	N
UFLO 411205	FEES - SELF FUNDED NON RES	FEES - SEL	7/1/2008 A	N
UFLO 411210	FEES - OFF BOOK - FALL	FEES - OFF	1/1/1901 A	N
UFLO 411220	FEES - OFF BOOK - SPRING	FEES - OFF	1/1/1901 A	N
UFLO 411230	FEES - OFF BOOK - SUMMER A/C	FEES - OFF	1/1/1901 A	N
UFLO 411240	FEES - OFF BOOK - SUMMER B	FEES - OFF	1/1/1901 A	N
UFLO 411250	FEES - OFF BOOK - PRIOR	FEES - OFF	7/1/2006 A	N
UFLO 411290	FEES - SELF FUNDED MARKET RATE	FEES - SEL	7/1/2011 A	N
UFLO 411300	FEES - TPC TEMP TUITION	FEES - TPC	7/1/2008 A	N
UFLO 411310	FEES - WAIVER REVENUE	FEES - WAI	7/1/2008 A	N
UFLO 411400	TUITION DEPOSIT-ADMISSIONS	TUITION DE	7/1/2008 A	N
UFLO 411410	TUITION DEPOSIT-DENTISTRY	TUITION DE	7/1/2008 A	N
UFLO 411420	TUITION DEPOSIT-MEDICINE	TUITION DE	7/1/2008 A	N
UFLO 411430	TUITION DEPOSIT-LAW	TUITION DE	7/1/2008 A	N
UFLO 411500	STUDENT HEALTH INSURANCE	STUDENT HE	7/1/2013 A	N
UFLO 411920	WRITTEN OFF FEES COLLECTED	WRITTEN OF	1/1/1901 A	N
UFLO 411930	TUITION & FEE REFUNDS	TUITION &	1/1/1901 A	N
UFLO 412100	TUITION	TUITION	7/1/2007 A	N
UFLO 412101	REPEAT SURCHARGE	REPEAT SUR	7/1/2007 A	N
UFLO 412102	EXCESS HOUR SURCHARGE	EXCESS HOU	7/1/2011 A	N
UFLO 412103	FL PREPAID TUITION OVERAGE	FL PREPAID	7/1/2013 A	N
UFLO 412105	MATRICULATION-NEW WAY	MATRICULAT	1/1/1901 A	N
UFLO 412111	MATRICULATION - 2005 FLEX	MATRICULAT	7/1/2007 A	N
UFLO 412112	MATRICULATION - 2006 FLEX	MATRICULAT	7/1/2007 A	N
UFLO 412113	MATRICULATION - 2007 FLEX	MATRICULAT	7/1/2007 A	N
UFLO 412114	MATRICULATION-2008 FLEX-UGRAD	MATRICULAT	7/1/2008 A	N
UFLO 412115	MATRICULATION-2008 FLEX-GR/PRF	MATRICULAT	7/1/2008 A	N
UFLO 412116	MATRICULATION - 2011 FLEX	MATRICULAT	7/1/2010 A	N
UFLO 412117	MATRICULATION - 2013 FLEX	MATRICULAT	7/1/2013 A	N
UFLO 412151	DIFFERENTIAL TUITION	DIFFERENTI	7/1/2008 A	N
UFLO 412152	2009 DIFFERENTIAL TUITION	2009 DIFFE	7/1/2009 A	N
UFLO 412153	2010 DIFFERENTIAL TUITION	2010 DIFFE	7/1/2009 A	N
UFLO 412154	2011 DIFFERENTIAL TUITION	2011 DIFFE	7/1/2010 A	N
UFLO 412155	2012 DIFFERENTIAL TUITION	2012 DIFFE	7/1/2011 A	N
UFLO 412160	MATRICULATION WAIVER REIMB	MATRICULAT	1/1/1901 A	N
UFLO 412170	MATRICULATION TUITION REMISS	MATRICULAT	1/1/1901 A	N
UFLO 412180	UF RETURN OF TITLE IV FUNDS	UF RETURN	1/1/1901 A	N
UFLO 412190	STUDENT REPAY OF TITLE IV	STUDENT RE	1/1/1901 A	N

UFLO 412200	OUT-OF-STATE FEE	OUT-OF-STA	7/1/2007 A	N
UFLO 412205	NON-FLORIDA TUITION-NEW WAY	NON-FLORID	1/1/1901 A	N
UFLO 412211	NON-FL TUITION-2005 N-FL FLEX	NON-FL TUI	7/1/2007 A	N
UFLO 412300	STUDENT FINANCIAL AID FEE	STUDENT FI	7/1/2007 A	N
UFLO 412305	STUDENT FIN AID-NEW WAY	STUDENT FI	1/1/1901 A	N
UFLO 412355	STU FIN AID - UF ONLINE	STU FIN AI	7/1/2013 A	N
UFLO 412400	CAPITAL IMPROVEMENT FEE	CAPITAL IM	7/1/2007 A	N
UFLO 412405	CAPITAL IMPROVEMENT-NEW WAY	CAPITAL IM	1/1/1901 A	N
UFLO 412460	CAP IMPROVE - REMIT TO DCU/DOE	CAP IMPROV	1/1/1901 A	N
UFLO 412505	BUILDING-NEW WAY	BUILDING-N	1/1/1901 A	N
UFLO 412600	LATE REG & PAY FEES	LATE REG &	7/1/2007 A	N
UFLO 412605	LATE REG / PAY-NEW WAY	LATE REG /	1/1/1901 A	N
UFLO 412650	LATE REG & PAY - PRIOR YEAR	LATE REG &	1/1/1901 A	N
UFLO 412700	HEALTH FEE	HEALTH FEE	7/1/2007 A	N
UFLO 412705	HEALTH-NEW WAY	HEALTH-NEW	1/1/1901 A	N
UFLO 412800	LOCAL FEES	LOCAL FEES	7/1/2007 A	N
UFLO 412805	LOCAL FEES-NEW WAY	LOCAL FEES	1/1/1901 A	N
UFLO 412855	LOCAL FEES - UF ONLINE	LOCAL FEES	7/1/2013 A	N
UFLO 412910	UNDISTRIBUTED STUDENT FEES	UNDISTRIBU	1/1/1901 A	N
UFLO 412920	MATERIAL & SUPPLY FEE	MATERIAL &	1/1/1901 A	N
UFLO 412930	OFF CAMPUS COURSE FEE	OFF CAMPUS	1/1/1901 A	N
UFLO 412940	EQUIPMENT USE FEE	EQUIPMENT	7/1/2007 A	N
UFLO 413000	SCHOLARSHIP ALLOWANCE	SCHOLARSH	7/1/2018 A	N
UFLO 420000	CONTRACTS & GRANTS - REVENUES	CONTRACTS	1/1/1901 A	N
UFLO 430000	TRSFERS TO UF FR COMPONENT UNIT	COMPUNIT	7/1/2007 A	N
UFLO 440001	SALES OUTSIDE ST GOVT - BUDGET	OP REV - S	7/1/2008 A	Y
UFLO 440400	SALES & SERVICES - INTERNAL	SALES & SE	7/1/2007 A	N
UFLO 440500	SALES & SERVICES - EXTERNAL	SS EXTER	7/1/2007 A	N
UFLO 440600	C&G PROGRAM RELATED INCOME	C&G PROGRA	7/1/2008 A	N
UFLO 441000	RENTALS - BUDGET ONLY	RENTALS -	7/1/2009 A	Y
UFLO 441100	DORM FEES - FALL	DRM FALL	1/1/1901 A	N
UFLO 441200	DORM FEES - SPRING	DRM SPR	1/1/1901 A	N
UFLO 441300	DORM FEES - SUMMER A	DRM SM A	1/1/1901 A	N
UFLO 441400	DORM FEES - SUMMER B	DRM SM B	1/1/1901 A	N
UFLO 441450	DORM FEES - SUMMER C	DORM FEES	7/1/2012 A	N
UFLO 441500	HOUSING FEES	HOUSEFEES	1/1/1901 A	N
UFLO 441600	RENTAL OF REAL PROPERTY	RNT RL PRP	1/1/1901 A	N
UFLO 441700	RENTAL OF PERSONAL PROPERTY	RENTPERS	1/1/1901 A	N
UFLO 442100	GAME ROOM REVENUE	GAME RM RV	1/1/1901 A	N
UFLO 442200	HOTEL REVENUE	HOT REV	1/1/1901 A	N
UFLO 442300	PRODUCTION SERVICES	PRODUC SR	1/1/1901 A	N
UFLO 442400	TICKET SERVICES	TX SERV	1/1/1901 A	N
UFLO 442500	PARKING ADMINISTRATIVE FEES	PARK FEES	1/1/1901 A	N
UFLO 442600	PARKING METER REVENUE	PARKING ME	7/1/2018 A	N
UFLO 450000	INTEREST INCOME ON LOANS	INTEREST I	1/1/1901 A	N
UFLO 461000	COMMISSIONS	COMMS	1/1/1901 A	N
UFLO 462000	CONCESSIONS	CONCS	1/1/1901 A	N

UFLO 463000	CREDIT CARD CHARGES - CONTRA	CRED CONTR	1/1/1901 A	N
UFLO 464000	REBATES	REBATES	7/1/2007 A	N
UFLO 464100	REBATE DISTRIBUTION	REBATE DIS	7/1/2014 A	N
UFLO 465000	PENALTIES - BUDGET ONLY	OP REV - P	7/1/2008 A	Y
UFLO 465100	LATE CHARGE INCOME	LT CHR INC	1/1/1901 A	N
UFLO 465103	LATE CANC DEATH	LT CN DTH	1/1/1901 A	N
UFLO 465104	LATE CANC DISABILITY	LT CN DIS	1/1/1901 A	N
UFLO 465105	LATE CANC BANKRUPTCY	LT CN BNK	1/1/1901 A	N
UFLO 465118	LATE CANC WRITE-OFF	LT CN WROF	1/1/1901 A	N
UFLO 465125	LATE CANC UNCOLL PL100-607	LT CN UNCL	1/1/1901 A	N
UFLO 465126	LATE CANC VA DISAB DETERM	LATE CANC	7/1/2011 A	N
UFLO 465200	COLL CHARGE INCOME	CL CHR INC	1/1/1901 A	N
UFLO 465202	COL CANC DEATH	COL CN DTH	1/1/1901 A	N
UFLO 465203	COL CANC DISABILITY	COL CN DIS	1/1/1901 A	N
UFLO 465204	COL CANC BANKRUPTCY	COL CN BNK	1/1/1901 A	N
UFLO 465217	COL CANC WRITE-OFF	CL CN WROF	1/1/1901 A	N
UFLO 465224	COL CANC UNCOLL PL100-607	CL CN UNCL	1/1/1901 A	N
UFLO 465229	COL CANC VA DISAB DETERM	COL CANC V	7/1/2011 A	N
UFLO 465300	LATE PENALTY INCOME	LT PEN INC	1/1/1901 A	N
UFLO 465302	PEN CANC DEATH	PN CN DTH	1/1/1901 A	N
UFLO 465303	PEN CANC DISABILITY	PN CN DIS	1/1/1901 A	N
UFLO 465304	PEN CANC BANKRUPTCY	PN CN BNK	1/1/1901 A	N
UFLO 465317	PEN CANC WRITE-OFF	PN CN WROF	1/1/1901 A	N
UFLO 465324	PEN CANC UNCOLL PL100-607	PN CN UNC	1/1/1901 A	N
UFLO 465326	PENALTY INCOME	PENALTY IN	1/1/1901 A	N
UFLO 469000	OTHER OPERATING REVENUE -OTHER	OTHER OPER	1/1/1901 A	N
UFLO 469100	STUDENT LOAN PAYMENTS	ST LN PAY	1/1/1901 A	N
UFLO 469101	ECSI ACH PAYMENTS	ECSI	1/1/1901 A	N
UFLO 469102	SUSPENSE FUNDS	SUSPENSE	1/1/1901 A	N
UFLO 469103	NONSUFFICIENT FUNDS/NSF CHARGE	NSF FUNDS	1/1/1901 A	N
UFLO 469104	FINES AND PENALTIES REVENUE	FINES AND	7/1/2005 A	N
UFLO 469105	REVENUE ROYALTIES-LICENSES	REVENUE RO	1/1/1901 A	N
UFLO 469111	GARNISHMENT FEES	GARNISHMEN	7/1/2008 A	N
UFLO 491010	REFUNDS-SALES AND SERVICES EXT	REFUNDS-SA	7/1/2016 A	N
UFLO 491110	REFUNDS-TAPS DECAL FALL	REFUNDS-TA	7/1/2016 A	N
UFLO 491120	REFUNDS-TAPS DECAL SPRING	REFUNDS-TA	7/1/2016 A	N
UFLO 491130	REFUNDS-TAPS DECAL SUMMER	REFUNDS-TA	7/1/2016 A	N
UFLO 491140	REFUNDS-TAPS CITATION EMPLOYEE	REFUNDS-TA	7/1/2016 A	N
UFLO 491150	REFUNDS-TAPS CITATION STUDENT	REFUNDS-TA	7/1/2016 A	N
UFLO 491160	REFUNDS-TAPS CITATION NON-AFFL	REFUNDS-TA	7/1/2016 A	N
UFLO 491210	REFUNDS-DORM FEES-FALL	REFUNDS-DC	7/1/2016 A	N
UFLO 491220	REFUNDS-DORM FEES-SPRING	REFUNDS-DC	7/1/2016 A	N
UFLO 491230	REFUNDS-DORM FEES-SUMMER A	REFUNDS-DC	7/1/2016 A	N
UFLO 491240	REFUNDS-DORM FEES-SUMMER B	REFUNDS-DC	7/1/2016 A	N
UFLO 491250	REFUNDS-DORM FEES-SUMMER C	REFUNDS-DC	7/1/2016 A	N
UFLO 491260	REFUNDS-HOUSING FEES	REFUNDS-HC	7/1/2016 A	N
UFLO 491270	REFUNDS-RENTAL REAL PROPERTY	REFUNDS-RE	7/1/2016 A	N

UFLO 510000	STATE APPROPRIATIONS	STATE APPR	1/1/1901 A	N
UFLO 521000	INTEREST ON INVESTMENT-TM ONLY	INTEREST F	7/1/2011 A	N
UFLO 521900	UNREALIZED GAIN/LOSS ON INVEST	UNREALIZED	7/1/2007 A	N
UFLO 529000	INTEREST - OTHER	INTEREST -	1/1/1901 A	N
UFLO 529101	INT CANC TEACHER	IN CN TEA	1/1/1901 A	N
UFLO 529102	INT CANC MILITARY	IN CN MIL	1/1/1901 A	N
UFLO 529103	INT CANC DEATH	IN CN DTH	1/1/1901 A	N
UFLO 529104	INT CANC DISABILITY	IN CN DIS	1/1/1901 A	N
UFLO 529105	INT CANC BANKRUPTCY	IN CN BNK	1/1/1901 A	N
UFLO 529108	INT CANC TE OTH ON/AFT 070172	IN CN TEOT	1/1/1901 A	N
UFLO 529109	INT CANC TEA 20% ON/AFT 070172	IN CN TE20	1/1/1901 A	N
UFLO 529110	INT CANC TEA 30% ON/AFT 070172	IN CN TE30	1/1/1901 A	N
UFLO 529112	INT CANC MILITARY ON/AF 070172	IN CN MLON	1/1/1901 A	N
UFLO 529116	INT CANC HPSL 10%	IN CN HP10	1/1/1901 A	N
UFLO 529117	INT CANC HPSL 15%	IN CN HP15	1/1/1901 A	N
UFLO 529118	INT CANC WRITE-OFF	IN CN WROF	1/1/1901 A	N
UFLO 529119	INT CANC SUBJ ON/AFT 072392	IN CN SBON	1/1/1901 A	N
UFLO 529121	INT CANC VOLUN ON/AFT 070187	IN CN VLON	1/1/1901 A	N
UFLO 529122	INT CANC LAW ON/AFT 112990	IN CN LWON	1/1/1901 A	N
UFLO 529123	INT CANC EARLY ONAFT 072392	IN CN ERON	1/1/1901 A	N
UFLO 529124	INT CANC NUR/MT ON/AFT 072392	IN CN NUML	1/1/1901 A	N
UFLO 529125	INT CANC HPSL SHORTAGE	IN CN HPSH	1/1/1901 A	N
UFLO 529126	INT CANC UNCOLL PL100-607	IN CN UNCL	1/1/1901 A	N
UFLO 529127	INT CANC PUBLIC DEFENDER	INT CANC P	7/1/2006 A	N
UFLO 529130	INT CANC FIRE FIGHTER SVC	INT CANC F	7/1/2011 A	N
UFLO 529131	INT CANC LIBRARIAN SVC	INT CANC L	7/1/2010 A	N
UFLO 529132	INT CANC PRE-K OR CHILDCARE	INT CANC P	7/1/2010 A	N
UFLO 529133	INT CANC VA DISAB DETERM	INT CANC V	7/1/2011 A	N
UFLO 541000	OTHER NON-OPERATING REVENUE	OTHER NON-	1/1/1901 A	N
UFLO 541100	GAINS (LOSSES)	GAINLOSS	1/1/1901 A	N
UFLO 541107	LOSS ON CAP THRSOLD CHANGE	LOSS ON CA	7/1/2011 A	N
UFLO 541200	INSURANCE RECOVERIES	INSURANCE	7/1/2005 A	N
UFLO 541300	NEW ADD - PERMANENT ENDOWMEN	NEW ADD -	7/1/2004 A	N
UFLO 541400	CAPITAL GRNTS/CONTR/DONATIONS	CAPITAL GR	7/1/2004 A	N
UFLO 541600	PROCEEDS FROM LT DEBT	PROCEEDS F	7/1/2012 A	N
UFLO 541700	LIVESTOCK ADDS-BIRTH & GROWTH	LIVESTOCK	7/1/2007 A	N
UFLO 542000	DONATIONS	DONATIONS	1/1/1901 A	N
UFLO 542100	FED CAPITAL CONTRIBUTION	FD CP CONT	1/1/1901 A	N
UFLO 542200	FED LOAN CANC REPAY	FD LN CNC	1/1/1901 A	N
UFLO 542210	FED LN CANC REPAY PR 070172	FC LN CN R	1/1/1901 A	N
UFLO 542220	FED CANC REPAY ON/AFT 070172	FD CN REP	1/1/1901 A	N
UFLO 542300	FED ADMIN ALLOWANCE	FD AD ALL	1/1/1901 A	N
UFLO 542400	INSTITUTIONAL CAP CONTRIB	INS CP CNT	1/1/1901 A	N
UFLO 543000	NET CHECK REIMBURSEMENT	NET CHECK	1/1/1901 A	N
UFLO 544000	PROCEEDS FRM SALES CAP ASSETS	PROCEEDS F	1/1/1901 A	N
UFLO 546000	NONCAPITAL GRANT CONTRACT GIFT	NONCAPITAL	7/1/2012 A	N
UFLO 571000	TRANSFERS IN - BUDGET ONLY	TRANSFERS	7/1/2008 A	Y

UFLO 571100	TRANSFERS WITHIN BUSINESS UNIT	TRANSFERS	7/1/2007 A	N
UFLO 571105	TRANSFERS IN CONSTRUCTION	TRANSFERS	7/1/2008 A	N
UFLO 571200	FACILITIES & ADMIN (C&G ONLY)	FACILITIES	1/1/1901 A	N
UFLO 571300	ADMINISTRATIVE OVERHEAD	ADMINISTRA	1/1/1901 A	N
UFLO 571310	ADMIN OH-GENERAL ADMIN	ADMIN OH-G	7/1/2009 A	N
UFLO 571320	ADMIN OH-INFO TECH	ADMIN OH-I	7/1/2009 A	N
UFLO 571330	ADMIN OH-FACILITIES	ADMIN OH-F	7/1/2009 A	N
UFLO 571340	ADMIN OH-HSC ADMIN	ADMIN OH-H	7/1/2009 A	N
UFLO 571350	ADMIN OH- SPON PROJ ADMIN	ADMIN OH-	7/1/2009 A	N
UFLO 571360	ADMIN OH-STUDENT SVCS	ADMIN OH-S	7/1/2009 A	N
UFLO 571370	ADMIN OH-LIBRARY	ADMIN OH-L	7/1/2009 A	N
UFLO 571380	ADMIN OH-BOND PAYMENT	ADMIN OH-B	7/1/2009 A	N
UFLO 571400	TRANSFERS OF PROPERTY	TRANSFERS	1/1/1901 A	N
UFLO 571700	Transfers In Financial Aid	Transfers	1/1/1901 A	N
UFLO 571800	Transfers Within Fund	Transfers	1/1/1901 A	N
UFLO 571900	FICA ALTERNATIVE-TRANSFERS IN	FICAALTIN	7/1/2005 A	N
UFLO 571901	SPECIAL PAY PLAN TRANSFER IN	SPECIAL PA	7/1/2006 A	N
UFLO 572900	TRANSFER FR UF COMPONENT UNITS	TRANSFER F	7/1/2007 A	N
UFLO 579500	TRANSFERS IN-INVEST EARNINGS	TRANSFERS	7/1/2014 A	N
UFLO 579999	TRANSFERS IN - INTERNAL LOAN	TRANSFERS	7/1/2013 A	N
UFLO 600000	SALARY EXP (4) - BUDGET ONLY	SALARY EXP	1/1/1901 A	Y
UFLO 600005	SALARY EXP (5) - BUDGET ONLY	SALARY EXP	1/1/1901 A	Y
UFLO 600006	SALARY EXP (6) - BUDGET ONLY	SALARY EXP	1/1/1901 A	Y
UFLO 611000	FACULTY-EARNINGS (PRE FBP)	FACULTY-EA	1/1/1901 A	N
UFLO 611110	FACULTY-EARNINGS	FACULTY-EA	7/1/2008 A	N
UFLO 611120	FACULTY-EARNINGS FRINGE POOL	FACULTY-EA	7/1/2008 A	N
UFLO 611210	FACULTY-MOVING EXPENSE	FACULTY-MO	7/1/2008 A	N
UFLO 611220	FACULTY-MOVING FRINGE POOL	FACULTY-MO	7/1/2008 A	N
UFLO 611310	FACULTY-ADDL PAY	FACULTY-AD	7/1/2008 A	N
UFLO 611320	FACULTY-ADDL PAY FRINGE POOL	FACULTY-AD	7/1/2008 A	N
UFLO 611400	FAC LEAVE CASHOUTS/SL POOL/DPX	FAC LEAVE	7/1/2009 A	N
UFLO 612000	FACULTY-BENS & TAXES (PRE FBP)	FACULTY-BE	1/1/1901 A	N
UFLO 612001	MOVING EXPENSE (FAC) (PRE FBP)	MOVING EXP	7/1/2007 A	N
UFLO 612110	COM CLINICAL FACULTY-EARNINGS	COM CLINIC	7/1/2008 A	N
UFLO 612120	COM CLIN FAC-EARNING FRNG POOL	COM CLIN F	7/1/2008 A	N
UFLO 612210	COM CLIN FAC-MOVING EXPENSE	COM CLIN F	7/1/2008 A	N
UFLO 612220	COM CLIN FAC-MOVING FRNG POOL	COM CLIN F	7/1/2008 A	N
UFLO 612310	COM CLIN FAC-ADDL PAY	COM CLIN F	7/1/2008 A	N
UFLO 612320	COM CLIN FAC-ADDLPAY FRNG POOL	COM CLIN F	7/1/2008 A	N
UFLO 612400	COM CLIN FAC LVCO/SLPOOL/DPX	COM CLIN F	7/1/2009 A	N
UFLO 621000	TEAMS-EARNINGS (PRE FBP)	TEAMS-EARN	1/1/1901 A	N
UFLO 621110	EXEMPT TEAMS/USPS-EARNINGS	EXEMPT TEA	7/1/2008 A	N
UFLO 621120	EX TEAMS/USPS-EARN FRNG POOL	EX TEAMS/U	7/1/2008 A	N
UFLO 621210	EXEMPT TEAMS/USPS-MOVING EXP	EXEMPT TEA	7/1/2008 A	N
UFLO 621220	EX TEAMS/USPS-MOVING FRNG POOL	EX TEAMS/U	7/1/2008 A	N
UFLO 621310	EXEMPT TEAMS/USPS-ADDL PAY	EXEMPT TEA	7/1/2008 A	N
UFLO 621320	EX TEAMS/USPS-ADDLPY FRNG POOL	EX TEAMS/U	7/1/2008 A	N

UFLO 621400	EX TEAMS/USPS-LVCO/SLPOOL/DPX	EX TEAMS/U	7/1/2009	A	N
UFLO 622000	TEAMS-BENS & TAXES (PRE FBP)	TEAMS-BENE	1/1/1901	A	N
UFLO 622001	MOVING EXP (TEAMS) (PRE FBP)	MOVING EXP	7/1/2007	A	N
UFLO 631000	USPS-EARNINGS (PRE FBP)	USPS-EARNI	1/1/1901	A	N
UFLO 631110	NONEXEMPT TEAMS/USPS-EARNINGS	NONEXEMPT	7/1/2008	A	N
UFLO 631120	NONEX TEAM/USPS-EARN FRNG POOL	NONEX TEAM	7/1/2008	A	N
UFLO 631310	NONEXEMPT TEAMS/USPS-ADDL PAY	NONEXEMPT	7/1/2008	A	N
UFLO 631320	NONEX TEAM/USPS-APAY FRNG POOL	NONEX TEAM	7/1/2008	A	N
UFLO 631400	NEX TEAMS/USPS-LVCO/SLPOOL/DPX	NONEX TEAM	7/1/2009	A	N
UFLO 632000	USPS-BENS & TAXES (PRE FBP)	USPS-BENEF	1/1/1901	A	N
UFLO 650000	OPS SAL EXP (4) - BUDGET ONLY	OPS SAL EX	1/1/1901	A	Y
UFLO 650005	OPS SAL EXP (5) - BUDGET ONLY	OPS SAL EX	1/1/1901	A	Y
UFLO 650006	OPS SAL EXP (6) - BUDGET ONLY	OPS SAL EX	1/1/1901	A	Y
UFLO 651100	TEMP FACULTY-EARNS (PRE FBP)	TEMPORARY	1/1/1901	A	N
UFLO 651110	TEMPORARY FACULTY-EARNINGS	TEMPORARY	7/1/2008	A	N
UFLO 651120	TEMP FAC-EARNINGS FRNG POOL	TEMP FAC-E	7/1/2008	A	N
UFLO 651200	TEMP FAC BENS & TAXES(PRE FBP)	TEMP FACUL	1/1/1901	A	N
UFLO 652100	GRAD ASSTS EARNS (PRE FBP)	GRADUATE A	1/1/1901	A	N
UFLO 652110	GRADUATE ASSISTANTS-EARNINGS	GRADUATE A	7/1/2008	A	N
UFLO 652120	GRAD ASSTS-EARNINGS FRNG POOL	GRAD ASSTS	7/1/2008	A	N
UFLO 652200	GRAD ASST BENS & TAX(PRE FBP)	GRAD ASSTS	1/1/1901	A	N
UFLO 652310	GRADUATE ASSTS-ADDL PAY	GRADUATE A	7/1/2008	A	N
UFLO 652320	GRAD ASSTS-ADDL PAY FRNG POOL	GRAD ASSTS	7/1/2008	A	N
UFLO 653100	CLIN PD FELL/INT EARN (PRE FBP)	CLIN PST D	1/1/1901	A	N
UFLO 653110	CLIN PST DOC FELL/INT-EARNINGS	CLIN PST D	7/1/2008	A	N
UFLO 653120	CLIN PST DOC/FELL/INT-EARN FRP	CLIN PST D	7/1/2008	A	N
UFLO 653200	CLIN PD/FEL/INT BEN/TX(PREFBP)	CLIN PST D	1/1/1901	A	N
UFLO 653210	CLIN PD FELL/INT-MOVING EXP	CLIN PD FE	7/1/2012	A	N
UFLO 653220	CLIN PD FELL/INT-MOVING FBP	CLIN PD FE	7/1/2012	A	N
UFLO 653310	CLIN PST DOC FELL/INT-ADDL PAY	CLIN PST D	7/1/2008	A	N
UFLO 653320	CLIN PST DOC/FELL/INT-APAY FRP	CLIN PST D	7/1/2008	A	N
UFLO 653400	CLIN PST DOC/FELL/INT-DPX	CLIN PST D	7/1/2011	A	N
UFLO 654100	RES & INT EARN (PRE FBP)	RESIDENTS	1/1/1901	A	N
UFLO 654110	RESIDENTS & INTERNS-EARNINGS	RESIDENTS	7/1/2008	A	N
UFLO 654120	RES & INT-EARNINGS FRNG POOL	RES & INT-	7/1/2008	A	N
UFLO 654200	RES & INT BENS & TAX (PRE FBP)	RESIDENTS	1/1/1901	A	N
UFLO 654310	RESIDENTS & INTERNS-ADDL PAY	RESIDENTS	7/1/2008	A	N
UFLO 654320	RES & INT-ADDL PAY FRNG POOL	RES & INT-	7/1/2008	A	N
UFLO 654400	RES & INT-DPX	RES & INT-	7/1/2009	A	N
UFLO 655100	STUDENT ASSTS EARNS (PRE FBP)	STUDENT AS	1/1/1901	A	N
UFLO 655110	STUDENT ASSISTANTS-EARNINGS	STUDENT AS	7/1/2008	A	N
UFLO 655120	STUDENT ASST-EARN FRNG POOL	STUDENT AS	7/1/2008	A	N
UFLO 655200	STUDENT ASSTS BEN/TX (PRE FBP)	STUDENT AS	1/1/1901	A	N
UFLO 656110	POST DOC-EARNINGS	POST DOC-E	7/1/2008	A	N
UFLO 656120	POST DOC-EARNINGS FRINGE POOL	POST DOC-E	7/1/2008	A	N
UFLO 656210	POST DOC-MOVING EXPENSE	POST DOC-M	7/1/2012	A	N
UFLO 656220	POST DOC-MOVING FRNG POOL	POST DOC-M	7/1/2012	A	N

UFLO 656310	POST DOC-ADDL PAY	POST DOC-A	7/1/2008 A	N
UFLO 656320	POST DOC-ADDL PAY FRINGE POOL	POST DOC-A	7/1/2008 A	N
UFLO 656400	POST DOC-SL POOL/DPX	POST DOC-S	7/1/2009 A	N
UFLO 657110	VM RESIDENTS&INTERNS-EARNINGS	VM RESIDE	7/1/2012 A	N
UFLO 657120	VM RES&INT-EARNINGS FRNG POOL	VM RES&INT	7/1/2012 A	N
UFLO 657310	VM RESIDENTS&INTERNS-ADDL PAY	VM RESIDEN	7/1/2012 A	N
UFLO 657320	VM RES&INT-ADDL PAY FRNG POOL	VM RES&INT	7/1/2012 A	N
UFLO 657400	VM RES&INT-HEALTH GROSS UP	VM RES&INT	7/1/2012 A	N
UFLO 659100	OTHER OPS EARNINGS (PRE FBP)	OTHER OPS	1/1/1901 A	N
UFLO 659110	OTHER OPS EARNINGS	OTHER OPS	7/1/2008 A	N
UFLO 659120	OTHER OPS FRINGE POOL	OTHER OPS	7/1/2008 A	N
UFLO 659200	OTHER OPS BENS&TAXES (PRE FBP)	OTHER OPS	1/1/1901 A	N
UFLO 659400	OTHER OPS-LVCO	OTHER OPS-	7/1/2018 A	N
UFLO 680000	BENEFITS & TAXES ACTUAL	BENEFITS &	7/1/2008 A	N
UFLO 680100	POOLED BENEFITS (CONTRA EXPNS)	POOLED BEN	7/1/2008 A	N
UFLO 699000	COMPENSATED ABSENCES	COMPABSC	1/1/1901 A	N
UFLO 699010	OPEB EXPENSE (F&A ONLY)	OPEB EXPEN	7/1/2017 A	N
UFLO 699020	PENSION EXPENSE (F&A ONLY)	PENSION EX	7/1/2014 A	N
UFLO 699100	OTHER SALARIES	OTH SAL	1/1/1901 A	N
UFLO 699200	OTHER BENEFITS AND TAXES	OTH BNSTXS	1/1/1901 A	N
UFLO 699205	NONTAX EE MOVING REIMB-NO FBP	NONTAX	7/1/2012 A	N
UFLO 699210	UNEMPLOYMENT COMPENSATION	UNEMPLOYM	7/1/2008 A	N
UFLO 699220	WORKERS COMPENSATION	WORKERS CO	7/1/2008 A	N
UFLO 699999	MISC PR CORRECTIONS (F&A ONLY)	MISC PR CO	7/1/2005 A	N
UFLO 700000	OTHER EXP (4) - BUDGET ONLY	OTHER EXP	1/1/1901 A	Y
UFLO 700001	E-RESOURCES (4) - BUDGET ONLY	E-RESOURCE	7/1/2012 A	Y
UFLO 700002	TRAVEL/TRAINING(4)-BUDGET ONLY	TRAVEL/TRA	7/1/2012 A	Y
UFLO 700005	OTHER EXP (5) - BUDGET ONLY	OTHER EXP	1/1/1901 A	Y
UFLO 700006	OTHER EXP (6) - BUDGET ONLY	OTHER EXP	7/1/2018 A	N
UFLO 710000	CONTRACTUAL SERVICES	CONTRACTUA	7/1/2017 A	Y
UFLO 711100	ACCOUNTING SERVICES	ACCOUNTING	1/1/1901 A	N
UFLO 711200	LEGAL SERVICES	LEGAL SERV	1/1/1901 A	N
UFLO 711300	CONSULTING SERVICES	CONSULTING	7/1/2013 A	N
UFLO 711400	IMMIGRATION FEES	IMMIGRATIO	7/1/2014 A	N
UFLO 711500	ARCHITECTURAL SERVICES	ARCHITECTU	1/1/1901 A	N
UFLO 711600	ENGINEERING SERVICES	ENGINEERIN	1/1/1901 A	N
UFLO 711700	DATA PROCESSING SERVICES	DATAPRO	1/1/1901 A	N
UFLO 711750	DATA PROCESSING SRVCS-HPC ONLY	DATA PROCE	7/1/2014 A	N
UFLO 711800	ENTERTAINMENT SERVICES	ENTERSERV	1/1/1901 A	N
UFLO 711900	BANK CHARGES & CUSTODIAL FEES	BANK CHARG	7/1/2011 A	N
UFLO 712100	SUBCONTRACT <=25k (C&G Only)	SUBCONTRAC	1/1/1901 A	N
UFLO 712200	SUBCONTRACT >25k (C&G ONLY)	SUBCONTRAC	1/1/1901 A	N
UFLO 713000	ADVERTISING / MARKETING	ADVERTISIN	7/1/2007 A	N
UFLO 714000	CONSTRUCTION CONTRACTORS	CONSTRUCTI	1/1/1901 A	N
UFLO 715000	LECTURERS	LECTURE	1/1/1901 A	N
UFLO 715006	MEETING EXP (6) - BUD ONLY	MEETING EX	7/1/2018 A	N
UFLO 715050	HONORARIUM	HONORARIUM	7/1/2017 A	N

UFLO 715100	MEETING/TRAINING EXPENSE	MEETING/TR	7/1/2013	A	N
UFLO 715200	MEETING PLANNING SERVICES	MEETING PL	7/1/2008	A	N
UFLO 715500	CATERING SERVICES	CATERING S	7/1/2016	A	N
UFLO 717000	LABORATORY SERVICES	LABORATORY	7/1/2006	A	N
UFLO 717100	GENOMIC ARRAY <=75K (NIH ONLY)	GENOMIC AR	7/1/2017	A	N
UFLO 717200	GENOMIC ARRAY >75K (NIH ONLY)	GENOMIC AR	7/1/2017	A	N
UFLO 718000	HEALTH ASSESSMENTS	HEALTH ASS	7/1/2006	A	N
UFLO 719100	JANITORIAL SERVICES	JANITORIAL	1/1/1901	A	N
UFLO 719110	LAUNDRY SERVICES	LAUNDRY SE	7/1/2006	A	N
UFLO 719300	OTHER SERVICES - NON EMPLOYEES	OTHER SERV	7/1/2012	A	N
UFLO 719310	TEMPFORCE EMPLOYEE - CLERICAL	TEMPFORCE	7/1/2018	A	N
UFLO 719320	TEMPFORCE EMPL - NON CLERICAL	TEMPFORCE	7/1/2018	A	N
UFLO 719400	MOVING CONTRACTOR	MOVING COM	7/1/2007	A	N
UFLO 719500	HUMAN SUBJECT PAYMENTS	HUMAN SUBJ	7/1/2013	A	N
UFLO 720000	UTILITIES & COMMUNICATIONS	UTILITIES	1/1/1901	A	Y
UFLO 720006	UTILITIES & COM (6) - BUD ONLY	UTILITIES	7/1/2018	A	N
UFLO 721100	ELECTRICITY	ELECTRICIT	1/1/1901	A	N
UFLO 721200	NATURAL GAS	NATURAL GA	1/1/1901	A	N
UFLO 721300	WATER	WATER	1/1/1901	A	N
UFLO 721350	SEWAGE	SEWAGE	1/1/1901	A	N
UFLO 721400	GARBAGE COLLECTION	GARBAGE CO	1/1/1901	A	N
UFLO 721500	STEAM	STEAM	1/1/1901	A	N
UFLO 721600	CHILLED WATER	Chilled Wt	1/1/1901	A	N
UFLO 721700	CABLE TELEVISION	CABLE TELE	1/1/1901	A	N
UFLO 721999	UTILITY REIMBURSEMENT	Util Reim	1/1/1901	A	N
UFLO 722100	TELEPHONE - LOCAL	TELEPHONE	1/1/1901	A	N
UFLO 722120	TELEPHONE INSTALL/MAINT/REPAIR	TELEPHONE	7/1/2006	A	N
UFLO 722130	TELEPHONE LEASING	TELEPHONE	7/1/2006	A	N
UFLO 722140	TELEPHONE CONTRACT	TELEPHONE	7/1/2006	A	N
UFLO 722150	TELEPHONE - LONG DISTANCE	TEL LNG DS	1/1/1901	A	N
UFLO 722200	CELLULAR PHONES & SERVICE PLAN	CELLULAR	7/1/2012	A	N
UFLO 722300	PAGERS	PAGERS	1/1/1901	A	N
UFLO 729100	UTIL & COMM - RESALE	UTIL & COM	1/1/1901	A	N
UFLO 729200	UTILITIES / COMM-OTHER	UT COMM	1/1/1901	A	N
UFLO 729900	FAX/PHONE EQUIPMENT <5000	FAX/PHONE	7/1/2012	A	N
UFLO 730000	MATERIALS AND SUPPLIES	MATERIALS	1/1/1901	A	Y
UFLO 730006	MATERIALS & SUP (6) - BUD ONLY	MATERIALS	7/1/2018	A	N
UFLO 731100	LAB SUPPLIES	LAB SUPPLI	1/1/1901	A	N
UFLO 731110	GAS, LIQUID/COMPRESSED	GAS, LIQUI	7/1/2006	A	N
UFLO 731200	ANIMAL FOR RESEARCH <5000	ANIMAL FOR	7/1/2012	A	N
UFLO 731210	ANIMAL BEDDING AND SUPPLIES	ANIMAL BED	7/1/2007	A	N
UFLO 731220	ANIMAL FEED	ANIMAL FEE	7/1/2007	A	N
UFLO 731300	AUDIO/VISUAL SUPPLIES	AUDIO/VISU	7/1/2012	A	N
UFLO 731400	AGRICULTURAL SUPPLIES	AGRICULTUR	7/1/2011	A	N
UFLO 731700	MEDICAL EQUIPMENT <5000	MEDICAL EQ	7/1/2012	A	N
UFLO 731800	AUDIO/VISUAL EQUIPMENT <5000	AUDIO/VISU	7/1/2012	A	N
UFLO 731900	LAB EQUIPMENT <5000	LAB EQUIP	7/1/2012	A	N

UFLO	732100	OFFICE SUPPLIES - GENERAL	OFFICE SUP	1/1/1901	A	N
UFLO	732900	OFFICE EQUIP & FURNITURE <5000	FURNEQUIP	7/1/2015	A	N
UFLO	733000	BUILDING MAINT & SUPPLIES	BUILDING M	1/1/1901	A	N
UFLO	734100	COMPUTER SUPPLIES	COMPUTER S	1/1/1901	A	N
UFLO	734200	COMP SOFTWARE GENERAL	CMP SFTWR	7/1/2012	A	N
UFLO	734250	COMP SOFTWARE SPECIALIZED	CMP SFT TE	7/1/2012	A	N
UFLO	734260	ELECTRONIC DATA/SUBSCRIPTIONS	ELECTRONIC	7/1/2012	A	N
UFLO	734800	COMPUTER EQUIPMENT <5000	COMP EQUIP	7/1/2012	A	N
UFLO	734900	COMPUTER PERIPHERALS <5000	COMP-PERIP	7/1/2012	A	N
UFLO	735000	MEDICAL SUPPLIES	MEDICAL SU	1/1/1901	A	N
UFLO	735050	SURGICAL SUPPLIES	SURGICAL S	7/1/2007	A	N
UFLO	735100	BLOOD BANK/BLOOD PRODUCTS	BLOOD BANK	7/1/2006	A	N
UFLO	735200	SANITATION/STERILIZATION SUPL	SANITATION	7/1/2006	A	N
UFLO	736000	MOTOR FUELS AND LUBRICANTS	MOTOR FUEL	7/1/2005	A	N
UFLO	738000	MISC OTHER SUPPLIES	MISC OTHER	7/1/2005	A	N
UFLO	738100	UNIFORMS	UNIFORMS	7/1/2006	A	N
UFLO	739100	MATERIAL AND SUPP - RESALE	MATERIAL A	1/1/1901	A	N
UFLO	739110	PHARMACY - RESALE	PHARMACY -	7/1/2007	A	N
UFLO	739300	BOOKS & PUBLICATN - NON LIB	BOOKS & PU	7/1/2011	A	N
UFLO	739400	OTHER EQUIPMENT <5000	EQUIP	7/1/2015	A	N
UFLO	739500	LIBRARY USE ONLY -RESOUCE<250	LIBRARY US	7/1/2011	A	N
UFLO	739700	SMALL HANDTOOLS <5000	SMALL-TOOL	7/1/2012	A	N
UFLO	739800	MUSICAL EQUIPMENT <5000	MUSICAL EQ	7/1/2012	A	N
UFLO	739900	FIREARMS <5000	FIREARMS	7/1/2012	A	N
UFLO	740000	REPAIRS AND MAINTENANCE	REPAIRS AN	1/1/1901	A	Y
UFLO	741100	REPAIRS AND MAINT - BUILDINGS	REPAIRS AN	1/1/1901	A	N
UFLO	741200	MAINT CONTRACTS - BUILDINGS	MAINT CONT	1/1/1901	A	N
UFLO	741300	SAFETY MAINTENANCE / REPAIRS	SAFETY MAI	1/1/1901	A	N
UFLO	742100	REPAIRS & MAINT - FURN & EQUIP	REPAIRS &	1/1/1901	A	N
UFLO	742200	MAINTENANCE CONTRACTS - EQUIP	MAINTENANC	1/1/1901	A	N
UFLO	742300	REPAIRS & MAINT - VEHICLES	REPAIRS &	1/1/1901	A	N
UFLO	742400	RPR/MAINT-COMPUTER/ELECTRONICS	RPR/MAINT-	7/1/2006	A	N
UFLO	749000	REPAIRS & MAINTENANCE - OTHER	REPAIRS &	1/1/1901	A	N
UFLO	750000	SCHOLAR FELLOW LOANS & WAIV	SCHOLAR FE	1/1/1901	A	Y
UFLO	751000	SCHOLARSHIPS	SCHOLARSHI	1/1/1901	A	N
UFLO	751120	PAYBACKS	PAYBCKS	1/1/1901	A	N
UFLO	751200	Loan Advances	Loan Advan	1/1/1901	A	N
UFLO	751300	Loan Collections	Loan Colle	1/1/1901	A	N
UFLO	751601	NDEA PRIN CANC	NDEA PRIN	7/1/2005	A	N
UFLO	751602	PRIN CANC TEACHER	PRIN CANC	1/1/1901	A	N
UFLO	751603	PRIN CANC MILITARY	PRIN CANC	1/1/1901	A	N
UFLO	751604	PRIN CANC DEATH	PRIN CANC	1/1/1901	A	N
UFLO	751605	PRIN CANC DISABILITY	PRIN CANC	1/1/1901	A	N
UFLO	751606	PRIN CANC BANKRUPTCY	PRIN CANC	1/1/1901	A	N
UFLO	751607	PRIN CANC WRITE-OFF	PRIN CANC	1/1/1901	A	N
UFLO	751608	PRIN CANC SPEECH/PATH LANG	PRIN CANC	1/1/1901	A	N
UFLO	751609	PRIN CANC TE 10 PR 070172	PRIN CANC	1/1/1901	A	N

UFLO 751610	PRIN CANC TE 15 PR 070172	PRIN CANC	1/1/1901 A	N
UFLO 751611	PRIN CANC TE OTH ON/AFT 72	PRIN CANC	1/1/1901 A	N
UFLO 751612	PRIN CANC TE 20 PR 070172	PRIN CANC	1/1/1901 A	N
UFLO 751613	PRIN CANC TE 30 PR 070172	PRIN CANC	1/1/1901 A	N
UFLO 751614	PRIN CANC MIL PR 070172	PRIN CANC	1/1/1901 A	N
UFLO 751615	PRIN CANC MIL ON/AFT 070172	PRIN CANC	1/1/1901 A	N
UFLO 751616	PRIN CANC VOLUN ON/AFT 070187	PRIN CANC	1/1/1901 A	N
UFLO 751617	PRIN CANC HPSL 10	PRIN CANC	1/1/1901 A	N
UFLO 751618	PRIN CANC HPSL 15	PRIN CANC	1/1/1901 A	N
UFLO 751619	PRIN CANC UNCOLL PL100-607	PRIN CANC	1/1/1901 A	N
UFLO 751620	PRIN CANC NURSING	PRIN CANC	1/1/1901 A	N
UFLO 751621	PRIN CANC NURSING 10%	PRIN CANC	1/1/1901 A	N
UFLO 751622	PRIN CANC NURSING 15%	PRIN CANC	1/1/1901 A	N
UFLO 751623	PRIN CANC NURSING 20%	PRIN CANC	1/1/1901 A	N
UFLO 751624	PRIN CANC HPSL SHORTAGE	PRIN CANC	1/1/1901 A	N
UFLO 751625	PRIN CANC SUBJ ON/AFT 072392	PRIN CANC	1/1/1901 A	N
UFLO 751626	PRIN CANC LAW ON/AFT 112990	PRIN CANC	1/1/1901 A	N
UFLO 751627	PRIN CANC EARLY ON/AFT 072392	PRIN CANC	1/1/1901 A	N
UFLO 751628	PRIN CANC NUR/MT ON/AF 072392	PRIN CANC	1/1/1901 A	N
UFLO 751629	PRINC CANC DOE ASSIGN	PRINC CANC	7/1/2007 A	N
UFLO 751630	PRIN CANC PUBLIC DEFENDER	PRN CANC	7/1/2006 A	N
UFLO 751631	PRIN CANC LIBRARIAN SVC	PRIN CANC	7/1/2010 A	N
UFLO 751632	PRIN CANC PRE-K OR CHILDCARE	PRIN CANC	7/1/2010 A	N
UFLO 751633	PRINC CANC VA DISAB DETERM	PRINC CANC	7/1/2011 A	N
UFLO 751634	PRIN CANC FIRE FIGHTER SVC	PRIN CANC	7/1/2011 A	N
UFLO 752000	FELLOWSHIPS / STIPENDS	FELLOWSHIP	7/1/2017 A	N
UFLO 752100	HLTH INS FELLOWS W/ STIPENDS	HTH INS FE	1/1/1901 A	N
UFLO 753000	LOANS	LOANS	1/1/1901 A	N
UFLO 753100	DIRECT LOAN CANCELLATION	DR LN CN	1/1/1901 A	N
UFLO 753200	DIRECT LOAN ADJUSTMENT	DR LN ADJ	1/1/1901 A	N
UFLO 753300	DIRECT LOAN REFUND	DR LN REF	1/1/1901 A	N
UFLO 754000	WAIVERS	WAIVERS	1/1/1901 A	N
UFLO 754100	WAIVER - CASH	WAIVER - C	1/1/1901 A	N
UFLO 754200	WAIVER - CASH REVERSAL	WAIVER - C	1/1/1901 A	N
UFLO 759000	SCH/FEL/LOAN - OTHER	SCH/FEL/LO	7/1/2008 A	N
UFLO 759100	EMPLOYEE EDUCATION PROGRAM	EMPLOYEE E	1/1/1901 A	N
UFLO 759200	TUITION	TUITION	1/1/1901 A	N
UFLO 760000	LOAN CANC & ADJUSTMENTS	LOAN CANC	1/1/1901 A	Y
UFLO 761101	COST CANC TEA 25 (ALL 349)	CST CN TE	1/1/1901 A	N
UFLO 761102	COST CANC TE 10/15 PR 070172	CST CN TE	1/1/1901 A	N
UFLO 761103	COST CANC OTH ON/AFT 070172	CST CN OT	1/1/1901 A	N
UFLO 761104	COST CANC HPSL	CST CN	1/1/1901 A	N
UFLO 761105	COST CANC NURSING	CST CN NU	1/1/1901 A	N
UFLO 761106	COST CANC DEATH	CST CN DTH	1/1/1901 A	N
UFLO 761107	COST CANC BANKRUPTCY	CST CN BNK	1/1/1901 A	N
UFLO 761108	COST CANC MILITARY	CST CN MIL	1/1/1901 A	N
UFLO 761109	COST CANC DISABILITY	CST CN DIS	1/1/1901 A	N

UFLO	761110	COST CANC WRITE-OFF	CST CN WOF	1/1/1901	A	N
UFLO	761111	COST CANC VOLUN ON/AF 070187	CST CN VOL	1/1/1901	A	N
UFLO	761113	COST CANC HPSL SHORTAGE	CSR CN HP	1/1/1901	A	N
UFLO	761114	COST CANC UNCOLL PL100-607	CST CN UNC	1/1/1901	A	N
UFLO	761115	COST CANC DOE	CST CN DOE	1/1/1901	A	N
UFLO	761116	COST CANC PUBLIC DEFENDER	COST CANC	7/1/2006	A	N
UFLO	769000	LOAN CANC & ADJ - OTHER	LOAN CANC	1/1/1901	A	N
UFLO	771005	DOMESTIC TRAVEL (5) - BUD ONLY	DOMESTIC T	1/1/1901	A	Y
UFLO	771006	DOMESTIC TRAVEL (6) - BUD ONLY	DOMESTIC T	1/1/1901	A	Y
UFLO	771100	IN STATE TRAVEL	IN STATE T	1/1/1901	A	N
UFLO	771200	OUT OF STATE TRAVEL	OUT OF STA	1/1/1901	A	N
UFLO	772000	FOREIGN TRAVEL	FOREIGN TR	1/1/1901	A	N
UFLO	772005	FOREIGN TRAVEL (5) - BUD ONLY	FOREIGN TR	1/1/1901	A	Y
UFLO	772006	FOREIGN TRAVEL (6) - BUD ONLY	FOREIGN TR	1/1/1901	A	Y
UFLO	772500	VAT TAX-TRAVEL	VAT TAX-TR	7/1/2017	A	N
UFLO	773000	TRAVEL ADVANCES	TRAVEL ADV	1/1/1901	A	N
UFLO	773005	TRAVEL ADVANCES (5) - BUD ONLY	TRAVEL ADV	1/1/1901	A	Y
UFLO	773006	TRAVEL ADVANCES (6) - BUD ONLY	TRAVEL ADV	1/1/1901	A	Y
UFLO	780000	CAPITAL ASSET PURCHASES	CAPITAL AS	1/1/1901	A	Y
UFLO	780006	CAP ASSET PURCH (6) - BUD ONLY	CAP ASSET	1/1/1901	A	Y
UFLO	781000	LAND PURCHASE	LAND PURCH	1/1/1901	A	N
UFLO	781100	FURNITURE & EQUIPMENT >4999	EQUIPMENT	7/1/2012	A	N
UFLO	782400	COMPUTER SOFTWARE >4,000,000	COMP SW	7/1/2012	A	N
UFLO	783200	MODULAR BUILDINGS	MODULAR BU	1/1/1901	A	N
UFLO	784000	VEHICL & TRANSP >4999	VEHICLES	7/1/2012	A	N
UFLO	785000	LIBRARY RESOURCES & PUBLICATNS	LIBRARY RE	1/1/1901	A	N
UFLO	786000	PROP UNDER CAPITAL LEASE-CAP	CAPLEASE	7/1/2011	A	N
UFLO	787000	CONSTRUCTION-WORK IN PROGRESS	CONSTRUCTI	1/1/1901	A	N
UFLO	788000	DEPRECIATION EXPENSE	DEPRECIATI	1/1/1901	A	N
UFLO	789100	ART & MUSEUM ARTIFACTS >4999	ART & MUSE	7/1/2012	A	N
UFLO	789400	LIVESTOCK >4999	LIVESTOCK	7/1/2012	A	N
UFLO	790000	OTHER OPERATING EXPENSES	OTHER OPER	1/1/1901	A	Y
UFLO	790006	OTHER OP EXP (6) - BUD ONLY	OTHER OP E	7/1/2018	A	N
UFLO	791000	MEMBERSHIPS & DUES	MEMBERSHIP	1/1/1901	A	N
UFLO	791100	SUBSCRIPTIONS	SUBSCRIPTI	1/1/1901	A	N
UFLO	791200	PROFESSIONAL LICENSES	PROFESSION	7/1/2007	A	N
UFLO	792100	RENTALS - SPACE	RENTALS -	1/1/1901	A	N
UFLO	792200	RENTALS - EQUIPMENT	RENTEQUIP	1/1/1901	A	N
UFLO	792300	RENTALS - DORMITORY FURNITURE	RENTDORM	1/1/1901	A	N
UFLO	792900	RENTALS - OTHER	RENTALS -	1/1/1901	A	N
UFLO	793100	PHOTOCOPYING	PHOTOCOPYI	7/1/2007	A	N
UFLO	793200	OFFSET PRINTING	OFFSET PRI	7/1/2007	A	N
UFLO	793300	SPECIALTY PRINTING	SPECIALTY	7/1/2007	A	N
UFLO	793900	PRINTING/PUBLISHING - OTHER	PRINTING R	7/1/2017	A	N
UFLO	794000	POSTAGE	POSTAGE	1/1/1901	A	N
UFLO	794100	FREIGHT	FREIGHT	1/1/1901	A	N
UFLO	794200	COURIER SERVICE	COUR SERV	1/1/1901	A	N

UFLO 795000	INSURANCE	INSURANCE	2/2/2017	A	N
UFLO 795100	INSURANCE CLAIMS EXPENSE	INS CL EXP	3/17/2017	A	N
UFLO 795200	STUDENT HEALTH INSURANCE EXP	STUDENT HE	7/1/2013	A	N
UFLO 796000	ROYALTIES PATENTS & COPYRIGHTS	ROYALTIES	1/1/1901	A	N
UFLO 797005	PATIENT CARE (5) BUD ONLY	PT CR LV 5	1/1/1901	A	Y
UFLO 797006	PATIENT CARE (6) - BUD ONLY	PT CR LV 6	1/1/1901	A	Y
UFLO 797100	PATIENT CARE COSTS	PT CR CST	1/1/1901	A	N
UFLO 799100	EXPENSE ADVANCES-C&G ONLY	EXPENSE AD	1/1/1901	A	N
UFLO 799200	AWARDS & SPONSORSHIPS	AWARDS & S	7/1/2018	A	N
UFLO 799300	COLLECTION EXPENSES	COLLECTION	1/1/1901	A	N
UFLO 799400	FOOD & BEVERAGES HUMAN CONSUM	FOOD & BEV	1/1/1901	A	N
UFLO 799600	ENTERTAINMENT EXPENSE	ENTERTAINM	1/1/1901	A	N
UFLO 799620	EVENT TICKETS	EVENT TICK	7/1/2008	A	N
UFLO 799700	LOBBYING (UFF FUNDS ONLY)	LOBBY	1/1/1901	A	N
UFLO 799800	RECRUITMENT EXPENSES	RECRUITMEN	7/1/2012	A	N
UFLO 799900	MISC OPERATING EXPENSE	MISCELLANE	1/1/1901	A	N
UFLO 799910	FEDERAL UBI TAX	FEDERAL UB	7/1/2014	A	N
UFLO 799920	STATE UBI TAX	STATE UBI	7/1/2014	A	N
UFLO 799930	VAT TAX-GOODS AND SERVICES	VAT TAX-GO	7/1/2017	A	N
UFLO 799950	NET VENDOR DISCOUNTS	NET VENDOR	7/1/2014	A	N
UFLO 800000	NON OPERATING EXPENSE	NON OPERAT	1/1/1901	A	Y
UFLO 810000	TRANSFERS OUT - BUDGET ONLY	NON OP EXP	7/1/2008	A	Y
UFLO 811000	TRANSFERS WITHIN BUSINESS UNIT	TRANSFERS	7/1/2007	A	N
UFLO 811005	TRANSFERS OUT CONSTRUCTION	TRANSFERS	7/1/2008	A	N
UFLO 812000	FACILITIES & ADMIN (C&G ONLY)	FACILITIES	1/1/1901	A	N
UFLO 812004	FAC & ADMIN (4) - BUDGET ONLY	FAC & ADMI	1/1/1901	A	Y
UFLO 812005	FAC & ADMIN (5) - BUDGET ONLY	FAC & ADMI	1/1/1901	A	Y
UFLO 812006	FAC & ADMIN (6) - BUDGET ONLY	FAC & ADMI	1/1/1901	A	Y
UFLO 813000	ADMINISTRATIVE OVERHEAD	ADMINISTRA	1/1/1901	A	N
UFLO 813110	ADMIN OH-GENERAL ADMIN	ADMIN OH-G	7/1/2009	A	N
UFLO 813200	ADMIN OH-INFO TECH	ADMIN OH-I	7/1/2009	A	N
UFLO 813300	ADMIN OH-FACILITIES	ADMIN OH-F	7/1/2009	A	N
UFLO 813400	ADMIN OH-HSC ADMIN	ADMIN OH-H	7/1/2009	A	N
UFLO 813500	ADMIN OH-SPON PROJ ADMIN	ADMIN OH-S	7/1/2009	A	N
UFLO 813600	ADMIN OH- STUDENT SVCS	ADMIN OH-	7/1/2009	A	N
UFLO 813700	ADMIN OH-LIBRARY	ADMIN OH-L	7/1/2009	A	N
UFLO 813800	ADMIN OH-BOND PAYMENT	ADMIN OH-B	7/1/2009	A	N
UFLO 814000	TRANSFERS OF PROPERTY	TRANSFERS	1/1/1901	A	N
UFLO 817000	TRANSFER OUT FINANCIAL AID	TRANSFER O	1/1/1901	A	N
UFLO 818000	TRANSFERS WITHIN FUND	TRANSFERS	1/1/1901	A	N
UFLO 819000	FICA ALTERNATIVE-TRANSFERS OUT	FICAALTOUT	7/1/2005	A	N
UFLO 819001	SPECIAL PAY PLAN TRANSFER OUT	SPECIAL PA	7/1/2006	A	N
UFLO 819500	TRANSFERS OUT-INVEST EARNINGS	TRANSFERS	7/1/2014	A	N
UFLO 819999	TRANSFERS OUT - INTERNAL LOAN	TRANSFERS	7/1/2013	A	N
UFLO 820800	COMPONENT UNIT TRANSFER TO UF	CU-TRANSF	7/1/2015	A	N
UFLO 820900	TRANSFER TO UF COMPONENT UNITS	TRANSFERS	7/1/2007	A	N
UFLO 830000	INT ON CAP ASSET RELATED DEBT	INT ON CAP	1/1/1901	A	N

UFLO 831000	PRIN PMT-CAP ASSET RELATD DEBT	PRIN PMT	1/1/1901 A	N
UFLO 840000	FED CAPIT CONTRIBUTION REFUND	FED CAPIT	1/1/1901 A	N
UFLO 850000	INSTITUTIONAL CAP CONTR REFUND	INSTITUTIO	1/1/1901 A	N
UFLO 870000	BAD DEBT EXPENSE	BAD DEBT E	1/1/1901 A	N
UFLO 870100	STU FINANCIALS BAD DEBT EXP	STU FINANC	7/1/2007 A	N
UFLO 880000	INVESTMENT EXPENSE	INVEST EXP	1/1/1901 A	N
UFLO 890000	NON OPERATING EXPENSE - OTHER	NON OPERAT	1/1/1901 A	N
UFLO 891000	NET VENDOR DISCOUNTS	NET VENDOR	1/1/1901 A	N
UFLO 899999	NET CHECK SUSPENSE	NT CHK SUS	1/1/1901 A	N
UFLO ALL	ALL ACCOUNTS	ALL	1/1/1901 A	Y
UFLO ALLEXP	ALL EXPENSES (2) - BUDGET ONLY	ALL EXPENS	1/1/1901 A	Y
UFLO ALLREV	REVENUE (2) - BUDGET ONLY	REVENUE (2	1/1/1901 A	Y
UFLO DIRECT	DIRECT COSTS (3) - BUDGET ONLY	DIRECT COS	1/1/1901 A	Y
UFLO EXPREV	ALL EXPENSES & REVENUES	EXPREV	1/1/1901 A	Y
UFLO INDIR	FAC & ADMIN (3) - BUDGET ONLY	FAC & ADMI	1/1/1901 A	Y
UFLO NONBUD	NON BUDGETARY ACCOUNTS	NON BUDGET	1/1/1901 A	Y
UFLO REV	REVENUE (3) - BUDGET ONLY	REVENUE (3	1/1/1901 A	Y