

**General Revenue Accounts  
and the GL Revenue Accounts that roll up to them**

Budgetary Revenue Account	General Ledger Revenue Account	Account Name
<b>600015 Property Transfers In</b>		
	600015	Property Transfers In
<b>690110 Budget Matriculation Fees</b>		
	610001	Matriculation Fees - Fall
	610002	Matriculation Fees - Spring
	610003	Matriculation Fees - Summer
	610004	Matriculation Fees -Special I
	610005	Matriculation Fees -Special II
	610025	Med Matric In-State - Fall
	610027	Med Matric In-State - Spring
	610029	Med Matric In-State-Summer
<b>690120 Budget Out-of-State Tuition</b>		
	610021	Out of State Tuition - Fall
	610022	Out of State Tuition - Spring
	610023	Out of State Tuition - Summer
	610024	Out of State Tuition - Summer
	610026	Med Matric Out of State - Fall
	610028	Med Matric Out of State-Spring
	610030	Med Matric Out of State-Summer
<b>690130 Budget Matric Waivers St Fund</b>		
	690130	Budget Matric Waivers St Fund
<b>690140 Budget Matric Waivers Non-Fund</b>		
	690140	Budget Matric Waivers Non-Fund
<b>690150 Budget OOS Waivers St Fund</b>		
	690150	Budget OOS Waivers St Fund
<b>690160 Budget OOS Waivers Non-Fund</b>		
	690160	Budget OOS Waivers Non-Fund
<b>690170 Budget Application Fees</b>		
	610007	Special Student Applic Fees
	610036	Graduate Application Fees
	610038	Undergrad Application Fees
	610071	Application Fees
<b>690180 Budget Late Registration Fees</b>		
	610061	Late Registration-Fall
	610062	Late Registration-Spring
	610063	Late Registration-Summer
	610064	Late Registration-Special
	610066	Late Payment Fees - Fall

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	610067	Late Payment Fees - Spring
	610068	Late Payment Fees - Summer
	610069	Late Payment Fees-Special
	612002	Late Registration Fall
	612003	Late Registration Spring
	612004	Late Registration Summer
	612005	Late Registration Special
	612006	Late Tuition Payments Fall
	612007	Late Tuition Payments Spring
	612008	Late Tuition Payments Summer
	612009	Late Tuition Payments Special

690190	Budget Other Fees	
	610008	Athletic Fees - Fall
	610009	Athletic Fees - Spring
	610010	Athletic Fees - Summer
	610011	Audit Classes - Fall
	610012	Audit Classes - Spring
	610013	Audit Classes - Summer
	610014	Audit Classes - Special
	610015	Lab Fees - Fall
	610016	Lab Fees - Spring
	610017	Lab Fees - Summer
	610031	Student Activity Fees - Fall
	610032	Student Activity Fees - Spring
	610033	Student Activity Fees - Summer
	610034	Student Activity Fee - Special
	610035	General Stdnt Aid Fees-Fall
	610037	Supply Fees-Dem School
	610041	Student Fin Aid Fee 1
	610042	Student Fin Aid Fee II
	610043	Student Fin Aid Fee III
	610044	Student Fin Aid Fee IV
	610045	Student Financial Aid Special
	610047	Transport Access Fees-Fall
	610048	Transport Access Fees-Spring
	610049	Transport Access Fees-Summer
	610051	Student Health Fees-Fall
	610052	Student Health Fees-Spring
	610053	Student Health Fees-Summer
	610054	Student Health Fees-Special
	610055	Distance Learning Fees-Fall
	610056	Distance Learning Fees-Spring
	610057	Distance Learning Fees-Summer
	610058	Navy DL In State Fees
	610059	Navy DL Out of State Fees
	610060	Women's Athletics Title 9

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	610070	Distance Learning Fees-COE
	610072	Examination & Testing Fees
	610073	FSUCard Replacement Fee
	610074	FSUCard Annual Fee
	610075	FSUCard Initial Fee
	610076	Non Credit Courses Revenue
	610077	Internatl Study Fees-Fall
	610078	Internatl Study Fees-Spring
	610080	Internatl Programs Stdt Fees
	610081	Building Fees - Fall
	610082	Building Fees - Spring
	610083	Building Fees - Summer
	610086	Building Fees I
	610087	Building Fees II
	610088	Building Fees III
	610090	Bldg CapImp Remit to DCU
	610091	Cap Improvement Fee Fall
	610092	Cap Improvement Fee Spring
	610093	Cap Improvement Fee Summer
	610097	Transcript Fee
	610099	Disb PY Registration Fees
	610101	Stud Fac Use per Stud - Fall
	610102	Stud Fac Use per Stud - Spring
	610103	Stud Fac Use per Stud - Summer
	610104	Stud Fac Use per Cred - Fall
	610105	Stud Fac Use per Cred - Spring
	610106	Stud Fac Use per Cred - Summer
	610107	Technology Fees Summer
	610108	Technology Fees Fall
	610109	Technology Fees Spring
	610111	Art Equipment Fee Fall
	610112	Art Equipment Fee Spring
	610113	Art Equipment Fee Summer
	610150	Bldg Code Pln Review Fee
	610151	Bldg Code Inspection Fee
	610152	Building Fee-Other
	610199	Fees-Other Miscellaneous
	612055	Distance Learn Fees X Fall
	612056	Distance Learn Fees X Spring
	612057	Distance Learn Fees X Summer
	624065	Orientation Fee Spcl Student
	690100	Budget Fees
<b>690220</b>		<b>Budget Differential Tuition</b>
	610094	Differential Tuition - Fall
	610095	Differential Tuition - Spring
	610096	Differential Tuition - Summer

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Budgetary Revenue Account	General Ledger Revenue Account	Account Name
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<b>690400</b>	<b>Budget Misc Revenue</b>	
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610127	Ringling Hist Preserv Donation
661001	Oth Op Miscellaneous Rev
661003	NDSL/NSL Cr Bal Refnd Revrsl
661004	NDSL/NSL Col. Costs Frm Borrow.
661005	Financial Aid EFT Clearing
661006	Oth Op Cash Over & Short
661008	Collection Held-Suspense
661009	Premium Revenue Sale of Loans
661010	Rev Distrib Oth Op Non-Sale
663046	DEBITEK Collection-Dist Access
665011	Transfer In Fr Component Unit

<b>690500</b>	<b>Budget Interest Earnings</b>	
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600501	Investment Earnings-Interest
600502	Interest NOW Accounts
600503	Federal Interest Income
600504	Interest Revenue Sallie Mae
600505	Excess-Short Invest Income
600551	Interest Revenue Student Loans
600552	Delinq Fee Short Term Loan
600553	Interest Cancelled-PR 72
600554	Interest Cancelled-MIL PR 72
600555	Interest Cancelled-AF 72
600556	Interest Cancelled-MIL AF 72
600557	Interest Cancelled-Disability
600558	Interest Cancelled-Bankrupt
600559	Interest Cancelled Death
600560	Interest Cancelled-Law Enforce
600561	Interest Cancel-Peace Corp-Vis
600562	Ln Int Cnc-Tch Svc Shtg
600563	Ln Int Cnc-Hlth Svc N/Med Tech
600564	Ln Int Cnc Svc-High Risk Chld
600565	Ln Int Cnc-Headstart
600599	Interest Revenue Miscellaneous
678000	Gain / Loss on Sale of Invest
679000	Addition to Permanent Endow

<b>690700</b>	<b>Budget US Grants</b>	
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600701	Federal Government
600702	Misc Agency-Fed Flow Thru Funds
600703	Excess/Short Fed C&G
600705	Federal Financial Aid
601308	Program Income Mag Lab-Fed

<b>690800</b>	<b>Budget City County Grants</b>	
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Budgetary Revenue Account	General Ledger Revenue Account	Account Name
	601011	Fl. City/County Gov Grants
	601101	Non FL City/County Grants
<b>691000 Budget State Grants</b>		
	601102	Fl State Gov Grants
	601103	Star Fund Gov C&G
	601104	Non FL State Grants
	601105	Rev Distribution St Local C&G
	601106	Florida State Financial Aid
<b>691100 Budget Other Grants &amp; Donation</b>		
	601301	Grant Misc Agencies
	601302	Charitable Organizations
	601303	Corporations
	601304	Foundations
	601305	Gifts from Individuals
	601306	CWSP Off-Campus Contrib
	601309	Program Income Mag Lab-Non Fed
	601310	DSO Financial Aid
	601315	DSO - Gifts and Donations
	661080	Other Op Rev Foundation
	661081	Other Op Rev Contributions
	663030	Capital Grant Cntrct Donation
<b>691200 Budget Fine Forfeiture Jdgmnt</b>		
	603701	Ed Dept Fine/Penalty Rev
	612001	Returned NSF Check Charges
	612031	Law Enf Fines- Pnlty- Judgemnt
	624104	Aux Returned Check Chrg
	627001	Aux Fines and Penalties
<b>691202 Budget Penalties</b>		
	661002	Oth Op Fines & Penalties
<b>691203 Budget Sale Forfeited Property</b>		
	612051	Sale Confscated Proprty-Law
<b>691510 Budget Intra-Fund Transfer</b>		
	665006	Trns In Fr Same Fund w/in FSU
<b>691520 Budget Inter-Fund Transfer</b>		
	665004	Trns In Fr Diff Fund w/in FSU
<b>691530 Budget Inter-Agency Transfer</b>		
	600111	GR Release Transfer In
	600112	GR Release Reversions
	600113	Incidental Release Transfer In

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Budgetary Revenue Account	General Ledger Revenue Account	Account Name
	600114	Incidental Release Reversion
	600221	Appropriated Construction Rev
	600222	Revert Capital Appropriation
	661020	FL-ST Govt-Fed Flow Thru Funds
	665005	Inter-Agency Transfer In
<b>691535</b>		<b>Budget I&amp;S Inter-Agency Transf</b>
	665002	I&S Mandatory Transfer In
<b>691560</b>		<b>Budget Overhead IntraFund Xfer</b>
	665007	Transf In O/H Asmnt Intra-Fund
<b>691570</b>		<b>Budget Overhead InterFund Xfer</b>
	665008	Transf In O/H Asmnt Inter-Fund
<b>691800</b>		<b>Budget Refunds</b>
	601181	St Local C&G Refunds
	620180	Aux Prior Year Exp Refunds
	624073	Athletic ACC Reimbursement
	624074	Athletic NCAA Reimbursement
	661101	Prior Yr. Refunds
<b>691903</b>		<b>Budget Sales G/S to State</b>
	601151	Fl. State Gov Contracts
	603001	Ed Dpt Sale Rev Fr St Agencies
	621001	Aux DHL Sales to St Agency
	621002	Aux UPS Sales to ST Agency
	621003	Aux Mail Prep Sale to St Agency
	621004	Aux Presort to St Agency
	621005	Aux Stnd to Outside St Agency
	621006	Aux Bus Reply-Rtrnd Mail to St
	621007	Aux Post Due Svc-Underpd Mail
	621010	Aux Assessment Fee_State
	621026	Aux Local Svc Revenue-State
	621027	Aux Non-Recur Materials-St
	621028	Aux Non-Recur Labor-St
	621032	Aux Cellular Service State
	621034	Aux Cellular Equip Rev State
	621035	Aux Administrative Fees-State
	621038	Aux Long Distance Rev State
	621045	Aux Internatnl Mail-Svc-St
	621046	Aux Domestic Flat-St
	621058	Aux Utility Revenues
	621090	Aux Misc Sales to St Agencies
	622001	Aux Sales to FSU
	622002	Aux Sales to Students Thagard
	622010	Aux Sales to FSU Electricity

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Budgetary Revenue Account	General Ledger Revenue Account	Account Name
	622011	Aux Sales to FSU Natural Gas
	622012	Aux Sales to FSU Water
	622013	Aux Sales to FSU Sewer
	622014	Aux Sales to FSU Refuse Intrnl
	622015	Aux Sales to FSU Refuse Extrnl
	622016	Aux Sales to FSU Outdoor Light
	622017	Aux Sales to FSU Chilled Water
	622018	Aux Sales to FSU Steam
	622019	Aux Sales to FSU Fire Service
	622020	Aux Sales to FSU Stormwater
	622021	Aux Sales to FSU LP Gas
	622022	Aux Sales to FSU Fuel Oil #2
	622023	Aux Sales to FSU Fuel Oil #6
	622024	Aux Sales to FSU Utility Misc
	624045	Internation Mail Srvc-St Agency
	661030	OthOp Sale Good&Svcs to State
	661038	OthOp Sale GoodSvcs to FSU

<b>691904</b>	<b>Budget Sales Goods Non-State</b>
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601171	Fl. City/County Gov. Contracts
601314	DSO Sales & Services
603403	Ed Dpt Commission Rev FrNon-St
603404	Ed Dept Ad Rev Fr Non-St
603405	Ed Dpt Sales to Non-State
603406	Ed Dpt Ticket Rev Fr Non-St
610122	Over-Short Gate Ticket Ringlin
620405	Aux Criminology Jrnl Sales
623001	Aux Misc Sales to Non-State
623002	Rev Distribut Aux Non-St Sales
623003	Passport Revenue
623050	Art Shop Sales-Ringling
623051	Circus Shop Sales-Ringling
623052	CA'D'ZAN Shop Sales-Ringling
623053	Warehouse Sales-Ringling
623054	Royalty Income-Ringling
623055	Over-Short Shop Sales-Ringling
624027	Aux Non-Recur Materials Non-St
624068	Athletic Programs Media Guides
661041	OthOp Sale Goods Non-St Entity
675000	DSO - Royalties & Licensing Fe

<b>691905</b>	<b>Budget Sales Services Non-St</b>
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610120	Gate Sales-Ringling
610121	Advance Sales-Ringling
610124	Rsvd Tkt Hndling Fee-Ringling
610125	Ringling Audio Tour Revenue
610126	Banyan Commission-Ringling

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	620401	Aux Credit Card 2% Svc Fee
	624001	Game Ticket Sales-Current
	624002	Game Ticket Sales-Advance
	624003	Game Guarantees
	624004	ACC Conference Distribution
	624005	Decals
	624006	Citations
	624007	Meter Revenues
	624008	Pay Lot Collections
	624009	Auxiliary Ticket Sales Other
	624010	FSU P.O. Box Fees
	624011	Aux Student Telecom Rev N-St
	624013	Aux Vendor Marketing Rev N-St
	624015	Aux Alt Op Svc Commissn Non-St
	624016	Game Ticket Sales-Home
	624017	Game Ticket Sales-Away
	624022	Aux 800 Svc Commission Non-St
	624023	Aux FSU-At-Home Commiss Non-St
	624024	Aux DSL Commission Non-St
	624025	Aux Alt Egress Commiss Non-St
	624026	Aux Local Svc Revenue Non-St
	624028	Aux Non-Recur Labor-Non-ST
	624032	Aux Cellular Service Non-State
	624033	Aux Business Long Dist Non-St
	624035	Aux Administrative Fees Non-St
	624038	Aux Long Distance Rev Non-St
	624039	Aux Pay Station Commiss Non-St
	624046	Domest Flat-Srvc-Non State
	624047	Aux SaleSvc HighSpeed Internet
	624050	DHL Sales Non State
	624051	UPS Sales Non State
	624052	Mail Prep Non State
	624053	Presort Non State
	624054	Standard Non State
	624055	Business Rep Rtrnd Mail Non St
	624056	Post Due-UndrPd Mail Non St
	624067	Athletics Market Place
	624069	Athletic Ticket Postage Handli
	624070	Athletic NCAA Special Assistan
	624071	Athletic NCAA Opportunity Fund
	624072	Athletic Sponsorships
	624075	Leach Center
	624076	Aux TV & Radio Revenues
	624077	Aux Advertising Revenues
	624081	Aux Sales to Students Thagard
	624085	Student Orientation Fee
	624086	Student Orientation Meals & Lo



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Budgetary Revenue Account	General Ledger Revenue Account	Account Name
	624088	Student Orientation Apparel
	624090	Aux Sale Svc Outside St Govt
	624103	Aux Commissions
	624105	Collection Commissions
	624106	Collection Commissions-VR
	624107	Collection Commissions-GRC
	624108	Collect Commission-Conserv
	624109	Collection Commission -W F
	624131	Aux Cash Over & Short
	624132	Unidentified Cks/ACH/Wire
	661051	OthOp Sale Svcs Non-St Entity
	661052	Rev Distrib Oth Op N-St Sale
<b>691906</b>		<b>Budget Sales Goods to St Empl</b>
	625001	Sale Goods to St Employees
<b>691907</b>		<b>Budget Sales Svcs St Employees</b>
	626001	Sale Services to St Employees
	661071	OthOp Sale Svc to St Empl
<b>692101</b>		<b>Budget Rent</b>
	603002	Ed Dept Rent Rev Fr St Agncy
	603650	Ed Dept Rent Rev Fr Non-St
	610123	Facilities Rental Fee-Ringling
	624060	Intern'l Prg Apartment Rent
	624078	Aux Facility Rent Non-Housing
	624079	Aux Facility Rent Housing
<b>692102</b>		<b>Budget Concessions</b>
	692102	Budget Concessions
<b>692801</b>		<b>Budget Othr Insurance Recovery</b>
	620280	Aux Insurance Recoveries
	620281	Aux Ins Recoveries Other
	620282	Aux Insurance Claims Thagard
	661103	OthOp Insurance Recoveries
<b>692900</b>		<b>Budget Salvage Sales</b>
	603407	Salvage Sales
	603408	Surplus Sales - Online
<b>693700</b>		<b>Budget Prior Yr Payment Cancel</b>
	620370	Aux PY Payment Cancelled
	661102	PY Payment Cancellations
<b>694002</b>		<b>Budget Research Overhead</b>
	663047	C & G Overhead Revenue

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<b>694017</b>		<b>Budget Library Fines</b>
	694017	Budget Library Fines
<b>694099</b>		<b>Budget Revenue Distribution</b>
	694099	Budget Revenue Distribution
<b>694801</b>		<b>Budget EDP Sales to State</b>
	628002	EDP Sales-State Universities
	628003	EDP Sales to DOE
	628004	EDP Sales - Other State
	628007	EDP Sales to Comm Colleges
<b>694802</b>		<b>Budget EDP Sales to Non-State</b>
	628001	Sale Data Processing Services
	628005	EDP Sales Outside St Govt
	628006	EDP Sales to School Districts
	628008	EDP Sale Other Pol Subdivision
	628009	EDP Sales - NonProfit Private
	628010	EDP Sale For Profit - Private
<b>695000</b>		<b>Budget Suspense</b>
	695000	Budget Suspense
<b>697000</b>		<b>Budget Devolution Payroll Cash</b>
	697000	Budget Devolution Payroll Cash