

Account Charged	FY13-14 Work Order	FY13-14 Phase	AiM Shop Name	Department
02020001	13-044504	013	FS-AVP OFFICE	FACILITIES & SAFETY AVP OFFICE OPERATIONS
02030001	13-044503	013	FS-EM	OFFICE OF EMERGENCY MANAGEMENT
02200001	13-044502	013	FS-EHS	EH&S OPERATIONS
02200002	13-044501	013	FS-EHSCWM	EH&S CHEMICAL WASTE MANAGEMENT
02200302	13-044455	013	FS-CODES COMPLIANCE	EH&S CODES COMPLIANCE TEAM
02300001	13-044499	013	FS-UCFPD	UCF-PD OPERATIONS
02300005	13-044498	013	FS-UCFPDIT	UCF-PD INFORMATION TECHNOLOGY

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02300006	13-044493	013	FS-UCFPDCR	UCF-PD COMMUNITY RELATIONS
02300010	13-044490	013	FS-UCFPD TT	UCF-PD TRAINING & TRAVEL
02300014	13-044488	013	FS-UCFPDFLEET	UCF-PD FLEET OPERATIONS
02300018	13-044487	013	FS-UCFPDVSO	UCF-PD VICTIM SERVICES
02300305	13-044486	013	FS-UCFPDI	UCF-PD INVESTIGATIONS
02307010	13-044485	013	FS-UCFPDDOHSV	UCF-PD FL DOH SEXUAL VIOLENCE OFFICE
02400001	13-044484	013	FS-FP	FACILITIES PLANNING & CONSTRUCTION OPERATIONS

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02710301	13-044482	013	BS-AUX	BUSINESS SERVICES AUX OPERATIONS
02720302	13-044483	013	BS-PRINT	BUSINESS SERVICES PRINT SHOP
02800001	13-044505	013	FO ADMINISTRATION	FACILITIES OPERATIONS ADMINISTRATION
02800008	13-044481	013	FS-FSEC	FACILITIES OPERATIONS FSEC MAINTENANCE
02800009	13-044450	013	MAINTENANCE TEAM 1	FACILITIES OPERATIONS - MAINTENANCE TEAM ONE
02800009	13-044449	013	MAINTENANCE TEAM 2	FACILITIES OPERATIONS - MAINTENANCE TEAM TWO
02800009	13-044447	013	MAINTENANCE TEAM 3	FACILITIES OPERATIONS - MAINTENANCE TEAM THREE (LAB ZONE)

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02800009	13-044446	013	MAINTENANCE TEAM 4	FACILITIES OPERATIONS - MAINTENANCE TEAM FOUR
02800009	13-044445	013	MAINTENANCE TEAM 5	FACILITIES OPERATIONS - MAINTENANCE TEAM FIVE (TRAVEL ZONE)
02800009	13-044443	013	MAINTENANCE TEAM 6	FACILITIES OPERATIONS - MAINTENANCE TEAM SIX (CENTRAL ZONE)
02800009	13-044745	013	FO-AUTO	FACILTIES OPERATIONS AUTO SHOP MAINTENANCE ZONE
02800010	13-044495	013	FO-HK	FACILITIES OPERATIONS HOUSEKEEPING (BUILDING SERVICES)
02800024	13-044480	013	WCC	FACILITIES OPERATIONS WORK CONTROL CENTER
02800025	13-044477	013	FO-LN	FACILITIES OPERATIONS LAKE NONA CAMPUS MAINTENANCE (COM BUILDING)

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02800025	13-044478	013	FO-LN	FACILITIES OPERATIONS LAKE NONA CAMPUS MAINTENANCE (BIOMED BUILDING)
02800027	13-044476	013	FO-RCS	FACILITIES OPERATIONS RECYCLING SERVICES
02800036	13-044472	013	FO-EXPO	FACILITIES OPERATIONS EXPO CENTER MAINTENANCE
02801110	13-044471	013	FO-ROSEN	FACILITIES OPERATIONS ROSEN CAMPUS MAINTENANCE (NOT HOUSING)
02830001	13-044470	013	SEM	SUSTAINABILITY & ENERGY MANAGEMENT OPERATIONS
02830002	13-044469	013	SEM-SP	SUSTAINABILITY & ENERGY MANAGEMENT SPECIAL PROJECTS
02830321	13-044475	013	SEM-CHP	SUSTAINABILITY & ENERGY MANAGEMENT COMBINED HEAT AND POWER PLANT

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02830322	13-044497	013	SEM-WATER	SUSTAINABILITY & ENERGY MANAGEMENT WASTE WATER TREATMENT PLANT
02830323	13-044474	013	SEM-CHWP	SUSTAINABILITY & ENERGY MANAGEMENT CHILLED WATER PRODUCTION
02850001	13-044468	013	FS LNR	FACILITIES & SAFETY LANDSCAPE & NATURAL RESOURCES
02870001	13-044440	013	RM-OPERATIONS	RESOURCE MANAGEMENT-DIRECTORS OFFICE OPERATIONS
02870002	13-044442	013	RM-HR	RESOURCE MANAGEMENT-HUMAN RESOURCES & PAYROLL OPERATIONS
02870003	13-044548	013	RM-IT	RESOURCE MANAGEMENT IT OPERATIONS
02870004	13-044553	013	STORES	RESOURCE MANAGEMENT CENTRAL STORES

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02870006	13-044550	013	RM-RECEIVING	RESOURCE MANAGEMENT CENTRAL RECEIVING
02870007	13-044549	013	RM-POSTAL	RESOURCE MANAGEMENT POSTAL SERVICES
02870301	13-044551	013	RM-SURPLUS	RESOURCE MANAGEMENT SURPLUS & SALVAGE OPERATIONS
02870305	13-044552	013	RM-SURPLUS RESALE	RESOURCE MANAGEMENT SURPLUS RESALE PROGRAM
02900301	13-044467	013	PK SVCS	PARKING SERVICES
03410303	13-044494	013	FO-HOUSING	FACILITIES OPERATIONS HOUSING MAINTENANCE
03410314	13-044466	013	FO-HOUSING-GP411	FACILITIES OPERATIONS GREEK PARK BUILDING 411 MAINTENANCE

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03410315	13-044465	013	FO-HOUSING-GP409	FACILITIES OPERATIONS GREEK PARK BUILDING 409 MAINTENANCE
03410519	13-044464	013	FO-ROSEN-HOUSING	FACILITIES OPERATIONS ROSEN CAMPUS HOUSING
03420310	13-044463	013	CL HLTH	COHPA FACILITIES MAINTENANCE
24060001	13-044462	013	CHM OPS	CHEMISTRY LAB PAPER TOWELS
36020003	13-044461	013	EXD FACILITIES	EXECUTIVE DEVELOPMENT CENTER FACILITIES
71200002	13-044460	013	RW-OPS	RECREATION & WELLNESS OPERATIONS
UCF ATHLETICS DIRECT BILL	13-044456	013	ATHLETICS	ATHLETICS - BHNS EXPENSES

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UCF ATHLETICS DIRECT BILL	13-044459	013	ATHLETICS	ATHLETICS - FACILITIES EXPENSES
UCFCC DIRECT BILL	13-044457	013	UCFCC	UCF CONVOCATION CORPORATION