

ACCOUN	Т	ACCOUNT DEFINITIONS (PROVIDED BY GTA)
800000-	UNASSIGNED	
813999 814000	[IT EXPENDITURES]	
011000	IT SUPPLIES AND MATERIALS	
814001	Computer Supplies and Materials	Cost of miscellaneous computer supplies and materials not covered under IT equipment or software definitions. Does not include computers, monitors and printers associated with desktop systems intended for personal use which are by definition IT equipment. Also does not include any server or mainframe hardware or software which are by definition IT equipment and software. Computer supplies and materials would include desktop system peripherals such as keyboards, speakers, external drives, scanners, memory enhancements, other consumables, etc. intended for individual use if purchased individually and not included with the purchase of a personal system.
814501	Telecommunications Supplies & Materials	Cost of miscellaneous telecommunications supplies and materials not covered under IT equipment or software definitions. Does not include Fax machines. Fax machines are included in Centrex/Business/Other telephone equipment by definition, regardless of value.
815000	[IT EXPENDITURES] IT REPAIRS AND MATERIALS	
815001	IT Repairs and Maintenance - Personal Systems	Covers repairs and maintenance costs for all types of IT hardware intended for individual use. This includes personal computers, terminals, workstations, notebook computers, and tablets. This also includes related, directly attached, components, such as mice, keyboards, monitors, scanners, biometric security devices, speakers, desktop video cameras, film scanners, CD and DVD copying equipment, uninterruptible power supplies, docking stations, security cables, and associated power and data cabling.
815010	IT Repairs and Maintenance - Server Systems	Covers repairs and maintenance costs for all types of server hardware intended for shared use or for workgroup or specialized uses. This includes application, database, web, mail, authentication, access control, intrusion detection, media, file and print, broadcast services, among other types of servers. Includes rental costs for attached uninterruptible power supplies, diagnostic tools, racks, cabling, cabinets access and diagnostic equipment. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the IT hardware into service. Does not include file and print servers (see Personal Systems). Does not include authentication, access control, or intrusion detection servers (see Network Hardware). Does not include computerized scientific, laboratory, and industrial equipment servers, agas chromatography, atomic absorption, or gamma spectroscopy systems, DNA sequencing systems, or automated colorimetric systems, automated weighing systems, or similar equipment (considered non-
815020	IT Repairs and Maintenance - Mainframe Systems	Covers repairs and maintenance costs for all types of mainframe hardware intended for large general purpose, multi-application environments sharing the same computing platforms. Unlike server environments, mainframes utilize high single-thread performance and maximize I/O connectivity and I/O bandwidth for superior reliability.
815030	IT Repairs and Maintenance - Storage Systems, Peripherals, and Specialized Equipment	Covers repairs and maintenance costs for all types of shared storage systems, specialized systems, and other production- scale peripheral systems including interactive voice response units, optical scanners, magnetic scanners, bar code scanners, printers, and computer output microfiche systems. This includes free standing file servers, disk drives, optical arrays, storage arrays, network attached storage, storage are networks, tape libraries and tape robots, and other types of shared storage devices. Includes costs for attached uninterruptible power supplies, diagnostic tools, racks, cabling, cabinets, access and diagnostic equipment. Does not include personal-scale devices of similar function attached to personal systems, such as printers or external disk drives attached to personal systems or IT supplies and materials.
815040	IT Repairs and Maintenance - Network Hardware and Equipment	Covers repairs and maintenance costs for all technology hardware, including all network hardware and related components, including switches, routers, hubs, firewall appliances, VPN appliances, communication controllers, access control servers, authentication servers, intrusion detection servers, and diagnostic equipment. Includes monitoring equipment and personal computers used as network management consoles.
815050	IT Repairs and Maintenance - Key Telephone Systems and Equipment	Covers repairs and maintenance costs for all equipment associated with Key Telephone Systems (not connected centrally to a PBX). This includes handsets, consoles, and other hardware including cabling access to the wall jack. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the Key System into service.
815060	IT Repairs and Maintenance - PBX Telephone Systems and Equipment	Covers repairs and maintenance costs for all equipment associated with PBX Telephone Systems. This includes handsets, consoles, and other hardware including cabling access to the wall jack.
815070	IT Repairs and Maintenance - VOIP Telephone Systems and Equipment	Covers repairs and maintenance costs for all equipment associated with VOIP and VOIP hybrid PBX Telephone Systems. This includes handsets, consoles, and other hardware including cabling access to the wall jack.
815080	IT Repairs and Maintenance - Centrex/ Business/Other Telephone Equipment	Covers repairs and maintenance costs for all equipment associated with Centrex, Regular Business line service, or other local service not specifically classified in other equipment definitions. Would include Fax machines by definition.
815090	IT Repairs and Maintenance - Mobile Communications Infrastructure Equipment	Covers repairs and maintenance costs of paging or radio transmitters, towers, and any other mobile communications infrastructure equipment > \$5,000.
815100	IT Repairs & Maintenance - Mobile Communication Devices (Cell, PDA, Blackberries, Pagers, Radios)	Covers repairs and maintenance costs for mobile communication devices including Cell Phones, PDA's, Blackberries, Pagers, Radios. Does not include wireless laptons and tablets. These are included under Personal Systems.

816000	[IT EXPENDITURES] IT EQUIPMENT NOT CAPITALIZED	
816001	Personal Systems \$0 to \$4,999	Covers purchase and installation costs for all types of IT hardware between \$0 to \$4,999 intended for individual use. This includes personal computers, terminals, workstations, notebook computers, and tablets. This also includes related, directly attached, components, such as mice, keyboards, monitors, scanners, biometric security devices, speakers, desktop video cameras, film scanners, CD and DVD copying equipment, uninterruptible power supplies, docking stations, security cables, and associated power and data cabling- if purchased together as a system. Otherwise, desktop peripherals may be charged to IT
816010	Server Systems \$0 to \$4,999	Covers purchase and installation costs for all types of server hardware between \$0 to \$4,999 intended for shared use or for workgroup or specialized uses. This includes application, database, web, mail, authentication, access control, intrusion detection, media, and broadcast services, among other types of servers. Includes costs for attached uninterruptible power supplies, diagnostic tools, racks, cabling, cabinets access and diagnostic equipment. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the IT hardware into service. Does not include authentication, access control, or intrusion detection servers (see Network Hardware). Does not include computerized scientific, laboratory, and industrial equipment such as gas chromatography, atomic absorption, or gamma spectroscopy systems, DNA sequencing systems, or automated colorimetric systems, automated weighing systems, or similar equipment (considered more the network).
816020	Mainframe Systems \$0 to \$4,999	Covers purchase and installation costs between \$0 to \$4,999 for all types of mainframe hardware intended for large general purpose, multi-application environments sharing the same computing platforms. Unlike server environments, mainframes utilize high single- thread performance and maximize I/O connectivity and I/O bandwidth for superior reliability. Includes all related costs of putting the mainframe hardware into service.
816030	Storage Systems, Peripherals, and Specialized Equipment \$0 to \$4,999	Covers purchase and installation costs between \$0 to \$4,999 for all types of shared storage systems, specialized systems, and other production-scale peripheral systems including interactive voice response units, optical scanners, magnetic scanners, bar code scanners, printers, and computer output microfiche systems. This includes free- standing file servers, disk drives, optical arrays, storage arrays, network attached storage, storage area networks, tape libraries and tape robots, and other types of shared storage devices. Includes costs for attached uninterruptible power supplies, diagnostic tools, racks, cabling, cabinets, access and diagnostic equipment. Does not include personal-scale devices of similar function attached to personal systems, such as printers or external disk drives attached to personal systems (see Personal Systems or IT supplies and materials). Does include installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the IT hardware into service.
816040	Network Hardware and Equipment \$0 to \$4,999	Covers purchase and installation costs between \$0 to \$4,999 for all technology hardware, including all network hardware and related components, including switches, routers, hubs, firewall appliances, VPN appliances, communication controllers, access control servers, authentication servers, intrusion detection servers, file and print servers, and diagnostic equipment. Includes monitoring equipment and personal computers used as network management consoles. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the IT hardware into service.
816050	Key Telephone Systems and Equipment \$0 to \$4,999	Covers purchase and installation costs between \$0 to \$4,999 for all equipment associated with Key Telephone Systems (not connected centrally to a PBX). This includes handsets, consoles, and other hardware including cabling access to the wall jack. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the Key System into service.
816060	PBX Telephone Systems and Equipment \$0 to \$4,999	Covers purchase and installation costs between \$0 to \$4,999 for all equipment associated with PBX Telephone Systems. This includes handsets, consoles, and other hardware including cabling access to the wall jack. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with nutting the PBX System into service.
816070	VOIP Telephone Systems and Equipment \$0 to \$4,999	Covers purchase and installation costs between \$0 to \$4,999 for all equipment associated with VOIP and VOIP hybrid PBX Telephone Systems. This includes handsets, consoles, and other hardware including cabling access to the wall jack. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the VOIP System into service.
816080	Centrex/Business/Other Telephone Equipment \$0 to \$4,999	Covers purchase and installation costs between \$0 to \$4,999 for all equipment associated with Centrex, Regular Business line service, or other local service not specifically classified in other equipment definitions. Includes Fax machines by definition, regardless of value. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges, associated with nutting the equipment into service.
816090	Mobile Communications Infrastructure Equipment \$0 - \$4,998	Covers purchase of paging or radio transmitters, towers, and any other mobile communications infrastructure equipment between \$0 - \$4,999.
816100	Mobile Communication Devices (Cell, PDA, Blackberries, Pagers, Radios)	Covers purchase and initial activation costs for mobile communication devices including Cell Phones, PDA's, Blackberries, Pagers, Radios. Does not include wireless laptons or tablets which are included under Personal Systems by definition.
816101-818999	UNASSIGNED	
819000	[IT EXPENDITURES] IT RENTS OTHER THAN REAL ESTATE	
819001	Rents - Personal Systems	Covers rental costs for all types of IT hardware intended for individual use. This includes personal computers, terminals, workstations, notebook computers, and tablets. This also includes related, directly attached, components, such as mice, keyboards, monitors, scanners, biometric security devices, speakers, desktop video cameras, film scanners, CD and DVD copying equipment, uninterruptible power supplies, docking stations, security cables, and associated power and data cabling- scanners, components, associated power and data cabling- scanners, components, associated power and data cabling- scanners, components, associated power and components, security cables, and associated power and data cabling- scanners, components, associated power and cables and and cab
819002	Rents - Personal Systems - GTA USE	GTA payments for leases on personal systems.
819003- 819009	UNASSIGNED	
819009	Rents - Server Systems	Covers rental costs for all types of server hardware intended for shared use or for workgroup or specialized uses. This includes application, database, web, mail, authentication, access control, intrusion detection, media, and broadcast services, among other types of servers. Includes rental costs for attached uninterruptible power supplies, diagnostic tools, racks, cabling, cabinets access and diagnostic equipment. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the IT hardware into service. Does not include authentication, access control, or intrusion detection servers (see Network Hardware). Does not include computerized scientific, laboratory, and industrial equipment such as gas chromatography, atomic absorption, or gamma spectroscopy systems, DNA sequencing systems, or automated colorimetric systems, automated weighing systems, or similar equipment (considered non-IT).
819011-	UNASSIGNED	
819019 819020	Rents - Mainframe Systems	Covers rental costs for all types of mainframe hardware intended for large general purpose, multi-application environments sharing the same computing platforms. Unlike server environments, mainframes utilize high single-thread performance and maximize I/O connectivity and I/O bandwidth for superior reliability. Includes all costs associated with placing mainframe systems into service.
819030	Rents - Storage Systems, Peripherals, and Specialized Equipment	Covers rental costs for all types of shared storage systems, specialized systems, and other production- scale peripheral systems including interactive voice response units, optical scanners, magnetic scanners, bar code scanners, printers, and computer output microfiche systems. This includes free-standing file servers, disk drives, optical arrays, storage arrays, network attached storage, storage area networks, tape libraries and tape robots, and other types of shared storage devices. Includes costs for attached uninterruptible power supplies, diagnostic tools, racks, cabling, cabinets, access and diagnostic equipment. Does not include personal-scale devices of similar function attached to personal systems, such as printers or external disk drives attached to personal systems (see Personal Systems or IT supplies and materials).
819040	Rents - Network Hardware and Equipment	Covers rental costs for all technology hardware, including all network hardware and related components, including switches, routers, hubs, firewall appliances, VPN appliances, communication controllers, access control servers, authentication servers, intrusion detection servers, and diagnostic equipment. Includes monitoring equipment and personal computers used as network management consoles. Includes all costs associated with placed network hardware and equipment into service.

819050	Rents - Key Telephone Systems and Equipment	Covers rental costs for all equipment associated with Key Telephone Systems (not connected centrally to a PBX). This includes handsets, consoles, and other hardware including cabling access to the wall jack. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the Key System into service.
819060	Rents - PBX Telephone Systems and Equipment	Covers rental costs for all equipment associated with PBX Telephone Systems. This includes handsets, consoles, and other hardware including cabling access to the wall jack if leased as a single system.
819070	Rents - VOIP Telephone Systems and Equipment	Covers rental costs for all equipment associated with VOIP and VOIP hybrid PBX Telephone Systems. This includes handsets, consoles, and other hardware including cabling access to the wall iack if leased as a single system.
819080	Rents - Centrex/Business/Other Telephone Equipment	Covers rental costs for all equipment associated with Centrex, Regular Business line service, or other local service not specifically classified in other equipment definitions. Would include Fax machines by definition, regardless of value.
819090	Rents - Mobile Communications Infrastructure Equipment	Covers rental of paging or radio transmitters, towers, and any other mobile communications infrastructure equipment > \$5,000.
819100	Rents - Mobile Communication Devices (Cell, PDA, Blackberries, Pagers, Radios)	Covers rental costs for mobile communication devices including Cell Phones, PDA's, Blackberries, Pagers, Radios. Does not include wireless laptops and tablets. These are by definition Personal Systems, regardless of value,
819101- 820999	UNASSIGNED	
821000	[IT EXPENDITURES] IT EQUIPMENT	
821001	Personal Systems ≥ \$5,000	Covers purchase and installation costs for all types of IT hardware \$5,000 or more intended for individual use. This includes personal computers, terminals, workstations, notebook computers, and tablets. This also includes related, directly attached, components, such as mice, keyboards, monitors, scanners, biometric security devices, speakers, desktop video cameras, film scanners, CD and DVD copying equipment, uninterruptible power supplies, docking stations, security cables, and associated power and data cabling- if purchased together as a system. Otherwise, desktop peripherals may be charged to IT supplies and materials.
821010	Server Systems ≥ \$5,000	Covers purchase and installation costs for all types of server hardware \$5,000 or more intended for shared use or for workgroup or specialized uses. This includes application, database, web, mail, authentication, access control, intrusion detection, media, and broadcast services, among other types of servers. Includes costs for attached uninterruptible power supplies, diagnostic tools, racks, cabling, cabinets access and diagnostic equipment. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the IT hardware into service. Does not include authentication, access control, or intrusion detection servers (see Network Hardware). Does not include computerized scientific, laboratory, and industrial equipment such as gas chromatography, atomic absorption, or gamma spectroscopy systems, DNA sequencing systems, or automated colorimetric systems, automated
821020	Mainframe Systems ≥ \$5,000	Covers purchase and installation costs \$5,000 or more for all types of mainframe hardware intended for large general purpose, multi-application environments sharing the same computing platforms. Unlike server environments, mainframes utilize high single-thread performance and maximize I/O connectivity and I/O bandwidth for superior reliability. Includes all related costs of putting the mainframe hardware into service.
821030	Storage Systems, Peripherals, and Specialized Equipment ≥ \$5,000	Covers purchase and installation costs \$5,000 or more for all types of shared storage systems, specialized systems, and other production-scale peripheral systems including interactive voice response units, optical scanners, magnetic scanners, bar code scanners, printers, and computer output microfiche systems. This includes free-standing file servers, disk drives, optical arrays, storage arrays, network attached storage, storage area networks, tape libraries and tape robots, and other types of shared storage devices. Includes costs for attached uninterruptible power supplies, diagnostic tools, racks, cabling, cabinets, access and diagnostic equipment. Does not include personal-scale devices of similar function attached to personal systems, such as printers or external disk drives attached to get personal systems or IT supplies and materials). Does include installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the IT hardware into service.
821040	Network Hardware and Equipment ≥ \$5,000	Covers purchase and installation costs \$5,000 or more for all technology hardware, including all network hardware and related components, including switches, routers, hubs, firewall appliances, VPN appliances, communication controllers, access control servers, authentication servers, intrusion detection servers, file and print servers, and diagnostic equipment. Includes monitoring equipment and personal computers used as network management consoles. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the IT hardware into service.
821050	Key Telephone Systems and Equipment ≥ \$5,000	Covers purchase and installation costs \$5,000 or more for all equipment associated with Key Telephone Systems (not connected centrally to a PBX). This includes handsets, consoles, and other hardware including cabling access to the wall jack. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the Key System into service.

821060	PBX Telephone Systems and Equipment ≥ \$5,000	Covers purchase and installation costs \$5,000 or more for all equipment associated with PBX Telephone Systems. This includes handsets, consoles, and other hardware including cabling access to the wall jack. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the PBX System into service.
821070	VOIP Telephone Systems and Equipment ≥ \$5,000	Covers purchase and installation costs \$5,000 or more for all equipment associated with VOIP and VOIP hybrid PBX Telephone Systems. This includes handsets, consoles, and other hardware including cabling access to the wall jack. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges associated with putting the VOIP System into service.
821080	Centrex/Business/Other Telephone Equipment ≥ \$5,000	Covers purchase and installation costs \$5,000 or more for all equipment associated with Centrex, Regular Business line service, or other local service not specifically classified in other equipment definitions. Includes Fax machines by definition, regardless of value. Includes installation, freight in, and documentation charges. Also includes any return freight, restocking fees, or similar charges, associated with nutting the conjument into service.
821090	Mobile Communications Infrastructure Equipment ≥ \$5,000	Covers purchase of paging or radio transmitters, towers, and any other mobile communications infrastructure equipment \$5,000 or more.
822000	[IT EXPENDITURES] IT CLOUD	
822001	Software - Cloud Storage	Covers purchase, development, renewal of all types of personal systems software licenses intended for individual use \$1,000,000 or more. This includes software for personal computers, terminals, workstations, notebook computers, and tablets. This also includes software for related peripherals directly attached to personal systems.
823000	[IT EXPENDITURES] SOFTWARE (CAPITALIZED)	
823001	Software - Personal Systems Software	Covers purchase, development, renewal of all types of personal systems software licenses intended for individual use \$1,000,000 or more. This includes software for personal computers, terminals, workstations, notebook computers, and tablets. This also includes software for related peripherals directly attached to personal systems.
823010	Software - Server Software	Covers purchase, development, renewal and installation/integration costs for all types of server software licenses intended for shared use or for workgroup or specialized uses \$1,000,000 or more. This includes application, database, web, mail, authentication, access control, intrusion detection, media, and broadcast services, among other types of software. Includes costs for diagnostic tools. Does not include authentication, access control, or intrusion detection software. These are included under Network Software.
823020	Software - Mainframe Software	Covers purchase, development, renewal, and installation/integration costs for all types of mainframe software licenses intended for large general purpose, multi-application environments sharing the same computing platforms \$1,000,000 or more. Unlike server software, mainframe software runs on hardware that utilizes high single-thread architecture and maximize I/O connectivity and I/O bandwidth for superior reliability. Would also include software for all types of shared storage systems, specialized systems, and other production-scale peripheral systems including interactive voice response units, optical scanners, magnetic scanners, bar code scanners, printers, etc., in a mainframe environment.
823040	Software - Network Software	Covers purchase, development, and installation/integration costs for all software licenses associated with all network hardware and related components, including switches, routers, hubs, firewall appliances, VPN appliances, communication controllers, access control servers, authentication servers, intrusion detection servers, file and print servers, and diagnostic equipment \$1,000,000 or more. Includes monitoring equipment and personal computers used as network management consoles.
824000	[IT EXPENDITURES] IT BUILDINGS	
824001	IT Buildings - IT Facility	Purchase of a free standing data center, communications center, monitoring center, repair facility, or similar technology facility. Other costs for running the IT facility would be included in other general expense categories. These would include HVAC, power, distribution equipment, backup generators, building security improvements, and building management systems. Does not include other distributed computing environments that are part of general lease of office space.
825000	[IT EXPENDITURES] SOFTWARE BASED INFORMATION TECHNOLOGY AGREEMENTS (SBITA) GREATER THAN 12 MONTHS	
825001	SBITA greater than 12 months	Covers costs for a SBITA (greater than 12 mos including renewal options) vendor's IT software, alone or in combination with tangible capital assets (the underlying IT assets), as specified in the contract for a period of time in an exchange or exchange-like transaction. There are multiple types of arrangements available— cloud based software, software as a service, infrastructure as a service and platform as a service.
825002	SBITA greater than 12 months - Initial Implementation	Initial Implementation stage for SBITA - Covers ancillary charges related to designing the chosen path, such as configuration, coding, testing, and installation associated with the government's access to the underlying IT assets. Other ancillary charges necessary to place the subscription asset into service also should be included in this stage. Data conversion activities can be capitalized if deemed necessary to place the asset into service.
825003	SBITA greater than 12 months - Software Maintenance & Support & Additional Implementation Costs	Annual maintenance, troubleshooting, training, and other activities associated with the government's ongoing access to the underlying SBITA IT assets. May include additional implementation activities, such as those related to additional modules, that occur after the subscription asset is placed into service. Data conversion should be considered an activity of the initial implementation stage only to the extent that it is determined to be necessary to place the subscription asset into service—that is, in condition for use.
825004	SBITA greater than 12 months - Variable Payments - CPI	SBITA Variable payments that depend on an index or a rate, such as variable payments based on future performance of a government, usage of the underlying IT assets, or number of user seats.
825005	SBITA greater than 12 months - Variable Payments - USAGE	SBITA Variable payments other than those that depend on an index or a rate, such as variable payments based on future performance of a government, usage of the underlying IT assets, or number of user seats.
825006	SBITA - Preliminary Stage	Activities in this stage include the conceptual formulation and evaluation of alternatives, the determination of the existence of needed technology, and the final selection of alternatives for the SBITA.

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826000	[IT EXPENDITURES] SUBSCRIPTION	
	BASED INFORMATION TECHNOLOGY	
826001	AGREEMENT (SBITA) LESS THAN 12 SBITA less than 12 months	
820001	SDITA ICS than 12 months	Covers costs for a short term (12 mos or less including renewal options) SBITA vendor's IT software as specified in the contract for a period of time in an exchange or exchange-like transaction. There are multiple types of arrangements available— cloud based software, software as a service, infrastructure as a service and platform as a
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826002-847999	UNASSIGNED	
848000	[IT EXPENDITURES]	
949001	IT REAL ESTATE RENTALS IT Real Estate Rentals - IT Facility	
848001	11 Keal Estate Kentais - 11 Facility	Lease cost for a free standing data center, communications center, monitoring center, repair facility, or similar technology facility. Other costs for running the IT facility would be included in other general expense categories. These would include HVAC, power, distribution equipment, backup generators, building security improvements, and building management systems. Does not include other distributed computing environments that are part of general lease of office space.
848002-850999	UNASSIGNED	
851000	[IT EXPENDITURES]	
	PROFESSIONAL/TECHNICAL SERVICES COMPUTER/IT	
851001	Personal Computer & Printer Support Services	Contracted personnel support for personal systems and related software that is not included in annual software/hardware maintenance and support contracts.
851010	Server Support Services	Contracted personnel support for server systems and related software that is not included in annual software/hardware maintenance and support contracts.
851020	Mainframe Support Services	Contracted personnel support for mainframe systems and software that is not included in annual software/hardware maintenance and support contracts.
851210	LAN Support Services	Contracted personnel support for LANs.
851220	WAN Support Services	Contracted personnel support for WANs.
851310	Application Development Services	Contracted personnel engaged in application development.
851320	Application Support Services	Contracted personnel engaged in application support.
851321-851999	UNASSIGNED	
852000		
832000	[IT EXPENDITURES] PROFESSIONAL/TECHNICAL SERVICES COMPUTER/IT - EXPENSES	
852001	Professional/Technical Services - Expenses - Reimbursable Expenses	Reimbursable costs such as travel, postage, telephone, etc., related to services rendered by IT professionals.
852002	Professional/Technical Services - Expenses - Third	Reimbursable costs such as travel, postage, telephone, etc., related to services rendered by third parties on behalf of IT professionals.
	Party Expense	
852003-857999	UNASSIGNED	
858000	[IT EXPENDITURES] CENTRALIZED	
	ACCOUNTING SYSTEM FEES	
858001	Centralized Accounting System Fees	To record payments of State Accounting Office invoices for services provided for billings of financials, HCM and printing through TeamWorks.
858002-862999	UNASSIGNED	
863000	[IT EXPENDITURES] SOFTWARE (NOTCAPITALIZED)	
863001	Software Not Capitalized - Personal Systems Software	Covers purchase, development, renewal of all types of personal systems software licenses intended for individual use less than \$1,000,000. This includes software for personal computers, terminals, workstations, notebook computers, and tablets. This also includes software for related peripherals directly attached to personal systems.
863010	Software Not Capitalized - Server Software	Covers purchase, development, renewal and installation/integration costs for all types of server software licenses intended for shared use or for workgroup or specialized uses less than \$1,000,000. This includes application, database, web, mail, authentication, access control, intrusion detection, media, and broadcast services, among other types of software. Includes costs for diagnostic tools. Does not include authentication, access control, or
863020	Software Not Capitalized - Mainframe Software	intrusion detection software. These are included under Network Software. Covers purchase, development, renewal, and installation/integration costs for all types of mainframe software licenses intended for large general purpose, multi-application environments sharing the same computing platforms less than \$1,000,000. Unlike server software, mainframe software runs on hardware that utilizes high single-thread architecture and maximize I/O connectivity and I/O bandwidth for superior reliability. Would also include software for all types of shared storage systems, specialized systems, and other production-scale peripheral systems including interactive voice response units, optical scanners, magnetic scanners, bar code scanners, printers, etc., in a
863040	Software Not Capitalized - Network Software	mainframe environment Covers purchase, development, and installation/integration costs for all software licenses associated with all network hardware and related components, including switches, routers, hubs, firewall appliances, VPN appliances, communication controllers, access control servers, authentication servers, intrusion detection servers, file and print servers, and diagnostic equipment less than \$1,000,000. Includes monitoring equipment and personal computers used as network management consoles.
863050	Software Not Capitalized - Software as a Sevice	Covers purchase, development, renewal, licensing, and installation/integration costs for all types of cloud-based software intended for large general purpose, multi- application environments sharing the same computing platforms. This software is accessed online via a subscription, rather than bought and installed on individual
863051-863999	UNASSIGNED	computers.

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International and a state of the s	864010	Software Maintenance & Support - Server Software	Annual maintenance and support costs for all types of server software intended for shared use or for workgroup or specialized uses. This includes application, database, web, mail, authentication, access control, intrusion detection, media, and broadcast services, among other types of software. Includes costs for diagnostic tools. Does not include authentication, access control, or intrusion detection software maintenance and support. These are included under Network Software Maintenance and Support.
subscher Seiter VPV optimizer andruktige ausgenature sols in thirds, mangeneter sols in thirds, mangementer sols in thirds, mangeneter sols in thirds, manageneter sols in thirds, manageneter s	864020	Software Maintenance & Support - Mainframe Software	platforms. Unlike server software, mainframe software runs on hardware that utilizes high single- thread architecture and maximize I/O connectivity and I/O bandwidth for superior reliability. Would also include software for all types of shared storage systems, specialized systems, and other production-scale peripheral systems including
MS000 MID EXPENDITURES INFASTRUCTURE OFA Million 6601 Edistature CFA (CAT 2011) bit for case related to inflamenature Nut- base that is inflamenature postum. Cfa CFA bit also nut-deck billing for SAD Peopletish and Sc CTA IN SCHWAME 6601 Edistature CFA (CAT 2011) bit for case related to inflamenature postum. Cfa CFA bit also nut-deck billing for SAD Peopletish and Sc CTA IN SCHWAME 6602 Mingrah North Schwin CFA (CAT 2011) bit for case related to managed atmost service. 6603 Mingrah North Schwin CFA (CAT 2011) bit for case related to managed atmost service. 66040 Milanzah North Schwin CFA (CAT 2011) bit for case related to managed atmost service. 66040 Milanzah North Schwin CFA (CAT 2011) bit for case related to managed atmost service. 66040 Milanzah North Schwin CFA (CAT 2011) bit for case related to managed atmost service. 671400 VaccTata Commendiate Service. CFA (CAT 2011) bit for case related to managed atmost service. 671400 VaccTata Commendiate Service. CFA (CAT 2011) bit for case related to managed atmost service. 671400 VaccTata Commendiate Service. CFA (CAT 2011) bit for case related to managed atmost service. 671400 VaccTata Commanades Service. DI NOT 15K	864040	Software Maintenance & Support - Network Software	
AND THELECOMMUNICATIONS (TO PAY (FA) 65091 Materian CTA (GAT 2010) Bill for casis calcula in indicature. Note that the eliminature parton of b, CTA bill also indicates billing: 165 5AD RepLS-dit and 167 TAY invito. 65691 Managa Marmaka Sorice CTA (GAT 2010) Bill for casis calcula in indicature. Note that the eliminature parton of the CTA bill also indicates billing. 65692 Managa Marmaka Sorice. CTA (GAT 2010) Bill for casis calcula in indicature. Indicates the citizen service. 65693 Managa Marmaka Sorice. CTA (GAT 2010) Bill for casis calcula in indicates the citizen service. 65694 Managa Marmaka Sorice. CTA (GAT 2010) Bill for casis calcula in indicates the citizen service. 65694 Marge Marcel. For als by CTA parton for indicates the citizen service. 65694 Marcel Marmanical Sories. DO NOT USE 71691 Vaca Chara. DO NOT USE 71692 Vaca Chara. DO NOT USE 71693 Vaca Chara. DO NOT USE 71694 Vaca Chara. DO NOT USE 717941 Vaca Chara. DO NOT USE 717941 Vaca Chara. Do NOT USE 717941 Vaca Chara. Do NOT USE	864041-864999	UNASSIGNED	
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Metgel Network Services - GTA USE ONLY For me by GTA to pay GTA portion of managed network services hill. F1908 Int EXPENDITURES; VICES TO PAY GTA INFORMATION SERVICES (TO PAY GTA INFORCES) DO Description Vices Data Communication Service - GTA Data DO NOT USE DO NOT USE Aut Communication Service - GTA Data DO NOT USE Vices Data Communication Service - GTA Data DO NOT USE DO NOT USE Vices Data Communication Service - GTA Data DO NOT USE DO NOT USE Vices Data Communication Service - GTA Data DO NOT USE DO NOT USE Vices Data Communication Service - GTA Data DO NOT USE Do NOT USE Vices Data Communication Service - GTA Data DO NOT USE Do NOT USE Vices Data Communication Service - Were Calo 2 DO NOT USE Do NOT USE Vices Data Communication Service - Were Calo 2 DO NOT USE Metally recerring costs for MPA Sciencin for the inside coatiner olge of the coater to fits MPA Scienci for the Calo 2 Vices Data Communication Service - Were Calo 2 DO NOT USE Metally recerring costs for MPA Scienci for the lead coatiner olge of the coater to fits MPA Scienci for the lead science of the land Calo 2 Vices Data Communication Service - MPA Scince for fits Data Calo 2 Metally recerring cost	865002	Managed Network Services	GTA (GAIT 2010) bill for costs related to managed network services.
The Prime The Prime TYTME The Prime The Prime SERVICES TOPAT COMMUNICATION SERVICES (STAPAT COMMUNICATION SERVICES	865003	Infrastructure - GTA USE ONLY	For use by GTA to pay GTA portion of infrastructure bill.
WORKE DATA COMMUNICATION Web Protect Computer Status Proceeding 071001 Novo That Communities Service - 0TA Computer in the information Service - 0TA Computer information Service - 0TB Computeres information Service - Net Computeres informatio	865004	Managed Network Services - GTA USE ONLY	For use by GTA to pay GTA portion of managed network services bill.
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	873004	Voice/Data Communication Services - Video	Monthly recurring access costs for Video services, equipment, and usage.
	873005	Voice/Data Communication Services - Local Service	Monthly recurring access costs for local telephone services including Centrex, business lines, and other land wired voice services.
1873006 Voice/Data Communication Services - Long Distance Monthly Long Distance charges including usage for calling cards, directory assistance, and other similar services usage	873006	Voice/Data Communication Services - Long Distance	Monthly Long Distance charges including usage for calling cards, directory assistance, and other similar services usage.

873007	Voice/Data Communication Services - Voice Mail and Other Voice Processing	Monthly recurring costs for Voice Mail and Other Voice Processing services including unified messaging, and automated call distributions systems.
873008	Voice/Data Communication Services - PBX	PBX monthly recurring access charges and trunking to the public switch telephone network including PRI services.
873009	Voice/Data Communication Services - VOIP	VOIP and VOIP hybrid PBX monthly recurring access charges and trunking to the public switch telephone network including PRI services.
873010	Voice/Data Communication Services - Key System	Monthly recurring access charges for Key Telephone Systems.
873011	Voice/Data Communication Services - Mobile/Wireless	Service establishment, monthly recurring, and usage charges for mobile communication devices and wireless networks (cell, PDA, Blackberries, pagers, radios, etc.).
873012	Voice/Data Communication Services - Other	Monthly recurring charges that do not fit any other category.