

University of Georgia
Chart of Account Code Structure
9.29.2021

This document does not include all possible chartfield combinations. Please contact OneSource Service Desk if you have any questions about any chartfield combinations.

Resident Instruction (10)					
Fund Group		Class	Program	Department	Account
10500	Tuition	11800 Tuition 11805 RIAS 119xx (According to Semester)	<u>Instruction</u> 11100 General Academic 11110 Instruction Cost Sharing	10XXXXXX Office of President 14XXXXXX SR VP for Acad Aff & Provost 15XXXXXX Libraries	<u>Revenue</u> 4XXXXXX <u>Expenditures</u>
10000	State Appropriations	11200 State App 13000 Special Funding Initiative	11111 Summer School Instruction 11114 Instruction - Over Salary Cap 11140 Instruction Departmental Admin	16XXXXXX EITS 17XXXXXX College of Ag & Environ Sci 19XXXXXX College of Arts and Sciences	5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating
10600	Other General	11300 Other General	11200 Instruction- Vocational/Tech 11300 Instruction - Community Education	20XXXXXX Terry College of Business 21XXXXXX College of Education	8XXXXX - Equipment
10800	GRU/UGA Medical Partnership State Appropriations	11200 State App	11300 Instruction - Preparatory/Remedial	22XXXXXX College of Engineering 23XXXXXX College of Env & Design	
14000	Continuing Education	40000 Continuing Education	11700 Teaching/Supervising in Clinic	24XXXXXX College of Family & Consumer Sci 25XXXXXX Warnell School of Forestry and Natural Resources	
14100	Departmental Sales and Service	41XXX (DSS by Type)	11900 Instruction - IT	26XXXXXX Odum School of Ecology 27XXXXXX Graduate School	
15000	Indirect Cost Recoveries	11500 Indirect Cost Recovery	<u>Research</u> 12100 Research Individual or Project 12110 Research Cost Sharing 12114 Research - Over Salary Cap 12200 Research Institutes and Centers 12212 Indirect Research - Start Up 12220 Cost Sharing-Inst & Resch Ctr 12400 Departmental Research 12500 Service Centers 12900 Research IT	28XXXXXX College of Journalism & Mass Communications 29XXXXXX School of Law 30XXXXXX College of Pharmacy 31XXXXXX College of Public Health 32XXXXXX School of Public & International Affairs 33XXXXXX School of Social Work 34XXXXXX College of Veterinary Medicine 41XXXXXX AU/UGA Medical Partnership	
16000	Technology Fees	11600 Technology Fees	<u>Public Service</u> 13100 PS - Community Serv 13110 PS - Cost Sharing 13114 PS - Over Salary Cap 13200 Cooperative Extension Services 13210 Coop Extension Cost Share 13300 PS - Broadcasting Services 13500 PS - Service Centers 13900 PS - IT	42XXXXXX VP for Instruction 43XXXXXX VP for Research 51XXXXXX VP Public Service & Outreach 57XXXXXX VP for Student Affairs 60XXXXXX VP for Finance and Administration 61XXXXXX Finance Division 62XXXXXX University Budget Division 63XXXXXX Human Resources Division 64XXXXXX Facilities Planning 65XXXXXX Environmental Safety 66XXXXXX Police Department 67XXXXXX Emergency Preparedness 68XXXXXX Facilities Management 69XXXXXX Auxiliary Services Division 71XXXXXX VP for Dev & Alumni Relations 72XXXXXX VP Marketing & Communications 73XXXXXX VP Government Relations 74XXXXXX Institutional	
			<u>Academic Support</u> 14100 AS - Libraries 14200 AS - Museums and Galleries 14300 AS - Educational Media Serv 14400 AS - Computing 14500 AS - Ancillary 14600 AS - Administration 14700 AS - Personnel Development 14800 AS - Course-Curriculum Dev		
			<u>Student Services</u> 15100 SS - Administration 15200 SS - Social & Cultural Dev 15300 SS - Counseling and Career Guidance 15400 SS - Financial Aid Administration 15500 SS - Admissions 15600 SS - Records/Registrar 15900 SS - Student Activity 15910 SS - Intramural Athlet 15920 SS - Social-Entertain 15930 SS - Student Government 15940 SS - Student Publication 15990 SS - Oth Std Activity		

Resident Instruction (10)

Fund Group		Class	Program	Department	Account
			<u>Institutional Support</u> 16100 IS - Executive Management 16200 IS - Fiscal Operations 16300 IS - General Admin Logistical Serv 16400 IS - Administrative Computing 16500 IS - Public Relations 16600 IS - Development 16700 IS - General <u>Operations & Maintenance</u> 17100 O&M - Administration 17200 O&M - Building Maintenance 17300 O&M - Custodial Services 17400 O&M - Utilities 17500 O&M - Landscape/Grounds Maint 17600 O&M - Plant Funds 17610 O&M - Plant Funds Land 17620 O&M - Plant Funds Building 17630 O&M - Plant Funds Improve Non-Build 17640 O&M - Library Collections 17650 O&M - Plant Funds Equipment 17660 O&M - Plant Funds Construction and WIP 17670 O&M - Plant Funds Non-Capital 17680 O&M - Building Lease Rentals 17800 O&M - Safety and Security		

Forestry Research (20)

Fund Group		Class	Program	Department	Account
11320	UGA-Forestry Research-State Approp	11200 State App	<u>Research</u>	25XXXXXX Warnell School of Forestry and Natural Resources	<u>Revenue</u>
11620	UGA - Forestry Research-Other General	11300 Other General	12100 Research Individual or Project		4XXXXXX
14320	UGA-Forestry Research-DSS	41XXX (DSS by Type)	12110 Research Cost Sharing		<u>Expenditures</u>
15320	UGA-Forestry Research-IDCR	11500 Indirect Cost Recovery	12114 Research-Over Salary Cap		5XXXXX - Personal Services
			12200 Research Institutes and Centers		6XXXXX - Travel
			12212 Indirect Research Start up	7XXXXX - Operating	
			12200 Research Institutes and Centers	8XXXXX - Equipment	
			12220 Cost Sharing Inst & Rsch Ctr		
			12400 Departmental Research		
			<u>Operations & Maintenance</u>		
			17100 O&M - Administration		
			17200 O&M - Building Maintenance		
			17300 O&M - Custodial Services		
			17400 O&M - Utilities		
			17500 O&M - Landscape/Grounds Maint		
21320	UGA-Forestry Research - Restricted	61XXX Sponsored Federal 62XXX Sponsored State 625XX Sponsored State Other Than GA 63XXX Sponsored Local 64XXX Sponsored Private	<u>Research</u> 12100 Research Individual or Project		

Forestry Cooperative Extension (21)

Fund Group		Class	Program	Department	Account
11325	UGA - Forestry Coop Extension-State Approp	11200 State App	<u>Public Service</u>	25XXXXXX Warnell School of Forestry and Natural Resources	<u>Revenue</u>
11625	UGA - Forestry Coop Extension-Other General	11300 Other General	13100 PS - Community Serv		4XXXXXX
14325	UGA - Forestry Coop Extension-DSS	41XXX (DSS by Type)	13110 PS - Cost Sharing		<u>Expenditures</u>
15325	UGA - Forestry Coop Extension-IDCR	11500 Indirect Cost Recovery	13114 PS - Over Salary Cap		5XXXXX - Personal Services
			13200 Cooperative Extension Services		6XXXXX - Travel
			13210 Coop Extension Cost Share	7XXXXX - Operating	
			<u>Operations & Maintenance</u>	8XXXXX - Equipment	
			17100 O&M - Administration		
			17200 O&M - Building Maintenance		
			17300 O&M - Custodial Services		
			17400 O&M - Utilities		
			17500 O&M - Landscape/Grounds Main		
21325	UGA - Forestry Coop Extension-Restricted	61XXX Sponsored Federal	<u>Public Service</u>		
		62XXX Sponsored State	13100 PS - Community Service		
		625XX Sponsored State Other Than GA	13200 Coop Extension Services		
		63XXX Sponsored Local			
		64XXX Sponsored Private			

Skidaway Institute (23)

Fund Group		Class	Program	Department	Account
11335	UGA-Skidaway Institute-State Approp	11200 State App	<u>Instruction</u>	14XXXXXX SR VP for Acad Aff & Provost	<u>Revenue</u>
14335	UGA-Skidaway Institute-DSS	41XXX (DSS by Type)	11100 General Academic	438XXXXX Skidaway Institute	4XXXXXX
15335	UGA-Skidaway Institute-IDCR	11500 Indirect Cost Recovery	<u>Research</u>		<u>Expenditures</u>
			12100 Research Individual or Project	5XXXXX - Personal Services	
			12110 Research Cost Sharing	6XXXXX - Travel	
			12114 Research - Over Salary Cap	7XXXXX - Operating	
			12200 Research - Institutes and Centers	8XXXXX - Equipment	
			12400 Departmental Research		
			<u>Public Service</u>		
			13100 PS - Community Serv		
			13110 PS - Cost Sharing		
			13114 PS - Over Salary Cap		
			13500 PS - Service Centers		
			<u>Academic Support</u>		
			14100 AS Libraries		
			14400 AS Computing		
			<u>Institutional Support</u>		
			16400 IS - Administrative Computing		
			16500 IS - Public Relations		
			16600 IS - Development		
			<u>Operations & Maintenance</u>		
			17100 O&M - Administration		
			17200 O&M - Building Maintenance		
			17300 O&M - Custodial Services		
			17400 O&M - Utilities		
			17500 O&M - Landscape/Grounds Main		
			17620 Plant Funds - Buildings		
			17630 Plant Funds - Improvements NonBldg		
21335	UGA-Skidaway Institute - Restricted	61XXX Sponsored Federal	<u>Research</u>		
		62XXX Sponsored State	12100 Research Individual or Project		
		625XX Sponsored State Other Than GA	<u>Public Service</u>		
		63XXX Sponsored Local	13100 PS - Community Serv		
		64XXX Sponsored Private	<u>Operations & Maintenance</u>		
			17100 O&M - Administration		

Agricultural Experiment Station (25)

Fund Group		Class	Program	Department	Account
11300	UGA - Agricultural Experiment Stations-State Appr	11200 State App	Research	17XXXXXX College of Agric & Environ Sci	Revenue
11500	Ag Exp Stations-Federal Appr (Hatch)	61HAT Hatch or 61MSH MultiState	12100 Research Individual or Project		4XXXXXX
11600	UGA - Agricultural Experiment Stations-Other General	11300 Other General	12110 Research Cost Sharing		Expenditures
14300	UGA - Agricultural Experiment Stations-DSS	41XXX (DSS by Type)	12114 Research - Over Salary Cap		5XXXXX - Personal Services
15300	UGA - Agricultural Experiment Stations-IDCR	11500 Indirect Cost Recovery	12200 Research Institutes and Centers		6XXXXX - Travel
			12212 Indirect Research - Start Up 12220 Cost Sharing - Inst & Resch Ctr 12400 Departmental Research <u>Academic Support</u> 14100 AS Libraries 14300 AS Educational Media <u>Operations & Maintenance</u> 17100 O&M Administration 17200 O&M - Building Maintenance 17300 O&M - Custodial Services 17400 O&M - Utilities 17500 O&M - Landscape/Grounds Maint 17600 O&M - Plant Funds 17610 O&M - Plant Funds - Land 17620 O&M - Plant Funds - Buildings 17630 O&M - Plant Funds-Improvements Non Bldg 17640 Library Collections 17650 O&M - Plant funds Equipment 17660 O&M - Plant Funds-Construct/WIP 17670 O&M-Plant Funds-Non-Capitalized 17680 O&M-Building Lease Rentals 17800 O&M-Safety and Security		7XXXXX - Operating 8XXXXX - Equipment
21300	UGA- Agricultural Experiment Stations - Restricted	61XXX Sponsored Federal 62XXX Sponsored State 625XX Sponsored State Other Than GA 63XXX Sponsored Local 64XXX Sponsored Private	Research 12100 Research Individual or Project		

Cooperative Extension Service (26)

Fund Group		Class	Program	Department	Account
11310	UGA-Coop Extension Service-State Approp	11200 State App	Public Service	17XXXXXX College of Agric & Environ Sci	Revenue
11510	UGA-Coop Extension Service-Federal Appr (Smith/Lever)	61FSL Federal Smith Lever	13100 Public Service - Community Serv		4XXXXXX
11610	UGA - Coop Extension Service-Other General	11300 Other General	13200 Cooperative Extension Services		Expenditures
14310	UGA-Coop Extension Service-DSS	41XXX (DSS by Type)	13210 Cooperative Extension Cost Share		5XXXXX - Personal Services
15310	UGA-Coop Extension Service-IDCR	11500 Indirect Cost Recovery	<u>Operations & Maintenance</u> 17100 O&M Administration 17200 O&M - Building Maintenance 17300 O&M - Custodial Services 17400 O&M - Utilities 17500 O&M - Landscape/Grounds Maint 17600 O&M - Plant Funds 17610 O&M - Plant Funds - Land 17620 O&M - Plant Funds - Buildings 17630 O&M - Plant Funds-Improvements Non Bldg 17640 Library Collections 17650 O&M - Plant funds Equipment 17660 O&M - Plant Funds-Construct/WIP 17670 O&M-Plant Funds-Non-Capitalized 17680 O&M-Building Lease Rentals 17800 O&M-Safety and Security		6XXXXX - Travel 7XXXXX - Operating 8XXXXX - Equipment
21310	UGA-Coop Extension Service - Restricted	61XXX Sponsored Federal 62XXX Sponsored State 625XX Sponsored State Other Than GA 63XXX Sponsored Local 64XXX Sponsored Private	Public Service 13200 Cooperative Extension Services		

Marine Extension (27)

Fund Group		Class	Program	Department	Account
11330	UGA-Marine Extension Service-State Approp	11200 State App	<u>Research</u>	51XXXXXX VP Public Service & Outreach	<u>Revenue</u>
11630	UGA - Marine Extension Service-Other General	11300 Other General	12100 Research Individual or Project		4XXXXX
14330	UGA-Marine Extension Service-DSS	41XXX (DSS by Type)	12110 Research - Cost Sharing		<u>Expenditures</u>
15330	UGA-Marine Extension Service-IDCR	11500 Indirect Cost Recovery	12114 Research- Over Salary Cap		5XXXXX - Personal Services
			12200 Research Institutes and Centers		6XXXXX - Travel
			<u>Public Service</u>	7XXXXX - Operating	
			13100 PS - Community Serv	8XXXXX - Equipment	
			13110 PS - Cost Sharing		
			13114 PS - Over Salary Cap		
			<u>Operations & Maintenance</u>		
			17100 O&M Administration		
			17200 O&M - Building Maintenance		
			17300 O&M - Custodial Services		
			17400 O&M - Utilities		
			17500 O&M - Landscape/Grounds Maint		
			17600 O&M - Plant Funds		
			17610 O&M - Plant Funds - Land		
			17620 O&M - Plant Funds - Buildings		
			17630 O&M - Plant Funds-Improvements Non Bldg		
			17640 Library Collections		
			17650 O&M - Plant funds Equipment		
			17660 O&M - Plant Funds-Construct/WIP		
			17670 O&M-Plant Funds-Non-Capitalized		
			17680 O&M-Building Lease Rentals		
			17800 O&M-Safety and Security		
21330	UGA-Marine Extension Service - Restricted	61XXX Sponsored Federal 62XXX Sponsored State 625XX Sponsored State Other Than GA 63XXX Sponsored Local 64XXX Sponsored Private	<u>Research</u> 12100 Research Individual or Project <u>Public Service</u> 13100 PS - Community Service		

Marine Institute (28)

Fund Group		Class	Program	Department	Account
11340	UGA-Marine Institute - State Approp	11200 State App	<u>Research</u>	43XXXXXX VP for Research	<u>Revenue</u>
11640	UGA - Marine Institute-Other General	11300 Other General	12100 Research Individual or Project		4XXXXX
14340	UGA-Marine Institute-DSS	41XXX (DSS by Type)	12110 Research Cost Sharing		<u>Expenditures</u>
15340	UGA-Marine Institute - IDCR	11500 Indirect Cost Recovery	12114 Research - Over Salary Cap		5XXXXX - Personal Services
			12200 Research Institutes and Centers		6XXXXX - Travel
			12400 Departmental Research	7XXXXX - Operating	
			<u>Operations & Maintenance</u>	8XXXXX - Equipment	
			17100 O&M Administration		
			17200 O&M - Building Maintenance		
			17300 O&M - Custodial Services		
			17400 O&M - Utilities		
			17500 O&M - Landscape/Grounds Maint		
			17600 O&M - Plant Funds		
			17610 O&M - Plant Funds - Land		
			17620 O&M - Plant Funds - Buildings		
			17630 O&M - Plant Funds-Improvements Non Bldg		
			17640 Library Collections		
			17650 O&M - Plant funds Equipment		
			17660 O&M - Plant Funds-Construct/WIP		
			17670 O&M-Plant Funds-Non-Capitalized		
			17680 O&M-Building Lease Rentals		
			17800 O&M-Safety and Security		
21340	UGA-Marine Institute - Restricted	61XXX Sponsored Federal 62XXX Sponsored State 625XX Sponsored State Other Than GA 63XXX Sponsored Local 64XXX Sponsored Private	<u>Research</u> 12100 Research Individual or Project		

Veterinary Medicine Experiment Station (29)				
Fund Group	Class	Program	Department	Account
11380	UGA-Vet Med Experiment Station-State Approp	11200 State App	Research 12200 Research Institutes and Centers	34XXXXXX College of Veterinary Medicine Revenue 4XXXXX Expenditures 5XXXXX - Personal Services
21380	UGA-Vet Med Experiment Station-Restricted	61XXX Sponsored Federal 62XXX Sponsored State 625XX Sponsored State Other Than GA 63XXX Sponsored Local 64XXX Sponsored Private	Research 12100 Research Individual or Project	
Veterinary Teaching Hospital (30)				
Fund Group	Class	Program	Department	Account
11370	UGA-Vet Med Teaching Hospital-State Approp	11200 State App	Academic Support	34XXXXXX College of Veterinary Medicine Revenue 4XXXXX Expenditures 5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating 8XXXXX - Equipment
14370	UGA-Vet Med Teaching Hospital-DSS	41XXX (DSS by Type)	14500 AS - Ancillary	
Athens and Tifton Veterinary Lab (33)				
Fund Group	Class	Program	Department	Department
11390	UGA-Athens/Tifton Vet Labs-State Approp	11200 State App	Research	34XXXXXX College of Veterinary Medicine Revenue 4XXXXX Expenditures 5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating 8XXXXX - Equipment
14390	UGA-Athens/Tifton Vet Labs-DSS	41XXX (DSS by Type)	12100 Research Individual or Project	
15390	UGA-Athens/Tifton Vet Labs-IDCR	11500 Indirect Cost Recovery	12110 Research Cost Sharing 12114 Research - Over Salary Cap 12400 Departmental Research Public Service	
21390	Athens/Tifton Vet Labs - Restricted	61XXX Sponsored Federal 62XXX Sponsored State 625XX Sponsored State Other Than GA 63XXX Sponsored Local 64XXX Sponsored Private	13100 PS - Community Serv 13110 PS - Cost Sharing 13114 PS - Over Salary Cap	
			Research 12100 Research Individual or Project Public Service 13100 PS - Community Service	
Vet Med Agricultural Research (34)				
Fund Group	Class	Program	Department	Account
11360	UGA-Vet Med Ag Research-State Approp	11200 State App	Research 12200 Research Institutes and Centers	34XXXXXX College of Veterinary Medicine Revenue 4XXXXX Expenditures 5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating 8XXXXX - Equipment

Other Restricted

Fund Group	Class	Program	Department	Account
20000	Restricted and Sponsored Programs 61XXX Sponsored Federal 62XXX Sponsored State 625XX Sponsored State Other Than GA 63XXX Sponsored Local 64XXX Sponsored Private	<u>Instruction</u> 11100 General Academic 11111 Summer School Instruction 11200 Instruction - Vocational/Tech 11300 Instruction - Community Education 11400 Instruction - Preparatory/Remedial <u>Research</u> 12100 Research Individual or Project 12114 Research - Over Salary Cap 12200 Research Institutes and Centers <u>Public Service</u> 13100 PS - Community Serv 13114 PS- Over Salary Cap 13200 Cooperative Extension Services 13300 PS - Broadcasting Services <u>Academic Support</u> 14100 AS - Libraries 14200 AS - Museums and Galleries 14300 AS - Educational Media Serv 14400 AS - Computing 14500 AS - Ancillary 14600 AS - Administration 14700 AS - Personnel Development 14800 AS - Course-Curriculum Dev <u>Student Services</u> 15100 SS - Administration 15200 SS - Social & Cultural Dev 15300 SS - Counseling and Career Guidance 15400 SS - Financial Aid Administration 15500 SS - Admissions 15600 SS - Records/Registrar <u>Institutional Support</u> 16100 IS - Executive Management 16200 IS - Fiscal Operations 16300 IS - General Admin Logistical Serv 16400 IS - Administrative Computing 16500 IS - Public Relations 16600 IS - Development 16700 IS - General <u>Operations & Maintenance</u> 17100 O&M - Administration 17200 O&M - Building Maintenance 17300 O&M - Custodial Services 17400 O&M - Utilities 17500 O&M - Landscape/Grounds Maint 17800 O&M - Safety and Security <u>Scholarships & Fellowships</u> 18100 Scholarships 18200 Fellowships	Various	<u>Revenue</u> 4XXXXXX <u>Expenditures</u> 5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating 8XXXXX - Equipment

Other Restricted					
	Fund Group	Class	Program	Department	Account
20200	Restricted - Foundation	67XXX Foundation	Instruction	Various	Revenue
20300	Restricted - Research Organization (UGARF)	64ICR UGARF IDC Return 64RYT UGARF Royalty 64LUX UGARF Other 64FXX UGARF Faculty Research Grants	11100 General Academic 11110 Instruction Cost Sharing 11111 Summer School Instruction 11114 Instruction - Over Salary Cap 11140 Instruction - Departmental Admin		4XXXXXX Expenditures
20400	Restricted - Non-Sponsored	64XXX Sponsored Private	11200 Instruction - Vocational/Tech 11300 Instruction - Community Education 11400 Instruction - Preparatory/Remedial		5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating 8XXXXX - Equipment
20500	Restricted-UGA Endowment Funds	65XXX Endowment	<u>Research</u> 12100 Research Individual or Project 12110 Research Cost Sharing 12114 Research-Over Salary Cap 12200 Research Institutes and Centers 12212 Indirect Research - Start Up 12400 Departmental Research <u>Public Service</u> 13100 PS - Community Serv 13110 PS - Cost Sharing 13114 PS- Over Salary Cap 13200 Cooperative Extension Services 13300 PS - Broadcasting Services <u>Academic Support</u> 14100 AS - Libraries 14200 AS - Museums and Galleries 14300 AS - Educational Media Serv 14400 AS - Computing 14500 AS - Ancillary 14600 AS - Administration 14700 AS - Personnel Development 14800 AS - Course-Curriculum Dev <u>Student Services</u> 15100 SS - Administration 15200 SS - Social & Cultural Dev 15300 SS - Counseling and Career Guidance 15400 SS - Financial Aid Administration 15500 SS - Admissions 15600 SS - Records/Registrar 15900 SS - Student Activity 15920 SS - Social-Entertainment 15940 SS - Student Publications 15990 SS - Other Std Activity <u>Institutional Support</u> 16100 IS - Executive Management 16200 IS - Fiscal Operations 16300 IS - General Admin Logistical Serv 16400 IS - Administrative Computing 16500 IS - Public Relations 16600 IS - Development 16700 IS - General <u>Operations & Maintenance</u> 17100 O&M - Administration 17200 O&M - Building Maintenance 17300 O&M - Custodial Services 17400 O&M - Utilities 17500 O&M - Landscape/Grounds Maint 17600 O&M - Plant Funds 17610 O&M - Plant Funds Land 17620 O&M - Plant Funds Building 17630 O&M - Plant Funds Improve Non-Build 17640 O&M - Library Collections		

Other Restricted

Fund Group		Class	Program	Department	Account
			<u>Operations & Maintenance (Continued)</u> 17650 O&M - Plant Funds Equipment 17660 O&M - Plant Funds Construction and WIP 17670 O&M - Plant Funds Non-Capital 17680 O&M - Building Lease Rentals 17800 O&M - Safety and Security <u>Scholarships & Fellowships</u> 18100 Scholarships 18200 Fellowships		
20100	Student Financial Aid	61XXX Sponsored Federal 62XXX Sponsored State 625XX Sponsored State Other Than GA 63XXX Sponsored Local 64XXX Sponsored Private	<u>Institutional Support</u> 16700 IS - General <u>Scholarships & Fellowships</u> 18100 Scholarships 18200 Fellowships		

Auxiliary (5X)

Fund Group		Class	Program	Department	Account
12210	Auxiliary Housing	42100 Aux Ent - Institution Operated 42200 Aux Ent- Contracted Operations	<u>Housing</u> 21100 Student Housing 21198 SH-Capital Outlay 21199 SH (R&R) 21200 Fac & Staff Hsg 21299 FS (R&R)	Various	<u>Revenue</u> 4XXXXX <u>Expenditures</u> 5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating
12220	Auxiliary Food Services	42100 Aux Ent - Institution Operated 42200 Aux Ent- Contracted Operations	<u>Food Services</u> 22100 Cafeteria 22198 Cafeteria-Capital Outlay 22199 Cafeteria (R&R) 22200 Snack Bars 22298 Snack Bars-Capital Outlay 22299 Snack Bars (R&R)		
12230	Auxiliary Stores and Shops	42100 Aux Ent - Institution Operated 42200 Aux Ent- Contracted Operations	<u>Stores and Shops</u> 23100 Stores and Shops 23198 Stores and Shops Capital Outlay 23199 Stores and Shops (R&R)		
12240	Auxiliary Health Services	42100 Aux Ent - Institution Operated 42200 Aux Ent- Contracted Operations	<u>Health Services</u> 24100 Health Services 24198 Health Services- Capital Outlay 24199 Health Services (R&R)		
12250	Auxiliary Parking	42100 Aux Ent - Institution Operated 42200 Aux Ent- Contracted Operations	<u>Transportation and Parking</u> 25200 Campus Parking Campus Parking-Capital Outlay 25299 Campus Parking (R&R)	25298	
12260	Auxiliary Transportation	42100 Aux Ent - Institution Operated 42200 Aux Ent- Contracted Operations	<u>Transportation and Parking</u> 25100 Campus Transportation 25198 Transportation-Capital Outlay 25199 Campus Transportation (R&R)		
12270	Auxiliary Other Organizations	42100 Aux Ent - Institution Operated 42200 Aux Ent- Contracted Operations	<u>Other Organizations</u> 27100 Other Service Units 27198 Other Services -Capital Outlay 27199 Other Serv Units (R&R)		
12280	Auxiliary Athletics	43000 Athletics	<u>Athletics</u> 28100 Intercollegiate Athletics 28198 Athletics-Capital Outlay 28199 Intercollegiate Athletics (R&R)	70XXXXXX Athletics	

Student Activities (95)					
Fund Group		Class	Program	Department	Account
13000 Student Activities		11000 General Operations 119XX Fees - Undergraduate	<u>Student Services</u> 15200 SS - Social & Cultural Dev 15900 SS - Student Activity 15910 SS - Intramural Athletics 15920 SS - Social-Entertainment Activity 15930 SS - Student Government 15940 SS - Student Publications 15990 SS - Other Student Activities	57XXXXXX VP for Student Affairs	<u>Revenue</u> 4XXXXX <u>Expenditures</u> 5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating 8XXXXX - Equipment
Loans & Endowment					
Fund Group		Class	Program	Department	Account
30000	Federal Loan	18000 Loan Fund Operations 65XXX Sponsored Endowments	N/A	75XXXXXX Student Aid	<u>Revenue</u> 4XXXXX <u>Expenditures</u> 7XXXXX - Operating
31000	Institutional Loan				
40000	Endowment				
41000	Term Endowment				
42000	Quasi Endowment				
Unexpended Plant Funds					
Fund Group		Class	Program	Department	Account
50000	Unexpended Plant - Lapsing	11300 Other General	<u>Operations & Maintenance</u>	Various	<u>Revenue</u> 4XXXXX <u>Expenditures</u> 7XXXXX - Operating 8XXXXX-Equipment
50100	Unexpended Plant - Non-lapsing	64XXX Private	17600 O&M Plant Funds		
50200	Unexpended Plant - GSFIC Non-MRR	16500 GSFIC	17610 O&M Plant Funds - Land		
50300	Unexpended Plant-MRR	16000 Major Repair and Rehab	17620 O&M Plant Funds - Buildings		
			17630 O&M Plant Funds - Improvements Non Bldg		
			17650 O&M Plant Funds - Equipment		
			17660 O&M Plant Funds - Construction and WIP		
			17670 O&M Plant Funds - Non Capital		
Custodial/Agency Funds (90)					
Fund Group		Class	Program	Department	Account
60000	Custodial Funds-Clubs & Org	N/A	N/A	Various	<u>Revenue</u> 496XXX <u>Expenditures</u> 796XXX
61000	Custodial Funds-Scholarships	N/A	N/A		
62000	Agency-Payroll Operations	N/A	N/A	Various	2XXXXX - Funds Held For Others