University of Georgia
Chart of Account Code Structure
5.1.2025

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	Instruction	10XXXXXX Office of President	Revenue
		11805 RIAS	11100 General Academic	14XXXXXX SR VP for Acad Aff & Provost	4XXXXXX
		119xx (According to Semester)	11110 Instruction Cost Sharing	15XXXXXX Libraries	Expenditures
10000	State Appropriations	11200 State App	11111 Summer School Instruction	16XXXXXX EITS	5XXXXX - Personal Services
		13000 Gen Opns-Special Funding Ini	11114 Instruction - Over Salary Cap	17XXXXXX College of Ag & Environ Sci	6XXXXX - Travel
		13013 SFI-Legal Clinics UGA	11140 Instruction Departmental Admin	19XXXXXX College of Arts and Sciences	7XXXXX - Operating
		13014 SFI-David Ralston Center BHDD	11200 Instruction- Vocational/Tech	20XXXXXX Terry College of Business	8XXXXX - Equipment
10600	Other General	11300 Other General	11300 Instruction - Community Education	21XXXXXX College of Education	
10800	GRU/UGA Medical Partnership State Appropriations	11200 State App	11320 Instruction - Cost Shareing-Comm Ed	22XXXXXX College of Engineering	
14000	Continuing Education	40000 Continuing Education	11400 Instruction - Preparatory/Remedial	23XXXXXX College of Env & Design	
14100	Departmental Sales and Service	41XXX (DSS by Type)	11700 Teaching/Supervising in Clinic	24XXXXXX College of Family & Consumer Sci	
15000	Indirect Cost Recoveries	11500 Indirect Cost Recovery	11900 Instruction - IT	25XXXXXX Warnell School of Forestry and Natural Resources	
16000	Technology Fees	11600 Technology Fees	Research	26XXXXXX Odum School of Ecology	
			12100 Research Individual or Project	27XXXXXX Graduate School	
			12110 Research Cost Sharing	28XXXXXX College of Journalism & Mass Communications	
			12114 Research - Over Salary Cap	29XXXXXX School of Law	
			12200 Research Institutes and Centers	30XXXXXX College of Pharmacy	
			12210 Indirect Research - Inst & Rsch Ctr	31XXXXXX College of Public Health	
			12211 Ind Rsch-Gen & Admin Expenses	32XXXXXX School of Public & International Affairs	
			12212 Indirect Research - Start Up	33XXXXXX School of Social Work	
			12220 Cost Sharing-Inst & Resch Ctr	34XXXXXX College of Veterinary Medicine	
			12400 Departmental Research	36XXXXXX School of Medicine	
			12500 Service Centers	41XXXXXX AU/UGA Medical Partnership	
			12900 Research IT	42XXXXXX VP for Instruction	
			Public Service	43XXXXXX VP for Research	
			13100 PS - Community Serv	51XXXXXX VP Public Service & Outreach	
			13110 PS - Cost Sharing	57XXXXXX VP for Student Affairs	
			13114 PS - Over Salary Cap	60XXXXXX VP for Finance and Administration	
			13120 PS - Pub Srvc Cost Sharing-Com Srvc	61XXXXXX Finance Division	
			13200 Cooperative Extension Services	62XXXXXX University Budget Division	
			13210 Coop Extension Cost Share	63XXXXXX Human Resources Division	
			13300 PS - Broadcasting Services	64XXXXXX Facilities Planning	
			13500 PS - Service Centers	65XXXXXX Environmental Safety	
			13900 PS - IT	66XXXXXX Police Department	
			Academic Support	67XXXXXX Emergency Preparedness	
			14100 AS - Libraries	68XXXXXX Facilities Management	
			14200 AS - Museums and Galleries	69XXXXXX Auxiliary Services Division	
			14300 AS - Educational Media Serv	71XXXXXX VP for Dev & Alumni Relations	
			14400 AS - Computing	72XXXXXX VP Marketing & Communications	
			14500 AS - Ancillary	73XXXXXX VP Government Relations	
			14600 AS - Administration	74XXXXXX Institutional	
			14620 Institutional Research Admin		
			14700 AS - Personnel Development		
			14800 AS - Course-Curriculum Dev		
			Student Services		
			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		
			15700 SS - Health Serv		
			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
		Institutional Support 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 Operations & Maintenance 17100 O&M - Administration 17200 O&M - Building Maintenance 17210 O&M - Building & Equip Maint - A-21 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	Research 12100 Research Individual or Project 12110 Research Cost Sharing 12114 Research-Over Salary Cap 12200 Research Institutes and Centers 12212 Indirect Research Start up 12200 Research Institutes and Centers 12220 Cost Sharing Inst & Rsch Ctr 12400 Departmental Research Academic Support 14600 AS - Administration Operations & Maintenance 17100 O&M - Administration 17200 O&M - Building Maintenance 17300 O&M - Custodial Services 17400 O&M - Utilities 17500 O&M - Landscape/Grounds Maint	25XXXXXX Warnell School of Forestry and Natural Resources	Revenue 4XXXXXX Expenditures 5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating 8XXXXX - Equipment
11620	UGA - Forestry Research-Other General	11300 Other General			
14320	UGA-Forestry Research-DSS	41XXX (DSS by Type)			
15320	UGA-Forestry Research-IDCR	11500 Indirect Cost Recovery			
21320	UGA-Forestry Research - 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		

Forestry Cooperative Extension (21)

Fund Group		Class	Program	Department	Account
11325	UGA - Forestry Coop Extension-State Approp	11200 State App	Public Service	25XXXXXX Warnell School of Forestry and Natural Resources	Revenue
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		Expenditures
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
			Operations & Maintenance		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	Public Service		
		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	Instruction	14XXXXXX SR VP for Acad Aff & Provost	Revenue
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	Research		Expenditures
			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		
			Public Service		
			13100 PS - Community Serv		
			13110 PS - Cost Sharing		
			13114 PS - Over Salary Cap		
			13500 PS - Service Centers		
			Academic Support		
			14100 AS Libraries		
			14400 AS Computing		
			Institutional Support		
			16400 IS - Administrative Computing		
			16500 IS - Public Relations		
			16600 IS - Development		
			Operations & Maintenance		
			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	Research		
		62XXX Sponsored State	12100 Research Individual or Project		
		625XX Sponsored State Other Than GA	Public Service		
		63XXX Sponsored Local	13100 PS - Community Serv		
		64XXX Sponsored Private	Operations & Maintenance		
			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		7XXXXX - Operating
			12220 Cost Sharing - Inst & Resch Ctr		8XXXXX - Equipment
			12400 Departmental Research		
			Academic Support		
			14100 AS Libraries		
			14300 AS Educational Media		
			14700 AS Personnel Development		
			Operations & Maintenance		
			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		
21300	UGA- Agricultural Experiment Stations - Restricted	61XXX Sponsored Federal	Research		
		62XXX Sponsored State	12100 Research Individual or Project		
		625XX Sponsored State Other Than GA			
		63XXX Sponsored Local			
		64XXX Sponsored Private			

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	Academic Support		6XXXXX - Travel
			14700 AS Personnel Development		7XXXXX - Operating
			Operations & Maintenance		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		
21310	UGA-Coop Extension Service - Restricted	61XXX Sponsored Federal	Public Service		
		62XXX Sponsored State	13200 Cooperative Extension Services		
		625XX Sponsored State Other Than GA			
		63XXX Sponsored Local			
		64XXX Sponsored Private			

Marine Extension (27)

Fund Group		Class	Program	Department	Account
11330	UGA-Marine Extension Service-State Approp	11200 State App	Research	51XXXXXX VP Public Service & Outreach	Revenue
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		Expenditures
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
			Public Service		7XXXXX - Operating
			13100 PS - Community Serv		8XXXXX - Equipment
			13110 PS - Cost Sharing		
			13114 PS - Over Salary Cap		
			Operations & Maintenance		
			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	Research		
		62XXX Sponsored State	12100 Research Individual or Project		
		625XX Sponsored State Other Than GA	Public Service		
		63XXX Sponsored Local	13100 PS - Community Service		
		64XXX Sponsored Private			

Marine Institute (28)

Fund Group		Class	Program	Department	Account
11340	UGA-Marine Institute - State Approp	11200 State App	Research	43XXXXXX VP for Research	Revenue
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		Expenditures
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
			Operations & Maintenance		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	Research		
		62XXX Sponsored State	12100 Research Individual or Project		
		625XX Sponsored State Other Than GA			
		63XXX Sponsored Local			
		64XXX Sponsored Private			

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 14500 AS - Ancillary	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)			

Athens and Tifton Veterinary Lab (33)

Fund Group		Class	Program	Department	Department
11390	UGA-Athens/Tifton Vet Labs-State Approp	11200 State App	Research 12100 Research Individual or Project 12110 Research Cost Sharing 12114 Research - Over Salary Cap 12400 Departmental Research Public Service 13100 PS - Community Serv 13110 PS - Cost Sharing 13114 PS - Over Salary Cap	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)			
15390	UGA-Athens/Tifton Vet Labs-IDCR	11500 Indirect Cost Recovery			
21390	Athens/Tifton Vet Labs - 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 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	Instruction 11100 General Academic 11111 Summer School Instruction 11200 Instruction - Vocational/Tech 11300 Instruction - Community Education 11400 Instruction - Preparatory/Remedial Research 12100 Research Individual or Project 12114 Research - Over Salary Cap 12200 Research Institutes and Centers Public Service 13100 PS - Community Serv 13114 PS- Over Salary Cap 13200 Cooperative Extension Services 13300 PS - Broadcasting Services Academic Support 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 Student Services 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 Institutional Support 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 Operations & Maintenance 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 Scholarships & Fellowships 18100 Scholarships 18200 Fellowships	Various	Revenue 4XXXXXX Expenditures 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	11100 General Academic		4XXXXXX
		64RYT UGARF Royalty	11110 Instruction Cost Sharing		Expenditures
		64UXX UGARF Other	11111 Summer School Instruction		5XXXXX - Personal Services
		64FXX UGARF Faculty Research Grants	11114 Instruction - Over Salary Cap		6XXXXX - Travel
20400	Restricted - Non-Sponsored	64XXX Sponsored Private	11140 Instruction - Departmental Admin		7XXXXX - Operating
20500	Restricted-UGA Endowment Funds	65XXX Endowment	11300 Instruction - Community Education		8XXXXX - Equipment
			11400 Instruction - Preparatory/Remedial		
			Research		
			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		
			Public Service		
			13100 PS - Community Serv		
			13110 PS - Cost Sharing		
			13114 PS- Over Salary Cap		
			13200 Cooperative Extension Services		
			13300 PS - Broadcasting Services		
			Academic Support		
			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		
			Student Services		
			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		
			Institutional Support		
			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		
			Operations & Maintenance		
			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
			Operations & Maintenance (Continued) 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 Scholarships & Fellowships 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	Institutional Support 16700 IS - General Scholarships & Fellowships 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	Housing 21100 Student Housing 21198 SH-Capital Outlay 21199 SH (R&R) 21200 Fac & Staff Hsg 21299 FS (R&R)	Various	Revenue 4XXXXX Expenditures 5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating
12220	Auxiliary Food Services	42100 Aux Ent - Institution Operated 42200 Aux Ent- Contracted Operations	Food Services 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	Stores and Shops 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	Health Services 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	Transportation and Parking 25200 Campus Parking 25298 Campus Parking-Capital Outlay 25299 Campus Parking (R&R)		
12260	Auxiliary Transportation	42100 Aux Ent - Institution Operated 42200 Aux Ent- Contracted Operations	Transportation and Parking 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	Other Organizations 27100 Other Service Units 27198 Other Services -Capital Outlay 27199 Other Serv Units (R&R)		
12280	Auxiliary Athletics	43000 Athletics	Athletics 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	Student Services 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	Revenue 4XXXXX Expenditures 5XXXXX - Personal Services 6XXXXX - Travel 7XXXXX - Operating 8XXXXX - Equipment

Loans & Endowment

Fund Group		Class	Program	Department	Account
30000	Federal Loan	18000 Loan Fund Operations	N/A	75XXXXXX Student Aid	Revenue 4XXXXX Expenditures 7XXXXX - Operating
31000	Institutional Loan				
40000	Endowment	65XXX Sponsored Endowments			
41000	Term Endowment				
42000	Quasi Endowment				

Unexpended Plant Funds

Fund Group		Class	Program	Department	Account
50000	Unexpended Plant - Lapsing	11300 Other General	Operations & Maintenance	Various	Revenue 4XXXXX Expenditures 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	Revenue 496XXX Expenditures 796XXX
61000	Custodial Funds-Scholarships	N/A	N/A		
62000	Agency-Payroll Operations	N/A	N/A	Various	2XXXXX - Funds Held For Others