

Please note that this preliminary Chart of Accounts is under development based on the USG standard Chart of Accounts.

| Object/Code | Regents_Acct Code | Object_Description |
|-------------|-------------------|--------------------------------|
| 11200 | 112000 | PETTY CASH |
| 11210 | 112100 | CHANGE FUNDS |
| 11300 | 111300 | PRINCIPAL CASH |
| 11302 | 111302 | INCOME CASH |
| 11400 | 111400 | LOAN & ENDOWMENT CASH |
| 11810 | 118110 | BANK OF AMERICA-TIFTON |
| 11811 | 118111 | BANK OF AMERICA-SAVANNAH |
| 11813 | 118113 | CITIZENS BK AMERICUS-AMERICUS |
| 11815 | 118115 | AMERIS BANK-TIFTON |
| 11820 | 118120 | FIRST UNION-GRIFFIN |
| 11822 | 118122 | SOUTHEASTERN BANK-DARIEN |
| 11823 | 118123 | UNITED COMMUNITY BK-BLAIRSVILL |
| 11825 | 118125 | THE PEOPLES BANK - EATONTON |
| 11831 | 118131 | QUEENSBOROUGH NAT'L-MIDVILLE |
| 11832 | 118132 | FARMERS/MERCHANTS BK-EATONTON |
| 11833 | 118133 | BANK OF AMERICA-BRUNSWICK |
| 11834 | 118134 | AMERIS BANK-BRUNSWICK |
| 11837 | 118137 | BB&T-CALHOUN |
| 11839 | 118139 | WACHOVIA BANK OF GA-SAVANNAH |
| 11842 | 118142 | COLUMBUS BANK & TRUST-SVP |
| 11844 | 118144 | BANKFIRST - BENNY CARD |
| 11845 | 118100 | WELLS FARGO-OPERATING ACCT |
| 11846 | 118146 | WACHOVIA BANK - MONEY MARKET |
| 11847 | 118147 | WELLS FARGO-WEB CHECK ACCOUNT |
| 11848 | 118148 | WACHOVIA-COMPENSATING BALANCE |
| 11855 | 118500 | SUNTRUST BANK - PAYROLL ACCT |
| 11856 | 118560 | SUNTRUST BANK - PAYROLL #8732 |
| 11858 | 118580 | WELLS FARGO-PAYROLL ACCOUNT |
| 11871 | 118171 | FIRST AMERICAN BANK RELIEF FND |
| 11895 | 118195 | WELLS FARGO - CREDIT CARD ACCT |
| 11900 | 119100 | BANK TIME DEPOSITS |
| 11920 | 119320 | GA FUND/INVEST POOL |
| 11930 | 119300 | GA BOR SHORT TERM FUND |
| 11940 | 119400 | BOR LEGAL FUND |
| 12100 | 121000 | STUDENT ACCOUNTS RECEIVABLE |
| 12101 | 121010 | STUDENT RECEIVABLES |
| 12102 | 121020 | STUDENT ATHLETIC RECEIVABLES |
| 12200 | 121200 | L-T LOAN ADVANCES |
| 12201 | 121201 | L-T PRIN COLLECTIONS |
| 12202 | 121202 | L-T PRIN CANC - TC 10 NDEA |
| 12203 | 121203 | L-T PRIN CANC - TC 15 NDEA |
| 12204 | 121204 | L-T PRIN CANC - DEATH NDEA |
| 12205 | 121205 | L-T PRIN CANC - DISAB NDEA |

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| 12206 | 121206 | L-T PRIN CANC - BANKCY NDEA |
| 12208 | 121208 | L-T PRIN CANC - MILITARY NDEA |
| 12209 | 121209 | L-T PRIN CANC - TC 15 PERKINS |
| 12210 | 121210 | L-T PRIN CANC - COMPRISENDEA |
| 12211 | 121211 | P-DEFAULT DEPT OF ED-NDEA |
| 12212 | 121212 | PRIN-DFT DEPT ED PERKINS |
| 12213 | 121213 | PRIN CANC LAW ENFORCEMENT 15% |
| 12214 | 121214 | PRIN CANC LAW ENFORCEMENT 20% |
| 12215 | 121215 | PRIN CANC LAW ENFORCEMENT 30% |
| 12216 | 121216 | PRIN CANC HEAD START 15% PERK |
| 12217 | 121217 | PRIN CANC PEACE CORP 15% PERK |
| 12218 | 121218 | PRIN CANC PEACE CORP 20% PERK |
| 12221 | 121221 | L-T PRIN CANC - TC 20 PERKINS |
| 12222 | 121222 | L-T PRIN CANC - TC 30 PERKINS |
| 12223 | 121223 | L-T PRIN CANC - DEATH PERKINS |
| 12224 | 121224 | L-T PRIN CANC - DISAB PERKINS |
| 12225 | 121225 | L-T PRIN CANC - BKRPY PERKINS |
| 12228 | 121228 | BAD DEBT - PRIN CANC |
| 12229 | 121229 | PRIN CANC PRE-K/CHILD CARE 15% |
| 12230 | 121230 | L-T PRIN PAYMENT EMERG |
| 12232 | 121232 | PRIN CANC TRIBAL FACULTY 15% |
| 12233 | 121233 | PRIN CANC TRIBAL FACULTY 20% |
| 12234 | 121234 | PRIN CANC TRIBAL FACULTY 30% |
| 12235 | 121235 | PRIN CANC LIBRARIAN 15% |
| 12236 | 121236 | PRIN CANC LIBRARIAN 20% |
| 12237 | 121237 | PRIN CANC LIBRARIAN 30% |
| 12238 | 121238 | PRIN CANC FIREFIGHTER 15% |
| 12239 | 121239 | PRIN CANC FIREFIGHTER 20% |
| 12240 | 121240 | L-T ADVANCES - GHEAC |
| 12241 | 121241 | L-T PRIN COLLECTIONS - GHEAC |
| 12242 | 121242 | L-T GHEAC PRIN WO COLL |
| 12243 | 121243 | PRIN CANC FIREFIGHTER 30% |
| 12244 | 121244 | PRIN CANC MILITARY OPER 15% |
| 12246 | 121246 | PRIN CANC MILITARY OPER 20% |
| 12248 | 121248 | PRIN CANC SPEECH PATH 15% |
| 12249 | 121249 | PRIN CANC SPEECH PATH 20% |
| 12250 | 121250 | PRIN CANC SPEECH PATH 30% |
| 12251 | 121251 | PRIN CANC MILITARY PERKINS |
| 12260 | 121260 | S-T LOAN ADVANCES |
| 12261 | 121261 | S-T PRIN COLLECTIONS |
| 12262 | 121262 | PRIN CANC PUBLIC DEFENDER 15% |
| 12263 | 121263 | PRIN CANC PUBLIC DEFENDER 20% |
| 12264 | 121264 | PRIN CANC PUBLIC DEFENDER 30% |

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| 12266 | 121266 | PRIN CANC MILITARY OPER 30% |
| 12267 | 121267 | S-T PRIN CANC - UNCOLL |
| 12268 | 121268 | PRIN CANC VA DISAB 100% |
| 12270 | 121270 | SCHOL ADVANCES OTHER SCHOOLS |
| 12271 | 121271 | PRIN REPAYMENTS OTHER SCHOOLS |
| 12273 | 121273 | SERV CANC PRIN OTHER SCHOOLS |
| 12275 | 121275 | PRIN REPAY REMIT TO OTHER SCHL |
| 12277 | 121277 | PRIN REPAY TRANS TO OTHER SCHL |
| 12280 | 121280 | SCHOL ADVANCES UGA |
| 12281 | 121281 | PRIN REPAYMENTS UGA |
| 12282 | 121282 | TRANS FROM LOANS-PYMT EMRG |
| 12283 | 121283 | PRIN CANC SERVICE UGA |
| 12284 | 121284 | SERV CANC INT UGA |
| 12285 | 121285 | PRIN CANC DEATH UGA |
| 12286 | 121286 | PRIN CANC-DISABLT |
| 12287 | 121287 | PRIN BAL - BANKRPTCY |
| 12291 | 121291 | LOANS TRANS TO FEDL AGENCY |
| 12292 | 121292 | PRIN CANC DEATH |
| 12293 | 121293 | LEEP GRANT ADVANCES |
| 12294 | 121294 | GRANTS TRANS TO FEDL AGENCY |
| 12295 | 121295 | PRIN CANC DISABILITY |
| 12297 | 121297 | FREEMAN MEMORIAL ADVANCES |
| 12298 | 121298 | FREE MEML PAYMENTS FROM BANK |
| 12300 | 123000 | REGENTS ALLOTMENT |
| 12400 | 124000 | RECEIVABLES-FEDERAL FUNDS |
| 12401 | 121401 | PRIN CANC EI - HR 15% |
| 12402 | 121402 | PRIN CANC EI HR 20% |
| 12403 | 121403 | PRIN CANC EI - HR 30% |
| 12404 | 121404 | PRIN CANC N - MT 15% |
| 12405 | 121405 | PRIN CANC N - MT 20% |
| 12406 | 121406 | PRIN CANC N - MT 30% |
| 12411 | 121411 | PRIN CANC TEACH MATH/SCI 15% |
| 12412 | 121412 | PRIN CANC TEACH MATH/SCI 20% |
| 12413 | 121413 | PRIN CANC TEACH MATH/SCI 30% |
| 12420 | 121420 | PRIN CANC - DEA, DIS, BK |
| 12500 | 125000 | RECEIVABLES-OTHER STATE AGENCY |
| 12510 | 127151 | RECEIVABLES-OTHER |
| 12520 | 127200 | RECEIVABLES-LOCAL FUNDS |
| 12530 | 127300 | RECEIVABLES-PRIVATE FUNDS |
| 12680 | 126800 | DUE FROM COMPONENT UNIT |
| 12696 | 126960 | DUE FROM USO-CAP LIAB RSV FUND |
| 12701 | 125701 | TAX POLICY IMPACT FY02GSFIC |
| 12702 | 125702 | MGT SOIL CARBON FY02GSFIC |

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|--------------------|--------------------------|--------------------------------|
| 12703 | 125703 | AMMONIA VOLATILIZATION 02GSFIC |
| 12704 | 125704 | ENHANCE SO PIN PRODUCT 02GSFIC |
| 12705 | 125705 | LT SUSTAIN TIP-0201 FY02GSFIC |
| 12706 | 125706 | LOBLOLLY PINE TRANS FY02GSFIC |
| 12707 | 125707 | BLEACHING TRIALS FY02GSFIC |
| 12708 | 125708 | WASTEWATER GEN TREAT FY02GSFIC |
| 12709 | 125709 | AIR EMISSION FACTORS FY02GSFIC |
| 12710 | 125710 | REDUCE CAMPYLO JEJUN FY02GSFIC |
| 12711 | 125711 | CAMPYLOBACT STRATEGY FY02GSFIC |
| 12712 | 125712 | REMOVE LISTERIA MONO FY02GSFIC |
| 12713 | 125713 | PRODUCE NATURAL SWEETNR 02GSFI |
| 12714 | 125714 | ASSESS FLAVONOIDS COMP 02GSFIC |
| 12715 | 125715 | ELIMIN PINK COLOR DEFECT 02GSF |
| 12716 | 125716 | DEGREEN BELL PEPPERS 02GSFIC |
| 12717 | 125717 | IMPROVE PROCESS COTTON 02GSFIC |
| 12718 | 125718 | ELIM OXIDATION PRECIP 02GSFIC |
| 12719 | 125719 | MICRO COTTEN GIN TIFTON 02GSFI |
| 12720 | 125720 | ELECTROSTATIC APPL FIN 02GSFI |
| 12721 | 125721 | CONVERT NYLON 6.6 FY02GSFIC |
| 12722 | 125722 | GENERAL LAB UPGRADE FY02GSFIC |
| 12723 | 125723 | D/Z BLEACHING FY02GSFIC |
| 12724 | 125724 | ADA REALLOCATION GBA120 99GSFI |
| 12725 | 125725 | RDC-TIFTON PROJ J22 FY02GSFIC |
| 12726 | 125726 | EM SCHOL DRUG DISC START 02GSF |
| 12727 | 125727 | EM SCHOL CROP GENO START 02GSF |
| 12728 | 125728 | REGENTS BIOINFORM START 02GSFI |
| 12729 | 125729 | NIH COLLAB STRUCT GENO 02GSFIC |
| 12730 | 125730 | NIH HIGH FIELD NMR CTR 02GSFIC |
| 12731 | 125731 | SYNERGY CENTER EQUIP FY02GSFIC |
| 12732 | 125732 | BIOBUSINESS CTR EQUIP 02GSFIC |
| 12733 | 125733 | SMART SENSORS WATER MGT 02GSFI |
| 12734 | 125734 | DIGIT CON NEW MEDIA INST 02GSF |
| 12735 | 125735 | COVERDELL FACILITY FY02GSFIC |
| 12736 | 125736 | SCHOOL OF ART FY02GSFIC |
| 12737 | 125737 | SPEC COLLECT LIBR I93 FY02GSFI |
| 12738 | 125738 | CANDLER HALL RENOV FY03GSFIC |
| 12801 | 125801 | LISTERIA MONOCYT BIOFILM 01GSF |
| 12802 | 125802 | WATER REPLACE CHLORINE FY01GSF |
| 12803 | 125803 | FSQE EQUIPMT UPGRADE FY01GSFIC |
| 12805 | 125805 | WETLANDS EFFLUENTS FY01GSFIC |
| 12806 | 125806 | BYPRODUCT BIOCONVERSION 01GSFI |
| 12807 | 125807 | BALDWIN HALL ELEVATOR FY01GSFI |
| 12808 | 125808 | STUDENT PHYSICAL ACT CTR 01GSF |

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| 12809 | 125809 | MICROORGANISM GROWTH FY01GSFIC |
| 12810 | 125810 | BY PROD PLNT FAC EXP FY98GSFIC |
| 12811 | 125811 | AGTEC FACILITY BR-10-9803 |
| 12812 | 125812 | ROCK EAGLE SEWAGE/WATER IMPROV |
| 12813 | 125813 | ANIMAL SCI M/P ARENA FY99GSFIC |
| 12814 | 125814 | LT FOREST RES SUSTAIN FY02GSFI |
| 12815 | 125815 | OZONE ULTRAVLT RECON FY99GSFIC |
| 12819 | 125819 | UGA INFRASTRUC IMPROV FY99GSFI |
| 12822 | 125822 | ES INFRASTRUC IMPROV FY99GSFIC |
| 12824 | 125824 | AMM VIOL IN UREA FERT FY99GSFI |
| 12826 | 125826 | SILVACULTURE TRTMNT FY99GSFIC |
| 12828 | 125828 | UGA LAB/EQUIP UPGRADE FY99GSFI |
| 12829 | 125829 | STUDENT LEARNING CENTER #I-13 |
| 12830 | 125830 | FD SFTY BLD PLAN GNT FY99GSFIC |
| 12832 | 125832 | VET DIAGN LAB ATHENS FY99GSFIC |
| 12833 | 125833 | ANIM HLTH & BIO RES FAC 99GSFI |
| 12834 | 125834 | TECH ASSISTANCE PROG FY00GSFIC |
| 12835 | 125835 | ALT USES COTTONSD MEAL FY00GSF |
| 12836 | 125836 | OZONE ULTVLT RECOND FY00GSFIC |
| 12837 | 125837 | AMMONIA REFRIG TRAIN FY00GSFIC |
| 12838 | 125838 | FERM FOOD WSTE CARBO FY00GSFIC |
| 12839 | 125839 | BIOFILTRATION ODOR GAS FY00GSF |
| 12840 | 125840 | ONFARM PRCSS DEMO CTR FY00GSFI |
| 12841 | 125841 | INCREASE PNUT COMSUMP FY00GSFI |
| 12842 | 125842 | MICRO CMP FDBRNE PATH FY00GSFI |
| 12843 | 125843 | GLOBAL INFECT DIS VET FY01GSFI |
| 12845 | 125845 | INCREASE PNUT CONSMP FY00GSFIC |
| 12846 | 125846 | RDCE CAMPYLOBAC JEJUNI FY00GSF |
| 12847 | 125847 | HOP WATER RPL CHLORINE FY00GSF |
| 12848 | 125848 | NORTH CAMPUS PARKING DK GSFIC |
| 12849 | 125849 | GEN TRANSFORM-SO PINE FY00GSFI |
| 12850 | 125850 | AMMONIA VOLATILIZATION 01GSFIC |
| 12851 | 125851 | AGRICULTURAL SERVICES LAB H31 |
| 12852 | 125852 | ANIMAL SCIENCE COMPLEX H28 |
| 12853 | 125853 | AMMONIA VOLATILIZATION FY00GSF |
| 12857 | 125857 | CIO2 BLEACH PILOT PLNT FY00GSF |
| 12858 | 125858 | BIOFILT TO ELIM HAPS FY00GSFIC |
| 12860 | 125860 | POULTRY RESEARCH CTR PHII H29 |
| 12861 | 125861 | WETLANDS FOR EFFLUENT FY00GSFI |
| 12862 | 125862 | ENZYMATIC DECOLORIZE FY00GSFIC |
| 12863 | 125863 | MICROORG GROWTH CARPET FY00GSF |
| 12864 | 125864 | FUSIFORM RUST FY01GSFIC |
| 12866 | 125866 | FUTURE TIMBER SUPPLY FY01GSFIC |

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|-------------|-------------------|---------------------------------|
| 12867 | 125867 | GENETIC TRANSFORMATION FY01GSFI |
| 12869 | 125869 | FIBER SUPPLY TAX IMP FY01GSFIC |
| 12872 | 125872 | CANOPY DYNAMICS FY01GSFIC |
| 12873 | 125873 | SILVICULTURE EFFECTS FY01GSFIC |
| 12874 | 125874 | LOBLOLLY GENE EXPRESS FY01GSF |
| 12876 | 125876 | CI02 BLEACH PILOT PLNT FY01GSF |
| 12879 | 125879 | HAP BIOFILTRATION FY01GSFIC |
| 12881 | 125881 | ODOR/VOC CONTROL FY01GSFIC |
| 12882 | 125882 | OZONE/ULTRAVI H2O COND FY01GSF |
| 12883 | 125883 | GLOBAL INFECT DIS EQUIP 01GSFI |
| 12884 | 125884 | GRA02.110 GENO CORE FAC 01GSFI |
| 12885 | 125885 | GRA02.110 GENO PROTE FAC 01GSF |
| 12886 | 125886 | BIOMAN NUTRACEU LAB REN 01GSFI |
| 12887 | 125887 | BIOMAN PHARMACO EQUIP FY01GSFI |
| 12888 | 125888 | BIOMAN NUTRACEU EQUIP FY01GSFI |
| 12889 | 125889 | NEW MEDIA INST DIGITAL 01GSFIC |
| 12890 | 125890 | GRA02.230 NESPAL SENSOR 01GSFI |
| 12891 | 125891 | SE COLLABOR STRUCT GENO 01GSFI |
| 12896 | 125896 | NAT SWEETERNER FERMENT FY01GSF |
| 12897 | 125897 | PLAN FND-FOOD SCI REN 97PC04B |
| 12898 | 125898 | LIBRARY HVAC UPGRADE GSFIC |
| 12899 | 125899 | FOOD SCIENCE EQUIPMENT-GRIFFIN |
| 12901 | 127101 | LOAN RECEIVABLE |
| 12902 | 124902 | DUE FROM FEDERAL MATCHING |
| 12907 | 129807 | UNIVERSITY CHILDCARE CENTER |
| 12908 | 129808 | ALPHA CHI OMEGA |
| 12909 | 127109 | ENDOWMENT RECEIVABLE |
| 12910 | 127110 | GEMA EQUIPMENT |
| 12911 | 125911 | GEMA 1ST RESPONDER EQUIP |
| 12912 | 127112 | PHYSICAL PLANT REC |
| 12913 | 127113 | DAY OF CARING-PPD/AA |
| 12914 | 127114 | BUSINESS SERVICES REC |
| 12915 | 127115 | CONTINUING LEGAL EDUC REC |
| 12916 | 127116 | COMPUTER CENTER REC |
| 12917 | 127117 | FOLLETT BOOKSTORE RECEIVABLE |
| 12918 | 125918 | GEORGIA INSTITUTE OF TECHNOLOG |
| 12919 | 125919 | MEDICAL COLLEGE OF GA-SONAT |
| 12921 | 127321 | ATHLETIC ASSOCIATION |
| 12923 | 129253 | TOTALLY TERRY STORE |
| 12924 | 129030 | EMPLOYEE BENEFITS INSURANCE |
| 12925 | 129825 | VET TEACH HOSP INSURANCE REC |
| 12926 | 129826 | PHARMACY FIRE INSURANCE RECVBL |
| 12927 | 127127 | MAIN LIBRARY FIRE INSURANC REC |

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|-------------|-------------------|--------------------------------|
| 12928 | 127128 | VET CLINIC SERVICE REC |
| 12930 | 127930 | VOCATIONAL RECEIVABLES |
| 12931 | 125931 | MLC ROOF REMEDIATION |
| 12932 | 127132 | PHYSICS LASER SYSTEM INS. REC |
| 12933 | 129053 | THE PRESS |
| 12935 | 129055 | INSTITUTE PRESS |
| 12937 | 129057 | A/R - CONTRACTED SERVICES |
| 12939 | 127339 | ATHLETIC - BUTTS-MEHRE |
| 12940 | 127340 | ATHLETIC - COLISEUM |
| 12941 | 127141 | PENDING WRITE OFF |
| 12942 | 127142 | INSURANCE CLAIMS RECEIVABLE |
| 12944 | 125944 | UNIVERSITY SYSTEM RECEIVABLE |
| 12945 | 127145 | LAW LIB-US GOVT PRINTING OFF |
| 12946 | 127146 | MAIN LIBRARY-VARIOUS DEPOSITS |
| 12947 | 127147 | PARKING SERVICES |
| 12949 | 127149 | REGISTER OF COPYRIGHTS |
| 12955 | 127155 | REGISTER OF COPYRIGHTS CONT ED |
| 12961 | 127610 | PROPERTY INSURANCE RECEIVABLE |
| 12962 | 127162 | DEPT SALES & SERVICE |
| 12964 | 127164 | VENDOR CREDIT MEMOS |
| 12965 | 127100 | ACCOUNTS REC OTHER |
| 12966 | 127106 | ACCOUNTS RECEIVABLE CLEARING |
| 12967 | 127167 | RETURNED CHECKS RECEIVABLE |
| 12968 | 124968 | FEDERAL HATCH |
| 12969 | 124969 | REGIONAL HATCH |
| 12971 | 127171 | RETURNED CHECK SERVICE CHG REC |
| 12972 | 127172 | RETURNED CHECK LATE CHG REC |
| 12973 | 127173 | 2008 AUREO CONFERENCE |
| 12974 | 124974 | FEDERAL SMITH LEVER |
| 12976 | 129056 | PRINTING DEPARTMENT |
| 12977 | 129077 | GOLF COURSE |
| 12978 | 129078 | CAMPUS TRANSIT CHARTERS |
| 12985 | 129058 | UNIV HEALTH SERVICES |
| 12986 | 129059 | HOTEL - CONT ED |
| 12987 | 129051 | FOOD - CONT ED |
| 12989 | 129052 | CONFERENCES - CONT ED |
| 12991 | 129054 | DORMITORIES |
| 12993 | 129353 | FAMILY HOUSING |
| 12997 | 139997 | PREPAID COMMUNICATIONS |
| 12998 | 125998 | ACCTS REC-DOAS-COMMUNICATIONS |
| 13227 | 132127 | P/E STUDIES ABROAD |
| 13230 | 132130 | MAY MESTER PREPAID EXPENSE |
| 13240 | 132140 | LIABILITY INSURANCE PREPAID EX |

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|--------------------|--------------------------|--------------------------------|
| 13250 | 132150 | PREPAID EXPENSE-OTHER |
| 13270 | 132170 | PARKING SERVICES PERMITS |
| 13310 | 131310 | PREPAID LEASE PAYMENTS |
| 14110 | 142110 | CENTRAL OFFICE SUPPLY |
| 14113 | 141113 | MASTER GARDNER HANDBOOK |
| 14120 | 142120 | CENTRAL RESEARCH STORES |
| 14135 | 142135 | PRINTING |
| 14150 | 142150 | WAREHOUSE SUPPLY |
| 14170 | 141170 | ELECTRONICS SHOP |
| 14175 | 141175 | INFRASTRUCTURE SRVC INVENTORY |
| 14180 | 141180 | GLASS BLOWING SHOP |
| 14190 | 141190 | INSTRUMENT SHOP |
| 14210 | 141210 | FOOD SERVICE |
| 14212 | 141212 | EAST CAMPUS COMMISSARY |
| 14220 | 141220 | GOLF COURSE |
| 14224 | 142224 | MUSEUM GIFT SHOP |
| 14225 | 142225 | BOTANICAL GARDEN SHOP |
| 14230 | 141230 | PRINTING |
| 14240 | 142240 | UNIVERSITY STORES |
| 14250 | 142250 | GC HOTEL PANTRY |
| 14260 | 141260 | CONTINUING ED FOOD SERVICE |
| 14270 | 141270 | CAMPUS TRANSIT SYSTEM |
| 14275 | 141275 | CAMPUS TRANSIT SYSTEM - FUEL |
| 14280 | 141280 | TERRY STORE INVENTORY |
| 14282 | 141282 | COE STORE INVENTORY |
| 14290 | 142900 | PHARMACY INVENTORY-HEALTH SRVC |
| 14292 | 142292 | VISION CLINIC INVENTORY |
| 15100 | 151000 | SHORT TERM U S GOVT SECURITY |
| 15202 | 152020 | AT&T STOCK |
| 15204 | 152040 | BLANCHARD AND BOOTH STOCK |
| 15207 | 152070 | GENERAL MOTORS CLASS H STOCK |
| 15208 | 152080 | GENERAL MOTORS CORP STOCK |
| 15210 | 152100 | PERKINS HOSIERY MILLS STOCK |
| 15212 | 152120 | PITTSBURG CONSOLIDATED GM STK |
| 15213 | 152130 | MSDW STOCK |
| 15214 | 152140 | SEARS ROEBUCK AND CO STOCK |
| 15220 | 152200 | ALABAMA BANCORPORATION STOCK |
| 15222 | 152220 | LAND COMPANY OF FLORIDA STOCK |
| 15227 | 152270 | DOW CHEMICAL COM STOCK |
| 15228 | 152280 | EDPERBRASCAN STOCK |
| 15229 | 152290 | FPL GROUP INC COM STK |
| 15231 | 152310 | GENERAL ELECTRIC STOCK |
| 15232 | 152320 | MAY DEPT STORE CO STOCK |

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| 15234 | 152340 | VENTURE STORES INC STOCK |
| 15235 | 152350 | BANK OF AMERICA COMMON STOCK |
| 15236 | 152360 | RJR NABISCO STOCK |
| 15237 | 152370 | ALLSTATE STOCK |
| 15238 | 152380 | PAYLESS SHOE SOURCE STOCK |
| 15239 | 152390 | LUCENT TECHNOLOGY STOCK |
| 15240 | 152400 | NCR STOCK |
| 15241 | 152410 | RAYTHEON STOCK |
| 15242 | 152420 | DELPHI STOCK |
| 15243 | 152430 | RJR TOBACCO HOLDINGS STOCK |
| 15244 | 152440 | AVAYA INC STOCK |
| 15330 | 153300 | BONDS - CORPORATE |
| 15640 | 156400 | ANIMAL HEALTH RESEARCH CENTER |
| 15641 | 156410 | HULL STREET PARKING DECK LOAN |
| 15642 | 156420 | BIODIGESTER LOAN |
| 15643 | 156430 | VET MED LEARN CTR LOAN |
| 15644 | 159944 | FMD BOILER LOAN |
| 15704 | 157040 | STATE OF GA OBLIGATION 8% |
| 15706 | 157060 | GHEAC INV IN STUDENT LOAN |
| 15710 | 157100 | SUNTRUST DIVERSIFIED FUND |
| 15750 | 157500 | BOR LEGAL FUND |
| 15800 | 159800 | DEPOSITS WITH AGENT |
| 15810 | 159810 | BOSWELL ST DIVERSIFIED FUND |
| 15825 | 159825 | FNMA DEB |
| 15829 | 159829 | GNMA NOTES |
| 15900 | 158000 | NON-CURRENT CASH/INVESTMENTS |
| 16100 | 161000 | LAND |
| 16110 | 161010 | LAND-ENDOWMENT |
| 16200 | 162000 | BUILDINGS & BLDG IMPROVEMENTS |
| 16210 | 162100 | BUILDINGS-ENDOWMENT |
| 16220 | 162920 | ACCUMULATED DEPRECIATION BLDG |
| 16290 | 162900 | ACCUM DEPR-BUILDINGS & IMPROVE |
| 16300 | 163000 | FACILITIES & OTH IMPROVEMENTS |
| 16390 | 163900 | ACCUM DEPR-IMPROVEMENTS |
| 16400 | 164000 | LIBRARY COLLECTIONS |
| 16490 | 164900 | ACCUM DEPR-LIBRARY COLLECTIONS |
| 16500 | 165000 | EQUIPMENT |
| 16590 | 165900 | ACCUM DEPR-EQUIPMENT |
| 16600 | 166000 | CAPITAL LEASES |
| 16690 | 166900 | ACCUM DEPR-CAPITAL LEASES |
| 16700 | 167000 | INFRASTRUCTURE |
| 16790 | 167900 | ACCUM DEPR-INFRASTRUCTURE |
| 16810 | 168100 | WORKS OF ART/HISTORICAL TREAS |

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| Object/Code | Regents_Acct Code | Object_Description |
|--------------------|--------------------------|--------------------------------|
| 16821 | 168210 | SOFTWARE |
| 16891 | 168910 | ACCUM DEPR-SOFTWARE |
| 16900 | 169000 | CONSTRUCTION WORK IN PROGRESS |
| 16990 | 169900 | SOFTWARE DEVELPMNT IN PROGRESS |
| 17020 | 170200 | DEFERRED OUTFLOWS-DEF BEN PEN |
| 21100 | 211000 | ACCOUNTS PAYABLE |
| 21101 | 211010 | ACCOUNTS PAYABLE |
| 21102 | 211020 | ACCOUNTS PAYABLE |
| 21103 | 211030 | ACCOUNTS PAYABLE |
| 21104 | 211040 | ACCOUNTS PAYABLE |
| 21105 | 211050 | ACCOUNTS PAYABLE |
| 21106 | 211060 | ACCOUNTS PAYABLE |
| 21107 | 211070 | ACCOUNTS PAYABLE |
| 21108 | 211080 | ACCOUNTS PAYABLE |
| 21109 | 211090 | ACCOUNTS PAYABLE |
| 21110 | 211100 | ACCOUNTS PAYABLE |
| 21111 | 211110 | ACCOUNTS PAYABLE |
| 21112 | 211112 | ACCOUNTS PAYABLE |
| 21113 | 211113 | ACCOUNTS PAYABLE ACAD SUPPORT |
| 21114 | 211114 | ACCOUNTS PAYABLE INST SUPPORT |
| 21115 | 211115 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21116 | 211116 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21117 | 211117 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21118 | 211118 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21119 | 211119 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21120 | 211120 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21121 | 211121 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21122 | 211122 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21123 | 211123 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21125 | 211125 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21126 | 211126 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21127 | 211127 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21129 | 211129 | ACCOUNTS PAYABLE-EQUIPMENT |
| 21136 | 211136 | ACCOUNTS PAYABLE-EMP TRAVEL |
| 21137 | 211137 | ACCOUNTS PAYABLE-NONEMP TRAVEL |
| 21139 | 211139 | ACCOUNTS PAYABLE-GENERAL |
| 21160 | 211160 | ACCOUNTS PAYABLE-GAAP |
| 21165 | 211965 | ACCOUNTS PAYABLE-RETAINAGE |
| 21188 | 211188 | ACCOUNTS PAYABLE-FOLLETT |
| 21192 | 211192 | ACCOUNTS PAY IDC-UGARF |
| 21200 | 212100 | ACCRUED PAYROLL |
| 21201 | 212101 | ACCRUED PAYROLL |
| 21202 | 212102 | ACCRUED PAYROLL |

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| Object/Code | Regents_Acct Code | Object_Description |
|-------------|-------------------|--------------------------------|
| 21203 | 212103 | ACCRUED PAYROLL |
| 21204 | 212104 | ACCRUED PAYROLL |
| 21205 | 212105 | ACCRUED PAYROLL |
| 21206 | 212106 | ACCRUED PAYROLL |
| 21207 | 212107 | ACCRUED PAYROLL |
| 21208 | 212108 | ACCRUED PAYROLL |
| 21210 | 212110 | ACCRUED PAYROLL |
| 21211 | 212111 | ACCRU PAYROLL GEORGIA REG HAT |
| 21213 | 212113 | ACCRUED PAYROLL-VMES |
| 21214 | 212114 | ACCRUED PAYROLL-VMTH |
| 21219 | 212119 | ACCRUED PAYROLL - CONSORTIUM |
| 21220 | 212120 | ACCRUED PAYROLL |
| 21310 | 212231 | ACCRUED POLLUTION REMEDIATION |
| 21490 | 214900 | SCIENTIFIC SERVICE CNTR EQUIP |
| 21610 | 216100 | UNDISTRIBUTED TUIT&FEES-OTHER |
| 21611 | 216110 | UNDISTRIBUTED TUIT & FEES-FALL |
| 21612 | 216120 | UNDISTRIBUTED TUIT&FEES-SPRING |
| 21613 | 216130 | UNDISTRIBUTED TUIT&FEES-SUMMER |
| 21630 | 216300 | STUDENT T&F REFUND/DEPOSITS |
| 21640 | 216400 | UNEARNED INC - STUDENT ACCOUNT |
| 21670 | 214670 | LAW DEPOSITS |
| 21680 | 214680 | VET MEDICINE DEPOSITS |
| 21685 | 214685 | PHARMACY DOC COMMIT DEPOSITS |
| 21690 | 214690 | UNDERGRAD COMMITMENT DEPOSITS |
| 21699 | 214699 | OTHER DEPOSITS |
| 21720 | 217200 | UNEARNED INCOME OTHER |
| 21722 | 217220 | MBA SEAT FEES UNEARNED INCOME |
| 21723 | 217230 | PROFESS MBA-BUCKHEAD UNEARNED |
| 21724 | 217240 | EXECUTIVE MBA UNEARNED |
| 21725 | 217250 | UNEARNED INCOME - DSS |
| 21726 | 217260 | PROFESS MBA-GWINNETT UNEARNED |
| 21730 | 217300 | UNEARNED INCOME |
| 21732 | 217932 | UNEARNED INCOME - FED HATCH |
| 21733 | 217933 | UNEARNED INCOME - REG HATCH |
| 21737 | 217370 | UNEARNED INCOME - CONF & WKSHP |
| 21738 | 217380 | UNEARNED INC-CONT EDUC FEES |
| 21739 | 217390 | UNEARNED INC-CE CONF DEPOSITS |
| 21740 | 217400 | UNEARNED INCOME-HEALTH SERVICE |
| 21742 | 217420 | UNEARNED INC-PARKING-STUDENTS |
| 21743 | 217430 | UNEARNED INC-PARKING-FAC/ST/EM |
| 21744 | 217440 | UNEARNED INCOME-TRNSPORT FEES |
| 21746 | 217460 | UNEARNED INCOME-S CMPS PKNG DK |
| 21747 | 217470 | UNEARNED INC-CARLTON ST PKG DK |

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| Object/Code | Regents_Acct Code | Object_Description |
|-------------|-------------------|--------------------------------|
| 21748 | 217480 | UNEARNED INCOME-N CMPS PKNG DK |
| 21749 | 217490 | UNEARNED INC-GOLF GIFT CERTIF |
| 21750 | 217500 | UNEARNED INCOME-FOOD SERVICE |
| 21751 | 217501 | UNEARNED INCOME-CAP & GOWN |
| 21753 | 217530 | UNEARNED INC-CONT ED FOOD/ROOM |
| 21756 | 217560 | UNEARNED INC-GOLF COURSE |
| 21757 | 217570 | UNEARNED INC-VENDING |
| 21758 | 217580 | UNEARNED INC-BOOKSTORE |
| 21770 | 217700 | UNDISTRIBUTED RENTS |
| 21780 | 217800 | UNDISTRIBUTED DORM FEES-OTHER |
| 21781 | 217810 | UNDISTRIBUTED DORM FEES-FALL |
| 21782 | 217820 | UNDISTRIBUTED DORM FEES-SPRING |
| 21783 | 217830 | UNDISTRIBUTED DORM FEES-SUMMER |
| 21790 | 217900 | DEFERRED REVENUE-RESEARCH |
| 21800 | 218000 | DUE TO OTHER ENDOWMNT FND |
| 21825 | 218250 | DUE OTHER ENDOW FNMA |
| 21880 | 218800 | DUE TO COMPONENT UNIT-CURRENT |
| 21889 | 218900 | DUE TO COMPONENT UNIT-NONCRNT |
| 21890 | 241190 | DUE TO DEPARTMENT OF EDUCATION |
| 21891 | 241191 | DUE TO THE STATE |
| 21892 | 241192 | DUE TO THE FOUNDATION |
| 21893 | 241193 | DUE TO OUTSIDE AGENCY |
| 21930 | 219130 | UNCLAIMED PROPERTY - PER SERV |
| 21935 | 219135 | UNCLAIMED PROPERTY-NON PER SRV |
| 21940 | 219400 | OTH LIAB-LEASE PURCH OBLIG |
| 21980 | 219800 | PAYROLL DEDUCTION |
| 21981 | 219810 | ATHLETIC CONTRACT CLEARING |
| 21982 | 219820 | THIRD PARTY STUDENT CLEARING |
| 21983 | 219830 | PAYROLL CLEARING |
| 21984 | 219840 | DEFERMENT CLEARING |
| 21985 | 219850 | UNAPPLIED PAYMENTS |
| 21986 | 219860 | UNAPPLIED FINANCIAL AID |
| 21987 | 219870 | UNAPPLIED EXEMPTIONS |
| 21988 | 219880 | UNAPPLIED ADM APP PAYMTS |
| 21989 | 219890 | REFUND CLEARING |
| 21990 | 219900 | BAD DEBT CLEARING |
| 25103 | 251034 | MOWR PROGRAM |
| 28710 | 287100 | COMPENSATED ABSENCES - CURRENT |
| 29110 | 291100 | OTH LIAB-LEASE PURCH OBLIG NC |
| 29115 | 291115 | LONG TERM LIAB-GSFIC PAYBACK |
| 29150 | 291500 | NET PENSION LIABILITY |
| 29710 | 297100 | COMPENSATED ABSENCE NONCURRENT |
| 29820 | 298200 | DEFERRED INFLOWS-DEF BEN PEN |

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| Object/Code | Regents_Acct Code | Object_Description |
|-------------|-------------------|--------------------------------|
| 31210 | 321100 | NET ASSETS-ALLOC RESERVE UNRES |
| 31410 | 322100 | INV RESERVE-CENTRAL OFFICE SUP |
| 31413 | 322100 | INV RESERVE - MASTER GARDNER |
| 31420 | 322100 | INV RESERVE-CENTRAL RESCH STOR |
| 31430 | 322100 | INV RESERVE-CHEMISTRY STKROOM |
| 31450 | 322100 | INV RESERVE-WAREHOUSE SUPPLY |
| 31455 | 322155 | INV RESERVE-TEC SERVICES SHOP |
| 31456 | 322100 | INV RESERVE-INFRA SV INVENTORY |
| 31457 | 322100 | INV RESERVE-CONT ED FOOD SERV |
| 31458 | 322100 | INV RESERVE-CONT ED GIFT SHOP |
| 31460 | 322100 | INV RESERVE-FOOD SERVICES |
| 31465 | 322100 | INV RESERVE-GLASS BLOWING SHOP |
| 31470 | 322100 | INV RESERVE-GOLF COURSE |
| 31473 | 322100 | INV RESERVE-MUSEUM GFT SHOP |
| 31475 | 322100 | INV RESERVE-INSTRUMENT SHOP |
| 31480 | 322100 | INV RESERVE-PRINTING |
| 31490 | 322100 | INV RESERVE-UNIVERSITY STORES |
| 31495 | 322100 | INV RESERVE-CAMPUS TRANSIT SYS |
| 31531 | 323100 | RESERVE DEPR-CONTINUING ED |
| 31532 | 323100 | RESERVE DEPR-HEALTH SERVICE |
| 31533 | 323100 | RESERVE DEPR-STUDENT HOUSING |
| 31534 | 323100 | RESERVE DEPR-BUSINESS & FIN |
| 31535 | 323100 | RESERVE DEPR-B&F LAW BOOK EXCH |
| 31537 | 323100 | RESERVE DEPR-THE PRESS |
| 31538 | 323100 | RESERVE DEPR-INSTITUTE PRESS |
| 31539 | 323100 | RESERVE DEPR-BOT GDN GIFT SHOP |
| 31540 | 323100 | RESERVE DEPR-MUSEUM GIFT SHOP |
| 31541 | 323100 | RESERVE DEPR-SKIO |
| 31542 | 323142 | RENEW & REPL-STUDENT ACTIVITY |
| 31730 | 329100 | RESERVE-UNCOLLECTIBLE ACCOUNTS |
| 31731 | 329100 | RESERVE-UNCOLLECT STUDENT ACCT |
| 31740 | 329100 | RESERVE FOR INDIRECT FUNDING |
| 31751 | 329100 | UNCOLLECTIBLE-CONTINUING ED |
| 31752 | 329100 | UNCOLLECTIBLE-HEALTH SERVICES |
| 31753 | 329100 | UNCOLLECTIBLE-STUDENT HOUSING |
| 31754 | 329100 | UNCOLLECTIBLE-BUSINESS & FIN |
| 31757 | 329100 | UNCOLLECTIBLE-THE PRESS |
| 31758 | 329100 | UNCOLLECTIBLE-INSTITUTE PRESS |
| 31761 | 329100 | UNCOLLECTIBLE-MUSEUM GIFT SHOP |
| 31773 | 321173 | VET TEACH HOSP EQUIP RESERVE |
| 31774 | 329174 | RSCH CNSRT BIOREFINERY RESERVE |
| 31776 | 321176 | ANIMAL & HUMAN VACCINE RESERVE |
| 31777 | 321177 | FANNING LEADERSHIP CTR RESERVE |

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| Object/Code | Regents_Acct Code | Object_Description |
|-------------|-------------------|--------------------------------|
| 31778 | 321178 | LAW SCHOOL INTERNET RESERVE |
| 31779 | 321179 | JEKYLL ISLAND 4-H CNTR RESERVE |
| 31780 | 321100 | LAND SALE RESERVE - RI |
| 31781 | 321100 | ROCK EAGLE 4-H CENTER RESERVE |
| 31782 | 321100 | MICRO-COTTON GIN FAC RESERVE |
| 31783 | 321183 | CAPITAL IMPROVEMENT RESERVE |
| 31784 | 321100 | LAND SALE RESERVE - CAES |
| 31785 | 321100 | TIMBER SALE RESERVE CAES |
| 31786 | 321100 | TIMBER SALE RESERVE FORESTRY |
| 31790 | 321100 | RESERVE CONTINUING ED FEE |
| 31791 | 321100 | MAINFRAME UPGRADE RESERVE |
| 31792 | 321192 | GOVERNER'S MATCH FUNDS RESERVE |
| 31793 | 321100 | RESERVE STUDENT TECHNOLOGY FEE |
| 31794 | 321100 | RESERVE IDC (F&A) RECOVERIES |
| 31795 | 321100 | RESERVE LOTTERY ET&C TRST FND |
| 31796 | 321196 | RESERVE KAMYR ERIKSSON |
| 31797 | 321100 | RESERVE TUITION FUNDS |
| 31798 | 321100 | RESERVE SCIENTIFIC EQUIPMENT |
| 31799 | 321100 | RESERVE DEPARTMENTAL SALES |
| 31933 | 329600 | CAPITAL LIAB RESERVE-HOUSING |
| 31934 | 329600 | CAPITAL LIAB RESERVE-BUS & FIN |
| 31935 | 329600 | CAPITAL LIAB RESERVE-PARKING |
| 31936 | 329600 | CAPITAL LIAB RESERVE-FOOD SERV |
| 31960 | 329600 | CAPITAL LIAB RESERVE-RI IDC |
| 32101 | 311110 | INVESTED IN PLANT (1) |
| 32102 | 371100 | FUND BALANCE-STUD AID |
| 32103 | 311130 | INVESTED IN PLANT (2) - AUX |
| 32109 | 371100 | PRIN BAL - CORPUS |
| 32110 | 360100 | FUND BALANCE |
| 32111 | 371100 | RESIDENT INSTRUCTION |
| 32112 | 371100 | STUDENT AID-RESIDENT INSTR |
| 32119 | 371100 | MCG/UGA MEDICAL PARTNERSHIP |
| 32120 | 371100 | AG EXPERIMENT STATION |
| 32130 | 371100 | COOPERATIVE EXTENSION |
| 32140 | 371100 | FORESTRY RESEARCH |
| 32150 | 371100 | FORESTRY COOPERATIVE EXTENSION |
| 32180 | 371100 | MARINE EXTENSION SERVICE |
| 32185 | 371100 | MARINE INSTITUTE |
| 32186 | 371100 | SKIDAWAY |
| 32192 | 371100 | ATHENS & TIFTON VETERINARY LAB |
| 32195 | 371100 | UNEXPENDED PLANT FUNDS |
| 32200 | 360100 | FND BLNCE UNDRSTRBUTD ENGS |
| 32210 | 371100 | PRIN BAL - FEDL CONTRIBUTION |

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| Object/Code | Regents_Acct Code | Object_Description |
|-------------|-------------------|--------------------------------|
| 32215 | 371715 | PRIN BAL - TC & MIL REIMB-NM |
| 32225 | 371100 | PRIN BAL - INSTITL CONTRIB |
| 32230 | 371100 | PRIN BAL - END INVMETS GHEAC |
| 32235 | 371100 | PRIN BAL - DONATIONS |
| 32250 | 371100 | REGENTS APPROPRIATIONS |
| 32255 | 371100 | REIMB UNCOMMITTED FDS TO RGNTS |
| 32260 | 371100 | PRIN BAL FEDL RETURNS |
| 38110 | 381100 | RESERVE FOR ENCUMBRANCES |
| 39110 | 341100 | UNALLOCATED BALANCE |
| 39111 | 341111 | IDC RECOVERIES UNALLOCATED BAL |
| 39112 | 341100 | STU TECH FEE UNALLOCATED BAL |
| 39113 | 341100 | LOTTERY UNALLOCATED BALANCE |
| 39114 | 341100 | UNALLOCATED BAL-STUDENT ACCT |
| 39117 | 341100 | RSH CONSORTIUM UNALLOCATED BAL |
| 39150 | 341100 | UNALLOCATED BALANCE -AUXILIARY |
| 39151 | 341100 | CONTINUING EDUCATION |
| 39152 | 341100 | HEALTH SERVICE-STUDENT AFFAIRS |
| 39153 | 341100 | STUDENT HOUSING-STUDENT AFFAIR |
| 39154 | 341100 | BUSINESS & FINANCE |
| 39155 | 341100 | BUS & FIN - LAW BOOK EXCHANGE |
| 39156 | 341100 | LAW SCHOOL COFFEE SHOP |
| 39157 | 341100 | THE PRESS |
| 39158 | 341100 | INSTITUTE PRESS |
| 39159 | 341100 | BOTANICAL GARDEN GIFT SHOP |
| 39161 | 341100 | MUSEUM GIFT SHOP |
| 39162 | 341100 | TERRY STORE GIFT SHOP |
| 39163 | 341100 | STUDENT ACTIVITIES-AUX STU AFF |
| 39164 | 341100 | INTERCOLLEGIATE ATHLETICS |
| 39165 | 341100 | COE STORE GIFT SHOP |
| 39166 | 341100 | SKIDAWAY INSTITUTE |
| 39167 | 341100 | AUXILIARY OVERHEAD |