WELLS FARGO-OPERATING ACCT

WACHOVIA BANK - MONEY MARKET

CHART OF ACCOUNTS

ASSETS

07/01/16

| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|----------------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEDARTMENT NAME | PROJECT DESCRIPTION |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION -----

CASH

10-00-GN000-000-11845

10-00-GN000-000-11846

| 10-00-GN000-000-11200 | PETTY CASH |
|-----------------------|--------------------------------|
| 10-00-GN000-000-11210 | CHANGE FUNDS |
| 10-00-GN000-000-11810 | BANK OF AMERICA-TIFTON |
| 10-00-GN000-000-11811 | BANK OF AMERICA-SAVANNAH |
| 10-00-GN000-000-11813 | CITIZENS BK AMERICUS-AMERICUS |
| 10-00-GN000-000-11815 | AMERIS BANK-TIFTON |
| 10-00-GN000-000-11820 | FIRST UNION-GRIFFIN |
| 10-00-GN000-000-11821 | FIRST UNION-DALTON |
| 10-00-GN000-000-11822 | SOUTHEASTERN BANK-DARIEN |
| 10-00-GN000-000-11823 | UNITED COMMUNITY BK-BLAIRSVILL |
| 10-00-GN000-000-11825 | THE PEOPLES BANK - EATONTON |
| 10-00-GN000-000-11831 | QUEENSBOROUGH NAT'L-MIDVILLE |
| 10-00-GN000-000-11832 | FARMERS/MERCHANTS BK-EATONTON |
| 10-00-GN000-000-11833 | BANK OF AMERICA-BRUNSWICK |
| 10-00-GN000-000-11834 | AMERIS BANK-BRUNSWICK |
| 10-00-GN000-000-11835 | FIRST BULLOCH B&T-STATESBORO |
| 10-00-GN000-000-11837 | BB&T-CALHOUN |
| 10-00-GN000-000-11839 | WACHOVIA BANK OF GA-SAVANNAH |
| 10-00-GN000-000-11840 | SUNTRUST BANK - OPERATING ACCT |
| 10-00-GN000-000-11842 | COLUMBUS BANK & TRUST-SVP |
| 10-00-GN000-000-11844 | BANKFIRST - BENNY CARD |
| | |

CHARL OF ACCOUNT

ASSETS

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RESIDENT INSTRUCTION

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

WELLS FARGO-WEB CHECK ACCOUNT

GENERAL OPERATIONS

CASH

10-00-GN000-000-11847

10-00-GN000-000-11848

10-00-GN000-000-11850

10-00-GN000-000-11855

10-00-GN000-000-11856

10-00-GN000-000-11858

10-00-GN000-000-11871

10-00-GN000-000-11890

10-00-GN000-000-11895

10-00-GN000-000-11900

10-00-GN000-000-11910

10-00-GN000-000-11920

10-00-GN000-000-11930

10-00-GN000-000-11940

WACHOVIA-COMPENSATING BALANCE
NATIONSBANK ATHENS-PAYROLL ACT
SUNTRUST BANK - PAYROLL ACCT
SUNTRUST BANK - PAYROLL #8732
WELLS FARGO-PAYROLL ACCOUNT
FIRST AMERICAN BANK RELIEF FND
SUNTRUST BANK NEGA CREDIT CARD
WELLS FARGO - CREDIT CARD ACCT
BANK TIME DEPOSITS
CASH IN SAV & LN-TIME DEPOSITS
GA FUND/INVEST POOL

RECEIVABLES

_ _ _ _ _ _ _ _ _ _

10-00-GN000-000-12100

10-00-GN000-000-12101

10-00-GN000-000-12102

10-00-GN000-000-12300

10-00-GN000-000-12500

10-00-GN000-000-12680

10-00-GN000-000-12696

STUDENT ACCOUNTS RECEIVABLE

STUDENT RECEIVABLES

GA BOR SHORT TERM FUND

BOR LEGAL FUND

STUDENT ATHLETIC RECEIVABLES

REGENTS ALLOTMENT

RECEIVABLES-OTHER STATE AGENCY

DUE FROM COMPONENT UNIT

DUE FROM USO-CAP LIAB RSV FUND

10-00-GN000-000-12941

CHART OF ACCOUNTS

ASSETS

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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|-----------------------|-----------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RECEIVABLES | | |
| | | |
| 10-00-GN000-000-12905 | | ACOG |
| 10-00-GN000-000-12907 | | UNIVERSITY CHILDCARE CENTER |
| 10-00-GN000-000-12910 | | GEMA EQUIPMENT |
| 10-00-GN000-000-12911 | | GEMA 1ST RESPONDER EQUIP |
| 10-00-GN000-000-12912 | | PHYSICAL PLANT REC |
| 10-00-GN000-000-12913 | | DAY OF CARING-PPD/AA |
| 10-00-GN000-000-12914 | | BUSINESS SERVICES REC |
| 10-00-GN000-000-12915 | | CONTINUING LEGAL EDUC REC |
| 10-00-GN000-000-12916 | | COMPUTER CENTER REC |
| 10-00-GN000-000-12917 | | FOLLETT BOOKSTORE RECEIVABLE |
| 10-00-GN000-000-12918 | | GEORGIA INSTITUTE OF TECHNOLOG |
| 10-00-GN000-000-12919 | | MEDICAL COLLEGE OF GA-SONAT |
| 10-00-GN000-000-12922 | | RIVER'S CROSSING REC |
| 10-00-GN000-000-12924 | | EMPLOYEE BENEFITS INSURANCE |
| 10-00-GN000-000-12926 | | PHARMACY FIRE INSURANCE RECVBL |
| 10-00-GN000-000-12928 | | VET CLINIC SERVICE REC |
| 10-00-GN000-000-12930 | | VOCATIONAL RECEIVABLES |
| 10-00-GN000-000-12931 | | MLC ROOF REMEDIATION |
| 10-00-GN000-000-12932 | | PHYSICS LASER SYSTEM INS. REC |
| 10-00-GN000-000-12935 | | INSTITUTE PRESS |
| 10-00-GN000-000-12939 | | ATHLETIC - BUTTS-MEHRE |
| 10-00-GN000-000-12940 | | ATHLETIC - COLISEUM |
| | | |

PENDING WRITE OFF

RETURNED CHECK LATE CHG REC

2008 AUREO CONFERENCE

PRINTING DEPARTMENT

CHART OF ACCOUNTS

ASSETS

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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|----------------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION -----

RECEIVABLES

10-00-GN000-000-12972

10-00-GN000-000-12973

10-00-GN000-000-12976

| 10-00-GN000-000-12942 | INSURANCE CLAIMS RECEIVABLE |
|-----------------------|--------------------------------|
| 10-00-GN000-000-12943 | BROOKS HALL FIRE |
| 10-00-GN000-000-12944 | UNIVERSITY SYSTEM RECEIVABLE |
| 10-00-GN000-000-12945 | LAW LIB-US GOVT PRINTING OFF |
| 10-00-GN000-000-12946 | MAIN LIBRARY-VARIOUS DEPOSITS |
| 10-00-GN000-000-12948 | LIBRARY-US GOVT PRINTING OFF |
| 10-00-GN000-000-12949 | REGISTER OF COPYRIGHTS |
| 10-00-GN000-000-12950 | BROOKS HALL FIRE - ARCHITECT |
| 10-00-GN000-000-12951 | BROOKS HALL FIRE - CONTRACTOR |
| 10-00-GN000-000-12952 | BROOKS HALL FIRE - PROJ MGR |
| 10-00-GN000-000-12953 | C&S FREIGHT PAYMENT DEPOSIT |
| 10-00-GN000-000-12954 | AIR TRAVEL DEPOSIT |
| 10-00-GN000-000-12955 | REGISTER OF COPYRIGHTS CONT ED |
| 10-00-GN000-000-12961 | PROPERTY INSURANCE RECEIVABLE |
| 10-00-GN000-000-12962 | DEPT SALES & SERVICE |
| 10-00-GN000-000-12964 | VENDOR CREDIT MEMOS |
| 10-00-GN000-000-12965 | ACCOUNTS REC OTHER |
| 10-00-GN000-000-12966 | ACCOUNTS RECEIVABLE CLEARING |
| 10-00-GN000-000-12967 | RETURNED CHECKS RECEIVABLE |
| 10-00-GN000-000-12971 | RETURNED CHECK SERVICE CHG REC |
| | |

GENERAL OPERATIONS

CHART OF ACCOUNTS

ASSETS

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| RESIDENT | INSTRUCTION | | |
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| | | | |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION -----

RECEIVABLES

_ _ _ _ _ _ _ _ _ _ _

10-00-GN000-000-12989 CONFERENCES - CONT ED

10-00-GN000-000-12997 PREPAID COMMUNICATIONS

10-00-GN000-000-12998 ACCTS REC-DOAS-COMMUNICATIONS

PREPAID ITEMS

10-00-GN000-000-13227

10-00-GN000-000-13210 IISP ROMANCE LANG/FLORENCE 91

10-00-GN000-000-13211 IISP INTERNATIONAL BUSINESS 91

10-00-GN000-000-13212 IISP DRAMA/JOURNALISM 91

PREPAID-IISP SMR88 INTL BUS 10-00-GN000-000-13213

10-00-GN000-000-13214 PREPAID-IISP SMR88 JOURNALISM

10-00-GN000-000-13215 PREPAID-IISP SMR89 DRAMA

10-00-GN000-000-13216 PREPAID-IISP SMR89 INTL BUS

10-00-GN000-000-13217 PREPAID-IISP SMR89 SM BUS ADM

10-00-GN000-000-13218 PREPAID-IISP SMR89 BROADCSTNG

10-00-GN000-000-13219 PREPAID-IISP SMR89 FLORENCE

10-00-GN000-000-13220 DRAMA/JOURNALISM 90

10-00-GN000-000-13221 P/E STUDIES ABROAD ART

10-00-GN000-000-13222 P/E STUDIES ABROAD OXFORD

10-00-GN000-000-13223 P/E STUDIES ABROAD CARTHAGE

10-00-GN000-000-13224 P/E STUDIES ABROAD ROME

10-00-GN000-000-13225 P/E STDS ABROAD DRAMA/JOUR

P/E STUDIES ABROAD SOCIOLOGY 10-00-GN000-000-13226

P/E STUDIES ABROAD

ASSETS

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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
|----------------------|--------------------|
| | |
| | |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PREPAID ITEMS

| 10-00-GN000-000-13230 | MAY MESTER PREPAID 1 | EXPENSE |
|-----------------------|----------------------|---------|
| | | |

10-00-GN000-000-13240 LIABILITY INSURANCE PREPAID EX

10-00-GN000-000-13250 PREPAID EXPENSE-OTHER

10-00-GN000-000-13310 PREPAID LEASE PAYMENTS

INVENTORIES

| 10-00-GN000-000-14110 | CENTRAL OFFICE SUPPLY |
|-----------------------|-----------------------|
| TO-00-GN000-000-T4TT0 | CENTRAL OFFICE SUPPLI |

10-00-GN000-000-14120 CENTRAL RESEARCH STORES

10-00-GN000-000-14130 CAMPUS SCIENTIFIC STORES

10-00-GN000-000-14135 PRINTING

10-00-GN000-000-14140 RESEARCH SHOPS

10-00-GN000-000-14150 WAREHOUSE SUPPLY

10-00-GN000-000-14160 CARTOGRAPHIC LAB

10-00-GN000-000-14170 ELECTRONICS SHOP

10-00-GN000-000-14175 INFRASTRUCTURE SRVC INVENTORY

10-00-GN000-000-14180 GLASS BLOWING SHOP

10-00-GN000-000-14190 INSTRUMENT SHOP

INVESTMENTS

10-00-GN000-000-15100 SHORT TERM U S GOVT SECURITY

10-00-GN000-000-15710 SUNTRUST DIVERSIFIED FUND

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THE UNIVERSITY OF GEORGIA

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RESIDENT INSTRUCTION

GENERAL OPERATIONS

ACCOUNT NUMBER ----- DEPARTMENT NAME

PROJECT DESCRIPTION

10-00-GN000-000-17020

DEFERRED OUTFLOWS-DEF BEN PEN

RESIDENT INSTRUCTION

10-00-GN000-000-21200

GENERAL OPERATIONS

ACCRUED PAYROLL-RESIDENT INSTR

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| 10.00 00000 000 01100 | 3 GGOTTIMG | |
|-----------------------|------------|--|
| | | |
| CURRENT LIABILITIES | | |
| | | |
| | | |

| ACCOUNTS PAYABLE-INSTRUCTION |
|--------------------------------|
| ACCOUNTS PAYABLE-RESEARCH |
| ACCOUNTS PAYABLE-PUBLIC SERVIC |
| ACCOUNTS PAYABLE-STUDENT SERV |
| ACCOUNTS PAYABLE-PHYSICAL PLT |
| ACCOUNTS PAYABLE-ACAD SUPPORT |
| ACCOUNTS PAYABLE-INSTL SUPPORT |
| ACCTS PAYABLE-EQUIP-INSTRUCTN |
| ACCTS PAYABLE-EQUIP-RESEARCH |
| ACCTS PAYABLE-EQUIP-PUBLIC SVC |
| ACCTS PAYABLE-EQUIP-STUDENT SR |
| ACCTS PAYABLE-EQUIP-PHY PLANT |
| ACCTS PAYABLE-EQUIP-ACAD SUPRT |
| ACCTS PAYABLE-EQUIP-INST SUPRT |
| ACCOUNTS PAYABLE-EMP TRAVEL |
| ACCOUNTS PAYABLE-NONEMP TRAVEL |
| ACCOUNTS PAYABLE-GENERAL |
| ACCOUNTS PAYABLE-GAAP |
| ACCOUNTS PAYABLE-RETAINAGE |
| ACCTS PAY-UGARF ASSIGNMENT FEE |
| ACCOUNTS PAY IDC-UGARF |
| ACCOUNTS PAYABLE DOAS |
| |

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

RESIDENT INSTRUCTION

GENERAL OPERATIONS

UNDERGRAD COMMITMENT DEPOSITS

GUC DEPOSITS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

10-00-GN000-000-21690

10-00-GN000-000-21695

| 10-00-GN000-000-21218 | ACCRUED PAYROLL - LOTTERY |
|-----------------------|--------------------------------|
| 10-00-GN000-000-21219 | ACCRUED PAYROLL - CONSORTIUM |
| 10-00-GN000-000-21250 | EMPLOYERS SHARE FICA |
| 10-00-GN000-000-21310 | ACCRUED POLLUTION REMEDIATION |
| 10-00-GN000-000-21490 | SCIENTIFIC SERVICE CNTR EQUIP |
| 10-00-GN000-000-21610 | UNDISTRIBUTED TUIT&FEES-OTHER |
| 10-00-GN000-000-21611 | UNDISTRIBUTED TUIT & FEES-FALL |
| 10-00-GN000-000-21612 | UNDISTRIBUTED TUIT&FEES-SPRING |
| 10-00-GN000-000-21613 | UNDISTRIBUTED TUIT&FEES-SUMMER |
| 10-00-GN000-000-21621 | U/I STUDIES ABROAD ART |
| 10-00-GN000-000-21622 | U/I STUDIES ABROAD OXFORD |
| 10-00-GN000-000-21623 | U/I STUDIES ABROAD CARTHAGE |
| 10-00-GN000-000-21624 | U/I STUDIES ABROAD ROME |
| 10-00-GN000-000-21625 | U/I STDS ABROAD DRAMA/JOUR |
| 10-00-GN000-000-21626 | U/I STUDIES ABROAD SOCIOLOGY |
| 10-00-GN000-000-21630 | STUDENT T&F REFUND/DEPOSITS |
| 10-00-GN000-000-21640 | UNEARNED INC - STUDENT ACCOUNT |
| 10-00-GN000-000-21660 | JOINT STAFFING DEPOSIT |
| 10-00-GN000-000-21670 | LAW DEPOSITS |
| 10-00-GN000-000-21680 | VET MEDICINE DEPOSITS |
| 10-00-GN000-000-21685 | PHARMACY DOC COMMIT DEPOSITS |

10-00-GN000-000-21910

10-00-GN000-000-21982

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CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE

CURRENT LIABILITIES 10-00-GN000-000-21710 UNEARNED INCOME SUMMER ORIENT 10-00-GN000-000-21720 UNEARNED INCOME OTHER 10-00-GN000-000-21721 MIT SEAT FEES UNEARNED INCOME 10-00-GN000-000-21722 MBA SEAT FEES UNEARNED INCOME 10-00-GN000-000-21723 PROFESS MBA-BUCKHEAD UNEARNED 10-00-GN000-000-21724 EXECUTIVE MBA UNEARNED 10-00-GN000-000-21725 UNEARNED INCOME - DSS 10-00-GN000-000-21726 PROFESS MBA-GWINNETT UNEARNED 10-00-GN000-000-21730 UNEARNED INCOME 10-00-GN000-000-21737 UNEARNED INCOME - CONF & WKSHP 10-00-GN000-000-21738 UNEARNED INC-CONT EDUC FEES 10-00-GN000-000-21739 UNEARNED INC-CE CONF DEPOSITS 10-00-GN000-000-21770 UNDISTRIBUTED RENTS DUE TO DEPARTMENT OF EDUCATION 10-00-GN000-000-21890 10-00-GN000-000-21891 DUE TO THE STATE 10-00-GN000-000-21892 DUE TO THE FOUNDATION 10-00-GN000-000-21893 DUE TO OUTSIDE AGENCY

10-00-GN000-000-21930 UNCLAIMED PROPERTY - PER SERV

10-00-GN000-000-21935 UNCLAIMED PROPERTY-NON PER SRV

10-00-GN000-000-21980 PAYROLL DEDUCTION

DUE THE REGENTS OFFICE

THIRD PARTY STUDENT CLEARING

10-00-GN000-000-21981 ATHLETIC CONTRACT CLEARING

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|--------------------------|-----------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| CURRENT LIABILITIES | | |
| 10-00-GN000-000-21983 | | PAYROLL CLEARING |
| 10-00-GN000-000-21984 | | DEFERMENT CLEARING |
| 10-00-GN000-000-21985 | | UNAPPLIED PAYMENTS |
| 10-00-GN000-000-21986 | | UNAPPLIED FINANCIAL AID |
| 10-00-GN000-000-21987 | | UNAPPLIED EXEMPTIONS |
| 10-00-GN000-000-21988 | | UNAPPLIED ADM APP PAYMTS |
| 10-00-GN000-000-21989 | | REFUND CLEARING |
| 10-00-GN000-000-21990 | | BAD DEBT CLEARING |
| 10-00-GN000-000-25103 | | MOWR PROGRAM |
| 10-00-GN000-000-28710 | | COMPENSATED ABSENCES - CURRENT |
| 10-00-GN000-000-29150 | | NET PENSION LIABILITY |
| 10-00-GN000-000-29820 | | DEFERRED INFLOWS-DEF BEN PEN |
| FUND BALANCES - RESERVES | | |
| 10-00-GN000-000-31210 | | NET ASSETS-ALLOC RESERVE UNRES |
| 10-00-GN000-000-31410 | | INV RESERVE-CENTRAL OFFICE SUP |
| 10-00-GN000-000-31420 | | INV RESERVE-CENTRAL RESCH STOR |
| 10-00-GN000-000-31430 | | INV RESERVE-CHEMISTRY STKROOM |
| 10-00-GN000-000-31440 | | RESEARCH SHOPS |
| 10-00-GN000-000-31445 | | CARTOGRAPHIC LAB |
| 10-00-GN000-000-31450 | | INV RESERVE-WAREHOUSE SUPPLY |

LIABILITIES, RESERVES & FUND BALANCE

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RESIDENT INSTRUCTION

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESERVES |
|----------|
| |

| 10-00-GN000-000-31455 INV RESERVE-TEC SERVICES SHO | 10-00-GN000-000-31455 | INV RES | SERVE-TEC | SERVICES | SHOP |
|--|-----------------------|---------|-----------|----------|------|
|--|-----------------------|---------|-----------|----------|------|

10-00-GN000-000-31456 INV RESERVE-INFRA SV INVENTORY

10-00-GN000-000-31465 INV RESERVE-GLASS BLOWING SHOP

10-00-GN000-000-31475 INV RESERVE-INSTRUMENT SHOP

10-00-GN000-000-31730 RESERVE-UNCOLLECTIBLE ACCOUNTS

10-00-GN000-000-31731 RESERVE-UNCOLLECT STUDENT ACCT

10-00-GN000-000-31740 RESERVE FOR INDIRECT FUNDING

10-00-GN000-000-31774 RSCH CNSRT BIOREFINERY RESERVE

10-00-GN000-000-31789 CAPITAL LIABILIY RESERVE

10-00-GN000-000-31790 RESERVE CONTINUING ED FEE

10-00-GN000-000-31791 MAINFRAME UPGRADE RESERVE

10-00-GN000-000-31792 GOVERNER'S MATCH FUNDS RESERVE

10-00-GN000-000-31793 RESERVE STUDENT TECHNOLOGY FEE

10-00-GN000-000-31794 RESERVE IDC (F&A) RECOVERIES

10-00-GN000-000-31795 RESERVE LOTTERY ET&C TRST FND

10-00-GN000-000-31796 RESERVE KAMYR ERIKSSON

10-00-GN000-000-31797 RESERVE TUITION FUNDS

10-00-GN000-000-31798 RESERVE SCIENTIFIC EQUIPMENT

10-00-GN000-000-31799 RESERVE DEPARTMENTAL SALES

10-00-GN000-000-31960 CAPITAL LIAB RESERVE-RI IDC

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CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE

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RESIDENT INSTRUCTION

GENERAL OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

FUND BALANCES - UNALLOCATED

10-00-GN000-000-39110 UNALLOCATED BALANCE

10-00-GN000-000-39113 LOTTERY UNALLOCATED BALANCE

10-00-GN000-000-39114 UNALLOCATED BAL-STUDENT ACCT

10-00-GN000-000-39117 RSH CONSORTIUM UNALLOCATED BAL

REVENUE 07/01/16

RESIDENT INSTRUCTION

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STUDENT TUITION AND FEES

| | · - | |
|-----------------------|-------------------------------|--------------------------------|
| 10-00-GN364-000-40110 | RESIDENT INSTR - GENERAL FUND | IN STATE TUITION-OTHER |
| 10-00-GN364-000-40115 | RESIDENT INSTR - GENERAL FUND | IN STATE-SUMMER UNDERGRAD |
| 10-00-GN364-000-40116 | RESIDENT INSTR - GENERAL FUND | IN STATE-FALL UNDERGRAD |
| 10-00-GN364-000-40117 | RESIDENT INSTR - GENERAL FUND | IN STATE-SPRING UNDERGRAD |
| 10-00-GN364-000-40118 | RESIDENT INSTR - GENERAL FUND | IN STATE-SUMMER GRAD |
| 10-00-GN364-000-40119 | RESIDENT INSTR - GENERAL FUND | IN STATE-FALL GRAD |
| 10-00-GN364-000-40120 | RESIDENT INSTR - GENERAL FUND | IN STATE-SPRING GRAD |
| 10-00-GN364-000-40121 | RESIDENT INSTR - GENERAL FUND | OUT OF STATE SUMMER GRAD |
| 10-00-GN364-000-40122 | RESIDENT INSTR - GENERAL FUND | OUT OF STATE FALL GRAD |
| 10-00-GN364-000-40123 | RESIDENT INSTR - GENERAL FUND | OUT OF STATE SPRING GRAD |
| 10-00-GN364-000-40125 | RESIDENT INSTR - GENERAL FUND | OUT OF STATE SUMMER UNDERGRAD |
| 10-00-GN364-000-40126 | RESIDENT INSTR - GENERAL FUND | OUT OF STATE FALL UNDERGRAD |
| 10-00-GN364-000-40127 | RESIDENT INSTR - GENERAL FUND | OUT OF STATE SPRING UNDERGRAD |
| 10-00-GN364-000-40128 | RESIDENT INSTR - GENERAL FUND | OUT OF STATE TUITION-MAY TERM |
| 10-00-GN364-000-40130 | RESIDENT INSTR - GENERAL FUND | EDU INSERVICE-OUT OF STATE TUI |
| 10-00-GN364-000-40131 | RESIDENT INSTR - GENERAL FUND | EDU INSERVICE-IN STATE TUITION |
| 10-00-GN364-000-40134 | RESIDENT INSTR - GENERAL FUND | STUDY ABROAD-IN STATE TUITION |
| 10-00-GN364-000-40135 | RESIDENT INSTR - GENERAL FUND | STUDY ABR-OUT OF STATE TUITION |
| 10-00-GN364-000-40137 | RESIDENT INSTR - GENERAL FUND | INSERVICE-IN STATE TUITION |
| 10-00-GN364-000-40138 | RESIDENT INSTR - GENERAL FUND | INSERVICE-OUT OF STATE TUITION |
| 10-00-GN364-000-40144 | RESIDENT INSTR - GENERAL FUND | INSRVICE CLASSICS-IN STATE TUI |
| 10-00-GN364-000-40147 | RESIDENT INSTR - GENERAL FUND | INSRV CLASSIC-OUT OF STATE TUI |
| 10-00-GN364-002-40156 | RESIDENT INSTR - GENERAL FUND | OTHER GENERAL FUNDS |

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CHART OF ACCOUNTS

REVENUE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STUDENT TUITION AND FEES

| 10-00-GN364-002-40157 | RESIDENT | INSTR · | - GENERAL | FUND | OTHER | GENERAL | FUNDS |
|-----------------------|----------|---------|-----------|------|-------|---------|-------|
|-----------------------|----------|---------|-----------|------|-------|---------|-------|

10-00-GN364-002-40160 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

10-00-GN364-002-40166 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

10-00-GN364-002-40167 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

10-00-GN364-002-40168 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

10-00-GN364-002-40169 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

10-00-GN364-000-40171 RESIDENT INSTR - GENERAL FUND CORTONA STU ABR-IN STATE TUI

10-00-GN364-000-40172 RESIDENT INSTR - GENERAL FUND OXFORD STU ABR-IN STATE TUI

10-00-GN364-000-40181 RESIDENT INSTR - GENERAL FUND CORTONA ST AB-OUT OF STATE TUI

10-00-GN364-000-40182 RESIDENT INSTR - GENERAL FUND OXFORD ST ABR-OUT OF STATE TUI

STATE APPROPRIATIONS

10-00-GN364-001-40310 RESIDENT INSTR - GENERAL FUND STATE APPROPRIATIONS

GIFTS AND GRANTS

10-00-GN364-002-40541 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

ENDOWMENT INCOME

10-00-GN364-002-40714 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

SALES AND SERVICES OF ED DEPT

10-00-GN364-002-40810 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

10-00-GN364-002-40820 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

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CHART OF ACCOUNTS

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

SALES AND SERVICES OF ED DEPT

| | 10-00-GN364-002-40860 | RESIDENT | INSTR | - GENERAL | FUND | OTHER | GENERAL | FUNDS |
|--|-----------------------|----------|-------|-----------|------|-------|---------|-------|
|--|-----------------------|----------|-------|-----------|------|-------|---------|-------|

10-00-GN364-002-40861 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

10-00-GN364-002-40862 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

OTHER SOURCES

| 10-00-GN364-002-40926 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
|-----------------------|----------|-------|---|----------|------|-------|---------|-------|
| 10-00-GN364-002-40927 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40932 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40936 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40938 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40942 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40945 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40947 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40948 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40987 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40988 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40992 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40993 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40996 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| 10-00-GN364-002-40997 | RESIDENT | INSTR | - | GENERAL | FUND | OTHER | GENERAL | FUNDS |
| | | | | <i>-</i> | | | ~= | |

10-00-GN364-002-40999 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

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RESIDENT INSTRUCTION GENERAL OPERATIONS

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FUNDS FROM PRIOR YEARS

10-00-GN364-002-49898 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS

10-00-GN364-000-49910 RESIDENT INSTR - GENERAL FUND FUNDS FROM PRIOR YEARS (BUDGET)

UWIDE - FAC ENG EXPANSION

CHART OF ACCOUNTS

07/01/16 **EXPENSE**

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

10-11-GH144-017

| INSTRUCTION - INSTRUCTI | ON | |
|-------------------------|--------------------------------|--------------------------------|
| 10-11-GH002-010 | PRESIDENT EMERITUS | PRESIDENT EMERITUS INSTRUCTION |
| 10-11-GH004-017 | SR VP OFFICE ACADEMIC AFFAIRS | SPECIAL PROFESSOR SUPPORT |
| 10-11-GH004-112 | SR VP OFFICE ACADEMIC AFFAIRS | VPAA - GRADUATION CEREMONIES |
| 10-11-GH006-000 | VP PUBLIC SERVICE & OUTREACH | |
| 10-11-GH007-000 | VICE PRESIDENT FOR INSTRUCTION | |
| 10-11-GH007-004 | VICE PRESIDENT FOR INSTRUCTION | OVPI - SUMMER SCHOOL SUPPORT |
| 10-11-GH007-011 | VICE PRESIDENT FOR INSTRUCTION | OVPI - CENTRAL TEACHING FUND |
| 10-11-GH007-019 | VICE PRESIDENT FOR INSTRUCTION | VPI-GRAD TEACH ASSISTANTSHIPS |
| 10-11-GH007-020 | VICE PRESIDENT FOR INSTRUCTION | OVPI - QEP FUNDING |
| 10-11-GH007-023 | VICE PRESIDENT FOR INSTRUCTION | VPI - A&S SUPPLEMENTAL |
| 10-11-GH007-026 | VICE PRESIDENT FOR INSTRUCTION | OFFICE OF STEM EDUCATION |
| 10-11-GH007-027 | VICE PRESIDENT FOR INSTRUCTION | STEM - MINI GRANT & LEARN COMM |
| 10-11-GH007-031 | VICE PRESIDENT FOR INSTRUCTION | STEM - PRE CALCULUS PROGRAM |
| 10-11-GH007-100 | VICE PRESIDENT FOR INSTRUCTION | OVPI LECTURER SUPPORT |
| 10-11-GH069-000 | UGA POLICE SERVICES | |
| 10-11-GH107-026 | VP OFFICE FOR STUDENT AFFAIRS | VPSA ACADEMIC INSTRUCTION |
| 10-11-GH108-003 | STUDENT ENGAGEMENT | STU ENGAGEMENT ACAD INSTRUCT |
| 10-11-GH138-000 | OFFICE OF ONLINE LEARNING | |
| 10-11-GH138-001 | OFFICE OF ONLINE LEARNING | OFFICE ONLINE LEARN MKTG |
| 10-11-GH144-012 | VPAA U-WIDE SUPPORT | VPAA UWIDE LECTURERS |
| 10-11-GH144-013 | VPAA U-WIDE SUPPORT | VPAA UWIDE ADVISORS |
| 10-11-GH144-015 | VPAA U-WIDE SUPPORT | VPAA UWIDE DISTANCE EDUCATION |

VPAA U-WIDE SUPPORT

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EXPENSE 07/01/16

| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|------------------------|-----------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| INSTRUCTION - INSTRUCT | 'ION | |
| | | |
| 10-11-GH144-023 | VPAA U-WIDE SUPPORT | UWIDE ONETIME OPPORTUNITY HIRE |
| 10-11-GH144-024 | VPAA U-WIDE SUPPORT | INTERDISCIPLINARY HIRING-FY14 |
| 10-11-GH801-000 | INSTITUTE OF PLANT BREEDING | |
| 10-11-GH355-000 | NORTHEAST DISTRICT | |
| 10-11-GH359-000 | 4-H AND YOUTH | |
| 10-11-GH363-000 | STAFF BENEFITS - RI | |
| 10-11-GH377-000 | SOIL, PLANT & WATER LABS | |
| 10-11-GH686-000 | NORTHWEST DISTRICT | |
| 10-11-GH689-000 | SOUTHEAST DISTRICT | |
| | | |

| 10-11-GH775-997 | HEALTH SCIENCES CAMPUS | CAPITAL ASSETS DEPRECIATION |
|-----------------|------------------------|-----------------------------|

| INSTRUCTION - IN | NSTRUCTION | COLLEGE OF | AGRICULTURE |
|------------------|------------|------------|-------------|
| | | | |
| | | | |

AGRICULTURAL & APPLIED ECONOM

10-11-GH716-000 SOUTHWEST DISTRICT

10-11-GH900-000 WEBDFS TRAINING CLASS

10-11-GH151-000

10-11-GH094-000 AG - DEAN & DIRECTORS OFFICE

| 10-11-GH150-000 | ASSOC DEANS | OFF ACADEMIC AFFAI | |
|-----------------|-------------|--------------------|--------------------------------|
| 10-11-GH150-010 | ASSOC DEANS | OFF ACADEMIC AFFAI | INTERNATIONAL ACADEMIC PROGRAM |
| 10-11-GH150-013 | ASSOC DEANS | OFF ACADEMIC AFFAI | DISTANCE LEARNING - GEORGIA |
| 10-11-GH150-014 | ASSOC DEANS | OFF ACADEMIC AFFAI | DISTANCE LEARNING - COLLEGE |
| 10-11-GH150-200 | ASSOC DEANS | OFF ACADEMIC AFFAI | FACULTY SYMPOSIUM ALLOCATION |
| 10-11-GH150-300 | ASSOC DEANS | OFF ACADEMIC AFFAI | AG*IDEA |
| 10-11-GH150-900 | ASSOC DEANS | OFF ACADEMIC AFFAI | ASSOC DEAN INSTR ALLOCATION |
| | | | |

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RESIDENT INSTRUCTION GENERAL OPERATIONS DEPARTMENT NAME ACCOUNT NUMBER PROJECT DESCRIPTION ---------------INSTRUCTION - INSTRUCTION COLLEGE OF AGRICULTURE -----

| 10-11-GH153-000 | CROP & SOIL SCIENCES | |
|-----------------|---------------------------|-------------------------------|
| 10-11-GH153-017 | CROP & SOIL SCIENCES | STUDENT RECRUITMENT |
| 10-11-GH153-024 | CROP & SOIL SCIENCES | CSS CORE CURRICULUM VENCILL |
| 10-11-GH153-025 | CROP & SOIL SCIENCES | CRSS ACADEMIC FELLOWSHIP |
| 10-11-GH154-000 | ANIMAL AND DAIRY SCIENCE | |
| 10-11-GH154-007 | ANIMAL AND DAIRY SCIENCE | ADS INSTRUCTIONAL START-UP |
| 10-11-GH156-000 | FOOD SCIENCE & TECHNOLOGY | |
| 10-11-GH156-006 | FOOD SCIENCE & TECHNOLOGY | DISTING RSCH PROFESSOR/AKOH |
| 10-11-GH156-007 | FOOD SCIENCE & TECHNOLOGY | DISTINGUISHED RSCH AWARD-AVAR |
| 10-11-GH157-000 | HORTICULTURE | |
| 10-11-GH157-023 | HORTICULTURE | ODYSSEY-ORGANIC-KNAUFT |
| 10-11-GH157-024 | HORTICULTURE | ODYSSEY-BIBLE PLANTS-BAILEY |
| 10-11-GH157-025 | HORTICULTURE | FOCUS-KNAUFT |
| 10-11-GH157-026 | HORTICULTURE | ODYSSEY-BONSAI-BOYHAN |
| 10-11-GH157-027 | HORTICULTURE | ODYSSEY SMALLEY SIGNIFICANCE |
| 10-11-GH157-028 | HORTICULTURE | HORT STATE-BERLE |
| 10-11-GH158-000 | PLANT PATHOLOGY | |
| 10-11-GH159-000 | POULTRY SCIENCE | |
| 10-11-GH159-120 | POULTRY SCIENCE | INSTRUCTION BENSON |
| 10-11-GH159-130 | POULTRY SCIENCE | INSTRUCTION DAVIS |
| 10-11-GH159-150 | POULTRY SCIENCE | INSTRUCTION THIPPAREDDI |
| 10-11-GH159-160 | POULTRY SCIENCE | INSTRUCTION JORDAN |
| 10-11-GH159-180 | POULTRY SCIENCE | INSTRUCTION PESTI |
| | | |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSTRUCTI | ON COLLEGE OF AGRICULTURE | |
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| | | |
| 10-11-GH159-220 | POULTRY SCIENCE | INSTRUCTION BECKSTEAD |
| 10-11-GH159-250 | POULTRY SCIENCE | INSTRUCTION AGGREY |
| 10-11-GH159-260 | POULTRY SCIENCE | INSTRUCTION WILSON |
| 10-11-GH159-270 | POULTRY SCIENCE | INSTRUCTION FAIRCHILD |
| 10-11-GH159-280 | POULTRY SCIENCE | INSTRUCTION NAVARA |
| 10-11-GH159-300 | POULTRY SCIENCE | INSTRUCTION KIM |
| 10-11-GH159-310 | POULTRY SCIENCE | INSTRUCTION FOWLER |
| 10-11-GH161-000 | CAES BUSINESS OFFICE-INSTRUCT | |
| 10-11-GH174-000 | ENTOMOLOGY | |
| 10-11-GH174-013 | ENTOMOLOGY | BTEC MAJOR & INSTRUCTION |
| 10-11-GH705-000 | AG. LEAD, EDUC & COMM | |
| 10-11-GH708-000 | TECHNOLOGY SERVICES | |
| 10-11-GH708-001 | TECHNOLOGY SERVICES | CAES - DATA CENTER |
| 10-11-GH709-000 | OFF OF GLOBAL PROGRAMS - INST | |
| 10-11-GH712-000 | OFFICE OF COLLEGE ADVANCEMENT | |
| 10-11-GH724-000 | OFFICE OF DIVERSITY RELATIONS | |
| 10-11-GH724-003 | OFFICE OF DIVERSITY RELATIONS | YOUNG SCHOLARS PROGRAMS |
| 10-11-GH768-000 | GRIFFIN - INSTRUCTION | |
| 10-11-GH769-000 | TIFTON - INSTRUCTION | |
| 10-11-GH790-000 | CAES ACADEMIC PROGRAMS SUPPORT | |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSTRUCT | ON COLLEGE OF ARTS AND SCI | IENCES |
|------------------------|--------------------------------|--------------------------------|
| 10-11-GH163-000 | ARTS & SCIENCES - DEANS OFFICE | |
| 10-11-GH163-011 | ARTS & SCIENCES - DEANS OFFICE | A & S CONTR MUS NAT HIST |
| 10-11-GH163-014 | ARTS & SCIENCES - DEANS OFFICE | DEAN OFF/GRADUATION |
| 10-11-GH163-024 | ARTS & SCIENCES - DEANS OFFICE | A & S COLLEGE COMMITMENTS |
| 10-11-GH163-131 | ARTS & SCIENCES - DEANS OFFICE | FRANK RES COLL-COSTA RICA |
| 10-11-GH163-145 | ARTS & SCIENCES - DEANS OFFICE | THOMAS DIVERSITY SUPPORT |
| 10-11-GH163-160 | ARTS & SCIENCES - DEANS OFFICE | CLASSICS SUMMER INSTITUTE |
| 10-11-GH163-176 | ARTS & SCIENCES - DEANS OFFICE | FRANKLIN INTL PROGRAMS |
| 10-11-GH163-200 | ARTS & SCIENCES - DEANS OFFICE | FRANKLN MISC INCOME ACCOUNT |
| 10-11-GH104-000 | ANTHROPOLOGY | |
| 10-11-GH787-000 | INST LTN AMER CARIBEAN STUDIES | |
| 10-11-GH788-000 | INST NATIVE AMERICAN STUDIES | |
| 10-11-GH789-000 | AFRICAN STUDIES INSTITUTE | |
| 10-11-GH164-000 | ART | |
| 10-11-GH164-062 | ART | ART - MISC INCOME |
| 10-11-GH165-000 | BIOLOGICAL SCIENCES | |
| 10-11-GH166-000 | BIOCHEMISTRY & MOLECULAR BIOL | |
| 10-11-GH167-000 | PLANT BIOLOGY | |
| 10-11-GH167-002 | PLANT BIOLOGY | HERBARIUM SUPS & EXPENSE |
| 10-11-GH168-000 | CHEMISTRY | |
| 10-11-GH168-064 | CHEMISTRY | CHEMISTRY MISCELLANEOUS INCOME |
| 10-11-GH169-000 | CLASSICS | |
| 10-11-GH169-018 | CLASSICS | CLASSICS-LAFLEUR FRANKLIN PROF |

10-11-GH175-041 GEOGRAPHY

GEOGRAPHY CONSULTANT FUNDING

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF ARTS AND SCI | IENCES |
| 10 11 0010 026 | CT NORTON | GLAGGIGG NODWAN ATA |
| 10-11-GH169-036 | | CLASSICS NORMAN AIA |
| | CLASSICS | CLASSICS POST BAC |
| 10-11-GH170-000 | COMPARATIVE LITERATURE | |
| 10-11-GH170-015 | COMPARATIVE LITERATURE | COMP LIT NATIVE INFORMANTS |
| 10-11-GH170-033 | COMPARATIVE LITERATURE | COMP LIT MISC |
| 10-11-GH540-000 | COMPUTER SCIENCE | |
| 10-11-GH540-013 | COMPUTER SCIENCE | YAMACRAW INITIATIVE |
| 10-11-GH540-020 | COMPUTER SCIENCE | COMP SCI MISC INCOME |
| 10-11-GH171-000 | THEATRE & FILM STUDIES | |
| 10-11-GH171-050 | THEATRE & FILM STUDIES | FILM STUDIES SUPPORT |
| 10-11-GH171-054 | THEATRE & FILM STUDIES | UNIVERSITY THEATRE FUNDING |
| 10-11-GH172-140 | ARTS & SC-SPECIAL PROGRAMS | CRIMINAL JUSTICE 186 |
| 10-11-GH173-000 | ENGLISH | |
| 10-11-GH173-045 | ENGLISH | ENGLISH/FRANKLIN PROF COFER |
| 10-11-GH173-049 | ENGLISH | CREATIVE WRITING |
| 10-11-GH173-057 | ENGLISH | E-CORE SUMMER SCHOOL |
| 10-11-GH173-062 | ENGLISH | FRANKLIN PROFESSOR ALLEN |
| 10-11-GH173-068 | ENGLISH | ENGLISH - 1ST YEAR ODYSSEY |
| 10-11-GH093-000 | GENETICS | |
| 10-11-GH093-010 | GENETICS | GRAD COORD SUPPLEMENT |
| 10-11-GH093-057 | GENETICS | MISCELLANEOUS INCOME |
| 10-11-GH175-000 | GEOGRAPHY | |
| | | |

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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSTRUCTION COLLEGE OF ARTS AND SCIENCES | | | | |
|--|--------------------------------|--------------------------------|--|--|
| 10-11-GH176-000 | GEOLOGY | | | |
| 10-11-GH176-022 | GEOLOGY | E-CORE GEOLOGY | | |
| 10-11-GH177-000 | GERMANIC & SLAVIC STUDIES | | | |
| 10-11-GH177-022 | GERMANIC & SLAVIC STUDIES | GERMAN & SLAVIC MISC | | |
| 10-11-GH178-000 | INST OF BIOINFORMATICS/FRANKLI | | | |
| 10-11-GH180-000 | HISTORY | | | |
| 10-11-GH180-040 | HISTORY | HISTORY MISC INCOME | | |
| 10-11-GH180-047 | HISTORY | HISTORY AND GENDER WORKSHOP | | |
| 10-11-GH180-050 | HISTORY | GLOBAL CAPITALISM INITIATIVE | | |
| 10-11-GH181-000 | MATHEMATICS | GLODAL CALITADIDA INITIATIVE | | |
| 10-11-GH181-032 | MATHEMATICS | E-CORE SUMMER SCHOOL | | |
| 10-11-GH181-040 | MATHEMATICS | STEM-GAY | | |
| 10-11-GH181-042 | | | | |
| | MATHEMATICS | MATH MISC INCOME | | |
| 10-11-GH181-045 | MATHEMATICS | MEIGS-M ADAMS | | |
| 10-11-GH182-000 | MICROBIOLOGY | | | |
| 10-11-GH183-000 | HUGH HODGSON SCHOOL OF MUSIC | | | |
| 10-11-GH183-027 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC-ARCO CHAMBER ORCHESTRA | | |
| 10-11-GH183-036 | HUGH HODGSON SCHOOL OF MUSIC | MUS-AMBARTSUMIAN FRANKLIN PROF | | |
| 10-11-GH183-037 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC OPERA SUPPORT | | |
| 10-11-GH184-000 | PHILOSOPHY | | | |
| 10-11-GH185-000 | PHYSICS AND ASTRONOMY | | | |
| 10-11-GH185-018 | PHYSICS AND ASTRONOMY | MISC INCOME | | |
| 10-11-GH187-000 | PSYCHOLOGY | | | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSTRUCTI | ON COLLEGE OF ARTS AND SCI | ENCES |
|-------------------------|--------------------------------|-------------------------|
| | | |
| 10-11-GH187-019 | PSYCHOLOGY | PSYCHOLOGY CLINIC |
| 10-11-GH187-024 | PSYCHOLOGY | E-CORE PSYCHOLOGY |
| 10-11-GH187-032 | PSYCHOLOGY | IOMP |
| 10-11-GH160-000 | RELIGION | |
| 10-11-GH160-018 | RELIGION | START-UP FUNDS |
| 10-11-GH189-000 | ROMANCE LANGUAGES | |
| 10-11-GH189-052 | ROMANCE LANGUAGES | ROMANCE LANGUAGES MISC |
| 10-11-GH100-000 | SCHOOL OF MARINE PROGRAMS | |
| 10-11-GH190-000 | SOCIOLOGY | |
| 10-11-GH191-000 | COMMUNICATION STUDIES | |
| 10-11-GH193-000 | STATISTICS | |
| 10-11-GH194-000 | CELLULAR BIOLOGY | |
| 10-11-GH567-000 | WOMENS STUDIES | |
| 10-11-GH742-000 | DANCE | |
| 10-11-GH743-000 | LINGUISTICS | |
| 10-11-GH744-000 | INST AFR AMERICAN STUDIES | |
| 10-11-GH782-001 | INST OF ARTIFICIAL INTELLIGENC | ARTIFICIAL INTELLIGENCE |
| | | |

INSTRUCTION - INSTRUCTION TERRY COLLEGE OF BUSINESS

| 10-11-GH196-030 | TERRY COLLEG | E - DEANS | OFFICE | ONLINE BBA |
|-----------------|--------------|-----------|--------|------------|
| | | | | |

10-11-GH197-000 MANAGEMENT INFORMATION SYSTEMS

10-11-GH196-000 TERRY COLLEGE - DEANS OFFICE

10-11-GH197-033 MANAGEMENT INFORMATION SYSTEMS ENTREPRENEURSHIP

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GENERAL OPERATIONS RESIDENT INSTRUCTION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

| INSTRUCTION - INSTRUCTION TERRY COLLEGE OF BUSINESS | | | |
|---|--------------------------------|--------------------------------|--|
| 10 11 02105 024 | ··· | | |
| | MANAGEMENT INFORMATION SYSTEMS | TERRY MIT | |
| 10-11-GH198-000 | J M TULL SCH OF ACCOUNTING | | |
| 10-11-GH198-001 | J M TULL SCH OF ACCOUNTING | MACC DIFFERENTIAL GRAD TUITION | |
| 10-11-GH199-000 | FINANCE | | |
| 10-11-GH200-000 | ECONOMICS | | |
| 10-11-GH201-000 | MANAGEMENT | | |
| 10-11-GH202-000 | MARKETING | | |
| 10-11-GH203-010 | TERRY MBA PROGRAMS | PROFESSIONAL MBA - BUCKHEAD | |
| 10-11-GH203-032 | TERRY MBA PROGRAMS | FULLTIME MBA GRAD | |
| 10-11-GH203-033 | TERRY MBA PROGRAMS | EMBA OPERATING | |
| 10-11-GH203-044 | TERRY MBA PROGRAMS | PROFESSIONAL MBA-BUKHEAD | |
| 10-11-GH203-055 | TERRY MBA PROGRAMS | FULLTIME MBA | |
| 10-11-GH203-066 | TERRY MBA PROGRAMS | PROFESSIONAL MBA BUCKHEAD | |
| 10-11-GH203-110 | TERRY MBA PROGRAMS | TERRY EXECUTIVE MBA | |
| 10-11-GH203-144 | TERRY MBA PROGRAMS | PMBA BUCKHEAD INCOME | |
| 10-11-GH203-155 | TERRY MBA PROGRAMS | EMBA INCOME | |
| 10-11-GH204-000 | INS/LEGAL STUD & REAL ESTATE | | |
| 10-11-GH225-033 | ENTREPRENEURSHIP | ENTREPRENEURSHIP | |
| 10-11-GH797-001 | TERRY MUSIC INTERDISC PGRMS | MUSIC BUSINESS PROGRAM | |
| 10-11-GH798-001 | TERRY ILA PROGRAMS | TERRY INSTITUTE LEADERSHIP ADV | |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSTRUCTION COLLEGE OF EDUCATION | | | | |
|--|-----------------------------|-------------------------------|--|--|
| 10-11-GH216-000 | EDUCATION - DEANS OFFICE | | | |
| 10-11-GH216-021 | EDUCATION - DEANS OFFICE | SCHOOL PARTNERSHIPS | | |
| 10-11-GH216-040 | EDUCATION - DEANS OFFICE | PROF PROG TUITION DIFF - COE | | |
| 10-11-GH216-063 | EDUCATION - DEANS OFFICE | INNOVATIVE TEACHING & TECH | | |
| 10-11-GH216-069 | EDUCATION - DEANS OFFICE | ADA ACCOMMODATIONS | | |
| 10-11-GH216-070 | EDUCATION - DEANS OFFICE | E RATE | | |
| 10-11-GH216-072 | EDUCATION - DEANS OFFICE | EXPERIENTIAL LEARNING | | |
| 10-11-GH218-000 | COE CENTERS | | | |
| 10-11-GH218-003 | COE CENTERS | GA CENTER FOR ASSESSMENT | | |
| 10-11-GH218-004 | COE CENTERS | EDUC POLICY & EVAL CENTER | | |
| 10-11-GH218-005 | COE CENTERS | CENT FOR LATINO ACH AND SUCC | | |
| 10-11-GH218-006 | COE CENTERS | TORRANCE CENTER | | |
| 10-11-GH229-000 | LANGUAGE & LITERACY ED | | | |
| 10-11-GH229-047 | LANGUAGE & LITERACY ED | E-RATE M ED READING ED | | |
| 10-11-GH229-049 | LANGUAGE & LITERACY ED | TUITION DIFFERENTIAL-MAT PROG | | |
| 10-11-GH229-050 | LANGUAGE & LITERACY ED | E-RATE CHILDREN'S LIT. | | |
| 10-11-GH229-051 | LANGUAGE & LITERACY ED | E-RATE TESOL | | |
| 10-11-GH234-000 | KINESIOLOGY | | | |
| 10-11-GH241-000 | LIFELONG ED, ADMIN & POLICY | | | |
| 10-11-GH241-017 | LIFELONG ED, ADMIN & POLICY | E-RATE M ED ADULT EDUC | | |
| 10-11-GH241-018 | LIFELONG ED, ADMIN & POLICY | TUITION DIFFERENTIAL-EDAP ATH | | |
| 10-11-GH241-021 | LIFELONG ED, ADMIN & POLICY | E-RATE HROD | | |
| 10-11-GH241-022 | LIFELONG ED, ADMIN & POLICY | E-RATE QUAL | | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSTR | UCTION COLLEGE OF EDUCATION | |
|---------------------|--------------------------------|--------------------------------|
| | | |
| 10-11-GH242-000 | COMM SCI & SPECIAL ED | |
| 10-11-GH242-041 | COMM SCI & SPECIAL ED | CSD TUITION DIFFERENTIAL |
| 10-11-GH242-043 | COMM SCI & SPECIAL ED | SPEC EDUC TUITION DIFFERENTIAL |
| 10-11-GH242-055 | COMM SCI & SPECIAL ED | E-RATE SP LANG PATH |
| 10-11-GH243-000 | COUNSELING & HUMAN DEVEL | |
| 10-11-GH243-014 | COUNSELING & HUMAN DEVEL | CHDS PROG TUITION DIFFERENTIAL |
| 10-11-GH244-000 | EDUCATIONAL PSYCHOLOGY | |
| 10-11-GH244-009 | EDUCATIONAL PSYCHOLOGY | E-RATE GIFTED ED |
| 10-11-GH244-012 | EDUCATIONAL PSYCHOLOGY | E-RATE ACD |
| 10-11-GH245-000 | EDUCATIONAL THEORY & PRACTICE | |
| 10-11-GH245-011 | EDUCATIONAL THEORY & PRACTICE | SOC STDS TUITION DIFFERENTIAL |
| 10-11-GH245-022 | EDUCATIONAL THEORY & PRACTICE | ETAP STEM |
| 10-11-GH245-027 | EDUCATIONAL THEORY & PRACTICE | E-RATE ETAP |
| 10-11-GH246-000 | MATHEMATICS & SCIENCE ED | |
| 10-11-GH246-009 | MATHEMATICS & SCIENCE ED | TUITION DIFFERENTIAL-MAT PROG |
| 10-11-GH248-000 | CAREER AND INFORMATION STUDIES | |
| 10-11-GH248-029 | CAREER AND INFORMATION STUDIES | E-RATE CIS |
| | | |

INSTRUCTION - INSTRUCTION COLLEGE OF ENVIRONMENT & DESGN

| 10-11-GH250-000 | COLLEGE ENVIRONMENT & DESIGN | |
|-----------------|------------------------------|-------------------------|
| 10-11-GH250-039 | COLLEGE ENVIRONMENT & DESIGN | CED - ADMIN COMMITMENTS |
| 10-11-GH250-040 | COLLEGE ENVIRONMENT & DESIGN | ENV DESIGN PROF FEES |
| 10-11-GH250-200 | COLLEGE ENVIRONMENT & DESIGN | ACAD AFFAIRS ASSOC DEAN |

COP-EXPERIENCE PROGRAM

CHART OF ACCOUNTS

| | EXPENSE | 07/01/16 |
|-------------------------|--------------------------------|-------------------------------|
| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF ENVIRONMENT | & DESGN |
| 10-11-GH250-300 | COLLEGE ENVIRONMENT & DESIGN | CED SPECIAL PROJECTS |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF FAMILY & CON | ISUM SCI |
| 10-11-GH254-000 | COLLEGE OF FAMILY & CONSUM SCI | |
| 10-11-GH254-012 | COLLEGE OF FAMILY & CONSUM SCI | FACS INSTRUCTIONAL TECHNOLOGY |
| 10-11-GH580-000 | HUMAN DEV & FAMILY SCIENCE | |
| 10-11-GH580-017 | HUMAN DEV & FAMILY SCIENCE | MFT CERTIFICATE PROGRAM |
| 10-11-GH581-000 | FOOD & NUTRITION | |
| 10-11-GH581-043 | FOOD & NUTRITION | JOHNSON STATE OF THE ART CONF |
| 10-11-GH581-044 | FOOD & NUTRITION | PRITCHETT SALARY SAVINGS |
| 10-11-GH581-970 | FOOD & NUTRITION | VIP TUITION FUNDS |
| 10-11-GH582-000 | FIN PLAN, HOUSING & CONS ECON | |
| 10-11-GH583-000 | TEXTILES, MERCH. AND INTERIORS | |
| 10-11-GH584-000 | INST ON HUMAN DEV & DISABILITY | |
| 10-11-GH584-001 | INST ON HUMAN DEV & DISABILITY | UNIV PROF - ZOLINDA STONEMAN |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF PHARMACY | |
| 10-11-GH262-000 | COLLEGE OF PHARMACY | |
| 10-11-GH262-001 | COLLEGE OF PHARMACY | COLLEGE OF PHARMACY |
| 10-11-GH262-003 | COLLEGE OF PHARMACY | COP - OTHERS |
| 10-11-GH262-007 | COLLEGE OF PHARMACY | DISTANCE LEARNING LAB EQUIP |
| 10-11-GH262-011 | COLLEGE OF PHARMACY | DEAN'S OFFICE |
| | | |

10-11-GH262-020 COLLEGE OF PHARMACY

10-11-GH188-008

POPULATION HEALTH DIFF TUITION

CHART OF ACCOUNTS

| | EXPENSE | 07/01/16 |
|-------------------------|--------------------------------|-----------------------------|
| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF PHARMACY | |
| 10-11-GH539-000 | FRANKLIN SUPPL INSTRUCTION BUD | |
| 10-11-GH571-000 | PHARMACEUTICAL & BIOMED SCIENC | |
| 10-11-GH571-002 | PHARMACEUTICAL & BIOMED SCIENC | PBS - PHARMACY |
| 10-11-GH571-003 | PHARMACEUTICAL & BIOMED SCIENC | PBS-GRAD PROGRAM |
| 10-11-GH572-002 | DIV NON-TRAD EDUC & OUTREACH | NON-TRAD EDU & OUTREACH |
| 10-11-GH575-000 | CLINICAL AND ADMIN PHARMACY | |
| 10-11-GH575-002 | CLINICAL AND ADMIN PHARMACY | CAP - AUGUSTA |
| 10-11-GH575-003 | CLINICAL AND ADMIN PHARMACY | CAP - ALBANY |
| 10-11-GH575-004 | CLINICAL AND ADMIN PHARMACY | CAP - SAVANNAH |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF JOURNALISM | |
| 10-11-GH257-000 | COLL OF JOURNALISM & MASS COMM | |
| 10-11-GH257-002 | COLL OF JOURNALISM & MASS COMM | COLL OF JOURNISM MFA |
| 10-11-GH733-000 | NEW MEDIA INSTITUTE | |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF VETERINARY M | EDICINE |
| 10-11-GH208-000 | VETERINARY MEDICINE-DEANS OFF | |
| 10-11-GH208-008 | VETERINARY MEDICINE-DEANS OFF | PROFESSIONAL SCHOOL TUITION |
| 10-11-GH209-000 | VET BIOSCIENCES & DIAG IMAGING | |
| 10-11-GH209-008 | VET BIOSCIENCES & DIAG IMAGING | VBDI DIFF TUITION |
| 10-11-GH188-000 | POPULATION HEALTH | |
| 10-11-GH188-002 | POPULATION HEALTH | POPULATION HEALTH |

POPULATION HEALTH

10-11-GH578-000

10-11-GH585-000

10-11-GH578-013

10-11-GH585-023

10-11-GH578-041

CHART OF ACCOUNTS

07/01/16 **EXPENSE**

| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|---------------------------|-------------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| INSTRUCTION - INSTRUCTION | ON COLLEGE OF VETERINARY MI | EDICINE |
| 10-11-GH210-000 | SMALL ANIMAL MEDICINE/SURGERY | |
| 10-11-GH210-008 | SMALL ANIMAL MEDICINE/SURGERY | SAMS DIFF TUITION |
| 10-11-GH230-000 | LARGE ANIMAL MEDICINE | |
| 10-11-GH230-008 | LARGE ANIMAL MEDICINE | LAMS DIFF TUITION |
| 10-11-GH211-000 | INFECTIOUS DISEASES | |
| 10-11-GH211-008 | INFECTIOUS DISEASES | INFECTIOUS DIS DIFF TUITION |
| 10-11-GH212-000 | PATHOLOGY | |
| 10-11-GH212-001 | PATHOLOGY | PATHOLOGY - FCD SUPPORT |
| 10-11-GH212-008 | PATHOLOGY | PATHOLOGY DIFF TUITION |
| 10-11-GH213-000 | PHYSIOLOGY AND PHARMACOLOGY | |
| 10-11-GH213-008 | PHYSIOLOGY AND PHARMACOLOGY | PHYS & PHARM DIFF TUITION |
| INSTRUCTION - INSTRUCTION | ON SCHOOL PUBLIC & INTRNTL | AFFAIR |
| 10-11-GH186-000 | SCH PUBLIC & INTRNTL AFFAIRS | |
| 10-11-GH186-038 | SCH PUBLIC & INTRNTL AFFAIRS | SPIA - EXC IN TEACHING SUPPORT |
| 10-11-GH576-003 | CNTR FOR INTERNTL TRADE & SEC | CITS INSTRUCTIONAL ACCOUNT |
| 10-11-GH577-000 | POLITICAL SCIENCE | |
| | | |

INTERNATIONAL AFFAIRS - SPIA

10-11-GH578-007 INTERNATIONAL AFFAIRS - SPIA IA FACULTY SUPPORT FUND

INTERNATIONAL AFFAIRS - SPIA CREPAZ SUPPORT FUND

REGENTS PROFESSOR JOHNSON

UNIV PROF PARK

INTERNATIONAL AFFAIRS - SPIA

GLOBIS CENTER

GLOBIS CENTER

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSTRUCTI | ON SCHOOL | PUBLIC & INTRNTL | AFFAIR |
|-------------------------|----------------|------------------|--------------------------------|
| 10-11-GH579-000 | PUBLIC ADMIN & | POLICY | |
| 10-11-GH579-002 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN & POLICY-WILKINS |
| 10-11-GH579-003 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN & POLICY-HOU |
| 10-11-GH579-004 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN & POLICY-WENGER |
| 10-11-GH579-007 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN & POLICY-WHITFORD |
| 10-11-GH579-008 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN & POLICY-WILLIAMS |
| 10-11-GH579-011 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN & POLICY-CARROLL |
| 10-11-GH579-012 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN & POLICY-LHILA |
| 10-11-GH579-013 | PUBLIC ADMIN & | POLICY | REGENTS PROFESSOR - BOZEMAN |
| 10-11-GH579-014 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN AND POLICY - GUO |
| 10-11-GH579-016 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN & POLICY-KELLOUGH |
| 10-11-GH579-017 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN POLIC-CHRISTENSEN |
| 10-11-GH579-018 | PUBLIC ADMIN & | POLICY | PUBLIC ADMIN & POLICY - FERTIG |
| 10-11-GH579-019 | PUBLIC ADMIN & | POLICY | ATHENS TUITION DIFFERENTIAL |
| 10-11-GH579-035 | PUBLIC ADMIN & | POLICY | SPIA-RAINEY ALUMNI PROF SUPPRT |

| | | | |
|-----------------|-----------------|---------------|----------------------------|
| 10-11-GH251-000 | SCHOOL FORESTRY | & NATURAL RES | |
| 10-11-GH251-036 | SCHOOL FORESTRY | & NATURAL RES | TUITION DIFF PROFESSIONAL |
| 10-11-GH251-100 | SCHOOL FORESTRY | & NATURAL RES | FORS & NAT RES INST ABBAS |
| 10-11-GH251-110 | SCHOOL FORESTRY | & NATURAL RES | FORESTRY INST BETTINGER |
| 10-11-GH251-120 | SCHOOL FORESTRY | & NATURAL RES | FORS & NAT RES INST MONTES |
| 10-11-GH251-130 | SCHOOL FORESTRY | & NATURAL RES | FORSTRY INST MARTIN |

INSTRUCTION - INSTRUCTION OTHER INSTRUCTIONAL UNITS

07/01/16

CHART OF ACCOUNTS

EXPENSE

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSTRUCT | ION OTE | ER INST | TRUCTION | AL UNIT | S | | |
|------------------------|-------------|---------|----------|---------|-----------|-------|----------------|
| 10-11-GH251-140 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | CASTLEBERRY |
| 10-11-GH251-150 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | CHANDLER |
| 10-11-GH251-160 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | COOPER |
| 10-11-GH251-170 | SCHOOL FORE | STRY & | NATURAL | RES | FORS & NA | T RES | S INST VILLARI |
| 10-11-GH251-180 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | DANIELS |
| 10-11-GH251-190 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | DEAN |
| 10-11-GH251-200 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | GANDHI |
| 10-11-GH251-210 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | GREEN G |
| 10-11-GH251-220 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | GREENE D |
| 10-11-GH251-230 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | GROSSMAN |
| 10-11-GH251-240 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | HARRIS |
| 10-11-GH251-250 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | WILDE |
| 10-11-GH251-260 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | IZLAR |
| 10-11-GH251-270 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | RJACKSON |
| 10-11-GH251-280 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | MAERZ |
| 10-11-GH251-290 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | MARKEWITZ |
| 10-11-GH251-300 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | HERNANDEZ |
| 10-11-GH251-310 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | MERKLE |
| 10-11-GH251-320 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | MILLER |
| 10-11-GH251-330 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | MORRIS |
| 10-11-GH251-340 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | NAIRN |
| 10-11-GH251-350 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | MEI |
| 10-11-GH251-360 | SCHOOL FORE | STRY & | NATURAL | RES | FORESTRY | INST | NIBBELINK |

07/01/16

CHART OF ACCOUNTS

EXPENSE

RESIDENT INSTRUCTION **GENERAL OPERATIONS**

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|---------------------------|---------------------------|---------------------|
| INSTRUCTION - INSTRUCTION | OTHER INSTRUCTIONAL UNITS | |

| 10-11-GH251-370 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST DPETERSON |
|-----------------|--------|----------|---|---------|-----|-------------------------------|
| 10-11-GH251-380 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST RASMUSSEN |
| 10-11-GH251-390 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST DAHLEN |
| 10-11-GH251-400 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST CHAMBERLAIN |
| 10-11-GH251-410 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST SIRY |
| 10-11-GH251-420 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST TARRANT |
| 10-11-GH251-430 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST TESKEY |
| 10-11-GH251-440 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST WARREN |
| 10-11-GH251-450 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST MENGAK |
| 10-11-GH251-460 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST SHELTON |
| 10-11-GH251-470 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST HEPINSTALL |
| 10-11-GH251-480 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST BOLEY |
| 10-11-GH251-490 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST DWIVEDI |
| 10-11-GH251-500 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST YABSLEY |
| 10-11-GH251-510 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST KANE |
| 10-11-GH251-520 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST BRINGOLF |
| 10-11-GH251-530 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST BULLOCK |
| 10-11-GH251-540 | SCHOOL | FORESTRY | & | NATURAL | RES | FORESTRY INST KING |
| 10-11-GH251-550 | SCHOOL | FORESTRY | & | NATURAL | RES | FORS & NAT RES INST CONRAD |
| 10-11-GH251-560 | SCHOOL | FORESTRY | & | NATURAL | RES | FORS & NAT RES INST WOOSNAM |
| 10-11-GH251-570 | SCHOOL | FORESTRY | & | NATURAL | RES | FORS & NAT RES INST CAULFIELD |
| 10-11-GH251-900 | SCHOOL | FORESTRY | & | NATURAL | RES | FOREST RESOURCES CONT STATE |
| 10-11-GH258-000 | SCHOOL | OF LAW | | | | |

10-11-GH023-053

STUDIES ABROAD CORTONA RENTAL

CHART OF ACCOUNTS

| EXPENSE | 07/01/16 |
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| | GENERAL OPERATIONS |
|-------------------------------|--|
| DEPARTMENT NAME | PROJECT DESCRIPTION |
| | |
| ON OTHER INSTRUCTIONAL UNI | TS |
| SCHOOL OF LAW | COCURRICULAR ACTIVITIES |
| SCHOOL OF LAW | DIFF PROF SCH TUITION/LAW |
| SCHOOL OF LAW | UNIV PROF SUPPORT COENEN |
| SCHOOL OF LAW | LEGAL CAREER SERVICES |
| SCHOOL OF LAW | SABBATICAL |
| SCHOOL OF LAW | LAW SCHOOL ADMISSIONS |
| SCHOOL OF SOCIAL WORK | |
| SCHOOL OF SOCIAL WORK | MFT CERTIFICATE PROGRAM |
| SCHOOL OF SOCIAL WORK | DIFF GRAD TUITION-SCH SOC WRK |
| SCHOOL OF SOCIAL WORK | SSW-MSW PROGRAM |
| SCHOOL OF SOCIAL WORK | SSW-BSW PROGRAM |
| SCHOOL OF SOCIAL WORK | SSW-MNPO PROGRAM |
| SCHOOL OF SOCIAL WORK | SSW-FIELD PROGRAM |
| SCHOOL OF SOCIAL WORK | SSW-PHD PROGRAM |
| SCHOOL OF SOCIAL WORK | SSW-ADMISSIONS PROGRAM |
| SCHOOL OF SOCIAL WORK | SSW DOMESTIC RSCH TRAVEL |
| SCHOOL OF ECOLOGY | |
| ON OTHER UNITS | |
| GEORGIA MUSEUM OF ART | |
| GEORGIA MUSEUM OF ART | GMOA INSTRUCTION |
| GENERAL INSTITUTIONAL EXPENSE | FEE WAIVERS |
| | ON OTHER INSTRUCTIONAL UNI SCHOOL OF LAW SCHOOL OF LAW SCHOOL OF LAW SCHOOL OF LAW SCHOOL OF SOCIAL WORK SCH |

GENERAL INSTITUTIONAL EXPENSE

ACCOUNT NUMBER

10-11-GH145-032

10-11-GH147-000

10-11-GH148-024

PROJECT DESCRIPTION

GEN UNIV SUP - TUITION

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CHART OF ACCOUNTS

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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DEPARTMENT NAME

-----OTHER UNITS INSTRUCTION - INSTRUCTION 10-11-GH023-095 GENERAL INSTITUTIONAL EXPENSE LEASE 255 EHANCOCK GERONTOLOGY 10-11-GH023-098 GENERAL INSTITUTIONAL EXPENSE LEASE REF CORTONA 10-11-GH023-099 GENERAL INSTITUTIONAL EXPENSE LEASE UGAF COSTA RICA GRAD ASSIST HEALTH INSURANCE 10-11-GH023-123 GENERAL INSTITUTIONAL EXPENSE 10-11-GH023-124 GENERAL INSTITUTIONAL EXPENSE BOR TUITION REMISSION 10-11-GH023-140 GENERAL INSTITUTIONAL EXPENSE LEASE OXFORD PROG-104 BANBURY 10-11-GH023-145 GENERAL INSTITUTIONAL EXPENSE VETERINARY SCHOOL-GA AQUARIUM 10-11-GH023-175 GENERAL INSTITUTIONAL EXPENSE O'MALLEYS LEASE 10-11-GH023-182 GENERAL INSTITUTIONAL EXPENSE STEM - MATHMATICS 181 10-11-GH023-183 GENERAL INSTITUTIONAL EXPENSE STEM - MATH & SCIENCE ED 246 10-11-GH023-184 GENERAL INSTITUTIONAL EXPENSE STEM - ENGINEERING 722 10-11-GH023-185 GENERAL INSTITUTIONAL EXPENSE STEM - COE PROJECT FOCUS 216 10-11-GH023-187 GENERAL INSTITUTIONAL EXPENSE STEM - COE PRISM 216 10-11-GH023-188 GENERAL INSTITUTIONAL EXPENSE STEM - MIDDLE SCH ED 245 10-11-GH023-230 GENERAL INSTITUTIONAL EXPENSE STUDENT FEE REVENUE - HOLD 10-11-GH023-261 GENERAL INSTITUTIONAL EXPENSE FACULTY COMPRESSION 10-11-GH023-994 GENERAL INSTITUTIONAL EXPENSE F&A COST RECOVERY ELIMINATIONS 10-11-GH023-997 GENERAL INSTITUTIONAL EXPENSE CAPITAL ASSETS DEPRECIATION 10-11-GH145-001 GENERAL UNIVERSITY SUPPORT GEN UNIV SUP - INSTRUCTION 10-11-GH145-031 GENERAL UNIVERSITY SUPPORT GEN UNIV SUP - OTHER GENERAL

GENERAL UNIVERSITY SUPPORT

CENTER FOR TEACHING & LEARNING REACTING TO THE PAST

HONORS PROGRAM

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CHART OF ACCOUNTS

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
|----------------------|--------------------|
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| INSTRUCTION - INSTRUCTI | ON OTHER UNITS | |
|-------------------------|--------------------------------|--------------------------------|
| 10-11-GH148-025 | CENTER FOR TEACHING & LEARNING | D2L (DESIRE 2 LEARN) |
| 10-11-GH148-026 | CENTER FOR TEACHING & LEARNING | WRITING FELLOWS PROGRAM |
| 10-11-GH148-027 | CENTER FOR TEACHING & LEARNING | HEALTH SCIENCES CAMPUS MAINTEN |
| 10-11-GH148-028 | CENTER FOR TEACHING & LEARNING | TEACHING ACCOUNT |
| 10-11-GH265-000 | LIBRARIES-GENERAL OPERATIONS | |
| 10-11-GH335-000 | INSTITUTE OF HIGHER EDUCATION | |
| 10-11-GH335-009 | INSTITUTE OF HIGHER EDUCATION | GOVERNER'S TEACHING FELLOWS |
| 10-11-GH335-019 | INSTITUTE OF HIGHER EDUCATION | EXECUTIVE EDD |
| 10-11-GH336-000 | CARL VINSON INSTITUTE OF GOVT | |
| 10-11-GH336-051 | CARL VINSON INSTITUTE OF GOVT | CVIOG FACULTY SPECIAL PAY |
| 10-11-GH345-000 | JW FANNING INST FOR LDRSHP DEV | |
| 10-11-GH515-001 | OFF CAMPUS INSERVICE PROGRAMS | INSERVICE OTHER-STATE APPROP |
| 10-11-GH515-002 | OFF CAMPUS INSERVICE PROGRAMS | INSERVICE OTHER-002-STATE APPR |
| 10-11-GH515-003 | OFF CAMPUS INSERVICE PROGRAMS | MISC FEES & INCOME-STATE APPR |
| 10-11-GH515-004 | OFF CAMPUS INSERVICE PROGRAMS | INSERVICE OTHER-004-STATE APPR |
| 10-11-GH515-006 | OFF CAMPUS INSERVICE PROGRAMS | INSERVICE EDUCATION-OTHER GEN |
| 10-11-GH553-000 | INSTITUTE OF BIOINFORMATICS | |
| 10-11-GH723-225 | OFFICE INTERNATIONAL EDUCATION | CR DEPARTMENT SUPPORT |
| 10-11-GH723-251 | OFFICE INTERNATIONAL EDUCATION | CORTONA ADMIN STUDY ABROAD |
| 10-11-GH723-264 | OFFICE INTERNATIONAL EDUCATION | LEASE UGAREF CORTONA |
| 10-11-GH723-265 | OFFICE INTERNATIONAL EDUCATION | LEASE UGAF COSTA RICA |
| 10-11-GH723-266 | OFFICE INTERNATIONAL EDUCATION | LEASE UGAF OXFORD 104 BANBURY |
| 10-11-GH732-000 | BIOMED & HEALTH SCI INSTITUTE | |

| EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ---------------

INSTRUCTION - INSTRUCTION OTHER UNITS

10-11-GH772-001 SERVICE LEARNING INSTRUCTION OSL

| INSTRUCTION - INSTRUCTI | ON COLLEGE OF PUBLIC HEALTH |
|-------------------------|--|
| 10-11-GH546-000 | GERONTOLOGY |
| 10-11-GH715-000 | ENVIRONMENTAL HEALTH SCI |
| 10-11-GH766-000 | HEALTH PROMOTION & BEHAVIOR |
| 10-11-GH770-000 | COLLEGE PUBLIC HEALTH DEAN OFF |
| 10-11-GH770-001 | COLLEGE PUBLIC HEALTH DEAN OFF MPH PRGM PROF TUITION |
| 10-11-GH770-007 | COLLEGE PUBLIC HEALTH DEAN OFF DRPH PRGM |
| 10-11-GH771-000 | HEALTH POLICY AND MANAGEMENT |
| 10-11-GH773-000 | CENTER FOR GLOBAL HEALTH |
| 10-11-GH792-000 | INSTITUTE DISASTER MANAGEMENT |
| 10-11-GH793-000 | EPIDEMIOLOGY & BIOSTATISTICS |

| INSTRUCTION - | INSTRUCTION | COLLEGE (| OF | ENGINEERING |
|---------------|-------------|-----------|----|-------------|
| | | | | |

| 10-11-GH722-000 | COLLEGE OF | ENGINEERING | |
|-----------------|------------|-------------|----------------------------|
| 10-11-GH722-012 | COLLEGE OF | ENGINEERING | FE BOR ENHANCEMENT |
| 10-11-GH722-017 | COLLEGE OF | ENGINEERING | FE CIVIL MECHANICAL & ELEC |
| 10-11-GH722-036 | COLLEGE OF | ENGINEERING | CENGR GRAD PROGRAM |
| 10-11-GH722-037 | COLLEGE OF | ENGINEERING | CENGR MACHINE SHOP |
| 10-11-GH722-042 | COLLEGE OF | ENGINEERING | CENGR FACULTY DEVELOPMENT |
| 10-11-GH722-044 | COLLEGE OF | ENGINEERING | SAVADATTI |
| 10-11-GH722-103 | COLLEGE OF | ENGINEERING | STEM WALTHER |

10-11-GK157-000

10-11-GK158-000

HORTICULTURE

PLANT PATHOLOGY

CHART OF ACCOUNTS

| | EXPENSE | 07/01/16 |
|------------------------|--------------------------------|------------------------------|
| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| INSTRUCTION - INSTRUCT | ION COLLEGE OF ENGINEERING | |
| 10-11-GH722-105 | COLLEGE OF ENGINEERING | JOHNSEN/TANNER |
| 10-11-GH722-121 | COLLEGE OF ENGINEERING | CENGR INSTRUCTIONAL PROJECTS |
| 10-11-GH722-133 | COLLEGE OF ENGINEERING | CENGR INSTRUCTION PROJECTS 2 |
| 10-11-GH722-134 | COLLEGE OF ENGINEERING | CENGR INSTRUCTION PROJECTS 1 |
| 10-11-GH722-135 | COLLEGE OF ENGINEERING | CENGR INSTRUCTION PROJECTS 8 |
| 10-11-GH722-136 | COLLEGE OF ENGINEERING | CENGR INSTRUCTION PROJECTS 7 |
| 10-11-GH722-137 | COLLEGE OF ENGINEERING | CENGR INSTRUCTION PROJECTS 6 |
| 10-11-GH722-138 | COLLEGE OF ENGINEERING | CENGR INSTRUCTION PROJECTS 5 |
| 10-11-GH722-139 | COLLEGE OF ENGINEERING | CENGR INSTRUCTION PROJECTS 4 |
| 10-11-GH722-140 | COLLEGE OF ENGINEERING | CENGR INSTRUCTION PROJECTS 3 |
| INSTRUCT-COUNSELING/AD | VISING | |
| 10-11-GK007-006 | VICE PRESIDENT FOR INSTRUCTION | OVPI - PRE MED ADVISING |
| 10-11-GK007-017 | VICE PRESIDENT FOR INSTRUCTION | OVPI - PRE LAW ADVISING |
| 10-11-GK007-018 | VICE PRESIDENT FOR INSTRUCTION | PREMED PRELAW ADVISING OFF |
| INSTRUCT-COUNSELING/AD | VISING COLLEGE OF AGRICULTURE | |
| 10-11-GK150-000 | ASSOC DEANS OFF ACADEMIC AFFAI | |
| 10-11-GK151-000 | AGRICULTURAL & APPLIED ECONOM | |
| 10-11-GK153-000 | CROP & SOIL SCIENCES | |
| 10-11-GK156-000 | FOOD SCIENCE & TECHNOLOGY | |
| 40 44 6-45- 000 | | |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

COLLEGE OF AGRICULTURE INSTRUCT-COUNSELING/ADVISING

10-11-GK159-000 POULTRY SCIENCE

INSTRUCT-COUNSELING/ADVISING COLLEGE OF ARTS AND SCIENCES

10-11-GK163-000 ARTS & SCIENCES - DEANS OFFICE

INST LTN AMER CARIBEAN STUDIES 10-11-GK787-000

10-11-GK164-000 ART

ARTS & SC-SPECIAL PROGRAMS CRIMINAL JUSTICE 186 10-11-GK172-140

10-11-GK093-000 GENETICS

10-11-GK182-000 MICROBIOLOGY

10-11-GK187-000 PSYCHOLOGY

10-11-GK160-000 RELIGION

10-11-GK100-000 SCHOOL OF MARINE PROGRAMS

10-11-GK190-000 SOCIOLOGY

10-11-GK191-000 COMMUNICATION STUDIES

10-11-GK193-000 STATISTICS

10-11-GK567-000 WOMENS STUDIES

INSTRUCT-COUNSELING/ADVISING TERRY COLLEGE OF BUSINESS

| 10-11-GK196-069 | TERRY COLLEGE - DEANS OFFICE | TERRY DEAN COUNSELING ADVISING |
|-----------------|--------------------------------|--------------------------------|
| 10-11-GK197-069 | MANAGEMENT INFORMATION SYSTEMS | MIS COUNSELING ADVISING |
| 10-11-GK198-069 | J M TULL SCH OF ACCOUNTING | SCH OF ACCT COUNSELING ADVISNG |
| 10-11-GK199-069 | FINANCE | BANK & FIN COUNSELING ADVISING |
| 10-11-GK200-069 | ECONOMICS | ECONOMICS COUNSELING ADVISING |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCT-COUNSELING/ADVISING TERRY COLLEGE OF BUSINESS

| 10-11-GK201-069 | MANAGEMENT | MANAGEMENT COUNSELING ADVISING |
|-----------------|------------------------------|--------------------------------|
| 10-11-GK202-069 | MARKETING | MARKETING COUNSELING ADVISING |
| 10-11-GK203-032 | TERRY MBA PROGRAMS | FULLTIME MBA GRAD |
| 10-11-GK203-066 | TERRY MBA PROGRAMS | PROFESSIONAL MBA BUCKHEAD |
| 10-11-GK203-110 | TERRY MBA PROGRAMS | TERRY EXECUTIVE MBA |
| 10-11-GK204-069 | INS/LEGAL STUD & REAL ESTATE | INS/LS/RE COUNSELING ADVISING |

INSTRUCT-COUNSELING/ADVISING COLLEGE OF EDUCATION

| 10-11-GK216-000 | EDUCATION - DEANS OFFICE | |
|-----------------|-------------------------------|-----------------------|
| 10-11-GK216-072 | EDUCATION - DEANS OFFICE | EXPERIENTIAL LEARNING |
| 10-11-GK229-000 | LANGUAGE & LITERACY ED | |
| 10-11-GK234-000 | KINESIOLOGY | |
| 10-11-GK241-000 | LIFELONG ED, ADMIN & POLICY | |
| 10-11-GK242-000 | COMM SCI & SPECIAL ED | |
| 10-11-GK243-000 | COUNSELING & HUMAN DEVEL | |
| 10-11-GK244-000 | EDUCATIONAL PSYCHOLOGY | |
| 10-11-GK245-000 | EDUCATIONAL THEORY & PRACTICE | |
| | | |

INSTRUCT-COUNSELING/ADVISING COLLEGE OF ENVIRONMENT & DESGN

MATHEMATICS & SCIENCE ED

CAREER AND INFORMATION STUDIES

10-11-GK246-000

10-11-GK248-000

10-11-GK250-000 COLLEGE ENVIRONMENT & DESIGN

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCT-COUNSELING/ADVISING COLLEGE OF FAMILY & CONSUM SCI

10-11-GK254-054 COLLEGE OF FAMILY & CONSUM SCI FACS ADVISING

10-11-GK580-000 HUMAN DEV & FAMILY SCIENCE

10-11-GK581-016 FOOD & NUTRITION FOODS & NUTR ACADEMIC ADVISING

10-11-GK582-000 FIN PLAN, HOUSING & CONS ECON

10-11-GK583-000 TEXTILES, MERCH. AND INTERIORS

INSTRUCT-COUNSELING/ADVISING COLLEGE OF JOURNALISM

10-11-GK257-000 COLL OF JOURNALISM & MASS COMM

INSTRUCT-COUNSELING/ADVISING COLLEGE OF VETERINARY MEDICINE

10-11-GK208-000 VETERINARY MEDICINE-DEANS OFF

INSTRUCT-COUNSELING/ADVISING SCHOOL PUBLIC & INTRNTL AFFAIR

10-11-GK186-000 SCH PUBLIC & INTRNTL AFFAIRS

INSTRUCT-COUNSELING/ADVISING OTHER INSTRUCTIONAL UNITS

10-11-GK251-000 SCHOOL FORESTRY & NATURAL RES

10-11-GK551-000 SCHOOL OF ECOLOGY

INSTRUCT-COUNSELING/ADVISING COLLEGE OF PUBLIC HEALTH

10-11-GK770-000 COLLEGE PUBLIC HEALTH DEAN OFF

10-11-GV104-058

ANTHROPOLOGY

ARCHAEOLOGY FIELD SCHOOL

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CHART OF ACCOUNTS

| | EXPENSE | 07/01/16 |
|-------------------------|--------------------------------|--------------------------------|
| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| INSTRUCT-COUNSELING/ADV | ISING COLLEGE OF ENGINEERING | |
| 10-11-GK722-000 | COLLEGE OF ENGINEERING | |
| 10-11-GK722-017 | COLLEGE OF ENGINEERING | FE CIVIL MECHANICAL & ELEC |
| INSTRUCTION - INSERVICE | | |
| 10-11-GV007-012 | VICE PRESIDENT FOR INSTRUCTION | WASHINGTON SEM PROG - TUITION |
| INSTRUCTION - INSERVICE | COLLEGE OF AGRICULTURE | |
| 10-11-GV151-012 | AGRICULTURAL & APPLIED ECONOM | URUGUAY STUDY ABROAD |
| 10-11-GV153-030 | CROP & SOIL SCIENCES | CSS INT'L STUDENT SUPPORT |
| 10-11-GV154-009 | ANIMAL AND DAIRY SCIENCE | ADS TOULOUSE MAY |
| 10-11-GV156-009 | FOOD SCIENCE & TECHNOLOGY | GLOBAL FOOD STUDY ABROAD |
| 10-11-GV157-009 | HORTICULTURE | IRELAND GARDEN TOUR |
| 10-11-GV174-001 | ENTOMOLOGY | STUDY ABROAD ENTOMOLOGY |
| 10-11-GV705-007 | AG. LEAD, EDUC & COMM | ROMANIA STUDY ABROAD |
| 10-11-GV705-008 | AG. LEAD, EDUC & COMM | SCOTLAND STUDY ABROAD |
| 10-11-GV709-010 | OFF OF GLOBAL PROGRAMS - INST | OFF GLOBAL PGMS NON-TRAD S ABD |
| INSTRUCTION - INSERVICE | COLLEGE OF ARTS AND SCI | ENCES |
| 10-11-GV163-199 | ARTS & SCIENCES - DEANS OFFICE | FRANKLN A&S INTERNATIONAL PROG |
| 10-11-GV787-002 | INST LTN AMER CARIBEAN STUDIES | PORTUGUESE FLAGSHIP PROGRAM |
| 10-11-GV104-005 | ANTHROPOLOGY | ANTH IN-SERVICE FIELD SCHOOL |
| 10-11-GV104-019 | ANTHROPOLOGY | ANTHROPOLOGY STUDIES ABROAD |

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CHART OF ACCOUNTS

EXPENSE

| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
|----------------------|--------------------|
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| INSTRUCTION - INSERVICE | COLLEGE OF ARTS AND SCI | ENCES |
|-------------------------|------------------------------|--------------------------------|
| 10-11-GV104-070 | ANTHROPOLOGY | BALI & BEYOND |
| 10-11-GV164-000 | ART | |
| 10-11-GV164-066 | ART | ART-NEW YORK FIELD STUDY |
| 10-11-GV164-074 | ART | CROATIA MAYMESTER STUDY ABROAD |
| 10-11-GV169-003 | CLASSICS | CLASSICS - ROME |
| 10-11-GV170-035 | COMPARATIVE LITERATURE | STUDY ABROAD IN TANZANIA |
| 10-11-GV170-038 | COMPARATIVE LITERATURE | MAYMESTER TANZANIA INSTRUCTION |
| 10-11-GV171-030 | THEATRE & FILM STUDIES | DRAMA/THEATRE INSTRUCT LONDON |
| 10-11-GV093-043 | GENETICS | GENETICS PIRE |
| 10-11-GV175-045 | GEOGRAPHY | UGA A' PARIS |
| 10-11-GV175-055 | GEOGRAPHY | GEOG GA COAST FIELD STUDY |
| 10-11-GV176-006 | GEOLOGY | GEOLOGY-CANON CITY COLORADO |
| 10-11-GV176-007 | GEOLOGY | GEOLOGY HONORS FIELD PROGRAM |
| 10-11-GV176-012 | GEOLOGY | SHALLOW GEOPHYSICS FIELD SCHL |
| 10-11-GV177-023 | GERMANIC & SLAVIC STUDIES | FREIBURG STUDY ABR PROG |
| 10-11-GV177-025 | GERMANIC & SLAVIC STUDIES | UGA STUDY ABROAD IN RUSSIA |
| 10-11-GV179-000 | ART - STUDIES ABROAD | |
| 10-11-GV180-052 | HISTORY | UGA PUBLIC HISTORY WASHINGTON |
| 10-11-GV183-044 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC ITALY STUDY ABROAD TUIT |
| 10-11-GV160-002 | RELIGION | MOROCCO STUDY ABROAD |
| 10-11-GV189-039 | ROMANCE LANGUAGES | ROM LANG ARGENTINA |
| 10-11-GV189-057 | ROMANCE LANGUAGES | UGA EN ESPANA |
| 10-11-GV189-058 | ROMANCE LANGUAGES | UGA EN ESPANA VALENCIA |

10-11-GV242-033

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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|-------------------------|------------------------------|------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| INSTRUCTION - INSERVICE | COLLEGE OF ARTS AND SCI | ENCES |
| 10-11-GV189-059 | ROMANCE LANGUAGES | UGA EN ESPANA CADIZ |
| 10-11-GV189-060 | ROMANCE LANGUAGES | UGA EN ESPANA SEVILLE |
| 10-11-GV189-061 | ROMANCE LANGUAGES | UGA EN FRANCE |
| 10-11-GV189-068 | ROMANCE LANGUAGES | UGA EN ESPANA MADRID SUMMER |
| 10-11-GV189-069 | ROMANCE LANGUAGES | UGA EN ESPANA PERU SUMMER |
| 10-11-GV189-088 | ROMANCE LANGUAGES | ROM LANG S.A. CUBA MAY |
| 10-11-GV189-092 | ROMANCE LANGUAGES | MOROCCO |
| 10-11-GV189-108 | ROMANCE LANGUAGES | UGA CORTONA RL SUMMER 2014 |
| 10-11-GV189-119 | ROMANCE LANGUAGES | UGA EN ESPANA - SPRING |
| 10-11-GV189-120 | ROMANCE LANGUAGES | UGA EN BUENOS AIRES - SUMMER |
| 10-11-GV189-121 | ROMANCE LANGUAGES | UGA EN FRANCE - FALL |
| 10-11-GV100-043 | SCHOOL OF MARINE PROGRAMS | COASTAL SUMMER PROGRAM |
| 10-11-GV190-030 | SOCIOLOGY | SOCIOLOGY LIVERPOOL CRIM JUS |
| INSTRUCTION - INSERVICE | TERRY COLLEGE OF BUSINE | SS |
| 10-11-GV196-024 | TERRY COLLEGE - DEANS OFFICE | TERRY TRAVELS |
| 10-11-GV196-073 | TERRY COLLEGE - DEANS OFFICE | TERRY IN SO AMERICA |
| INSTRUCTION - INSERVICE | COLLEGE OF EDUCATION | |
| 10-11-GV216-064 | EDUCATION - DEANS OFFICE | SCOTLAND SUMMER STUDY ABROAD |
| 10-11-GV234-017 | KINESIOLOGY | COE SPORTS MED TAIWAN |
| 10-11-GV234-031 | KINESIOLOGY | STUDY ABROAD SCOTLAND |

COMM SCI & SPECIAL ED

IRELAND SPE EDU

| EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | | DEPARTMENT | NAME | PROJECT DESCRIPTION |
| | | | | |
| INSTRUCTION - INSERVICE | | COLLEGE OF | EDUCATION | |
| 10-11-GV245-007 | EDUCATIO | NAL THEORY | & PRACTICE | ESSE MODENA ITALY |
| 10-11-GV245-020 | EDUCATIO | NAL THEORY | & PRACTICE | WINTER BREAK GHANA STUDY ABR |
| INSTRUCTION - INSERVICE | | COLLEGE OF | ENVIRONMENT | & DESGN |
| 10-11-GV250-046 | COLLEGE | ENVIRONMENT | C & DESIGN | EAST COAST - WEST COAST |
| 10-11-GV250-050 | COLLEGE | ENVIRONMENT | C & DESIGN | METROPOLITAN DESIGN STUDIO |
| 10-11-GV250-059 | COLLEGE | ENVIRONMENT | C & DESIGN | CCDP CHARRETTES |
| 10-11-GV250-067 | COLLEGE | ENVIRONMENT | C & DESIGN | NATIVE PLANT COMM SOUTHEAST |
| 10-11-GV250-072 | COLLEGE | ENVIRONMENT | C & DESIGN | PRESERV FIELD SCHOOL - GA COST |
| 10-11-GV250-081 | COLLEGE | ENVIRONMENT | . & DESIGN | CED HONDURAS SERV |
| 10-11-GV250-088 | COLLEGE | ENVIRONMENT | . & DESIGN | CED JEKYLL MASTER PLAN |
| 10-11-GV250-089 | COLLEGE | ENVIRONMENT | C & DESIGN | CED CHEROKEE LANDSCAPES |
| 10-11-GV250-095 | COLLEGE | ENVIRONMENT | C & DESIGN | CED CROATIA MAYMESTER |
| 10-11-GV250-105 | COLLEGE | ENVIRONMENT | . & DESIGN | MEPD GWINNETT |
| 10-11-GV250-132 | COLLEGE | ENVIRONMENT | . & DESIGN | TURKEY STUDIES ABROAD |
| 10-11-GV250-134 | COLLEGE | ENVIRONMENT | C & DESIGN | MATERIALS REUSE |
| 10-11-GV250-139 | COLLEGE | ENVIRONMENT | C & DESIGN | HIPR 6025 |
| 10-11-GV250-141 | COLLEGE | ENVIRONMENT | C & DESIGN | LAND 4910 |
| 10-11-GV250-142 | COLLEGE | ENVIRONMENT | C & DESIGN | WATERCOLOR JEKYL ISLAND |
| INSTRUCTION - INSERVICE | | COLLEGE OF | FAMILY & CON | SUM SCI |
| 10-11-GV254-052 | COLLEGE | OF FAMILY & | CONSUM SCI | FACS LONDON SUMMER |

GHANA STUDY ABROAD

10-11-GV581-022 FOOD & NUTRITION

INSTRUCTION - INSERVICE

CHART OF ACCOUNTS

EXPENSE 07/01/16

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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| INSTRUCTION - INSERVICE | COLLEGE OF FAMILY & CON | SUM SCI |
| 10-11-GV582-002 | FIN PLAN, HOUSING & CONS ECON | HACE WASHINGTION DC STUDY TOUR |
| 10-11-GV582-020 | FIN PLAN, HOUSING & CONS ECON | FACS LONDON SUMMER |
| 10-11-GV583-008 | TEXTILES, MERCH. AND INTERIORS | LONDON SUMMER STUDY ABROAD |
| 10-11-GV583-009 | TEXTILES, MERCH. AND INTERIORS | NEW YORK, NY-MAYMESTER 2000 |
| 10-11-GV583-037 | TEXTILES, MERCH. AND INTERIORS | CHINA STUDY ABROAD |
| | | |
| INSTRUCTION - INSERVICE | COLLEGE OF PHARMACY | |
| 10-11-GV572-000 | DIV NON-TRAD EDUC & OUTREACH | |
| | | |

| 10-11-GV257-000 | COLL OF JOURNALISM & MASS COMM | |
|-----------------|--------------------------------|-------------------------------|
| 10-11-GV257-020 | COLL OF JOURNALISM & MASS COMM | CANNES JOURNALISM |
| 10-11-GV257-034 | COLL OF JOURNALISM & MASS COMM | TRAVEL WRTG PRAGUE |
| 10-11-GV257-036 | COLL OF JOURNALISM & MASS COMM | CANNES LION STUDY ABROAD |
| 10-11-GV257-043 | COLL OF JOURNALISM & MASS COMM | GRADY LA FIELD STUDY |
| 10-11-GV257-045 | COLL OF JOURNALISM & MASS COMM | GRADY NYC FIELD STUDY |
| 10-11-GV257-052 | COLL OF JOURNALISM & MASS COMM | SUM AT THE CIRCUS FIELD STUDY |
| 10-11-GV257-054 | COLL OF JOURNALISM & MASS COMM | ADPR CHINA |
| 10-11-GV257-069 | COLL OF JOURNALISM & MASS COMM | GRADY IN DC TUITION |
| 10-11-GV257-072 | COLL OF JOURNALISM & MASS COMM | TRAVEL WRITING IN CROATIA |

COLLEGE OF JOURNALISM

10-11-GV251-161

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CHART OF ACCOUNTS

| | EXPENSE | 07/01/16 |
|-------------------------|-------------------------------|--------------------------------|
| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| INSTRUCTION - INSERVICE | COLLEGE OF VETERINARY ME | EDICINE |
| 10-11-GV188-003 | POPULATION HEALTH | AVIAN MED ERATE TUITION RETURN |
| INSTRUCTION - INSERVICE | SCHOOL PUBLIC & INTRNTL | AFFAIR |
| 10-11-GV577-001 | POLITICAL SCIENCE | POLI SCI CHINA MAY 2006 |
| 10-11-GV585-003 | GLOBIS CENTER | VERONA STUDY ABROAD |
| 10-11-GV585-022 | GLOBIS CENTER | STELLENBOSCH STUDY ABROAD |
| 10-11-GV585-035 | GLOBIS CENTER | GLOBIS/JAPAN/ASIAN STUDY ABRD |
| INSTRUCTION - INSERVICE | OTHER INSTRUCTIONAL UNIT | ?s |
| 10-11-GV251-015 | SCHOOL FORESTRY & NATURAL RES | SO AFRICA WILDLIFE MGMT STUDY |
| 10-11-GV251-017 | SCHOOL FORESTRY & NATURAL RES | WSFR NZ MAY |
| 10-11-GV251-027 | SCHOOL FORESTRY & NATURAL RES | WSFR AU NZ SPRING |
| 10-11-GV251-032 | SCHOOL FORESTRY & NATURAL RES | WSFR AU MAY |
| 10-11-GV251-033 | SCHOOL FORESTRY & NATURAL RES | WSFR FJ MAY |
| 10-11-GV251-045 | SCHOOL FORESTRY & NATURAL RES | WSFR UK SUMMER |
| 10-11-GV251-068 | SCHOOL FORESTRY & NATURAL RES | WSFR ANTARCTICA S.A. |
| 10-11-GV251-108 | SCHOOL FORESTRY & NATURAL RES | GEORGIA FISHES FIELD STUDY |
| 10-11-GV251-141 | SCHOOL FORESTRY & NATURAL RES | WSFNR INDIA |
| 10-11-GV251-142 | SCHOOL FORESTRY & NATURAL RES | WSFNR MAYMESTER NT |
| 10-11-GV251-143 | SCHOOL FORESTRY & NATURAL RES | WSFNR SUMMER FIJI 2 2012 |
| 10-11-GV251-154 | SCHOOL FORESTRY & NATURAL RES | WSFNR BOTSWANA |
| 10-11-GV251-156 | SCHOOL FORESTRY & NATURAL RES | WSFNR MAYMESTER 2012 AU/NZ |

SCHOOL FORESTRY & NATURAL RES WILDLIFE HEALTH MGMT

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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
|----------------------|--------------------|
| | |

DEPARTMENT NAME ACCOUNT NUMBER PROJECT DESCRIPTION ---------------

| INSTRUCTION - INSERVICE | OTHER I | INSTRUCTIONAL UNI | TS |
|-------------------------|-----------------|-------------------|--------------------------------|
| 10-11-GV251-162 | SCHOOL FORESTRY | Y & NATURAL RES | SPCS RESPONSE TO CLIMATE CHG |
| 10-11-GV251-163 | SCHOOL FORESTRY | Y & NATURAL RES | PRESCRIBE FIRE IN THE FOREST |
| 10-11-GV251-164 | SCHOOL FORESTRY | Y & NATURAL RES | FORESTRY FIELD CAMP |
| 10-11-GV251-165 | SCHOOL FORESTRY | Y & NATURAL RES | FIELD STUDY IN NATURAL HISTORY |
| 10-11-GV251-166 | SCHOOL FORESTRY | Y & NATURAL RES | GA FISHES FIELD STUDY |
| 10-11-GV251-169 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR SMOKIES 2012 |
| 10-11-GV251-171 | SCHOOL FORESTRY | Y & NATURAL RES | HYDROLOGY GEOLOGY SOILS OF GA |
| 10-11-GV251-173 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR AU/FIJI WINTER 2012 |
| 10-11-GV251-175 | SCHOOL FORESTRY | Y & NATURAL RES | MGMT-LONGLEAF PINE ECOSYSTEM |
| 10-11-GV251-177 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR HI/AU/TAHITI |
| 10-11-GV251-193 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR BALI |
| 10-11-GV251-195 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR SUMMER FIJI |
| 10-11-GV251-197 | SCHOOL FORESTRY | Y & NATURAL RES | FIELD & MOLECULAR TECHNIQUES |
| 10-11-GV251-199 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR SUM AU |
| 10-11-GV251-201 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR SUM SHORT TAH |
| 10-11-GV251-223 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR VIRGIN ISLANDS |
| 10-11-GV251-234 | SCHOOL FORESTRY | Y & NATURAL RES | DISCOVER ABROAD SALARIES |
| 10-11-GV251-601 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR ANTA FALL |
| 10-11-GV251-611 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR AU WINTER |
| 10-11-GV251-621 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR SPRING |
| 10-11-GV251-631 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR AU MAY |
| 10-11-GV251-632 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR AU/NZ MAY |
| 10-11-GV251-633 | SCHOOL FORESTRY | Y & NATURAL RES | WSFNR BALI MAY |

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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|----------------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| INSTRUCTION - INSERVICE | OTHER INSTRUCTIONAL UNI | TS |
|-------------------------|-------------------------------|--------------------------------|
| 10-11-GV251-641 | SCHOOL FORESTRY & NATURAL RES | WSFNR FIJI ADD-ON |
| 10-11-GV251-642 | SCHOOL FORESTRY & NATURAL RES | WSFNR FJ SUMMER |
| 10-11-GV251-643 | SCHOOL FORESTRY & NATURAL RES | WSFNR TAHITI SUMMER |
| 10-11-GV251-644 | SCHOOL FORESTRY & NATURAL RES | WSFNR BOTSWANA |
| 10-11-GV251-651 | SCHOOL FORESTRY & NATURAL RES | WSFNR UK SUMMER |
| 10-11-GV251-652 | SCHOOL FORESTRY & NATURAL RES | WSFNR AU SUMMER |
| 10-11-GV251-653 | SCHOOL FORESTRY & NATURAL RES | WSFNR HAWAII SPRING BREAK |
| 10-11-GV251-699 | SCHOOL FORESTRY & NATURAL RES | WSFNR DA OPERATIONS |
| 10-11-GV258-028 | SCHOOL OF LAW | UGA LAW @ OXFORD |
| 10-11-GV258-031 | SCHOOL OF LAW | CHINA STUDY ABROAD LAW |
| 10-11-GV258-037 | SCHOOL OF LAW | LAW STUDY ABROAD IN EUROPE |
| 10-11-GV258-053 | SCHOOL OF LAW | LAW SEMESTER IN DC PROG RTN |
| 10-11-GV258-072 | SCHOOL OF LAW | ATLANTA SEMESTER IN PRACTICE |
| 10-11-GV263-029 | SCHOOL OF SOCIAL WORK | GHANA STUDIES ABROAD |
| 10-11-GV263-033 | SCHOOL OF SOCIAL WORK | N IRELAND CONFLICT RES |
| 10-11-GV551-056 | SCHOOL OF ECOLOGY | ECOLOGY MARINE MAMMELS |
| 10-11-GV551-064 | SCHOOL OF ECOLOGY | TROP MARINE INVERT-ECOL 4330/6 |
| 10-11-GV551-065 | SCHOOL OF ECOLOGY | AG PRACTICUM-ECOL 3710L |
| 10-11-GV551-066 | SCHOOL OF ECOLOGY | AG AND ETHICS - ECOL 3700 |
| 10-11-GV551-070 | SCHOOL OF ECOLOGY | ECOLOGICAL PROBLEM SOLVING |

EXPENSE 07/01/16

| RES: | IDENT INSTRUCTION | GENERAL OPERATIONS | |
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| INSTRUCTION - INSERVICE | OTHER UNITS | |
|-------------------------|--------------------------|---------------------------------------|
| 10-11-GV723-005 | OFFICE INTERNATIONAL EDU | CATION UGA @ OXFORD TUITION |
| 10-11-GV723-019 | OFFICE INTERNATIONAL EDU | CATION CORTONA MM VITICULTURE SA PROG |
| 10-11-GV723-023 | OFFICE INTERNATIONAL EDU | CATION OXFORD SPIA SPG |
| 10-11-GV723-024 | OFFICE INTERNATIONAL EDU | CATION OXFORD FRANKLIN SPG |
| 10-11-GV723-025 | OFFICE INTERNATIONAL EDU | CATION OXFORD MAYMESTER |
| 10-11-GV723-026 | OFFICE INTERNATIONAL EDU | CATION OXFORD JUNEMESTER |
| 10-11-GV723-028 | OFFICE INTERNATIONAL EDU | CATION OXFORD FRANKLIN FALL |
| 10-11-GV723-029 | OFFICE INTERNATIONAL EDU | CATION CORTONA MM THEATER SA PROGRAM |
| 10-11-GV723-032 | OFFICE INTERNATIONAL EDU | CATION CR HACE MAYMESTER SA PROGS |
| 10-11-GV723-037 | OFFICE INTERNATIONAL EDU | CATION CR IPIC SUMMER SA PROGRAMS |
| 10-11-GV723-038 | OFFICE INTERNATIONAL EDU | CATION CR LACS SUMMER SA PROGRAMS |
| 10-11-GV723-039 | OFFICE INTERNATIONAL EDU | CATION CR LCSL SUMMER SA PROGRAMS |
| 10-11-GV723-042 | OFFICE INTERNATIONAL EDU | CATION CR SURFING & SUSTAIN SUM SAP |
| 10-11-GV723-043 | OFFICE INTERNATIONAL EDU | CATION UGA @ COSTA RICA |
| 10-11-GV723-045 | OFFICE INTERNATIONAL EDU | CATION CR FALL STUDY ABROAD PROGRAMS |
| 10-11-GV723-047 | OFFICE INTERNATIONAL EDU | CATION CR COFFEE TECH FALL SA PROGS |
| 10-11-GV723-050 | OFFICE INTERNATIONAL EDU | CATION OIE - STUDY ABROAD TUITION |
| 10-11-GV723-054 | OFFICE INTERNATIONAL EDU | CATION CR NUTRITION ED MAY SA PROGS |
| 10-11-GV723-061 | OFFICE INTERNATIONAL EDU | CATION CR TROP ECOLOGY MAY SA PROGS |
| 10-11-GV723-062 | OFFICE INTERNATIONAL EDU | CATION CR OUTDOOR REC MAY SA PROGS |
| 10-11-GV723-064 | OFFICE INTERNATIONAL EDU | CATION CR LANDFORMS MAY SA PROGS |
| 10-11-GV723-066 | OFFICE INTERNATIONAL EDU | CATION CR AVIAN BIOLOGY MAY SA PROGS |
| 10-11-GV723-067 | OFFICE INTERNATIONAL EDU | CATION CR ASCWP MAYMESTER SA PROGS |

EXPENSE 07/01/16

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| RESIDENT INSTRUCTION | | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | | DEPARTMENT NAME | PROJECT DESCRIPTION |
| INSTRUCTION - INSERVICE | | OTHER UNITS | |
| 10-11-GV723-068 | OFFICE | INTERNATIONAL EDUCATION | CR ART & ASTRO MAY SA PROGRAMS |
| 10-11-GV723-251 | OFFICE | INTERNATIONAL EDUCATION | CORTONA ADMIN STUDY ABROAD |
| 10-11-GV723-340 | OFFICE | INTERNATIONAL EDUCATION | OXFORD SUMMER |
| 10-11-GV723-341 | OFFICE | INTERNATIONAL EDUCATION | CORTONA FALL STUDY ABROAD |
| 10-11-GV723-342 | OFFICE | INTERNATIONAL EDUCATION | CORTONA SPRING STUDY ABROAD |
| 10-11-GV723-343 | OFFICE | INTERNATIONAL EDUCATION | CORTONA MM SCIENCE STUDY ABR |
| 10-11-GV723-344 | OFFICE | INTERNATIONAL EDUCATION | CORTONA MM VITICULTURE |
| 10-11-GV723-345 | OFFICE | INTERNATIONAL EDUCATION | CORTONA SUMMER STUDY ABROAD |
| 10-11-GV723-346 | OFFICE | INTERNATIONAL EDUCATION | CR TROP REFREST SB SA PROGS |
| 10-11-GV723-347 | OFFICE | INTERNATIONAL EDUCATION | RESIDENTIAL CENTER ADMIN |
| 10-11-GV723-379 | OFFICE | INTERNATIONAL EDUCATION | CR ONE HEALTH (CMCB) SUM SA |
| INSTRUCTION - INSERVICE | | COLLEGE OF PUBLIC HEALT | тн |
| 10-11-GV766-007 | HEALTH | PROMOTION & BEHAVIOR | PUB HLTH CULT AGING TAIWAN |
| 10-11-GV766-012 | HEALTH | PROMOTION & BEHAVIOR | PUBLIC HEALTH CROATIA |
| 10-11-GV773-004 | CENTER | FOR GLOBAL HEALTH | MSTR PUB HEALTH INTERNSHIP |
| 10-11-GV773-008 | CENTER | FOR GLOBAL HEALTH | PH GRAD INTERN - ISRAEL SA |
| INSTRUCTION - INSERVICE | | COLLEGE OF ENGINEERING | |

10-11-GV722-125 COLLEGE OF ENGINEERING CENGR TUITION

07/01/16 **EXPENSE**

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ---------------

DEPARTMENTAL ADMINISTRATION

10-11-GJ007-029 VICE PRESIDENT FOR INSTRUCTION STEM - OFFICE OF STEM ED

10-11-GJ801-000 INSTITUTE OF PLANT BREEDING

ENTOMOLOGY

10-11-GJ174-000

| DEPARTMENTAL ADMINISTRA | TION COLLEGE OF AGRICULTURE | |
|-------------------------|--------------------------------|------------------------|
| | | |
| 10-11-GJ094-000 | AG - DEAN & DIRECTORS OFFICE | |
| 10-11-GJ094-100 | AG - DEAN & DIRECTORS OFFICE | PUBLIC AFFAIRS |
| 10-11-GJ150-000 | ASSOC DEANS OFF ACADEMIC AFFAI | |
| 10-11-GJ151-000 | AGRICULTURAL & APPLIED ECONOM | |
| 10-11-GJ153-000 | CROP & SOIL SCIENCES | |
| 10-11-GJ153-022 | CROP & SOIL SCIENCES | DEPT ADMIN TIFTON |
| 10-11-GJ153-023 | CROP & SOIL SCIENCES | DEPT ADMIN GRIFFIN |
| 10-11-GJ154-000 | ANIMAL AND DAIRY SCIENCE | |
| 10-11-GJ154-008 | ANIMAL AND DAIRY SCIENCE | AN SCI PCARD CLEARING |
| 10-11-GJ155-000 | OFFICE OF COMMUNICATIONS | |
| 10-11-GJ156-000 | FOOD SCIENCE & TECHNOLOGY | |
| 10-11-GJ157-000 | HORTICULTURE | |
| 10-11-GJ158-000 | PLANT PATHOLOGY | |
| 10-11-GJ159-000 | POULTRY SCIENCE | |
| 10-11-GJ161-000 | CAES BUSINESS OFFICE-INSTRUCT | |
| 10-11-GJ161-100 | CAES BUSINESS OFFICE-INSTRUCT | CAES BUS OFF - HR |
| 10-11-GJ161-400 | CAES BUSINESS OFFICE-INSTRUCT | CAES CONTRACT & GRANTS |
| 10-11-GJ161-500 | CAES BUSINESS OFFICE-INSTRUCT | CAES FISCAL COMPLIANCE |

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| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | |
| | | |
| DEPARTMENTAL ADMINISTRA | FION COLLEGE OF AGRICULTURE | |
| 10-11-GJ174-014 | ENTOMOLOGY | ENTO EXT PCARD CLEARING |
| 10-11-GJ705-000 | | |
| 10-11-GJ708-000 | • | |
| | OFF OF GLOBAL PROGRAMS - INST | |
| | OFFICE OF COLLEGE ADVANCEMENT | |
| | OFFICE OF DIVERSITY RELATIONS | |
| | | |
| DEPARTMENTAL ADMINISTRA | FION COLLEGE OF ARTS AND SCI | ENCES |
| 10 11 07162 000 | ARTS & SCIENCES - DEANS OFFICE | |
| | | |
| | ARTS & SCIENCES - DEANS OFFICE | · |
| 10-11-GJ163-014 | ARTS & SCIENCES - DEANS OFFICE | DEAN OFF/GRADUATION |
| 10-11-GJ163-024 | ARTS & SCIENCES - DEANS OFFICE | A & S COLLEGE COMMITMENTS |
| 10-11-GJ163-027 | ARTS & SCIENCES - DEANS OFFICE | A & S ALCOHOL RESEARCH - ROMAN |
| 10-11-GJ163-073 | ARTS & SCIENCES - DEANS OFFICE | COLL A&S INTERNATIONAL PROGRAM |
| 10-11-GJ163-158 | ARTS & SCIENCES - DEANS OFFICE | MARINE INSTITUTE 099 |
| 10-11-GJ104-000 | ANTHROPOLOGY | |
| 10-11-GJ787-000 | INST LTN AMER CARIBEAN STUDIES | |
| 10-11-GJ788-000 | INST NATIVE AMERICAN STUDIES | |
| 10-11-GJ789-000 | AFRICAN STUDIES INSTITUTE | |
| 10-11-GJ164-000 | ART | |
| 10-11-GJ165-000 | BIOLOGICAL SCIENCES | |
| 10-11-GJ165-017 | BIOLOGICAL SCIENCES | BIOSCIENCES LEARNING CENTER |
| | | |

10-11-GJ166-000 BIOCHEMISTRY & MOLECULAR BIOL

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CHART OF ACCOUNTS

EXPENSE

| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| DEPARTMENTAL ADMINISTRATION COLLEGE OF ARTS AND SCIENCES | | | |
|--|--------------------------------|------------------------------|--|
| 10-11-GJ166-001 | BIOCHEMISTRY & MOLECULAR BIOL | BIOCHEMISTRY P-CARD CLEARING | |
| 10-11-GJ167-000 | PLANT BIOLOGY | | |
| 10-11-GJ168-000 | CHEMISTRY | | |
| 10-11-GJ168-056 | CHEMISTRY | CHEMISTRY PCARD HOLDING | |
| 10-11-GJ168-071 | CHEMISTRY | SCIENCE LEARNING CENTER | |
| 10-11-GJ169-000 | CLASSICS | | |
| 10-11-GJ170-000 | COMPARATIVE LITERATURE | | |
| 10-11-GJ540-000 | COMPUTER SCIENCE | | |
| 10-11-GJ171-000 | THEATRE & FILM STUDIES | | |
| 10-11-GJ171-042 | THEATRE & FILM STUDIES | THEATRE & FILM STUDIES | |
| 10-11-GJ172-140 | ARTS & SC-SPECIAL PROGRAMS | CRIMINAL JUSTICE 186 | |
| 10-11-GJ173-000 | ENGLISH | | |
| 10-11-GJ173-012 | ENGLISH | LINGUISTIC ATLAS | |
| 10-11-GJ173-049 | ENGLISH | CREATIVE WRITING | |
| 10-11-GJ173-056 | ENGLISH | LING ATLAS P-CARD CLEARING | |
| 10-11-GJ173-065 | ENGLISH | ENGLISH - DEPT HEAD SUPPORT | |
| 10-11-GJ093-000 | GENETICS | | |
| 10-11-GJ175-000 | GEOGRAPHY | | |
| 10-11-GJ176-000 | GEOLOGY | | |
| 10-11-GJ177-000 | GERMANIC & SLAVIC STUDIES | | |
| 10-11-GJ178-000 | INST OF BIOINFORMATICS/FRANKLI | | |
| 10-11-GJ180-000 | HISTORY | | |
| 10-11-GJ181-000 | MATHEMATICS | | |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

| DEPARTMENTAL ADMINISTRATION COLLEGE OF ARTS AND SCIENCES | | | |
|--|------------------------------|--------------------------------|--|
| 10-11-GJ182-000 | MICROBIOLOGY | | |
| 10-11-GJ183-000 | HUGH HODGSON SCHOOL OF MUSIC | | |
| 10-11-GJ183-028 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC PAC SUPPORT | |
| 10-11-GJ184-000 | PHILOSOPHY | | |
| 10-11-GJ185-000 | PHYSICS AND ASTRONOMY | | |
| 10-11-GJ187-000 | PSYCHOLOGY | | |
| 10-11-GJ187-019 | PSYCHOLOGY | PSYCHOLOGY CLINIC | |
| 10-11-GJ160-000 | RELIGION | | |
| 10-11-GJ189-000 | ROMANCE LANGUAGES | | |
| 10-11-GJ100-000 | SCHOOL OF MARINE PROGRAMS | | |
| 10-11-GJ100-014 | SCHOOL OF MARINE PROGRAMS | MARINE SCI SAPELO LIAISON | |
| 10-11-GJ100-019 | SCHOOL OF MARINE PROGRAMS | MARINE SCI - DISTANCE LRNG | |
| 10-11-GJ100-024 | SCHOOL OF MARINE PROGRAMS | MARINE-SAPELO ISLAND DIST LRNG | |
| 10-11-GJ190-000 | SOCIOLOGY | | |
| 10-11-GJ191-000 | COMMUNICATION STUDIES | | |
| 10-11-GJ193-000 | STATISTICS | | |
| 10-11-GJ194-000 | CELLULAR BIOLOGY | | |
| 10-11-GJ194-018 | CELLULAR BIOLOGY | CELLULAR BIOLOGY PCARD HOLDING | |
| 10-11-GJ194-022 | CELLULAR BIOLOGY | DOCAMPO JOURNAL ADMIN SUPPORT | |
| 10-11-GJ567-000 | WOMENS STUDIES | | |
| 10-11-GJ742-000 | DANCE | | |
| 10-11-GJ743-000 | LINGUISTICS | | |
| 10-11-GJ744-000 | INST AFR AMERICAN STUDIES | | |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| DEPARTMENTAL ADMINISTRA | ATION TERRY COLLEGE OF BUSINE | SS |
|-------------------------|--------------------------------|-------------------------------|
| 10-11-GJ196-000 | TERRY COLLEGE - DEANS OFFICE | |
| 10-11-GJ196-007 | TERRY COLLEGE - DEANS OFFICE | TCB INTERNATIONAL BUSINESS |
| 10-11-GJ196-030 | TERRY COLLEGE - DEANS OFFICE | ONLINE BBA |
| 10-11-GJ196-099 | TERRY COLLEGE - DEANS OFFICE | DEAN'S OFFICE ADMIN PERSONNEL |
| 10-11-GJ196-106 | TERRY COLLEGE - DEANS OFFICE | BUCKHEAD FACILITY |
| 10-11-GJ197-000 | MANAGEMENT INFORMATION SYSTEMS | |
| 10-11-GJ197-033 | MANAGEMENT INFORMATION SYSTEMS | ENTREPRENEURSHIP |
| 10-11-GJ198-000 | J M TULL SCH OF ACCOUNTING | |
| 10-11-GJ199-000 | FINANCE | |
| 10-11-GJ200-000 | ECONOMICS | |
| 10-11-GJ201-000 | MANAGEMENT | |
| 10-11-GJ202-000 | MARKETING | |
| 10-11-GJ203-004 | TERRY MBA PROGRAMS | FULLTIME MBA ADMIN |
| 10-11-GJ203-005 | TERRY MBA PROGRAMS | EMBA ADMIN |
| 10-11-GJ203-066 | TERRY MBA PROGRAMS | PROFESSIONAL MBA BUCKHEAD |
| 10-11-GJ204-000 | INS/LEGAL STUD & REAL ESTATE | |
| 10-11-GJ225-033 | ENTREPRENEURSHIP | ENTREPRENEURSHIP |
| 10-11-GJ797-002 | TERRY MUSIC INTERDISC PGRMS | MUSIC BUSINESS ADMIN |
| 10-11-GJ798-002 | TERRY ILA PROGRAMS | TERRY ILA ADMINISTRATION |

DEPARTMENTAL ADMINISTRATION COLLEGE OF EDUCATION

10-11-GJ216-000 EDUCATION - DEANS OFFICE

10-11-GJ218-000 COE CENTERS

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| EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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ACCOUNT NUMBER PROJECT DESCRIPTION DEPARTMENT NAME -----

COLLEGE OF EDUCATION DEPARTMENTAL ADMINISTRATION

| 10-11-GJ218-006 | COE CENTERS | TORRANCE CENTER |
|-----------------|------------------------|-----------------|
| 10-11-GJ229-000 | LANGUAGE & LITERACY ED | |

| 10-11-GJ234-000 | KINESIOLOGY |
|-----------------|-------------|
| 10-11-60234-000 | KINESIOLOGI |

| 10-11-GJ241-000 | LIFELONG ED | , ADMIN | & | POLICY |
|-----------------|-------------|---------|---|--------|
| | | | | |

COMM SCI & SPECIAL ED 10-11-GJ242-000

10-11-GJ243-000 COUNSELING & HUMAN DEVEL

10-11-GJ244-000 EDUCATIONAL PSYCHOLOGY

10-11-GJ245-000 EDUCATIONAL THEORY & PRACTICE

MATHEMATICS & SCIENCE ED 10-11-GJ246-000

10-11-GJ248-000 CAREER AND INFORMATION STUDIES

DEPARTMENTAL ADMINISTRATION COLLEGE OF ENVIRONMENT & DESGN

| 10-11-GJ250-000 | COLLEGE ENVIRONMENT | & DESIGN | |
|-----------------|---------------------|----------|--------------------------|
| 10-11-GJ250-121 | COLLEGE ENVIRONMENT | & DESIGN | CED ENVIRONMENTAL ETHICS |
| 10-11-GJ250-300 | COLLEGE ENVIRONMENT | & DESIGN | CED SPECIAL PROJECTS |
| 10-11-GJ250-601 | COLLEGE ENVIRONMENT | & DESIGN | CED SUMMER ADMIN |

DEPARTMENTAL ADMINISTRATION COLLEGE OF FAMILY & CONSUM SCI

| 10-11-GJ254-000 | COLLEGE | OF | FAMILY | & | CONSUM | SCI |
|-----------------|---------|----|---------------|---|--------|-----|
| | | | | | | |

| 10-11-GJ254-040 COLLEGE OF FAMILY & CONSUM SCI FACS FISCAL AFFAIRS | 10-11-GJ254-040 | COLLEGE OF | FAMILY | & CONSUM SCI | FACS FISCAL | AFFAIRS |
|--|-----------------|------------|--------|--------------|-------------|---------|
|--|-----------------|------------|--------|--------------|-------------|---------|

COLLEGE OF FAMILY & CONSUM SCI FACS STUDNT SUCCESS & ADVISING 10-11-GJ254-042

10-11-GJ580-000 HUMAN DEV & FAMILY SCIENCE

10-11-GJ581-000 FOOD & NUTRITION

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

DEPARTMENTAL ADMINISTRATION COLLEGE OF FAMILY & CONSUM SCI 10-11-GJ581-046 FOOD & NUTRITION FDN PCARD CLEARING ACCOUNT 10-11-GJ582-000 FIN PLAN, HOUSING & CONS ECON 10-11-GJ583-000 TEXTILES, MERCH. AND INTERIORS 10-11-GJ584-000 INST ON HUMAN DEV & DISABILITY 10-11-GJ584-004 INST ON HUMAN DEV & DISABILITY IHDD P-CARD CLEARING

| DEPARTMENTAL ADMINISTRA | TION COLLEGE OF PHARMACY | |
|-------------------------|--------------------------------|-------------------------|
| | | |
| 10-11-GJ262-000 | COLLEGE OF PHARMACY | |
| 10-11-GJ262-001 | COLLEGE OF PHARMACY | COLLEGE OF PHARMACY |
| 10-11-GJ262-002 | COLLEGE OF PHARMACY | COLLEGE OF PHARMACY |
| 10-11-GJ262-003 | COLLEGE OF PHARMACY | COP - OTHERS |
| 10-11-GJ262-004 | COLLEGE OF PHARMACY | COLLEGE OF PHARMACY |
| 10-11-GJ262-020 | COLLEGE OF PHARMACY | COP-EXPERIENCE PROGRAM |
| 10-11-GJ571-000 | PHARMACEUTICAL & BIOMED SCIENC | |
| 10-11-GJ571-007 | PHARMACEUTICAL & BIOMED SCIENC | PBS-B.S. PROGRAM |
| 10-11-GJ572-002 | DIV NON-TRAD EDUC & OUTREACH | NON-TRAD EDU & OUTREACH |
| 10-11-GJ575-000 | CLINICAL AND ADMIN PHARMACY | |
| 10-11-GJ575-002 | CLINICAL AND ADMIN PHARMACY | CAP - AUGUSTA |
| 10-11-GJ575-003 | CLINICAL AND ADMIN PHARMACY | CAP - ALBANY |

10-11-GJ575-004 CLINICAL AND ADMIN PHARMACY CAP - SAVANNAH

10-11-GJ577-000

10-11-GJ578-000

10-11-GJ585-000

10-11-GJ579-000

10-11-GJ579-037

SPIA - MPA DIRECTOR SUPPORT

CHART OF ACCOUNTS

| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| DEPARTMENTAL ADMINISTRA | TION COLLEGE OF JOURNALISM | |
| 10-11-GJ257-000 | COLL OF JOURNALISM & MASS COMM | |
| 10-11-GJ733-000 | NEW MEDIA INSTITUTE | |
| DEPARTMENTAL ADMINISTRA | TION COLLEGE OF VETERINARY ME | EDICINE |
| 10-11-GJ208-000 | VETERINARY MEDICINE-DEANS OFF | |
| 10-11-GJ208-001 | VETERINARY MEDICINE-DEANS OFF | EDUCATIONAL RESOURCES |
| 10-11-GJ209-000 | VET BIOSCIENCES & DIAG IMAGING | |
| 10-11-GJ188-000 | POPULATION HEALTH | |
| 10-11-GJ188-002 | POPULATION HEALTH | POPULATION HEALTH |
| 10-11-GJ210-000 | SMALL ANIMAL MEDICINE/SURGERY | |
| 10-11-GJ230-000 | LARGE ANIMAL MEDICINE | |
| 10-11-GJ211-000 | INFECTIOUS DISEASES | |
| 10-11-GJ212-000 | PATHOLOGY | |
| 10-11-GJ213-000 | PHYSIOLOGY AND PHARMACOLOGY | |
| DEPARTMENTAL ADMINISTRA | TION SCHOOL PUBLIC & INTRNTL | AFFAIR |
| 10-11-GJ186-000 | SCH PUBLIC & INTRNTL AFFAIRS | |
| 10-11-GJ186-032 | SCH PUBLIC & INTRNTL AFFAIRS | SPIA ASSOC DEAN SUPPORT FUND |
| | | |

POLITICAL SCIENCE

PUBLIC ADMIN & POLICY

PUBLIC ADMIN & POLICY

GLOBIS CENTER

INTERNATIONAL AFFAIRS - SPIA

| EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ---------------

| DEPARTMENTAL ADMINI | STRATION OTHER INSTRUCT | IONAL UNITS |
|---------------------|-------------------------|------------------------------------|
| | | |
| 10-11-GJ251-000 | SCHOOL FORESTRY & NATUR | RAL RES |
| 10-11-GJ251-910 | SCHOOL FORESTRY & NATU | RAL RES FORESTRY INST DGREENE |
| 10-11-GJ251-920 | SCHOOL FORESTRY & NATU | RAL RES FORESTRY INST ACAD AFFAIRS |
| 10-11-GJ252-000 | GRADUATE SCHOOL | |
| 10-11-GJ252-018 | GRADUATE SCHOOL | GS BUS OFF |
| 10-11-GJ252-020 | GRADUATE SCHOOL | GS COMM AST DN |
| 10-11-GJ252-021 | GRADUATE SCHOOL | GS ASSOC DEAN |
| 10-11-GJ258-000 | SCHOOL OF LAW | |
| 10-11-GJ258-016 | SCHOOL OF LAW | DIFF PROF SCH TUITION/LAW |
| 10-11-GJ258-070 | SCHOOL OF LAW | LAW EVENTS |
| 10-11-GJ258-071 | SCHOOL OF LAW | LAW SCHOOL COMMUNICATIONS |
| 10-11-GJ263-000 | SCHOOL OF SOCIAL WORK | |
| 10-11-GJ260-000 | AIR FORCE ROTC | |
| 10-11-GJ261-000 | ARMY ROTC | |
| 10-11-GJ551-000 | SCHOOL OF ECOLOGY | |

DEPARTMENTAL ADMINISTRATION OTHER UNITS

10-11-GJ335-000 INSTITUTE OF HIGHER EDUCATION 10-11-GJ732-000 BIOMED & HEALTH SCI INSTITUTE

DEPARTMENTAL ADMINISTRATION COLLEGE OF PUBLIC HEALTH

10-11-GJ546-000 GERONTOLOGY

10-11-GJ546-003 GERONTOLOGY GERONTOLOGY ADMINISTRATION

10-11-GJ722-030

10-11-GJ722-106

10-11-GJ722-107

10-11-GJ722-143

10-11-GJ722-147

CENGR ACADEMIC OFFICE

CENGR SUMMIT

CENGR ACADEMIC PROG COOR

CENGR AMBASSADOR PROGRAM

INNOVATION & DISCOVERY

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07/01/16 EXPENSE RESIDENT INSTRUCTION GENERAL OPERATIONS ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------COLLEGE OF PUBLIC HEALTH DEPARTMENTAL ADMINISTRATION 10-11-GJ546-006 DIST LEARNING PARTNERSHIP GERONTOLOGY ENVIRONMENTAL HEALTH SCI 10-11-GJ715-000 10-11-GJ766-000 HEALTH PROMOTION & BEHAVIOR COLLEGE PUBLIC HEALTH DEAN OFF 10-11-GJ770-000 10-11-GJ770-001 COLLEGE PUBLIC HEALTH DEAN OFF MPH PRGM PROF TUITION 10-11-GJ770-004 COLLEGE PUBLIC HEALTH DEAN OFF CPH ASSOC DEAN DAVIS 10-11-GJ770-005 COLLEGE PUBLIC HEALTH DEAN OFF CPH ASSOCIATE DEAN HECKMAN COLLEGE PUBLIC HEALTH DEAN OFF CPH ACADEMIC AFFAIRS SUPPORT 10-11-GJ770-006 10-11-GJ770-007 COLLEGE PUBLIC HEALTH DEAN OFF DRPH PRGM 10-11-GJ770-010 COLLEGE PUBLIC HEALTH DEAN OFF CPH RHODES HALL 10-11-GJ771-000 HEALTH POLICY AND MANAGEMENT 10-11-GJ773-000 CENTER FOR GLOBAL HEALTH 10-11-GJ793-000 EPIDEMIOLOGY & BIOSTATISTICS DEPARTMENTAL ADMINISTRATION COLLEGE OF ENGINEERING -----10-11-GJ722-000 COLLEGE OF ENGINEERING 10-11-GJ722-012 COLLEGE OF ENGINEERING FE BOR ENHANCEMENT 10-11-GJ722-017 COLLEGE OF ENGINEERING FE CIVIL MECHANICAL & ELEC

COLLEGE OF ENGINEERING

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTION-GRIFFIN CAMPUS COLLEGE OF AGRICULTURE

10-11-GQ705-000 AG. LEAD, EDUC & COMM

INSTRUCTION - TIFTON COLLEGE OF AGRICULTURE

10-11-GF705-100 AG. LEAD, EDUC & COMM AG LEADER ED & COMM TIFTON

COMMUNITY EDUC - INSTRUCTION COLLEGE OF ARTS AND SCIENCES

10-13-GH183-054 HUGH HODGSON SCHOOL OF MUSIC MUS-COMMUNITY LEARNING TINGLER

PREP & REMEDIAL - INSTRUCTION OTHER UNITS

10-14-GH079-000 DIV OF ACADEMIC ENHANCEMENT

DEPARTMENTAL ADMINISTRATION COLLEGE OF ARTS AND SCIENCES

10-14-GJ187-616 PSYCHOLOGY PSYCHOLOGY RCLD

DEPARTMENTAL ADMINISTRATION OTHER UNITS

10-14-GJ079-000 DIV OF ACADEMIC ENHANCEMENT

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF AGRICULTURE

10-19-GJ708-300 TECHNOLOGY SERVICES OCTS-INST TECHNOLODY SERVICES

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF ARTS AND SCIENCES

10-19-GJ163-000 ARTS & SCIENCES - DEANS OFFICE

10-19-GJ164-000 ART

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RESIDENT INSTRUCTION GENERAL OPERATIONS

| INSTRUCTIONAL IT-DEPT. | ADMIN. COLLEGE OF ARTS AND SCIENCES |
|------------------------|-------------------------------------|
| 10-19-GJ165-000 | BIOLOGICAL SCIENCES |
| 10-19-GJ167-000 | PLANT BIOLOGY |
| 10-19-GJ540-000 | COMPUTER SCIENCE |
| 10-19-GJ171-000 | THEATRE & FILM STUDIES |
| 10-19-GJ173-000 | ENGLISH |
| 10-19-GJ093-000 | GENETICS |
| 10-19-GJ175-000 | GEOGRAPHY |
| 10-19-GJ176-000 | GEOLOGY |
| 10-19-GJ181-000 | MATHEMATICS |
| 10-19-GJ182-000 | MICROBIOLOGY |
| 10-19-GJ183-000 | HUGH HODGSON SCHOOL OF MUSIC |
| 10-19-GJ184-000 | PHILOSOPHY |
| 10-19-GJ185-000 | PHYSICS AND ASTRONOMY |
| 10-19-GJ187-000 | PSYCHOLOGY |
| 10-19-GJ189-000 | ROMANCE LANGUAGES |
| 10-19-GJ100-000 | SCHOOL OF MARINE PROGRAMS |
| 10-19-GJ190-000 | SOCIOLOGY |
| 10-19-GJ191-000 | COMMUNICATION STUDIES |
| 10-19-GJ193-000 | STATISTICS |
| 10-19-GJ194-000 | CELLULAR BIOLOGY |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTIONAL IT-DEPT. ADMIN. TERRY COLLEGE OF BUSINESS

10-19-GJ196-222 TERRY COLLEGE - DEANS OFFICE TERRY OIT

10-19-GJ203-444 TERRY MBA PROGRAMS TEEC OIT

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF ENVIRONMENT & DESGN

10-19-GJ250-101 COLLEGE ENVIRONMENT & DESIGN CED TECHNOLOGY

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF FAMILY & CONSUM SCI

COLLEGE OF FAMILY & CONSUM SCI FACS INSTRUCTIONAL TECHNOLOGY 10-19-GJ254-012

HUMAN DEV & FAMILY SCIENCE 10-19-GJ580-033 HUMAN DEV & FAMILY SCI IT

10-19-GJ581-030 FOOD & NUTRITION IT PURCHASES FOR INSTRUCTION

10-19-GJ581-032 FOOD & NUTRITION IT PURCHASE FOR ADMINISTRATION

10-19-GJ582-022 FIN PLAN, HOUSING & CONS ECON HACE INSTRUCTIONAL TECHNOLOGY

TEXTILES, MERCH. AND INTERIORS IT INSTRUCTION PURCHASES-TMI 10-19-GJ583-043

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF JOURNALISM

10-19-GJ257-000 COLL OF JOURNALISM & MASS COMM

INSTRUCTIONAL IT-DEPT. ADMIN. OTHER INSTRUCTIONAL UNITS

10-19-GJ252-019 GRADUATE SCHOOL GS - IT DEPT

INSTRUCTIONAL IT-DEPT. ADMIN. OTHER UNITS

10-19-GJ723-000 OFFICE INTERNATIONAL EDUCATION

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF PUBLIC HEALTH

| 10-19-GJ715-008 | ENVIRONMENTAL HEALTH SCI | EHS IT |
|-----------------|-------------------------------|------------------------|
| 10-19-GJ766-005 | HEALTH PROMOTION & BEHAVIOR | HLT PROMOTION & BEH IT |
| 10-19-GJ771-018 | HEALTH POLICY AND MANAGEMENT | HPM IT |
| 10-19-GJ773-003 | CENTER FOR GLOBAL HEALTH | CTR GLOBAL HEALTH IT |
| 10-19-GJ792-001 | INSTITUTE DISASTER MANAGEMENT | IHMDD IT |

10-19-GJ793-001 EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO IT

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF ENGINEERING

10-19-GJ722-031 COLLEGE OF ENGINEERING CENGR IT GROUP

RESEARCH - DEPARTMENTAL

| 10-25-GR005-031 | VP OFFICE FOR RESEARCH | BIOENERGY SYSTEM RSCH INIATIVE |
|-----------------|--------------------------------|--------------------------------|
| 10-25-GR005-032 | VP OFFICE FOR RESEARCH | ECONOMIC DEVELOPMENT |
| 10-25-GR005-034 | VP OFFICE FOR RESEARCH | OBESITY INITIATIVE |
| 10-25-GR005-035 | VP OFFICE FOR RESEARCH | POSTDOC ASSOCIATION - OVPR |
| 10-25-GR005-036 | VP OFFICE FOR RESEARCH | INNOVATION & DISCOVERY PARTNER |
| 10-25-GR005-042 | VP OFFICE FOR RESEARCH | THINC RSCH INITIATIVE SUPPORT |
| 10-25-GR005-044 | VP OFFICE FOR RESEARCH | WILSON CENTER SUPPORT |
| 10-25-GR005-046 | VP OFFICE FOR RESEARCH | RESEARCH COMPLIANCE ADMIN |
| 10-25-GR007-009 | VICE PRESIDENT FOR INSTRUCTION | VPI RESEARCH |
| 10-25-GR007-030 | VICE PRESIDENT FOR INSTRUCTION | STEM - MINI GRANTS |
| 10-25-GR018-005 | ACADEMIC PLANNING | JERRY LEGGE RESEARCH |
| 10-25-GR144-018 | VPAA U-WIDE SUPPORT | UWIDE - DIST RESEARCH FAC |

PLANT PATHOLOGY LITTLE

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH - DEPARTMENTAL

10-25-GR158-150

PLANT PATHOLOGY

10-25-GR144-019 VPAA U-WIDE SUPPORT UWIDE - SUMMER FAC GRANT PROG

10-25-GR359-100 4-H AND YOUTH 4-H INSTRUCTION

| RESEARCH - DEPARTMENTAL | COLLEGE OF AGRICULTURE | |
|-------------------------|--------------------------------|-------------------------------|
| 10-25-GR150-000 | ASSOC DEANS OFF ACADEMIC AFFAI | |
| 10-25-GR150-400 | ASSOC DEANS OFF ACADEMIC AFFAI | CAED |
| 10-25-GR151-000 | AGRICULTURAL & APPLIED ECONOM | |
| 10-25-GR153-000 | CROP & SOIL SCIENCES | |
| 10-25-GR153-005 | CROP & SOIL SCIENCES | STARTUP FUNDS - JACKSON |
| 10-25-GR153-006 | CROP & SOIL SCIENCES | WALLACE STARTUP |
| 10-25-GR153-200 | CROP & SOIL SCIENCES | JACKSON START-UP OVPR |
| 10-25-GR154-000 | ANIMAL AND DAIRY SCIENCE | |
| 10-25-GR154-013 | ANIMAL AND DAIRY SCIENCE | REGEN BIO CTR FUNDS/KARUMBIAH |
| 10-25-GR154-015 | ANIMAL AND DAIRY SCIENCE | REGEN BIO CTR FUNDS/LIU |
| 10-25-GR154-970 | ANIMAL AND DAIRY SCIENCE | ADS VIP TUITION FUNDS |
| 10-25-GR156-000 | FOOD SCIENCE & TECHNOLOGY | |
| 10-25-GR157-000 | HORTICULTURE | |
| 10-25-GR158-000 | PLANT PATHOLOGY | |
| 10-25-GR158-110 | PLANT PATHOLOGY | PLANT PATHOLOGY BRANNEN |
| 10-25-GR158-120 | PLANT PATHOLOGY | PLANT PATHOLOGY KVITKO |
| 10-25-GR158-130 | PLANT PATHOLOGY | PLANT PATHOLOGY DEOM |
| 10-25-GR158-140 | PLANT PATHOLOGY | PLANT PATHOLOGY GOLD |

10-25-GR163-207

10-25-GR104-000

10-25-GR787-000

ANTHROPOLOGY

INST LTN AMER CARIBEAN STUDIES

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|-------------------------|--------------------------------|--------------------------------|
| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF AGRICULTURE | |
| | | |
| 10-25-GR158-180 | PLANT PATHOLOGY | PLANT PATHOLOGY SCHERM |
| 10-25-GR158-200 | PLANT PATHOLOGY | PLANT PATHOLOGY NOE |
| 10-25-GR158-210 | PLANT PATHOLOGY | PLANT PATHOLOGY WALCOTT |
| 10-25-GR158-220 | PLANT PATHOLOGY | PLANT PATHOLOGY SMITH |
| 10-25-GR158-230 | PLANT PATHOLOGY | PLANT PATH WILLIAMS-WOODWARD |
| 10-25-GR158-240 | PLANT PATHOLOGY | PLANT PATHOLOGY BREWER |
| 10-25-GR159-000 | POULTRY SCIENCE | |
| 10-25-GR161-200 | CAES BUSINESS OFFICE-INSTRUCT | AG BUSINESS OFFICE - RESEARCH |
| 10-25-GR174-000 | ENTOMOLOGY | |
| 10-25-GR705-000 | AG. LEAD, EDUC & COMM | |
| 10-25-GR768-000 | GRIFFIN - INSTRUCTION | |
| 10-25-GR781-000 | CENTER FOR FOOD SAFETY (INSTR) | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF ARTS AND SCIE | ences |
| | COLLEGE OF MAIS AND BEIL | MODE |
| 10-25-GR163-000 | ARTS & SCIENCES - DEANS OFFICE | |
| 10-25-GR163-011 | ARTS & SCIENCES - DEANS OFFICE | A & S CONTR MUS NAT HIST |
| 10-25-GR163-024 | ARTS & SCIENCES - DEANS OFFICE | A & S COLLEGE COMMITMENTS |
| 10-25-GR163-198 | ARTS & SCIENCES - DEANS OFFICE | RESEARCH SEED GRANTS |
| 10-25-GR163-203 | ARTS & SCIENCES - DEANS OFFICE | UNIVERSITY PROFESSOR MALMBERG |
| 10-25-GR163-204 | ARTS & SCIENCES - DEANS OFFICE | UNIVERSITY PROFESS RUPPERSBURG |

ARTS & SCIENCES - DEANS OFFICE DIST RSCH PROF FALLOWS

10-25-GR104-057

10-25-GR104-060

10-25-GR164-000

10-25-GR164-055

10-25-GR164-056

10-25-GR164-057

10-25-GR164-058

10-25-GR164-060

10-25-GR164-063

10-25-GR164-064

10-25-GR164-065

10-25-GR164-068

10-25-GR164-071

10-25-GR164-072

10-25-GR164-073

10-25-GR164-075

SE BIRCH START UP

ART START-UP COLBURN

ART START-UP MORRISSEY

ART START-UP ABBE

SCHULTE START-UP

CRENSHAW STARTUP

BRITTON STARTUP

GARVIN START UP

MOORE START UP

BUSTLE START UP

HANAWALT START UP

SHINDELMAN START UP

JANG START-UP

GEHA STARTUP

ANALYSES OF BALDWIN HALL EXCAV

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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|-------------------------|--------------------------------|---------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF ARTS AND SCI | ENCES |
| | | |
| 10-25-GR789-000 | AFRICAN STUDIES INSTITUTE | |
| 10-25-GR787-001 | INST LTN AMER CARIBEAN STUDIES | GRADUATE RESEARCH IN L.A. |
| 10-25-GR104-045 | ANTHROPOLOGY | CICR ADMINISTRATION |
| 10-25-GR104-051 | ANTHROPOLOGY | GERMAN START UP |
| 10-25-GR104-052 | ANTHROPOLOGY | REITSEMA START UP |
| 10-25-GR104-053 | ANTHROPOLOGY | V THOMPSON START UP |
| 10-25-GR104-054 | ANTHROPOLOGY | BIRCH START UP |

ANTHROPOLOGY

ANTHROPOLOGY

ART

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

| RESEARCH - DEPARTMENTAI | COLLEGE OF ARTS AND SCI | ENCES |
|-------------------------|-------------------------------|---------------------------|
| 10-25-GR164-076 | ART | CALWAY-FAGEN START UP |
| 10-25-GR164-077 | ART | THOMLOUDIS START UP |
| 10-25-GR165-000 | BIOLOGICAL SCIENCES | |
| 10-25-GR166-000 | BIOCHEMISTRY & MOLECULAR BIOL | |
| 10-25-GR166-029 | BIOCHEMISTRY & MOLECULAR BIOL | RSCH PROF TERNS |
| 10-25-GR166-030 | BIOCHEMISTRY & MOLECULAR BIOL | WEST START-UP |
| 10-25-GR167-000 | PLANT BIOLOGY | |
| 10-25-GR167-034 | PLANT BIOLOGY | REGENTS PROFESSOR HAMRICK |
| 10-25-GR167-035 | PLANT BIOLOGY | RESEARCH STARTUP LANKAU |
| 10-25-GR167-036 | PLANT BIOLOGY | DAWE RSCH PROF |
| 10-25-GR167-037 | PLANT BIOLOGY | RESEARCH DONOVAN |
| 10-25-GR168-000 | CHEMISTRY | |
| 10-25-GR168-052 | CHEMISTRY | FRANKLIN PROF ROBIN |
| 10-25-GR168-053 | CHEMISTRY | FRANKLIN PROF DUNCAN |
| 10-25-GR168-054 | CHEMISTRY | REGENTS FUND DUNCAN |
| 10-25-GR168-057 | CHEMISTRY | STARTUP SALGUERO |
| 10-25-GR168-058 | CHEMISTRY | DHAR OVPR STARTUP FUNDS |
| 10-25-GR168-059 | CHEMISTRY | STARTUP XIE |
| 10-25-GR168-060 | CHEMISTRY | AMSTER - DEANS RSH ALLOC |
| 10-25-GR168-061 | CHEMISTRY | SHANTA DHAR STARTUP 2 |
| 10-25-GR168-062 | CHEMISTRY | HILI STARTUP |
| 10-25-GR168-065 | CHEMISTRY | URBAUER CRYOGENS |
| 10-25-GR168-066 | CHEMISTRY | FERREIRA STARTUP |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

| RESEARCH - DEPARTMENTAI | COLLEGE OF ARTS AND SCI | ENCES |
|-------------------------|-------------------------|------------------------------|
| 10-25-GR168-067 | CHEMISTRY | PHILLIPS CARRY FORWARD |
| 10-25-GR168-068 | CHEMISTRY | LOCKLIN CARRY FORWARD |
| 10-25-GR168-069 | CHEMISTRY | POPIK - OVPR RETENTION FUNDS |
| 10-25-GR168-072 | CHEMISTRY | REGENTS PROFESSOR JOHNSON |
| 10-25-GR168-073 | CHEMISTRY | REBER STARTUP |
| 10-25-GR168-074 | CHEMISTRY | LOCKLIN RETENTION FUNDS |
| 10-25-GR169-000 | CLASSICS | |
| 10-25-GR169-041 | CLASSICS | DIST RSCH PROF SPENCE 2010 |
| 10-25-GR170-000 | COMPARATIVE LITERATURE | |
| 10-25-GR170-029 | COMPARATIVE LITERATURE | DIST RSCH PROF FIGUEIRA 15 |
| 10-25-GR170-030 | COMPARATIVE LITERATURE | UNIVERSITY PROFESSOR MOSHI |
| 10-25-GR540-000 | COMPUTER SCIENCE | |
| 10-25-GR540-013 | COMPUTER SCIENCE | YAMACRAW INITIATIVE |
| 10-25-GR540-016 | COMPUTER SCIENCE | KRAEMER SUPPORT ACCOUNT |
| 10-25-GR540-018 | COMPUTER SCIENCE | STARTUP PERDISCI |
| 10-25-GR540-019 | COMPUTER SCIENCE | SCHUTTLER SUPPORT ACCOUNT |
| 10-25-GR540-021 | COMPUTER SCIENCE | TAHA SUPPORT ACCOUNT |
| 10-25-GR540-022 | COMPUTER SCIENCE | LEE SUPPORT ACCOUNT |
| 10-25-GR540-024 | COMPUTER SCIENCE | QUINN SUPPORT ACCOUNT |
| 10-25-GR171-000 | THEATRE & FILM STUDIES | |
| 10-25-GR171-043 | THEATRE & FILM STUDIES | THEATRE & FILM STU ICE |
| 10-25-GR171-048 | THEATRE & FILM STUDIES | THEATRE & FILM NEUPERT FUNDS |
| 10-25-GR171-049 | THEATRE & FILM STUDIES | DEPARTMENT HEAD SUPPORT |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

| RESEARCH - DEPARTMENTAI | COLLEGE OF ARTS AND SC | IENCES |
|-------------------------|------------------------|-------------------------------|
| 10-25-GR171-053 | THEATRE & FILM STUDIES | UNIVERSITY PROFESSOR TEAGUE |
| 10-25-GR173-000 | ENGLISH | |
| 10-25-GR173-055 | ENGLISH | REGENTS PROFESSOR COFER |
| 10-25-GR173-061 | ENGLISH | ENGLISH/LUNDEN RESEARCH |
| 10-25-GR173-063 | ENGLISH | ENGLISH - START UP - ZURAWSKI |
| 10-25-GR173-064 | ENGLISH | ENGLISH - START UP - LEGETTE |
| 10-25-GR173-066 | ENGLISH | ENGLISH - START-UP - EAKET |
| 10-25-GR173-067 | ENGLISH | ENGLISH - START-UP - LUNDEN |
| 10-25-GR173-070 | ENGLISH | WILSON PROF - KRETZSCHMAR |
| 10-25-GR173-071 | ENGLISH | ENGLISH-BRITISH & IRISH STUDY |
| 10-25-GR173-073 | ENGLISH | ENGLISH - SUPPORT - ZAWACKI |
| 10-25-GR093-000 | GENETICS | |
| 10-25-GR093-005 | GENETICS | RSCH BUYOUT-VARIOUS MANLEY |
| 10-25-GR093-039 | GENETICS | DIST RSCH PROF MOORE 15 |
| 10-25-GR093-046 | GENETICS | RSCH SUPPORT A&S MOORE 2011 |
| 10-25-GR093-054 | GENETICS | ANDREWS STARTUP |
| 10-25-GR093-056 | GENETICS | SESBD SUPPORT |
| 10-25-GR093-058 | GENETICS | STARTUP ANDERSON |
| 10-25-GR093-970 | GENETICS | VIP TUITION FUNDS |
| 10-25-GR175-000 | GEOGRAPHY | |
| 10-25-GR175-034 | GEOGRAPHY | GEOGRAPHY PRUNTY PROF RSCH |
| 10-25-GR175-044 | GEOGRAPHY | HEROD RSCH PROF |
| 10-25-GR175-047 | GEOGRAPHY | RICE START-UP FUNDS |

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| RESEARCH - DEPARTMENTA | L COLLEGE OF ARTS AND SC | IENCES |
|------------------------|---------------------------|-------------------------------|
| 10-25-GR175-048 | GEOGRAPHY | PORINCHU STARTUP |
| 10-25-GR175-052 | GEOGRAPHY | HEAD RESEARCH SUPPORT |
| 10-25-GR175-053 | GEOGRAPHY | MISHRA STARTUP FY15-16 |
| 10-25-GR176-000 | GEOLOGY | |
| 10-25-GR176-025 | GEOLOGY | LAB RENOVATION FUND |
| 10-25-GR176-027 | GEOLOGY | KLIMCZAK STARTUP |
| 10-25-GR177-000 | GERMANIC & SLAVIC STUDIES | |
| 10-25-GR177-028 | GERMANIC & SLAVIC STUDIES | TABORL HOLOCAUST CONFERENCE |
| 10-25-GR180-000 | HISTORY | |
| 10-25-GR180-033 | HISTORY | HISTORY RUSSELL PROF RSCH |
| 10-25-GR180-034 | HISTORY | HISTORY FRANKLIN PROF RSCH |
| 10-25-GR180-037 | HISTORY | UNIVERSITY PROFESSOR INSCOE |
| 10-25-GR180-043 | HISTORY | HISTORY - STARTUP - ROOD |
| 10-25-GR180-044 | HISTORY | HISTORY - STARTUP - KREINER |
| 10-25-GR180-045 | HISTORY | MORETON RESEARCH/STDT SUPPORT |
| 10-25-GR180-046 | HISTORY | BERRY RESEARCH SUPPORT |
| 10-25-GR180-048 | HISTORY | HISTORY START-UP DINANI |
| 10-25-GR180-049 | HISTORY | HISTORY START-UP JONES |
| 10-25-GR180-053 | HISTORY | MIHM RESEARCH SUPPORT |
| 10-25-GR180-054 | HISTORY | SOPER START UP |
| 10-25-GR181-000 | MATHEMATICS | |
| 10-25-GR181-025 | MATHEMATICS | DIST RSCH PROF LORENZINI 07 |
| 10-25-GR181-028 | MATHEMATICS | KRASHEN STARTUP |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

| RESEARCH - DEPARTMENTA | COLLEGE OF ARTS AND SC | IENCES |
|------------------------|------------------------------|--------------------------------|
| 10-25-GR181-029 | MATHEMATICS | GIBNEY STARTUP |
| 10-25-GR181-033 | MATHEMATICS | DIST RESEARCH PROF NAKANO |
| 10-25-GR181-034 | MATHEMATICS | MATH VIGRE |
| 10-25-GR181-037 | MATHEMATICS | GAY STARTUP MATH |
| 10-25-GR181-038 | MATHEMATICS | GUTIERREZ STARTUP MATH |
| 10-25-GR181-039 | MATHEMATICS | POLLACK STARTUP MATH |
| 10-25-GR181-041 | MATHEMATICS | FOUCART STARTUP MATH |
| 10-25-GR181-043 | MATHEMATICS | MAGYAR STARTUP MATH |
| 10-25-GR181-044 | MATHEMATICS | GIANSIRACUSA STARTUP |
| 10-25-GR181-047 | MATHEMATICS | WU STARTUP MATH |
| 10-25-GR181-048 | MATHEMATICS | RIDER STARTUP MATH |
| 10-25-GR181-049 | MATHEMATICS | PETRIDIS STARTUP MATH |
| 10-25-GR181-050 | MATHEMATICS | BAKKER STARTUP MATH |
| 10-25-GR181-970 | MATHEMATICS | MATH VIP TUITION RETURN |
| 10-25-GR182-000 | MICROBIOLOGY | |
| 10-25-GR182-021 | MICROBIOLOGY | WHITMAN RSCH PROF |
| 10-25-GR182-022 | MICROBIOLOGY | START UP LEWIS |
| 10-25-GR182-023 | MICROBIOLOGY | START UP ESCALANTE |
| 10-25-GR182-024 | MICROBIOLOGY | START UP DOWNS |
| 10-25-GR182-025 | MICROBIOLOGY | START UP OTTESEN |
| 10-25-GR183-000 | HUGH HODGSON SCHOOL OF MUSIC | |
| 10-25-GR183-057 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC RESEARCH SUPPORT-MONSON |
| 10-25-GR183-065 | HUGH HODGSON SCHOOL OF MUSIC | REGENTS PROFESSOR AMBARTSUMIAN |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

| RESEARCH - DEPARTMENTAI | COLLEGE OF ARTS AND SC | IENCES |
|-------------------------|---------------------------|------------------------------|
| 10-25-GR184-000 | PHILOSOPHY | |
| 10-25-GR184-018 | PHILOSOPHY | RSCH PROF HALPER |
| 10-25-GR185-000 | PHYSICS AND ASTRONOMY | |
| 10-25-GR185-008 | PHYSICS AND ASTRONOMY | PHYSICS REGENTS PROF RSCH |
| 10-25-GR187-000 | PSYCHOLOGY | |
| 10-25-GR187-021 | PSYCHOLOGY | FRAGASZY SUMMER RSCH 187 |
| 10-25-GR187-027 | PSYCHOLOGY | HAAS START-UP |
| 10-25-GR187-028 | PSYCHOLOGY | CARTER START-UP |
| 10-25-GR187-029 | PSYCHOLOGY | VANDELLEN START-UP |
| 10-25-GR187-030 | PSYCHOLOGY | CLARK START-UP |
| 10-25-GR187-031 | PSYCHOLOGY | JONES START-UP |
| 10-25-GR187-034 | PSYCHOLOGY | SUPPORT KUHNERT |
| 10-25-GR187-035 | PSYCHOLOGY | FROST START-UP |
| 10-25-GR187-036 | PSYCHOLOGY | LAVNER START-UP |
| 10-25-GR187-037 | PSYCHOLOGY | DOROTHY CARTER START-UP |
| 10-25-GR187-038 | PSYCHOLOGY | PSYCHOLOGY VIP TUITION FUNDS |
| 10-25-GR187-039 | PSYCHOLOGY | GOODIE COMP COG |
| 10-25-GR187-041 | PSYCHOLOGY | CLARK RESEARCH SUPPORT |
| 10-25-GR160-000 | RELIGION | |
| 10-25-GR189-000 | ROMANCE LANGUAGES | |
| 10-25-GR100-000 | SCHOOL OF MARINE PROGRAMS | |
| 10-25-GR100-045 | SCHOOL OF MARINE PROGRAMS | MISC INCOME |
| 10-25-GR190-000 | SOCIOLOGY | |

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|----------------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| RESEARCH - DEPARTMENTAL | COLLEGE OF ARTS AND SCI | ENCES |
|-------------------------|---------------------------|-------------------------------|
| 10-25-GR190-026 | SOCIOLOGY | ROAMAN REGENTS PROF |
| 10-25-GR190-027 | SOCIOLOGY | JUSTINE TINKLER - START-UP |
| 10-25-GR190-028 | SOCIOLOGY | SARAH SHANNON - START-UP |
| 10-25-GR190-031 | SOCIOLOGY | GRAIZBORD - START-UP |
| 10-25-GR191-000 | COMMUNICATION STUDIES | |
| 10-25-GR193-000 | STATISTICS | |
| 10-25-GR193-002 | STATISTICS | UNIV PROF BILLARD/RESEARCH |
| 10-25-GR193-004 | STATISTICS | JENNIFER KAPLAN STARTUP FUNDS |
| 10-25-GR193-005 | STATISTICS | STARTUP PENGSHENG JI |
| 10-25-GR193-006 | STATISTICS | PING MA STARTUP |
| 10-25-GR193-007 | STATISTICS | WENXUAN ZHONG STARTUP |
| 10-25-GR194-000 | CELLULAR BIOLOGY | |
| 10-25-GR194-020 | CELLULAR BIOLOGY | LECHTRECK STARTUP |
| 10-25-GR194-023 | CELLULAR BIOLOGY | DIST RSCH PROF STRIEPEN |
| 10-25-GR567-000 | WOMENS STUDIES | |
| 10-25-GR742-000 | DANCE | |
| 10-25-GR742-004 | DANCE | STARTUP THOMAS |
| 10-25-GR743-002 | LINGUISTICS | LINGUISTICS |
| 10-25-GR744-000 | INST AFR AMERICAN STUDIES | |
| | | |

| 10-25-GR196-000 | TERRY COLLEGE - DEANS OFFICE | |
|-----------------|------------------------------|--------------------------------|
| 10-25-GR196-065 | TERRY COLLEGE - DEANS OFFICE | TERRY STATE APPROPRIATION FUND |

TERRY COLLEGE OF BUSINESS

RESEARCH - DEPARTMENTAL

| EXPENSE 07/01/ | 16 |
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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|-------------------------|--------------------------------|-------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH - DEPARTMENTAL | TERRY COLLEGE OF BUSINE | SS |
| 10-25-GR196-072 | TERRY COLLEGE - DEANS OFFICE | TCB FACULTY RESEARCH SUPPORT |
| 10-25-GR197-000 | MANAGEMENT INFORMATION SYSTEMS | |
| 10-25-GR197-217 | MANAGEMENT INFORMATION SYSTEMS | MIS OPS BUSINESS OFFICE |
| 10-25-GR198-000 | J M TULL SCH OF ACCOUNTING | |
| 10-25-GR198-217 | J M TULL SCH OF ACCOUNTING | ACCOUNTING OPS BUS OFFICE |
| 10-25-GR199-000 | FINANCE | |
| 10-25-GR199-217 | FINANCE | FINANCE DEPT OP BUS OFFICE |
| 10-25-GR200-000 | ECONOMICS | |
| 10-25-GR200-217 | ECONOMICS | ECON DEP OPS BUS OFFICE |
| 10-25-GR201-000 | MANAGEMENT | |
| 10-25-GR201-217 | MANAGEMENT | MANAGEMENT DEPT OP BUS OFFICE |
| 10-25-GR202-000 | MARKETING | |
| 10-25-GR202-217 | MARKETING | MARKETING DEPT OP BUS OFFICE |
| 10-25-GR204-000 | INS/LEGAL STUD & REAL ESTATE | |
| 10-25-GR204-217 | INS/LEGAL STUD & REAL ESTATE | I/LS/RE DEPT OP BUS OFFICE |
| RESEARCH - DEPARTMENTAL | COLLEGE OF EDUCATION | |
| 10-25-GR216-000 | EDUCATION - DEANS OFFICE | |
| 10-25-GR216-021 | EDUCATION - DEANS OFFICE | SCHOOL PARTNERSHIPS |
| 10-25-GR216-055 | EDUCATION - DEANS OFFICE | EDUCATION TRAVEL |
| 10-25-GR216-056 | EDUCATION - DEANS OFFICE | SALARY RELEASE - RESEARCH |
| 10-25-GR218-000 | COE CENTERS | |
| | | |

10-25-GR229-000 LANGUAGE & LITERACY ED

10-25-GR580-008

CHART OF ACCOUNTS

| EXPENSE | 07/01/16 |
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| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF EDUCATION | |
| 10-25-GR234-000 | KINESIOLOGY | |
| 10-25-GR234-030 | KINESIOLOGY | KINS STARTUP FUNDING |
| 10-25-GR241-000 | LIFELONG ED, ADMIN & POLICY | |
| 10-25-GR242-000 | COMM SCI & SPECIAL ED | |
| 10-25-GR243-000 | COUNSELING & HUMAN DEVEL | |
| 10-25-GR244-000 | EDUCATIONAL PSYCHOLOGY | |
| 10-25-GR245-000 | EDUCATIONAL THEORY & PRACTICE | |
| 10-25-GR245-022 | EDUCATIONAL THEORY & PRACTICE | ETAP STEM |
| 10-25-GR246-000 | MATHEMATICS & SCIENCE ED | |
| 10-25-GR248-000 | CAREER AND INFORMATION STUDIES | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF ENVIRONMENT 8 | ⊋ DESGN |
| 10-25-GR250-000 | COLLEGE ENVIRONMENT & DESIGN | |
| 10-25-GR250-060 | COLLEGE ENVIRONMENT & DESIGN | CED FACULTY TRAVEL |
| 10-25-GR250-094 | COLLEGE ENVIRONMENT & DESIGN | CED PROVOST TRAVEL |
| 10-25-GR250-202 | COLLEGE ENVIRONMENT & DESIGN | CED ASST DEAN RESEARCH |
| 10-25-GR250-300 | COLLEGE ENVIRONMENT & DESIGN | CED SPECIAL PROJECTS |
| RESEARCH - DEPARTMENTAL | COLLEGE OF FAMILY & CONS | SUM SCI |
| 10-25-GR254-000 | COLLEGE OF FAMILY & CONSUM SCI | |
| 10-25-GR254-051 | COLLEGE OF FAMILY & CONSUM SCI | DEAN'S DISCRETION TRAVEL |
| 10-25-GR580-000 | HUMAN DEV & FAMILY SCIENCE | |

HUMAN DEV & FAMILY SCIENCE

KOGAN SALARY SAVINGS

EXPENSE

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH - DEPARTMENTAL | COLLEGE OF FAMILY & CON | SUM SCI |
|-------------------------|----------------------------|----------------------------|
| 10-25-GR580-021 | HUMAN DEV & FAMILY SCIENCE | LEWIS SALARY SAVINGS |
| 10-25-GR580-030 | HUMAN DEV & FAMILY SCIENCE | MANCINI SALARY SAVINGS |
| 10-25-GR580-035 | HUMAN DEV & FAMILY SCIENCE | BRYANT SALARY SAVINGS |
| 10-25-GR580-036 | HUMAN DEV & FAMILY SCIENCE | WICKRAMA SALARY SAVINGS |
| 10-25-GR580-038 | HUMAN DEV & FAMILY SCIENCE | FUTRIS SALARY SAVINGS |
| 10-25-GR580-042 | HUMAN DEV & FAMILY SCIENCE | OSHRI SALARY SAVINGS |
| 10-25-GR580-043 | HUMAN DEV & FAMILY SCIENCE | BROWN SALARY SAVINGS |
| 10-25-GR580-044 | HUMAN DEV & FAMILY SCIENCE | MCKEE SALARY SAVINGS |
| 10-25-GR580-045 | HUMAN DEV & FAMILY SCIENCE | SEPONSKI SALARY SAVINGS |
| 10-25-GR580-970 | HUMAN DEV & FAMILY SCIENCE | VIP TUITION FUNDS |
| 10-25-GR581-000 | FOOD & NUTRITION | |
| 10-25-GR581-001 | FOOD & NUTRITION | SALARY SAVINGS LEWIS |
| 10-25-GR581-008 | FOOD & NUTRITION | DE LA SERRE SALARY SAVINGS |
| 10-25-GR581-011 | FOOD & NUTRITION | SALARY SAVINGS - FISCHER |
| 10-25-GR581-018 | FOOD & NUTRITION | SS RSCH/JOHNSON |
| 10-25-GR581-023 | FOOD & NUTRITION | LEE SALARY SAVINGS |
| 10-25-GR581-024 | FOOD & NUTRITION | ANDERSON SALARY SAVINGS |
| 10-25-GR581-029 | FOOD & NUTRITION | PAZDRO SALARY SAVINGS |
| 10-25-GR581-036 | FOOD & NUTRITION | LAING SALARY SAVINGS |
| 10-25-GR581-045 | FOOD & NUTRITION | COTWRIGHT SALARY SAVINGS |
| 10-25-GR581-051 | FOOD & NUTRITION | SATTLER SALARY SAVINGS |
| 10-25-GR581-052 | FOOD & NUTRITION | BERG SALARY SAVINGS |
| 10-25-GR581-053 | FOOD & NUTRITION | COOPER SALARY SAVINGS |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH - DEPARTMENTAL | COLLEGE OF FAMILY & CON | SUM SCI |
|--|---|-------------------------------|
| 10-25-GR581-054 | FOOD & NUTRITION | PARK SALARY SAVINGS |
| 10-25-GR582-000 | FIN PLAN, HOUSING & CONS ECON | |
| 10-25-GR582-028 | FIN PLAN, HOUSING & CONS ECON | WORTHY SALARY SAVINGS |
| 10-25-GR582-045 | FIN PLAN, HOUSING & CONS ECON | GOETZ SALARY SAVINGS |
| 10-25-GR582-046 | FIN PLAN, HOUSING & CONS ECON | PALMER SALARY SAVINGS |
| 10-25-GR582-970 | FIN PLAN, HOUSING & CONS ECON | VIP TUITION FUNDS |
| 10-25-GR583-000 | TEXTILES, MERCH. AND INTERIORS | |
| 10-25-GR583-058 | TEXTILES, MERCH. AND INTERIORS | MINKO SALARY SAVINGS |
| 10-25-GR584-000 | INST ON HUMAN DEV & DISABILITY | |
| | | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF PHARMACY | |
| | | |
| 10-25-GR262-000 | | COP-EXPERIENCE PROGRAM |
| 10-25-GR262-000 10-25-GR262-020 | COLLEGE OF PHARMACY | COP-EXPERIENCE PROGRAM |
| 10-25-GR262-000 10-25-GR262-020 10-25-GR571-000 | COLLEGE OF PHARMACY | |
| 10-25-GR262-000 10-25-GR262-020 10-25-GR571-000 10-25-GR571-002 | COLLEGE OF PHARMACY COLLEGE OF PHARMACY PHARMACEUTICAL & BIOMED SCIENC | PBS - PHARMACY |
| 10-25-GR262-000 10-25-GR262-020 10-25-GR571-000 10-25-GR571-002 | COLLEGE OF PHARMACY COLLEGE OF PHARMACY PHARMACEUTICAL & BIOMED SCIENC PHARMACEUTICAL & BIOMED SCIENC | PBS - PHARMACY |
| 10-25-GR262-000 10-25-GR262-020 10-25-GR571-000 10-25-GR571-002 10-25-GR571-005 | COLLEGE OF PHARMACY COLLEGE OF PHARMACY PHARMACEUTICAL & BIOMED SCIENC PHARMACEUTICAL & BIOMED SCIENC PHARMACEUTICAL & BIOMED SCIENC | PBS - PHARMACY |
| 10-25-GR262-000 10-25-GR262-020 10-25-GR571-000 10-25-GR571-002 10-25-GR571-005 10-25-GR575-000 | COLLEGE OF PHARMACY COLLEGE OF PHARMACY PHARMACEUTICAL & BIOMED SCIENC PHARMACEUTICAL & BIOMED SCIENC PHARMACEUTICAL & BIOMED SCIENC CLINICAL AND ADMIN PHARMACY | PBS - PHARMACY PHARMACY - PBS |

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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS | | |
| | DEPARTMENT NAME | PROJECT DESCRIPTION | | |
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| RESEARCH - DEPARTMENTAL | COLLEGE OF JOURNALISM | | | |
| 10-25-GR257-000 | COLL OF JOURNALISM & MASS COMM | | | |
| 10-25-GR257-001 | COLL OF JOURNALISM & MASS COMM | COLL OF JRLSM PROVOST TRAVEL | | |
| 10-25-GR257-070 | COLL OF JOURNALISM & MASS COMM | GLEN NOWAK RESEARCH | | |
| 10-25-GR257-071 | COLL OF JOURNALISM & MASS COMM | COLL OF JRLSM GRADUATE TRAVEL | | |
| 10-25-GR733-000 | NEW MEDIA INSTITUTE | | | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF VETERINARY ME | EDICINE | | |
| 10-25-GR208-001 | VETERINARY MEDICINE-DEANS OFF | EDUCATIONAL RESOURCES | | |
| 10-25-GR208-008 | VETERINARY MEDICINE-DEANS OFF | PROFESSIONAL SCHOOL TUITION | | |
| 10-25-GR209-000 | VET BIOSCIENCES & DIAG IMAGING | | | |
| 10-25-GR209-008 | VET BIOSCIENCES & DIAG IMAGING | VBDI DIFF TUITION | | |
| 10-25-GR188-000 | POPULATION HEALTH | | | |
| 10-25-GR188-002 | POPULATION HEALTH | POPULATION HEALTH | | |
| 10-25-GR210-000 | SMALL ANIMAL MEDICINE/SURGERY | | | |
| 10-25-GR210-008 | SMALL ANIMAL MEDICINE/SURGERY | SAMS DIFF TUITION | | |
| 10-25-GR230-000 | LARGE ANIMAL MEDICINE | | | |
| 10-25-GR230-008 | LARGE ANIMAL MEDICINE | LAMS DIFF TUITION | | |
| 10-25-GR211-000 | INFECTIOUS DISEASES | | | |
| 10-25-GR212-000 | PATHOLOGY | | | |
| 10-25-GR212-008 | PATHOLOGY | PATHOLOGY DIFF TUITION | | |

10-25-GR213-000 PHYSIOLOGY AND PHARMACOLOGY

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RESIDENT INSTRUCTION GENERAL OPERATIONS

| RESEARCH - DEPARTMENTAL | SCHOOL PUBLIC & INTRNTL AFFAIR |
|-------------------------|--|
| 10-25-GR186-000 | SCH PUBLIC & INTRNTL AFFAIRS |
| 10-25-GR186-041 | SCH PUBLIC & INTRNTL AFFAIRS PROVOST RESEARCH TRAVEL |
| 10-25-GR577-000 | POLITICAL SCIENCE |
| 10-25-GR578-000 | INTERNATIONAL AFFAIRS - SPIA |
| 10-25-GR579-000 | PUBLIC ADMIN & POLICY |

| RESEARCH - DEPARTMENTAL | OTHER INSTRUCTIONAL UNI | TS |
|-------------------------|-------------------------------|-------------------------------|
| 10-25-GR251-000 | SCHOOL FORESTRY & NATURAL RES | |
| 10-25-GR251-043 | SCHOOL FORESTRY & NATURAL RES | WARNELL CICR NIBBELINK |
| 10-25-GR251-081 | SCHOOL FORESTRY & NATURAL RES | FORESTRY GRAD RSCH SUPPORT |
| 10-25-GR252-000 | GRADUATE SCHOOL | |
| 10-25-GR252-005 | GRADUATE SCHOOL | SPECIAL ALLOC-GRAD ASSISTANTS |
| 10-25-GR252-015 | GRADUATE SCHOOL | TOXICOLOGY |
| 10-25-GR252-017 | GRADUATE SCHOOL | GRAD SCHOOL ILS PRG |
| 10-25-GR252-022 | GRADUATE SCHOOL | ICON - GS |
| 10-25-GR258-000 | SCHOOL OF LAW | |
| 10-25-GR258-016 | SCHOOL OF LAW | DIFF PROF SCH TUITION/LAW |
| 10-25-GR263-000 | SCHOOL OF SOCIAL WORK | |
| 10-25-GR263-060 | SCHOOL OF SOCIAL WORK | FIRST YR ODY - HOLOSKO |
| 10-25-GR263-061 | SCHOOL OF SOCIAL WORK | START UP - CORNELIUS |
| 10-25-GR263-062 | SCHOOL OF SOCIAL WORK | START UP - ROBINSON |
| 10-25-GR263-063 | SCHOOL OF SOCIAL WORK | START UP - MCPHERSON |
| 10-25-GR263-970 | SCHOOL OF SOCIAL WORK | RIAS-SOCIAL WORK |

| RESIDENT INSTRUCTION | | GENERAL OPERATIONS | | | |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION | | | |
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| RESEARCH - DEPARTMENTAL | OTHER INSTRUCTIONAL UNITS | | | | |
| 10-25-GR551-000 | adiooi of Edology | | | | |
| 10-25-GR551-000 | | DIGE DOGU DDGE DDINGE | | | |
| | | DIST RSCH PROF PRINGLE | | | |
| 10-25-GR551-058 | | STARTUP FY11 WURZBURGER | | | |
| 10-25-GR551-069 | SCHOOL OF ECOLOGY | STARTUP FUNDS ROHANI | | | |
| RESEARCH - DEPARTMENTAL | OTHER UNITS | | | | |
| | | | | | |
| 10-25-GR023-145 | GENERAL INSTITUTIONAL EXPENSE | VETERINARY SCHOOL-GA AQUARIUM | | | |
| 10-25-GR023-183 | GENERAL INSTITUTIONAL EXPENSE | STEM - MATH & SCIENCE ED 246 | | | |
| 10-25-GR023-184 | GENERAL INSTITUTIONAL EXPENSE | STEM - ENGINEERING 722 | | | |
| 10-25-GR023-188 | GENERAL INSTITUTIONAL EXPENSE | STEM - MIDDLE SCH ED 245 | | | |
| 10-25-GR023-192 | GENERAL INSTITUTIONAL EXPENSE | JOINT RESEARCH PROJECT | | | |
| 10-25-GR023-259 | GENERAL INSTITUTIONAL EXPENSE | RESEARCH INVESTMENT PLAN | | | |
| 10-25-GR064-008 | UGARF SUPPORT | RESEARCH SUPPORT | | | |
| 10-25-GR064-009 | UGARF SUPPORT | SUPPORT TO UGARF FOR SU & RS | | | |
| 10-25-GR079-000 | DIV OF ACADEMIC ENHANCEMENT | | | | |
| 10-25-GR147-011 | HONORS PROGRAM | CURO/HONORS | | | |
| 10-25-GR147-018 | HONORS PROGRAM | CURO EXPANSION PILOT | | | |
| 10-25-GR302-000 | RESEARCH SUPPORT | | | | |
| 10-25-GR335-000 | INSTITUTE OF HIGHER EDUCATION | | | | |
| 10-25-GR373-000 | CAGT | | | | |
| 10-25-GR549-970 | COMPLEX CARBOHYDRATE CENTER | CCRC VIP TUITION FUNDS | | | |
| 10-25-GR746-000 | SEA GRANT PROGRAM | | | | |
| 10-25-GR746-003 | SEA GRANT PROGRAM CONSULTANT SERVICE DEPO | | | | |

ACCOUNT NUMBER

10-25-GR793-003

PROJECT DESCRIPTION

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RESIDENT INSTRUCTION GENERAL OPERATIONS

DEPARTMENT NAME

| ACCOONI NOMBER | DEFARIMENT NAME | PRODUCT DESCRIPTION |
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| | | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF PUBLIC HEALT | Н |
| 10-25-GR546-004 | GERONTOLOGY | GERONTOLOGY RESEARCH |
| 10-25-GR715-000 | ENVIRONMENTAL HEALTH SCI | |
| 10-25-GR715-002 | ENVIRONMENTAL HEALTH SCI | EHS NAEHER STATE RESEARCH |
| 10-25-GR715-003 | ENVIRONMENTAL HEALTH SCI | EHS LIPP STATE RESEARCH |
| 10-25-GR715-004 | ENVIRONMENTAL HEALTH SCI | EHS YU STATE RESEARCH |
| 10-25-GR715-005 | ENVIRONMENTAL HEALTH SCI | EHS BLACK STATE RESEARCH |
| 10-25-GR715-010 | ENVIRONMENTAL HEALTH SCI | EHS LU STATE RESEARCH |
| 10-25-GR766-000 | HEALTH PROMOTION & BEHAVIOR | |
| 10-25-GR770-000 | COLLEGE PUBLIC HEALTH DEAN OFF | |
| 10-25-GR770-012 | COLLEGE PUBLIC HEALTH DEAN OFF | CPH DOMESTIC RSCH TRAVEL SUPPT |
| 10-25-GR771-000 | HEALTH POLICY AND MANAGEMENT | |
| 10-25-GR771-005 | HEALTH POLICY AND MANAGEMENT | HPM RSCH CORSO |
| 10-25-GR771-019 | HEALTH POLICY AND MANAGEMENT | HPAM RSCH ABRAHAM |
| 10-25-GR771-020 | HEALTH POLICY AND MANAGEMENT | HPAM RSCH OTANI |
| 10-25-GR771-021 | HEALTH POLICY AND MANAGEMENT | HPAM RSCH PARKER |
| 10-25-GR771-022 | HEALTH POLICY AND MANAGEMENT | HPM RSCH ADAMS |
| 10-25-GR771-023 | HEALTH POLICY AND MANAGEMENT | HPM RSCH THAPA |
| 10-25-GR771-024 | HEALTH POLICY AND MANAGEMENT | HPM RSCH JAYAWARDHANA |
| 10-25-GR773-000 | CENTER FOR GLOBAL HEALTH | |
| 10-25-GR773-011 | CENTER FOR GLOBAL HEALTH | CGH STATE RSCH WHALEN |
| 10-25-GR793-000 | EPIDEMIOLOGY & BIOSTATISTICS | |
| 10-25-GR793-002 | EPIDEMIOLOGY & BIOSTATISTICS | E&B RSCH ZHANG |
| 10 0F GD203 003 | | TRE & REO REGIL HILLIANS |

EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO RSCH HUANG

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EXPENSE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH - DEPARTMENTAL | COLLEGE OF PUBLIC HEALTH | |
|-------------------------|--|--|
| 10-25-GR793-004 | EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO RSCH RATHBUN | |
| 10-25-GR793-006 | EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO RSCH SHEN | |
| 10-25-GR793-007 | EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO RSCH WAGNER | |
| 10-25-GR793-008 | EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO RSCH SONG | |
| 10-25-GR793-009 | EPIDEMIOLOGY & BIOSTATISTICS E&B RSCH DOBBIN | |
| 10-25-GR793-010 | EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO RSCH EZEAMAMA | |
| 10-25-GR793-012 | EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO STATE RSCH VENA | |
| 10-25-GR793-013 | EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO RSCH HANDEL | |
| 10-25-GR793-014 | EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO RSCH OLOYA | |
| 10-25-GR793-015 | EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO RSCH EBELL | |

| 10-25-GR722-000 | COLLEGE OF ENGINEERING | |
|-----------------|------------------------|----------------------------|
| 10-25-GR722-003 | COLLEGE OF ENGINEERING | STARTUP FUNDS - TANNER |
| 10-25-GR722-012 | COLLEGE OF ENGINEERING | FE BOR ENHANCEMENT |
| 10-25-GR722-015 | COLLEGE OF ENGINEERING | STARTUP RAJARAMA RAMASAMY |
| 10-25-GR722-016 | COLLEGE OF ENGINEERING | STARTUP YAJUN YAN |
| 10-25-GR722-017 | COLLEGE OF ENGINEERING | FE CIVIL MECHANICAL & ELEC |
| 10-25-GR722-018 | COLLEGE OF ENGINEERING | STARTUP TSE |
| 10-25-GR722-019 | COLLEGE OF ENGINEERING | STARTUP CHRISTIAN |
| 10-25-GR722-020 | COLLEGE OF ENGINEERING | STARTUP DURHAM |
| 10-25-GR722-022 | COLLEGE OF ENGINEERING | CLEANROOM |
| 10-25-GR722-023 | COLLEGE OF ENGINEERING | ENGINEERING VEHICLE |

RESEARCH - DEPARTMENTAL COLLEGE OF ENGINEERING

ACCOUNT NUMBER

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DEPARTMENT NAME

COLLEGE OF ENGINEERING RESEARCH - DEPARTMENTAL 10-25-GR722-024 COLLEGE OF ENGINEERING **ENGINEERING PUBLICATIONS** COLLEGE OF ENGINEERING STARTUP MOHAMADPOUR 10-25-GR722-025 10-25-GR722-026 COLLEGE OF ENGINEERING STARTUP WOODSON COLLEGE OF ENGINEERING 10-25-GR722-027 STARTUP WANG 10-25-GR722-028 COLLEGE OF ENGINEERING STARTUP FOK 10-25-GR722-029 COLLEGE OF ENGINEERING STARTUP CHORZEPA 10-25-GR722-032 COLLEGE OF ENGINEERING CONTINGENCY COLLEGE OF ENGINEERING CENGR BIO CONVERSION 10-25-GR722-033 COLLEGE OF ENGINEERING CENGR PROJECT 1 10-25-GR722-034 10-25-GR722-035 COLLEGE OF ENGINEERING CENGR PROJECT 2 10-25-GR722-038 COLLEGE OF ENGINEERING ODYSSEY SCHOLARLY SUPPORT 1 10-25-GR722-039 COLLEGE OF ENGINEERING ODYSSEY SCHOLARLY SUPPORT 2 COLLEGE OF ENGINEERING 10-25-GR722-040 ODYSSEY SCHOLARLY SUPPORT 3 10-25-GR722-041 COLLEGE OF ENGINEERING ODYSSEY SCHOLARLY SUPPORT 4 10-25-GR722-043 COLLEGE OF ENGINEERING CENGR RSCH FACULTY DEVELOPMENT 10-25-GR722-049 COLLEGE OF ENGINEERING FACULTY SUMMER SUPPORT 1 COLLEGE OF ENGINEERING 10-25-GR722-050 FACULTY SUMMER SUPPORT 2 10-25-GR722-051 COLLEGE OF ENGINEERING FACULTY SUMMER SUPPORT 3 10-25-GR722-052 COLLEGE OF ENGINEERING FACULTY SUMMER SUPPORT 4 10-25-GR722-053 COLLEGE OF ENGINEERING FACULTY SUMMER SUPPORT 5 10-25-GR722-054 COLLEGE OF ENGINEERING FACULTY SUMMER SUPPORT 6 COLLEGE OF ENGINEERING 10-25-GR722-055 FACULTY SUMMER SUPPORT 7 10-25-GR722-057 COLLEGE OF ENGINEERING CENGR RYAN ADOLPHSON

EXPENSE

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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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| RESEARCH - DEPARTMENTAL | | CO | LLEGE OF ENGINEERING | | |
|-------------------------|---------|----|----------------------|-------|-------------------|
| 10-25-GR722-058 | COLLEGE | OF | ENGINEERING | CENGR | JASON CHRISTIAN |
| 10-25-GR722-059 | COLLEGE | OF | ENGINEERING | CENGR | MI GEUM CHORZEPA |
| 10-25-GR722-060 | COLLEGE | OF | ENGINEERING | CENGR | KESHAV DAS |
| 10-25-GR722-061 | COLLEGE | OF | ENGINEERING | CENGR | STEPHAN DURHAM |
| 10-25-GR722-062 | COLLEGE | OF | ENGINEERING | CENGR | MARK EITEMAN |
| 10-25-GR722-063 | COLLEGE | OF | ENGINEERING | CENGR | MABLE FOK |
| 10-25-GR722-064 | COLLEGE | OF | ENGINEERING | CENGR | TIM FOUTZ |
| 10-25-GR722-065 | COLLEGE | OF | ENGINEERING | CENGR | DAVID GATTIE |
| 10-25-GR722-066 | COLLEGE | OF | ENGINEERING | CENGR | DAN GELLER |
| 10-25-GR722-067 | COLLEGE | OF | ENGINEERING | CENGR | MARK HAIDEKKER |
| 10-25-GR722-068 | COLLEGE | OF | ENGINEERING | CENGR | TAKOI HAMRITA |
| 10-25-GR722-069 | COLLEGE | OF | ENGINEERING | CENGR | JENNA JAMBECK |
| 10-25-GR722-070 | COLLEGE | OF | ENGINEERING | CENGR | KYLE JOHNSEN |
| 10-25-GR722-071 | COLLEGE | OF | ENGINEERING | CENGR | JAMES KASTNER |
| 10-25-GR722-072 | COLLEGE | OF | ENGINEERING | CENGR | CANER KAZANCI |
| 10-25-GR722-073 | COLLEGE | OF | ENGINEERING | CENGR | NADIA KELLAM |
| 10-25-GR722-074 | COLLEGE | OF | ENGINEERING | CENGR | WILLIAM KISAALITA |
| 10-25-GR722-075 | COLLEGE | OF | ENGINEERING | CENGR | PETER KNER |
| 10-25-GR722-076 | COLLEGE | OF | ENGINEERING | CENGR | THOMAS LAWRENCE |
| 10-25-GR722-077 | COLLEGE | OF | ENGINEERING | CENGR | CHANGYING LI |
| 10-25-GR722-078 | COLLEGE | OF | ENGINEERING | CENGR | KE LI |
| 10-25-GR722-079 | COLLEGE | OF | ENGINEERING | CENGR | JASON LOCKLIN |
| 10-25-GR722-080 | COLLEGE | OF | ENGINEERING | CENGR | SUDHAGAR MANI |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| RESEARCH - DEPARTMENTAL | , | COLLEGE | OF ENGINEERING | | |
|-------------------------|---------|---------|----------------|--------|---------------------|
| 10-25-GR722-081 | COLLEGE | OF ENG | INEERING | CENGR | LEIDONG MAO |
| 10-25-GR722-082 | COLLEGE | OF ENGI | INEERING | CENGR | JAVAD MOHAMMADPOUR |
| 10-25-GR722-083 | COLLEGE | OF ENG | INEERING | CENGR | ZHENGWEI PAN |
| 10-25-GR722-084 | COLLEGE | OF ENG | INEERING | CENGR | RAMARAJA RAMASAMY |
| 10-25-GR722-085 | COLLEGE | OF ENG | INEERING | CENGR | SIDDHARTH SAVADATTI |
| 10-25-GR722-086 | COLLEGE | OF ENG | INEERING | CENGR | JOHN SCHRAMSKI |
| 10-25-GR722-087 | COLLEGE | OF ENGI | INEERING | CENGR | DAVID STOOKSBURY |
| 10-25-GR722-088 | COLLEGE | OF ENGI | INEERING | CENGR | HILLARY TANNER |
| 10-25-GR722-089 | COLLEGE | OF ENGI | INEERING | CENGR | CHI THAI |
| 10-25-GR722-090 | COLLEGE | OF ENGI | INEERING | CENGR | SID THOMPSON |
| 10-25-GR722-091 | COLLEGE | OF ENG | INEERING | CENGR | DALE THREADGILL |
| 10-25-GR722-092 | COLLEGE | OF ENGI | INEERING | CENGR | BILL TOLLNER |
| 10-25-GR722-093 | COLLEGE | OF ENG | INEERING | CENGR | ZION TSE |
| 10-25-GR722-094 | COLLEGE | OF ENGI | INEERING | CENGR | BEN WAGNER |
| 10-25-GR722-095 | COLLEGE | OF ENGI | INEERING | CENGR | JO WALTHER |
| 10-25-GR722-096 | COLLEGE | OF ENGI | INEERING | CENGR | XIANQIAO WANG |
| 10-25-GR722-097 | COLLEGE | OF ENG | INEERING | CENGR | ANTONIO WEBB |
| 10-25-GR722-098 | COLLEGE | OF ENG | INEERING | CENGR | BROCK WOODSON |
| 10-25-GR722-099 | COLLEGE | OF ENG | INEERING | CENGR | BINGQIAN XU |
| 10-25-GR722-100 | COLLEGE | OF ENG | INEERING | CENGR | KUN YAO |
| 10-25-GR722-101 | COLLEGE | OF ENGI | INEERING | CENGR | YAJUN YAN |
| 10-25-GR722-102 | COLLEGE | OF ENG | INEERING | CENGR | MIKE YODER |
| 10-25-GR722-103 | COLLEGE | OF ENGI | INEERING | STEM V | VALTHER |

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DEPARTMENT NAME ACCOUNT NUMBER PROJECT DESCRIPTION ---------------

| RESEARCH - DEPARTMENTAL | | COLLEGE OF ENGINEERING | |
|-------------------------|-----------|------------------------|----------------------------|
| 10-25-GR722-104 | COLLEGE (| OF ENGINEERING | STARTUP PIDAPARTI |
| 10-25-GR722-113 | COLLEGE (| OF ENGINEERING | CENGR FACULTY TRAVEL |
| 10-25-GR722-114 | COLLEGE (| OF ENGINEERING | STARTUP BEN DAVIS |
| 10-25-GR722-115 | COLLEGE (| OF ENGINEERING | STARTUP ERIC FREEMAN |
| 10-25-GR722-116 | COLLEGE (| OF ENGINEERING | STARTUP HITESH HANDA |
| 10-25-GR722-117 | COLLEGE (| OF ENGINEERING | STARTUP MORTENSEN |
| 10-25-GR722-118 | COLLEGE (| OF ENGINEERING | STARTUP HALLOW |
| 10-25-GR722-119 | COLLEGE (| OF ENGINEERING | STARTUP HORNAK |
| 10-25-GR722-120 | COLLEGE (| OF ENGINEERING | ASSOC DEAN RESEARCH HORNAK |
| 10-25-GR722-122 | COLLEGE (| OF ENGINEERING | STARTUP BORA CETIN |
| 10-25-GR722-123 | COLLEGE (| OF ENGINEERING | STARTUP CHERYL GOMILLION |
| 10-25-GR722-126 | COLLEGE (| OF ENGINEERING | CENGR HORNAK |
| 10-25-GR722-127 | COLLEGE (| OF ENGINEERING | CENGR MELISSA HALLOW |
| 10-25-GR722-128 | COLLEGE (| OF ENGINEERING | CENGR LUKE MORTENSEN |
| 10-25-GR722-129 | COLLEGE (| OF ENGINEERING | CENGR ERIC FREEMAN |
| 10-25-GR722-130 | COLLEGE (| OF ENGINEERING | CENGR BEN DAVIS |
| 10-25-GR722-131 | COLLEGE (| OF ENGINEERING | CENGR CHERYL GOMILLION |
| 10-25-GR722-132 | COLLEGE (| OF ENGINEERING | CENGR HITESH HANDA |
| 10-25-GR722-141 | COLLEGE (| OF ENGINEERING | STARTUP IONOV |
| 10-25-GR722-144 | COLLEGE (| OF ENGINEERING | STARTUP KIM |
| 10-25-GR722-146 | COLLEGE (| OF ENGINEERING | STARTUP BLEDSOE |
| 10-25-GR722-148 | COLLEGE (| OF ENGINEERING | STARTUP AVERETT |
| 10-25-GR722-149 | COLLEGE (| OF ENGINEERING | STARTUP ROTAVERA |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ---------------

COLLEGE OF ENGINEERING RESEARCH - DEPARTMENTAL

10-25-GR722-150 COLLEGE OF ENGINEERING STARTUP RAWAD SALEH

10-25-GR722-970 COLLEGE OF ENGINEERING CENGR RIAS VIP TUITION

RESEARCH-INSTITUTES & CENTERS

| 10-26-GR005-002 | VP OFFICE FOR RESEARCH | VP RSCH GENERAL RSCH SUPPORT |
|-----------------|-----------------------------|------------------------------|
| 10-26-GR005-011 | VP OFFICE FOR RESEARCH | VP RSCH START-UP EQUIPMENT |
| 10-26-GR005-015 | VP OFFICE FOR RESEARCH | RESEARCH PROFESSORS |
| 10-26-GR005-039 | VP OFFICE FOR RESEARCH | SAPELO ISLAND 099 |
| 10-26-GR801-100 | INSTITUTE OF PLANT BREEDING | INSTITUTE OF PLANT BREEDING |
| 10-26-GR363-000 | STAFF BENEFITS - RI | |
| | | |

RESEARCH-INSTITUTES & CENTERS COLLEGE OF ARTS AND SCIENCES

GEOGRAPHY

10-26-GR900-000 WEBDFS TRAINING CLASS

10-26-GR175-000

| 10-26-GR104-000 | ANTHROPOLOGY |
|-----------------|---|
| 10-26-GR788-000 | INST NATIVE AMERICAN STUDIES |
| 10-26-GR166-000 | BIOCHEMISTRY & MOLECULAR BIOL |
| 10-26-GR167-000 | PLANT BIOLOGY |
| 10-26-GR168-000 | CHEMISTRY |
| 10-26-GR162-000 | CTR FOR METALLOENZYME STUDIES |
| 10-26-GR162-006 | CTR FOR METALLOENZYME STUDIES RESEARCH INSTITUTES & CENTERS |
| 10-26-GR540-000 | COMPUTER SCIENCE |
| 10-26-GR093-000 | GENETICS |
| | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

| RESEARCH-INSTITUTES & C | CENTERS COLLEGE OF ARTS AND SCI | ENCES |
|-------------------------|---------------------------------|--------------------------------|
| 10-26-GR175-001 | GEOGRAPHY | CRMS GEOGRAPHY |
| 10-26-GR176-000 | GEOLOGY | |
| 10-26-GR178-000 | INST OF BIOINFORMATICS/FRANKLI | |
| 10-26-GR180-000 | HISTORY | |
| 10-26-GR181-000 | MATHEMATICS | |
| 10-26-GR182-000 | MICROBIOLOGY | |
| 10-26-GR185-000 | PHYSICS AND ASTRONOMY | |
| 10-26-GR187-000 | PSYCHOLOGY | |
| 10-26-GR100-000 | SCHOOL OF MARINE PROGRAMS | |
| 10-26-GR100-018 | SCHOOL OF MARINE PROGRAMS | MAR SCI - ESTUARINE RSCH |
| 10-26-GR190-000 | SOCIOLOGY | |
| 10-26-GR193-000 | STATISTICS | |
| 10-26-GR194-000 | CELLULAR BIOLOGY | |
| 10-26-GR275-000 | GA ELECTRON MICROSCOPY CENTER | |
| 10-26-GR376-000 | CENTER FOR FAMILY RESEARCH | |
| 10-26-GR376-002 | CENTER FOR FAMILY RESEARCH | BEACH SALARY SAVING |
| 10-26-GR376-003 | CENTER FOR FAMILY RESEARCH | STARTUP FUNDING GEOFFREY BROWN |
| 10-26-GR376-004 | CENTER FOR FAMILY RESEARCH | STEVE KOGAN SALARY SAVING |
| 10-26-GR376-005 | CENTER FOR FAMILY RESEARCH | BRODY SALARY SAVING |
| 10-26-GR548-000 | CTR FOR COMP QUANTUM CHEMISTRY | |
| 10-26-GR567-000 | WOMENS STUDIES | |
| 10-26-GR782-000 | INST OF ARTIFICIAL INTELLIGENC | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS TERRY COLLEGE OF BUSINESS

10-26-GR205-000 SIMON S SELIG JR CTR ECON GROW

RESEARCH-INSTITUTES & CENTERS COLLEGE OF EDUCATION

10-26-GR218-003 COE CENTERS GA CENTER FOR ASSESSMENT

10-26-GR218-004 COE CENTERS EDUC POLICY & EVAL CENTER

10-26-GR218-005 COE CENTERS CENT FOR LATINO ACH AND SUCC

10-26-GR218-006 COE CENTERS TORRANCE CENTER

RESEARCH-INSTITUTES & CENTERS COLLEGE OF ENVIRONMENT & DESGN

10-26-GR250-000 COLLEGE ENVIRONMENT & DESIGN

RESEARCH-INSTITUTES & CENTERS COLLEGE OF FAMILY & CONSUM SCI

10-26-GR254-000 COLLEGE OF FAMILY & CONSUM SCI

10-26-GR580-000 HUMAN DEV & FAMILY SCIENCE

10-26-GR581-000 FOOD & NUTRITION

10-26-GR581-048 FOOD & NUTRITION BIRCH SALARY SAVINGS

10-26-GR582-000 FIN PLAN, HOUSING & CONS ECON

10-26-GR584-000 INST ON HUMAN DEV & DISABILITY

RESEARCH-INSTITUTES & CENTERS COLLEGE OF PHARMACY

10-26-GR571-000 PHARMACEUTICAL & BIOMED SCIENC

10-26-GR572-000 DIV NON-TRAD EDUC & OUTREACH

10-26-GR575-000 CLINICAL AND ADMIN PHARMACY

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS COLLEGE OF VETERINARY MEDICINE

10-26-GR208-000 VETERINARY MEDICINE-DEANS OFF

10-26-GR231-000 ANIMAL HEALTH RESEARCH CENTER

10-26-GR209-000 VET BIOSCIENCES & DIAG IMAGING

10-26-GR230-000 LARGE ANIMAL MEDICINE

10-26-GR211-000 INFECTIOUS DISEASES

10-26-GR211-001 INFECTIOUS DISEASES BOR STRATEGIC INITIATIVE

10-26-GR213-000 PHYSIOLOGY AND PHARMACOLOGY

10-26-GR694-000 WILDLIFE DISEASE STUDY

RESEARCH-INSTITUTES & CENTERS SCHOOL PUBLIC & INTRNTL AFFAIR

10-26-GR186-000 SCH PUBLIC & INTRNTL AFFAIRS

RESEARCH-INSTITUTES & CENTERS OTHER INSTRUCTIONAL UNITS

10-26-GR263-000 SCHOOL OF SOCIAL WORK

10-26-GR551-000 SCHOOL OF ECOLOGY

RESEARCH-INSTITUTES & CENTERS OTHER UNITS

10-26-GR023-047 GENERAL INSTITUTIONAL EXPENSE LEASE RNTL GLOBIS FRANKLIN HSE

10-26-GR023-083 GENERAL INSTITUTIONAL EXPENSE LEASE RENTAL NICHOLS BLDG

10-26-GR023-994 GENERAL INSTITUTIONAL EXPENSE F&A COST RECOVERY ELIMINATIONS

10-26-GR023-997 GENERAL INSTITUTIONAL EXPENSE CAPITAL ASSETS DEPRECIATION

10-26-GR264-000 CENTER FOR MOLECULAR MEDICINE

10-26-GR264-001 CENTER FOR MOLECULAR MEDICINE CTR MOLECULAR MED RECRUITMENT

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| RESEARCH-INSTITUTES & C | ENTERS OTHER UNITS | |
|-------------------------|--------------------------------|-----------------------------|
| 10-26-GR264-002 | CENTER FOR MOLECULAR MEDICINE | STARTUP AVCI |
| 10-26-GR264-004 | CENTER FOR MOLECULAR MEDICINE | START UP YIN |
| 10-26-GR267-000 | SAVANNAH RIVER ECOLOGY LAB | |
| 10-26-GR274-000 | INSTITUTE FOR BEHAVIORAL RSCH | |
| 10-26-GR274-007 | INSTITUTE FOR BEHAVIORAL RSCH | GENERAL - ROMAN |
| 10-26-GR274-008 | INSTITUTE FOR BEHAVIORAL RSCH | GENERAL - MACKILLOP |
| 10-26-GR274-009 | INSTITUTE FOR BEHAVIORAL RSCH | GENERAL - EBY |
| 10-26-GR274-010 | INSTITUTE FOR BEHAVIORAL RSCH | GENERAL - BEACH |
| 10-26-GR274-011 | INSTITUTE FOR BEHAVIORAL RSCH | GENERAL - SAMP |
| 10-26-GR302-000 | RESEARCH SUPPORT | |
| 10-26-GR374-000 | CTR TROP EMERGING GLOB DISEASE | |
| 10-26-GR374-004 | CTR TROP EMERGING GLOB DISEASE | KISSINGER SALARY SAVINGS |
| 10-26-GR380-000 | CTR FOR APPLIED ISOTOPE STUDY | |
| 10-26-GR380-004 | CTR FOR APPLIED ISOTOPE STUDY | GLASS SHOP |
| 10-26-GR533-000 | SKIDAWAY INST OCEANOGRAPHY-RI | |
| 10-26-GR533-001 | SKIDAWAY INST OCEANOGRAPHY-RI | GENERAL-SHARED AGREEMENTS |
| 10-26-GR533-002 | SKIDAWAY INST OCEANOGRAPHY-RI | DR. C. BUCK START-UP FUNDS |
| 10-26-GR549-000 | COMPLEX CARBOHYDRATE CENTER | |
| 10-26-GR757-000 | CANCER CENTER OF EXCELLENCE | |
| 10-26-GR549-007 | COMPLEX CARBOHYDRATE CENTER | CCRC SUPPORT - BOONS |
| 10-26-GR549-008 | COMPLEX CARBOHYDRATE CENTER | CCRC P-CARD DEFAULT DARVILL |
| 10-26-GR549-011 | COMPLEX CARBOHYDRATE CENTER | STARTUP EDISON |
| 10-26-GR549-012 | COMPLEX CARBOHYDRATE CENTER | STARTUP HALTIWANGER |

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ACCOUNT NUMBER PROJECT DESCRIPTION DEPARTMENT NAME -----

RESEARCH-INSTITUTES & CENTERS OTHER UNITS

10-26-GR553-000

| 10-26-GR553-970 | INSTITUTE OF BIOINFORMATICS | IOB RIAS/VIP FUNDS ACCOUNT |
|-----------------|-----------------------------|----------------------------|
| | | |

INSTITUTE OF BIOINFORMATICS

10-26-GR732-000 BIOMED & HEALTH SCI INSTITUTE

10-26-GR741-000 CTR FOR HEALTH & RISK COMMUNIC

CTR FOR HEALTH & RISK COMMUNIC CTR FOR HEALTH & RISK COMM 10-26-GR741-001

10-26-GR732-011 BIOMED & HEALTH SCI INSTITUTE ONE HEALTH SYMPOSIUM

10-26-GR746-000 SEA GRANT PROGRAM

RESEARCH-INSTITUTES & CENTERS COLLEGE OF PUBLIC HEALTH

10-26-GR792-000 INSTITUTE DISASTER MANAGEMENT

RESEARCH-INSTITUTES & CENTERS COLLEGE OF ENGINEERING

10-26-GR722-000 COLLEGE OF ENGINEERING

DEPARTMENTAL ADMINISTRATION

ATDC / GBBC PARTNERSHIP 10-25-GJ005-033 VP OFFICE FOR RESEARCH

DEPARTMENTAL ADMINISTRATION COLLEGE OF ARTS AND SCIENCES

| 40 05 054 000 | |
|-----------------|--------------|
| 10-25-GJ104-000 | ANTHROPOLOGY |

10-25-GJ166-000 BIOCHEMISTRY & MOLECULAR BIOL

10-25-GJ167-000 PLANT BIOLOGY

10-25-GJ168-000 CHEMISTRY

10-25-GJ173-012 ENGLISH LINGUISTIC ATLAS

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ACCOUNT NUMBER PROJECT DESCRIPTION DEPARTMENT NAME -----

COLLEGE OF ARTS AND SCIENCES DEPARTMENTAL ADMINISTRATION

10-25-GJ093-000 GENETICS

10-25-GJ175-000 GEOGRAPHY

10-25-GJ176-000 GEOLOGY

10-25-GJ178-000 INST OF BIOINFORMATICS/FRANKLI

10-25-GJ181-000 MATHEMATICS

10-25-GJ182-000 MICROBIOLOGY

PHYSICS AND ASTRONOMY 10-25-GJ185-000

10-25-GJ160-000 RELIGION

10-25-GJ193-000 STATISTICS

10-25-GJ194-000 CELLULAR BIOLOGY

DEPARTMENTAL ADMINISTRATION COLLEGE OF FAMILY & CONSUM SCI

COLLEGE OF FAMILY & CONSUM SCI 10-25-GJ254-000

DEPARTMENTAL ADMINISTRATION COLLEGE OF PHARMACY

10-25-GJ262-003 COLLEGE OF PHARMACY COP - OTHERS

COLLEGE OF VETERINARY MEDICINE DEPARTMENTAL ADMINISTRATION

| 10-25-GJ208-000 | VETERINARY MEDICINE-DEA | NS OFF |
|-----------------|-------------------------|---------|
| 10-23-30200-000 | ARTREATHER MEDICING-DEV | TIO OLL |

10-25-GJ209-000 VET BIOSCIENCES & DIAG IMAGING

10-25-GJ210-000 SMALL ANIMAL MEDICINE/SURGERY

10-25-GJ230-000 LARGE ANIMAL MEDICINE

10-25-GJ211-000 INFECTIOUS DISEASES 06/13/16 THE UNIVERSITY OF GEORGIA PAGE 97

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

COLLEGE OF VETERINARY MEDICINE DEPARTMENTAL ADMINISTRATION

10-25-GJ212-000 PATHOLOGY

10-25-GJ213-000 PHYSIOLOGY AND PHARMACOLOGY

DEPARTMENTAL ADMINISTRATION OTHER INSTRUCTIONAL UNITS

SCHOOL OF ECOLOGY 10-25-GJ551-000

COLLEGE OF PUBLIC HEALTH DEPARTMENTAL ADMINISTRATION

10-25-GJ770-000 COLLEGE PUBLIC HEALTH DEAN OFF

DEPARTMENTAL ADMINISTRATION

| 10-26-GJ005-009 | VP OFFICE FOR RESEARCH | THE CTR FOR HUMANITIES & ART | S |
|-----------------|------------------------|------------------------------|----|
| 10-26-GJ005-014 | VP OFFICE FOR RESEARCH | GA RESEARCH ALLIANCE 6 | 00 |
| 10-26-GJ005-037 | VP OFFICE FOR RESEARCH | MARINE SCIENCE-DIST LEARN 1 | 00 |
| 10-26-GJ005-038 | VP OFFICE FOR RESEARCH | MARINE-SAPELO ISL DIST LRN 0 | 99 |
| 10-26-GJ005-039 | VP OFFICE FOR RESEARCH | SAPELO ISLAND 0 | 99 |
| 10-26-GJ005-040 | VP OFFICE FOR RESEARCH | OVPR SAPELO LIAISON 0 | 99 |

DEPARTMENTAL ADMINISTRATION COLLEGE OF ARTS AND SCIENCES

CTR FOR METALLOENZYME STUDIES

10-26-GJ162-000

| 10-26-GJ100-000 | SCHOOL | OF | MARINE | PROGRAMS | |
|-----------------|--------|----|--------|----------|--|

10-26-GJ275-000 GA ELECTRON MICROSCOPY CENTER

10-26-GJ548-000 CTR FOR COMP QUANTUM CHEMISTRY

10-26-GJ782-000 INST OF ARTIFICIAL INTELLIGENC

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

TERRY COLLEGE OF BUSINESS DEPARTMENTAL ADMINISTRATION

10-26-GJ205-000 SIMON S SELIG JR CTR ECON GROW

COLLEGE OF EDUCATION DEPARTMENTAL ADMINISTRATION

GA CENTER FOR ASSESSMENT 10-26-GJ218-003 COE CENTERS

10-26-GJ218-004 COE CENTERS EDUC POLICY & EVAL CENTER

COE CENTERS 10-26-GJ218-005 CENT FOR LATINO ACH AND SUCC

DEPARTMENTAL ADMINISTRATION COLLEGE OF VETERINARY MEDICINE

10-26-GJ231-000 ANIMAL HEALTH RESEARCH CENTER

SCHOOL PUBLIC & INTRNTL AFFAIR DEPARTMENTAL ADMINISTRATION

10-26-GJ576-002 CNTR FOR INTERNTL TRADE & SEC INTERNATIONAL TRADE & SECURITY

DEPARTMENTAL ADMINISTRATION OTHER INSTRUCTIONAL UNITS

10-26-GJ251-000 SCHOOL FORESTRY & NATURAL RES

OTHER UNITS DEPARTMENTAL ADMINISTRATION

10-26-GJ274-000 INSTITUTE FOR BEHAVIORAL RSCH

10-26-GJ374-003 CTR TROP EMERGING GLOB DISEASE CTEGD ADMINISTRATION

10-26-GJ380-000 CTR FOR APPLIED ISOTOPE STUDY

10-26-GJ533-000 SKIDAWAY INST OCEANOGRAPHY-RI

10-26-GJ549-000 COMPLEX CARBOHYDRATE CENTER

10-26-GJ553-000 INSTITUTE OF BIOINFORMATICS

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

DEPARTMENTAL ADMINISTRATION OTHER UNITS

10-26-GJ732-000 BIOMED & HEALTH SCI INSTITUTE

10-26-GJ746-000 SEA GRANT PROGRAM

DEPARTMENTAL ADMINISTRATION COLLEGE OF PUBLIC HEALTH

10-26-GJ792-000 INSTITUTE DISASTER MANAGEMENT

RESEARCH IT-DEPT. ADMIN. COLLEGE OF FAMILY & CONSUM SCI

10-29-GJ581-031 FOOD & NUTRITION IT PURCHASES FOR RESEARCH

RESEARCH IT-DEPT. ADMIN. OTHER UNITS

10-29-GJ270-000 EITS-RESEARCH COMPUTING

10-29-GJ274-000 INSTITUTE FOR BEHAVIORAL RSCH

RESEARCH IT-DEPT. ADMIN. COLLEGE OF PUBLIC HEALTH

10-29-GJ715-008 ENVIRONMENTAL HEALTH SCI EHS IT

10-29-GJ766-005 HEALTH PROMOTION & BEHAVIOR HLT PROMOTION & BEH IT

10-29-GJ771-018 HEALTH POLICY AND MANAGEMENT HPM IT

10-29-GJ773-003 CENTER FOR GLOBAL HEALTH CTR GLOBAL HEALTH IT

10-29-GJ793-001 EPIDEMIOLOGY & BIOSTATISTICS EPI & BIO IT

PUBLIC SERVICE - COMMUNITY

10-31-GE006-000 VP PUBLIC SERVICE & OUTREACH

10-31-GE006-005 VP PUBLIC SERVICE & OUTREACH OUTREACH SERVICES

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY _____ 10-31-GE006-007 VP PUBLIC SERVICE & OUTREACH VPPSO - SPECIAL PROJECTS 10-31-GE006-008 VP PUBLIC SERVICE & OUTREACH NON-OVPPSO PRGORAMS 10-31-GE006-016 VP PUBLIC SERVICE & OUTREACH PUBLIC SERVICE - JHEOE 10-31-GE006-018 VP PUBLIC SERVICE & OUTREACH WBH PUBLIC SERVICE #1 WBH PUBLIC SERVICE #2 10-31-GE006-019 VP PUBLIC SERVICE & OUTREACH 10-31-GE006-020 VP PUBLIC SERVICE & OUTREACH WBH PUBLIC SERVICE #3 10-31-GE144-021 VPAA U-WIDE SUPPORT UWIDE SUPPORT - ECONOMIC DEV INSTITUTE OF PLANT BREEDING INSTITUTE OF PLANT BREEDING 10-31-GE801-100 NORTHEAST DISTRICT NE DISTRICT PUBLIC SERV 10-31-GE355-100 10-31-GE359-100 4-H AND YOUTH 4-H INSTRUCTION 10-31-GE363-000 STAFF BENEFITS - RI 10-31-GE363-010 STAFF BENEFITS - RI CES RETIREE UNIV SHARE 10-31-GE377-100 SOIL, PLANT & WATER LABS SOIL, PLANT, & WATER PUB SERV NORTHWEST DISTRICT NW DISTRICT PUBLIC SERV 10-31-GE686-100 10-31-GE689-100 SOUTHEAST DISTRICT SE DISTRICT PUBLIC SERV 10-31-GE716-100 SOUTHWEST DISTRICT SW DISTRICT PUBLIC SERV

| 10-31-GE094-000 | AG - DEAN & DIRECTORS OFFICE | |
|-----------------|--------------------------------|-------------------------------|
| | | |
| 10-31-GE094-200 | AG - DEAN & DIRECTORS OFFICE | BAMBOO FARM SPECIAL FUNDING |
| | | |
| 10-31-GE094-824 | AG - DEAN & DIRECTORS OFFICE | OLOD |
| | | |
| 10-31-GE150-000 | ASSOC DEANS OFF ACADEMIC AFFAI | |
| 10 31 32133 000 | IIDOO DIIMO OII MONDIMIO MITAI | |
| 10 21 68150 500 | 16666 DELVG OFF 161DEVIG 1881 | |
| 10-31-GE150-500 | ASSOC DEANS OFF ACADEMIC AFFAI | OFFICE ENVIRONMENTAL SCIENCES |

PUBLIC SERVICE - COMMUNITY COLLEGE OF AGRICULTURE

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION | |
| PUBLIC SERVICE - COMMUN | ITY COLLEGE OF AGRICULTURE | | |
| 10-31-GE151-000 | AGRICULTURAL & APPLIED ECONOM | | |
| 10-31-GE153-000 | CROP & SOIL SCIENCES | | |
| 10-31-GE155-000 | OFFICE OF COMMUNICATIONS | | |
| 10-31-GE156-000 | FOOD SCIENCE & TECHNOLOGY | | |
| 10-31-GE157-000 | HORTICULTURE | | |
| 10-31-GE158-000 | PLANT PATHOLOGY | | |
| 10-31-GE159-000 | POULTRY SCIENCE | | |
| 10-31-GE161-002 | CAES BUSINESS OFFICE-INSTRUCT | SPECIAL FUNDING | |
| 10-31-GE161-300 | CAES BUSINESS OFFICE-INSTRUCT | AG BUSINESS OFFICE - EXTENSION | |
| 10-31-GE174-000 | ENTOMOLOGY | | |
| 10-31-GE705-000 | AG. LEAD, EDUC & COMM | | |
| PUBLIC SERVICE - COMMUN | ITY COLLEGE OF ARTS AND SCI | ENCES | |
| 10-31-GE787-000 | INST LTN AMER CARIBEAN STUDIES | | |
| 10-31-GE164-061 | ART | SCHOOL OF ART-BUYOUTS | |
| 10-31-GE167-000 | PLANT BIOLOGY | | |
| 10-31-GE173-050 | ENGLISH | ENGLISH - VERSE JOURN | |
| 10-31-GE175-000 | GEOGRAPHY | | |
| | | | |

MICRO PUBLIC SERVICE

DEPARTMENTAL SERVICE

DANCE FUNDING - VARIOUS DEPTS

10-31-GE182-026 MICROBIOLOGY

10-31-GE742-001

10-31-GE100-037 SCHOOL OF MARINE PROGRAMS

DANCE

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
|----------------------|--------------------|
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| PUBLIC SERVICE - COMMUNITY TERRY COLLEGE OF BUSINESS | | | | |
|--|--------------------------------|------------------------------|--|--|
| 10-31-GE196-000 | TERRY COLLEGE - DEANS OFFICE | | | |
| 10-31-GE205-000 | SIMON S SELIG JR CTR ECON GROW | | | |
| 10-31-GE225-033 | ENTREPRENEURSHIP | ENTREPRENEURSHIP | | |
| PUBLIC SERVICE - COMMUN | ITY COLLEGE OF EDUCATION | | | |
| 10-31-GE216-000 | EDUCATION - DEANS OFFICE | | | |
| 10-31-GE216-021 | EDUCATION - DEANS OFFICE | SCHOOL PARTNERSHIPS | | |
| 10-31-GE218-000 | COE CENTERS | | | |
| 10-31-GE218-003 | COE CENTERS | GA CENTER FOR ASSESSMENT | | |
| 10-31-GE218-004 | COE CENTERS | EDUC POLICY & EVAL CENTER | | |
| 10-31-GE218-005 | COE CENTERS | CENT FOR LATINO ACH AND SUCC | | |
| 10-31-GE218-006 | COE CENTERS | TORRANCE CENTER | | |
| 10-31-GE229-000 | LANGUAGE & LITERACY ED | | | |
| 10-31-GE234-000 | KINESIOLOGY | | | |
| 10-31-GE241-000 | LIFELONG ED, ADMIN & POLICY | | | |
| 10-31-GE242-000 | COMM SCI & SPECIAL ED | | | |
| 10-31-GE243-000 | COUNSELING & HUMAN DEVEL | | | |
| 10-31-GE244-000 | EDUCATIONAL PSYCHOLOGY | | | |
| 10-31-GE245-000 | EDUCATIONAL THEORY & PRACTICE | | | |
| 10-31-GE246-000 | MATHEMATICS & SCIENCE ED | | | |
| 10-31-GE248-000 | CAREER AND INFORMATION STUDIES | | | |

10-31-GE582-000

CHART OF ACCOUNTS

EXPENSE 07/01/16

| | | EXPENSE | 07/01/16 |
|-------------------------|---------------|--------------------|-------------------------|
| RESIDENT INSTRUCTION | | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPAR' | TMENT NAME | PROJECT DESCRIPTION |
| | | | |
| PUBLIC SERVICE - COMMUN | | GE OF ENVIRONMENT | & DESGN |
| 10-31-GE250-000 | COLLEGE ENVIR | ONMENT & DESIGN | |
| 10-31-GE250-012 | COLLEGE ENVIR | ONMENT & DESIGN | CED OUTREACH SERVICES |
| 10-31-GE250-054 | COLLEGE ENVIR | ONMENT & DESIGN | CED LECTURES |
| 10-31-GE250-112 | COLLEGE ENVIR | ONMENT & DESIGN | CED - PUBLIC SERVICE |
| 10-31-GE250-201 | COLLEGE ENVIR | ONMENT & DESIGN | CED ASSOC DEAN OUTREACH |
| 10-31-GE250-300 | COLLEGE ENVIR | ONMENT & DESIGN | CED SPECIAL PROJECTS |
| 10-31-GE250-400 | COLLEGE ENVIR | ONMENT & DESIGN | CED WORMSLOE |
| 10-31-GE250-603 | COLLEGE ENVIR | ONMENT & DESIGN | CED SUMMER SERVICE |
| PUBLIC SERVICE - COMMUN | ITY COLLE | GE OF FAMILY & CON | SUM SCI |
| 10-31-GE254-000 | COLLEGE OF FA | MILY & CONSUM SCI | |
| 10-31-GE254-041 | COLLEGE OF FA | MILY & CONSUM SCI | FACS COMMUNICATIONS |
| 10-31-GE254-055 | COLLEGE OF FA | MILY & CONSUM SCI | SCARROW SALARY SAVINGS |
| 10-31-GE256-000 | EXTENSION FAM | ILY & CONSUMER SC | |
| 10-31-GE256-010 | EXTENSION FAM | ILY & CONSUMER SC | FACS EXT SAL SAV |
| 10-31-GE580-000 | HUMAN DEV & F | AMILY SCIENCE | |
| 10-31-GE580-022 | HUMAN DEV & F | AMILY SCIENCE | SALARY SAVINGS FUTRIS |
| 10-31-GE580-039 | HUMAN DEV & F | AMILY SCIENCE | SALARY SAVINGS BALES |
| 10-31-GE581-000 | FOOD & NUTRIT | ION | |
| 10-31-GE581-038 | FOOD & NUTRIT | ION | SALARY SAVINGS ANDRESS |
| 10-31-GE581-039 | FOOD & NUTRIT | ION | SALARY SAVINGS HARRISON |
| 10-31-GE581-040 | FOOD & NUTRIT | ION | SALARY SAVINGS CRAWLEY |

FIN PLAN, HOUSING & CONS ECON

10-31-GE733-000

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CHART OF ACCOUNTS

EXPENSE 07/01/16

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|---|--------------------------------|----------------------------------|--|--|
| RESIDENT INSTRUCTION | | GENERAL OPERATIONS | | |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION | | |
| | | | | |
| PUBLIC SERVICE - COMMUNITY COLLEGE OF FAMILY & CONSUM SCI | | | | |
| | | | | |
| 10-31-GE582-005 | FIN PLAN, HOUSING & CONS ECON | SALARY SAVINGS GIBSON | | |
| 10-31-GE582-040 | FIN PLAN, HOUSING & CONS ECON | SALARY SAVINGS RUPURED | | |
| 10-31-GE582-041 | FIN PLAN, HOUSING & CONS ECON | SALARY SAVINGS TURNER | | |
| 10-31-GE582-042 | FIN PLAN, HOUSING & CONS ECON | SALARY SAVINGS KOONCE | | |
| 10-31-GE582-043 | FIN PLAN, HOUSING & CONS ECON | TRINSLEY SALARY SAVINGS | | |
| 10-31-GE582-044 | FIN PLAN, HOUSING & CONS ECON | SKOBBA SALARY SAVINGS | | |
| 10-31-GE583-007 | TEXTILES, MERCH. AND INTERIORS | TMI PUBLIC SERVICE | | |
| 10-31-GE584-000 | INST ON HUMAN DEV & DISABILITY | | | |
| 10-31-GE584-006 | INST ON HUMAN DEV & DISABILITY | BRIGHTWELL SALARY SAVINGS | | |
| | | | | |
| PUBLIC SERVICE - COMMUNITY COLLEGE OF PHARMACY | | | | |
| 10 21 GE262 000 | COLLEGE OF DUADWACY | | | |
| 10-31-GE262-000 | COLLEGE OF PHARMACY | | | |
| 10-31-GE262-020 | COLLEGE OF PHARMACY | COP-EXPERIENCE PROGRAM | | |
| 10-31-GE572-000 | DIV NON-TRAD EDUC & OUTREACH | | | |
| 10-31-GE572-003 | DIV NON-TRAD EDUC & OUTREACH | COP CONTINUING EDUCATION | | |
| | | | | |
| PUBLIC SERVICE - COMMUNITY COLLEGE OF JOURNALISM | | | | |
| 10-31-GE257-000 | COLL OF JOURNALISM & MASS COMM | | | |
| | COLL OF JOURNALISM & MASS COMM | .TOTIRNAT.TSM - DITRI.TC SERVICE | | |
| | | | | |
| 10-31-GE257-016 | COLL OF JOURNALISM & MASS COMM | PEARODY | | |

NEW MEDIA INSTITUTE

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY COLLEGE OF VETERINARY MEDICINE ______ 10-31-GE208-000 VETERINARY MEDICINE-DEANS OFF 10-31-GE231-000 ANIMAL HEALTH RESEARCH CENTER 10-31-GE208-008 VETERINARY MEDICINE-DEANS OFF PROFESSIONAL SCHOOL TUITION 10-31-GE209-000 VET BIOSCIENCES & DIAG IMAGING 10-31-GE209-008 VET BIOSCIENCES & DIAG IMAGING VBDI DIFF TUITION 10-31-GE188-000 POPULATION HEALTH 10-31-GE188-002 POPULATION HEALTH POPULATION HEALTH

10-31-GE210-000 SMALL ANIMAL MEDICINE/SURGERY

10-31-GE210-008 SMALL ANIMAL MEDICINE/SURGERY SAMS DIFF TUITION

10-31-GE230-000 LARGE ANIMAL MEDICINE

10-31-GE230-008 LARGE ANIMAL MEDICINE LAMS DIFF TUITION

10-31-GE211-000 INFECTIOUS DISEASES

10-31-GE212-000 PATHOLOGY

10-31-GE212-002 PATHOLOGY PATHOLOGY AQUARIUM

10-31-GE212-008 PATHOLOGY PATHOLOGY DIFF TUITION

10-31-GE213-000 PHYSIOLOGY AND PHARMACOLOGY

PUBLIC SERVICE - COMMUNITY SCHOOL PUBLIC & INTRNTL AFFAIR

10-31-GE576-000 CNTR FOR INTERNTL TRADE & SEC

PUBLIC SERVICE - COMMUNITY OTHER INSTRUCTIONAL UNITS

10-31-GE251-000 SCHOOL FORESTRY & NATURAL RES

10-31-GE258-003 SCHOOL OF LAW SCHOOL OF LAW-DEAN RUSK CENTER

10-31-GE023-145

CHART OF ACCOUNTS

| | EXPENSE | 07/01/16 | | |
|---|--------------------------------|-------------------------------|--|--|
| RESIDENT INSTRUCTION | | GENERAL OPERATIONS | | |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION | | |
| | | | | |
| PUBLIC SERVICE - COMMUN | ITY OTHER INSTRUCTIONAL UNI | TS | | |
| 10-31-CF259-000 | CONTINUING LEGAL EDUCATION | | | |
| | SCHOOL OF SOCIAL WORK | | | |
| | | | | |
| 10-31-GE551-000 | SCHOOL OF ECOLOGY | | | |
| PUBLIC SERVICE - COMMUNITY CONTINUING EDUCATION | | | | |
| | | | | |
| 10-31-GE344-020 | CONT ED: SALES & MARKETING | PRINTING AND GRAPHICS | | |
| 10-31-GE347-000 | CONT ED: GC CONT EDUCATION | | | |
| 10-31-GE348-007 | CONT ED: CONF & EVENT PLANNING | CONFERENCE DEVELOPMENT | | |
| 10-31-GE350-101 | CONT ED: BUSINESS ADMIN | GA CTR - SPECIAL PROJECTS | | |
| PUBLIC SERVICE - COMMUNITY OTHER UNITS | | | | |
| | | | | |
| 10-31-GE794-000 | ARCHWAY PARTNERSHIP | | | |
| 10-31-GE011-000 | BOTANICAL GARDEN | | | |
| 10-31-GE011-013 | BOTANICAL GARDEN | CONSERVATION & RESEARCH | | |
| 10-31-GE011-014 | BOTANICAL GARDEN | EDUCATION | | |
| 10-31-GE011-015 | BOTANICAL GARDEN | FACILITIES & VISITOR SERVICES | | |
| 10-31-GE011-016 | BOTANICAL GARDEN | HORTICULTURE AND GROUNDS | | |
| 10-31-GE020-000 | GEORGIA REVIEW | | | |
| 10-31-GE020-006 | GEORGIA REVIEW | GEORGIA REVIEW AUTHORS | | |
| 10-31-GE023-022 | GENERAL INSTITUTIONAL EXPENSE | LEASE RENTAL - UNIV PRESS | | |
| 10-31-GE023-082 | GENERAL INSTITUTIONAL EXPENSE | LEASE BANKAMERICA BLDG 6TH FL | | |
| 10-31-GE023-115 | GENERAL INSTITUTIONAL EXPENSE | BANK OF AMER 2ND-4TH FLR | | |

GENERAL INSTITUTIONAL EXPENSE

VETERINARY SCHOOL-GA AQUARIUM

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

| PUBLIC SERVICE - COMMU | NITY OTHER UNITS | |
|------------------------|--------------------------------|--------------------------------|
| 10-31-GE023-193 | GENERAL INSTITUTIONAL EXPENSE | NON-UGA OMBE FUNDS |
| 10-31-GE023-231 | GENERAL INSTITUTIONAL EXPENSE | CED SPECIAL HIRE - HOLD |
| 10-31-GE023-994 | GENERAL INSTITUTIONAL EXPENSE | F&A COST RECOVERY ELIMINATIONS |
| 10-31-GE023-997 | GENERAL INSTITUTIONAL EXPENSE | CAPITAL ASSETS DEPRECIATION |
| 10-31-GE206-000 | SMALL BUSINESS DEVELOPMENT CTR | |
| 10-31-GE335-000 | INSTITUTE OF HIGHER EDUCATION | |
| 10-31-GE336-000 | CARL VINSON INSTITUTE OF GOVT | |
| 10-31-GE336-005 | CARL VINSON INSTITUTE OF GOVT | CVIOG INTERN PROGRAMS |
| 10-31-GE336-015 | CARL VINSON INSTITUTE OF GOVT | H.F. HOLTZ JR. LECTURER |
| 10-31-GE336-017 | CARL VINSON INSTITUTE OF GOVT | CENTER FOR DEMOCRATIC GOVT |
| 10-31-GE336-025 | CARL VINSON INSTITUTE OF GOVT | SCHLSHP ENGAGEMENT GRANTS PROG |
| 10-31-GE336-026 | CARL VINSON INSTITUTE OF GOVT | SUPPLEMENTAL APPROPRIATIONS |
| 10-31-GE336-031 | CARL VINSON INSTITUTE OF GOVT | CVIOG SPECIAL PROJECTS |
| 10-31-GE336-042 | CARL VINSON INSTITUTE OF GOVT | GOV TRAINING EDUC & DEVLOPMENT |
| 10-31-GE336-043 | CARL VINSON INSTITUTE OF GOVT | GOVERNMENT SERVICES & OUTREACH |
| 10-31-GE336-045 | CARL VINSON INSTITUTE OF GOVT | OTHER GENERAL FUNDS |
| 10-31-GE336-049 | CARL VINSON INSTITUTE OF GOVT | COMMUNICATIONS |
| 10-31-GE336-050 | CARL VINSON INSTITUTE OF GOVT | MUSIC PRODUCTION INDUSTRY GA |
| 10-31-GE336-052 | CARL VINSON INSTITUTE OF GOVT | STRATEGIC OPER & PLAN ASSIST |
| 10-31-GE336-053 | CARL VINSON INSTITUTE OF GOVT | STATE SERV & DECISION SUPPORT |
| 10-31-GE345-000 | JW FANNING INST FOR LDRSHP DEV | |
| 10-31-GE538-000 | OFC OF INFO TECH OUTREACH SERV | |
| 10-31-GE741-000 | CTR FOR HEALTH & RISK COMMUNIC | |

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY COLLEGE OF PUBLIC HEALTH

10-31-GE546-000 GERONTOLOGY

10-31-GE715-000 ENVIRONMENTAL HEALTH SCI

10-31-GE766-000 HEALTH PROMOTION & BEHAVIOR

10-31-GE770-000 COLLEGE PUBLIC HEALTH DEAN OFF

10-31-GE770-011 COLLEGE PUBLIC HEALTH DEAN OFF CPH IN-SERVICE DAVIS

10-31-GE771-000 HEALTH POLICY AND MANAGEMENT

10-31-GE773-000 CENTER FOR GLOBAL HEALTH

10-31-GE792-000 INSTITUTE DISASTER MANAGEMENT

10-31-GE793-000 EPIDEMIOLOGY & BIOSTATISTICS

PUBLIC SERVICE - COMMUNITY COLLEGE OF ENGINEERING

10-31-GE722-000 COLLEGE OF ENGINEERING

10-31-GE722-056 COLLEGE OF ENGINEERING OUTREACH ENERGY AUDIT ADOLPHSN

10-31-GE722-142 COLLEGE OF ENGINEERING CENGR AGTAP ADOLPHSON

DEPARTMENTAL ADMINISTRATION

10-31-GJ006-000 VP PUBLIC SERVICE & OUTREACH

DEPARTMENTAL ADMINISTRATION COLLEGE OF AGRICULTURE

10-31-GJ155-000 OFFICE OF COMMUNICATIONS

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

DEPARTMENTAL ADMINISTRATION COLLEGE OF ARTS AND SCIENCES

10-31-GJ195-000 ANTHROPOLOGY/ARCHEOLOGY

DEPARTMENTAL ADMINISTRATION COLLEGE OF FAMILY & CONSUM SCI

10-31-GJ254-000 COLLEGE OF FAMILY & CONSUM SCI

10-31-GJ254-048 COLLEGE OF FAMILY & CONSUM SCI FACS ASPIRE CLINIC

10-31-GJ256-000 EXTENSION FAMILY & CONSUMER SC

10-31-GJ581-042 FOOD & NUTRITION FDN PUBLIC SERVICE ADMIN

10-31-GJ582-027 FIN PLAN, HOUSING & CONS ECON HACE PUBLIC SERVICE ADMIN

DEPARTMENTAL ADMINISTRATION COLLEGE OF VETERINARY MEDICINE

10-31-GJ209-000 VET BIOSCIENCES & DIAG IMAGING

10-31-GJ210-000 SMALL ANIMAL MEDICINE/SURGERY

10-31-GJ230-000 LARGE ANIMAL MEDICINE

10-31-GJ212-000 PATHOLOGY

DEPARTMENTAL ADMINISTRATION OTHER INSTRUCTIONAL UNITS

10-31-GJ258-000 SCHOOL OF LAW

10-31-GJ258-003 SCHOOL OF LAW SCHOOL OF LAW-DEAN RUSK CENTER

10-31-GJ258-010 SCHOOL OF LAW RUSK CENTER OTHER GENERAL FUND

10-31-GJ263-000 SCHOOL OF SOCIAL WORK

| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|----------------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| DEPARTMENTAL ADMINISTRA | TION CONTINUING EDUCATION | |
|-------------------------|----------------------------|--------------------------------|
| 10-31-GJ338-000 | CONT ED:DIRECTOR'S OFFICE | |
| 10-31-GJ344-015 | CONT ED: SALES & MARKETING | WEBMASTER |
| 10-31-GJ344-606 | CONT ED: SALES & MARKETING | SALES SERVICES |
| 10-31-GJ347-006 | CONT ED: GC CONT EDUCATION | OFFICE OF ACAD SPECIAL PROGRAM |
| 10-31-GJ350-010 | CONT ED: BUSINESS ADMIN | GC BUDGET AND FINANCE |
| 10-31-GJ350-030 | CONT ED: BUSINESS ADMIN | PAYROLL AND PERSONNEL |

DEPARTMENTAL ADMINISTRATION OTHER UNITS

| 10-31-GJ794-000 | ARCHWAY PARTNERSHIP | | | |
|-----------------|--------------------------------|--------------------------------|--|--|
| 10-31-GJ010-000 | UNIVERSITY PRESS | | | |
| 10-31-GJ010-002 | UNIVERSITY PRESS | UNIV PRESS OTHER GENERAL FUNDS | | |
| 10-31-GJ011-000 | BOTANICAL GARDEN | | | |
| 10-31-GJ206-000 | SMALL BUSINESS DEVELOPMENT CTR | | | |
| 10-31-GJ206-001 | SMALL BUSINESS DEVELOPMENT CTR | SBDC OTHER GENERAL FUNDS | | |
| 10-31-GT206-017 | SMALL BUSINESS DEVELOPMENT CTR | SBDC P-CARD PURCHASE DEFAULT | | |

| 10-3 | 31-GJ206-001 | SMALL BUSINESS DEVELOPMENT CTR | SBDC OTHER GENERAL FUNDS |
|------|--------------|--------------------------------|------------------------------|
| 10-3 | 31-GJ206-017 | SMALL BUSINESS DEVELOPMENT CTR | SBDC P-CARD PURCHASE DEFAULT |
| 10-3 | 31-GJ336-000 | CARL VINSON INSTITUTE OF GOVT | |
| 10-3 | 31-GJ336-004 | CARL VINSON INSTITUTE OF GOVT | CVIOG OTHER GENERAL FUNDS |
| 10-3 | 31-GJ345-000 | JW FANNING INST FOR LDRSHP DEV | |
| 10-3 | 31-GJ538-000 | OFC OF INFO TECH OUTREACH SERV | |
| | | | |

PUBLIC SERVICE IT-DEPT. ADMIN. CONTINUING EDUCATION

| 10-39-GJ346-040 | CONT ED: | TECH | SUPPORT | SERV | MANAGEMENT | INFORMATION SYSTEMS |
|-----------------|----------|------|---------|------|------------|---------------------|
| 10-39-GJ346-044 | CONT ED: | TECH | SUPPORT | SERV | TECHNOLOGY | SYSTEMS SUPPORT |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE IT-DEPT. ADMIN. OTHER UNITS

10-39-GJ538-000 OFC OF INFO TECH OUTREACH SERV

ACADEMIC SUPPORT-LIBRARIES

10-41-GT363-000 STAFF BENEFITS - RI

ACADEMIC SUPPORT-LIBRARIES COLLEGE OF EDUCATION

10-41-GT216-000 EDUCATION - DEANS OFFICE

ACADEMIC SUPPORT-LIBRARIES COLLEGE OF VETERINARY MEDICINE

10-41-GT208-000 VETERINARY MEDICINE-DEANS OFF

ACADEMIC SUPPORT-LIBRARIES OTHER UNITS

10-41-GT265-020

| 10-41-GT023-018 | GENERAL INSTITUTIONAL EXPENSE | LIBRARY REPOSITORY RENT |
|-----------------|-------------------------------|-----------------------------|
| 10-41-GT023-997 | GENERAL INSTITUTIONAL EXPENSE | CAPITAL ASSETS DEPRECIATION |
| 10-41-GT081-000 | LAW SCHOOL LIBRARY | |
| 10-41-GT081-016 | LAW SCHOOL LIBRARY | DIFF TUIT PROF LAW LIBRARY |
| 10-41-GT265-000 | LIBRARIES-GENERAL OPERATIONS | |
| 10-41-GT265-003 | LIBRARIES-GENERAL OPERATIONS | DATA PROCESSING EXPENSE |
| 10-41-GT265-005 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES - SECURITY |
| 10-41-GT265-012 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES - GALILEO |
| 10-41-GT265-015 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES SLC OPERATIONS |
| 10-41-GT265-017 | LIBRARIES-GENERAL OPERATIONS | GALILEO/GIL SERVICES |

LIBRARIES-GENERAL OPERATIONS

LIBRARIES - OTHER GENERAL

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT-LIBRARIES OTHER UNITS

10-41-GT265-021 LIBRARIES-GENERAL OPERATIONS SPECIAL COLLECTIONS LIB BLDG

10-41-GT265-023 LIBRARIES-GENERAL OPERATIONS CAPITOL MUSEUM - LIBS GEN OP

10-41-GT265-025 LIBRARIES-GENERAL OPERATIONS CARNEGIE LIBRARY - LIBRARIES

10-41-GT266-000 LIBRARIES-BOOKS

ACADEMIC SUPPORT-MUSE & GALLER COLLEGE OF ARTS AND SCIENCES

10-42-GT163-011 ARTS & SCIENCES - DEANS OFFICE A & S CONTR MUS NAT HIST

ACADEMIC SUPPORT-MUSE & GALLER OTHER UNITS

10-42-GT021-000 GEORGIA MUSEUM OF ART

10-42-GT086-000 MUSEUM OF NATURAL HISTORY

10-42-GT791-000 GMOA SECURITY

ACADEMIC SUPPORT-ED MEDIA SERV

10-43-GT005-028 VP OFFICE FOR RESEARCH OVPR RESEARCH COMMUNICATIONS

ACADEMIC SUPPORT-ED MEDIA SERV COLLEGE OF ENVIRONMENT & DESGN

10-43-GT250-131 COLLEGE ENVIRONMENT & DESIGN CED - RESOURCE CENTERS

ACADEMIC SUPPORT-ED MEDIA SERV OTHER UNITS

10-43-GT148-015 CENTER FOR TEACHING & LEARNING ACADEMIC SUP - ED MEDIA & SERV

10-43-GT148-017 CENTER FOR TEACHING & LEARNING CLASSROOM AV MAINTENANCE

10-43-GT148-018 CENTER FOR TEACHING & LEARNING CLASSROOM TELEPHONE EXPENSE

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT-ED MEDIA SERV OTHER UNITS

10-43-GT148-022 CENTER FOR TEACHING & LEARNING OISD - SLC CHARGES

ACADEMIC SUPPORT-INFO TECH

| 10-44-GT004-000 | SR VP OFFICE ACADEMIC AFFAIRS | |
|-----------------|--------------------------------|-------------------------------|
| 10-44-GT004-319 | SR VP OFFICE ACADEMIC AFFAIRS | UGA ELEMENTS |
| 10-44-GT004-965 | SR VP OFFICE ACADEMIC AFFAIRS | NSIS 965 - SR VPAA 004 |
| 10-44-GT004-966 | SR VP OFFICE ACADEMIC AFFAIRS | NSIS 966 - SR VPAA 004 |
| 10-44-GT005-029 | VP OFFICE FOR RESEARCH | OVPR RSCH INFORMATION SYSTEMS |
| 10-44-GT007-000 | VICE PRESIDENT FOR INSTRUCTION | |
| 10-44-GT007-028 | VICE PRESIDENT FOR INSTRUCTION | OVPI - FYO IT SUPPORT |
| 10-44-GT039-000 | EITS ADMINISTRATIVE INFO SYS | |
| 10-44-GT039-003 | EITS ADMINISTRATIVE INFO SYS | EITS-ADDM-ACIO |
| 10-44-GT040-003 | EITS-OPERATION & INFRASTRUCT | EITS - ASSOCIATE CIO |
| 10-44-GT013-000 | ENTERPRISE INFO TECH SERV | |
| 10-44-GT013-022 | ENTERPRISE INFO TECH SERV | EITS MAINTENANCE |

ACADEMIC SUPPORT-INFO TECH COLLEGE OF ARTS AND SCIENCES

10-44-GT163-041 ARTS & SCIENCES - DEANS OFFICE DEANS'S OFFICE NETWORKING-GEN

10-44-GT163-157 ARTS & SCIENCES - DEANS OFFICE COLLEGE FFE EXPENDITURES

ACADEMIC SUPPORT-INFO TECH COLLEGE OF EDUCATION

10-44-GT216-020 EDUCATION - DEANS OFFICE DEAN'S OFFICE-OFFICE INFO TECH

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT-INFO TECH COLLEGE OF FAMILY & CONSUM SCI

10-44-GT254-046 COLLEGE OF FAMILY & CONSUM SCI FAMILY & CONS SCIENCES OTIS

ACADEMIC SUPPORT-INFO TECH COLLEGE OF PHARMACY

10-44-GT262-026 COLLEGE OF PHARMACY PHARMACY - TECHNOLOGY SUPPORT

ACADEMIC SUPPORT-INFO TECH COLLEGE OF VETERINARY MEDICINE

10-44-GT208-002 VETERINARY MEDICINE-DEANS OFF ANIMAL TECH PROGRAM

ACADEMIC SUPPORT-INFO TECH OTHER INSTRUCTIONAL UNITS

10-44-GT258-024 SCHOOL OF LAW COMPUTER SUPPORT LAW

10-44-GT551-057 SCHOOL OF ECOLOGY SCHOOL OF ECOLOGY IT

ACADEMIC SUPPORT-INFO TECH OTHER UNITS

10-44-GT023-271 GENERAL INSTITUTIONAL EXPENSE CONNECT UGA

10-44-GT023-997 GENERAL INSTITUTIONAL EXPENSE CAPITAL ASSETS DEPRECIATION

10-44-GT079-006 DIV OF ACADEMIC ENHANCEMENT COMPUTER SUPPORT

10-44-GT148-000 CENTER FOR TEACHING & LEARNING

10-44-GT570-000 EITS SYSTEMS & CLIENT SUPPORT

10-44-GT570-010 EITS SYSTEMS & CLIENT SUPPORT EITS-OPERATIONS SUPPORT GRP/RI

10-44-GT595-000 EITS-FINANCE & BUSINESS SERV

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT-INFO TECH COLLEGE OF PUBLIC HEALTH

10-44-GT770-008 COLLEGE PUBLIC HEALTH DEAN OFF CPH OIT

ACADEMIC SUPPORT - ANCILLARY

| 10-45-GT004-121 | SR VP OFFICE ACADEMIC AFFAIRS | UGA ARTS COUNCIL |
|-----------------|-------------------------------|--------------------------------|
| 10-45-GT004-127 | SR VP OFFICE ACADEMIC AFFAIRS | SKIDAWAY TRANSITION COSTS |
| 10-45-GT005-003 | VP OFFICE FOR RESEARCH | CORE SERVE |
| 10-45-GT005-004 | VP OFFICE FOR RESEARCH | ANIMAL RESOURCES |
| 10-45-GT005-024 | VP OFFICE FOR RESEARCH | OVPR/UGARF TECH COMMERCIALIZAT |
| 10-45-GT005-025 | VP OFFICE FOR RESEARCH | OVPR HUMAN SUBJECTS |
| 10-45-GT005-026 | VP OFFICE FOR RESEARCH | OVPR ANIMAL CARE |
| 10-45-GT005-041 | VP OFFICE FOR RESEARCH | EXPORT CONTROL |

ACADEMIC SUPPORT - ANCILLARY COLLEGE OF ARTS AND SCIENCES

10-45-GT183-052 HUGH HODGSON SCHOOL OF MUSIC HHSOM CONCERT BAND LYNCH

10-45-GT005-043 VP OFFICE FOR RESEARCH PROPOSAL ENHANCEMENT

10-45-GT189-000 ROMANCE LANGUAGES

10-45-GT191-000 COMMUNICATION STUDIES

ACADEMIC SUPPORT - ANCILLARY COLLEGE OF EDUCATION

10-45-GT216-074 EDUCATION - DEANS OFFICE ACADEMIC PROGRAMS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT - ANCILLARY COLLEGE OF FAMILY & CONSUM SCI

10-45-GT255-000 CFCS-CHILD DEVELOPMENT LAB

10-45-GT580-000 HUMAN DEV & FAMILY SCIENCE

ACADEMIC SUPPORT - ANCILLARY COLLEGE OF VETERINARY MEDICINE

10-45-GT214-000 VETERINARY MEDICINE TEACH HOSP

10-45-GT215-000 VET MED ANIMAL RESOURCES

ACADEMIC SUPPORT - ANCILLARY OTHER UNITS

10-45-GT723-027

10-45-GT723-041

10-45-GT723-161

| 10-45-GT011-000 | BOTANICAL GARDEN | |
|-----------------|--------------------------------|--------------------------------|
| 10-45-GT023-997 | GENERAL INSTITUTIONAL EXPENSE | CAPITAL ASSETS DEPRECIATION |
| 10-45-GT269-000 | RESEARCH BUSINESS SERVICES | |
| 10-45-GT269-003 | RESEARCH BUSINESS SERVICES | COVERDELL STOCK ROOM |
| 10-45-GT269-004 | RESEARCH BUSINESS SERVICES | E-SHOP |
| 10-45-GT269-005 | RESEARCH BUSINESS SERVICES | VPRS - GLASS SHOP |
| 10-45-GT269-006 | RESEARCH BUSINESS SERVICES | VPRS - INSTRUMENT SHOP |
| 10-45-GT269-200 | RESEARCH BUSINESS SERVICES | CENTRAL RESEARCH STORES |
| 10-45-GT533-000 | SKIDAWAY INST OCEANOGRAPHY-RI | |
| 10-45-GT617-000 | OFFICE OF PERFORMING ARTS | |
| 10-45-GT723-000 | OFFICE INTERNATIONAL EDUCATION | |
| 10-45-GT723-004 | OFFICE INTERNATIONAL EDUCATION | OXFORD RESIDENTIAL CENTER SUPP |

OFFICE INTERNATIONAL EDUCATION INT'L EDU/AFF SEVIS FEE

OFFICE INTERNATIONAL EDUCATION ECO-LODGE COSTA RICA

OFFICE INTERNATIONAL EDUCATION OIE STUDY ABROAD

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT - ANCILLARY OTHER UNITS

10-45-GT723-257 OFFICE INTERNATIONAL EDUCATION SEVERINI EXPENSES

ACADEMIC SUPPORT - ADMIN

| 10-46-GT002-000 | PRESIDENT EMERITUS | |
|-----------------|-------------------------------|--------------------------------|
| 10-46-GT002-004 | PRESIDENT EMERITUS | HOUSING ALLOWANCE |
| 10-46-GT002-005 | PRESIDENT EMERITUS | OTHER ALLOWANCE |
| 10-46-GT002-006 | PRESIDENT EMERITUS | SALARY SUPPLEMENT |
| 10-46-GT002-007 | PRESIDENT EMERITUS | LONGEVITY PAY |
| 10-46-GT002-008 | PRESIDENT EMERITUS | LIFE INSURANCE PREMIUM |
| 10-46-GT002-009 | PRESIDENT EMERITUS | 457(F) DEFERRED COMPENSATION |
| 10-46-GT004-000 | SR VP OFFICE ACADEMIC AFFAIRS | |
| 10-46-GT004-023 | SR VP OFFICE ACADEMIC AFFAIRS | VPAA - CHARTER LECTURE |
| 10-46-GT004-037 | SR VP OFFICE ACADEMIC AFFAIRS | VPAA - HONORS DAY |
| 10-46-GT004-060 | SR VP OFFICE ACADEMIC AFFAIRS | VPAA-STATE OF ART CONFERENCES |
| 10-46-GT004-062 | SR VP OFFICE ACADEMIC AFFAIRS | VPAA - STUDY IN 2ND DISCIPLINE |
| 10-46-GT004-103 | SR VP OFFICE ACADEMIC AFFAIRS | VPAA - COMMITMENTS |
| 10-46-GT004-104 | SR VP OFFICE ACADEMIC AFFAIRS | VPAA ACCREDITATION |
| 10-46-GT004-106 | SR VP OFFICE ACADEMIC AFFAIRS | VPAA FACULTY AFFAIRS |
| 10-46-GT004-130 | SR VP OFFICE ACADEMIC AFFAIRS | ACADEMIC PROGRAMS |
| 10-46-GT005-000 | VP OFFICE FOR RESEARCH | |
| 10-46-GT005-022 | VP OFFICE FOR RESEARCH | OVPR SPONSORED PROGRAMS |
| 10-46-GT005-027 | VP OFFICE FOR RESEARCH | OVPR ACCOUNTING |
| 10-46-GT006-000 | VP PUBLIC SERVICE & OUTREACH | |

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT - ADMIN

| | - | |
|-----------------|--------------------------------|--------------------------------|
| 10-46-GT007-000 | VICE PRESIDENT FOR INSTRUCTION | |
| 10-46-GT007-008 | VICE PRESIDENT FOR INSTRUCTION | OVPI-WRITING INTENSIVE PROGRAM |
| 10-46-GT007-010 | VICE PRESIDENT FOR INSTRUCTION | OVPI - LEARNING COMMUNITIES |
| 10-46-GT007-032 | VICE PRESIDENT FOR INSTRUCTION | SCIENCE LEARNING CTR STARTUP |
| 10-46-GT007-096 | VICE PRESIDENT FOR INSTRUCTION | OVPI - OPERATING EXPENSE |
| 10-46-GT007-098 | VICE PRESIDENT FOR INSTRUCTION | OVPI - COMMITMENTS |
| 10-46-GT007-101 | VICE PRESIDENT FOR INSTRUCTION | OVPI - ADVISING INITIATIVE |
| 10-46-GT007-965 | VICE PRESIDENT FOR INSTRUCTION | NSIS 955 - VPI 007 |
| 10-46-GT007-966 | VICE PRESIDENT FOR INSTRUCTION | NSIS 966 - VPI 007 |
| 10-46-GT144-001 | VPAA U-WIDE SUPPORT | VPAA SUPPORT - NEW FACULTY POS |
| 10-46-GT144-002 | VPAA U-WIDE SUPPORT | VPAA SUPPORT - NEW GRAD POS |
| 10-46-GT144-008 | VPAA U-WIDE SUPPORT | VPAA SUPPORT - RETIREMENTS |
| 10-46-GT144-009 | VPAA U-WIDE SUPPORT | VPAA SUPPORT - START-UP |
| 10-46-GT144-010 | VPAA U-WIDE SUPPORT | VPAA SUPPORT - CONTINGENCY |
| 10-46-GT144-011 | VPAA U-WIDE SUPPORT | UWIDE-PROVOST FACULTY TRAVEL |
| 10-46-GT144-016 | VPAA U-WIDE SUPPORT | SECOND FACULTY HIRING INITIATI |
| 10-46-GT144-020 | VPAA U-WIDE SUPPORT | THIRD FACULTY HIRING INITIATIV |
| 10-46-GT144-022 | VPAA U-WIDE SUPPORT | UWIDE - DUAL CAREER FAC HIRE |
| 10-46-GT144-025 | VPAA U-WIDE SUPPORT | UWIDE EXTRAORDINARY FACULTY |
| 10-46-GT144-026 | VPAA U-WIDE SUPPORT | UWIDE - PROVOST SPECIAL HIRES |
| 10-46-GT144-027 | VPAA U-WIDE SUPPORT | UWIDE - INFORMATICS INITIATIVE |
| 10-46-GT144-105 | VPAA U-WIDE SUPPORT | UGA RETENTION |
| 10-46-GT144-107 | VPAA U-WIDE SUPPORT | FIRST FACULTY HIRING INITIATIV |

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT - ADMIN COLLEGE OF AGRICULTURE

10-46-GT094-000 AG - DEAN & DIRECTORS OFFICE

10-46-GT150-000 ASSOC DEANS OFF ACADEMIC AFFAI

ACADEMIC SUPPORT - ADMIN COLLEGE OF ARTS AND SCIENCES

10-46-GT176-000

10-46-GT181-046

GEOLOGY

MATHEMATICS

| 10-46-GT163-000 | ARTS & SCIENCES - DEANS OFFICE | |
|-----------------|--------------------------------|------------------------------|
| 10-46-GT163-015 | ARTS & SCIENCES - DEANS OFFICE | DEAN OFF/ADMINISTRATIVE |
| 10-46-GT163-017 | ARTS & SCIENCES - DEANS OFFICE | DEAN OFF/INTNTL STUDIES |
| 10-46-GT163-030 | ARTS & SCIENCES - DEANS OFFICE | ADMINISTRATION - RUPPERSBURG |
| 10-46-GT163-080 | ARTS & SCIENCES - DEANS OFFICE | ADMINISTRATION - KUTAL |
| 10-46-GT163-146 | ARTS & SCIENCES - DEANS OFFICE | OIT COLLEGE COMMITMENTS |
| 10-46-GT163-153 | ARTS & SCIENCES - DEANS OFFICE | ADMINISTRATION - FALLOWS |
| 10-46-GT163-154 | ARTS & SCIENCES - DEANS OFFICE | ADMINISTRATION - MALMBERG |
| 10-46-GT163-191 | ARTS & SCIENCES - DEANS OFFICE | ROBINSON CORTONA PROGRAM |
| 10-46-GT163-197 | ARTS & SCIENCES - DEANS OFFICE | ADMINISTRATION - KRAEMER |
| 10-46-GT163-205 | ARTS & SCIENCES - DEANS OFFICE | ADMINISTRATION - MILLER |
| 10-46-GT163-206 | ARTS & SCIENCES - DEANS OFFICE | ADMINISTRATION - THOMAS |
| 10-46-GT163-208 | ARTS & SCIENCES - DEANS OFFICE | KAGEL SUPPORT FUNDS |
| 10-46-GT164-000 | ART | |
| 10-46-GT170-034 | COMPARATIVE LITERATURE | COMP LIT ACADEMIC SUPPORT |
| 10-46-GT540-023 | COMPUTER SCIENCE | COMPUTER SCIENCE LEAVE |
| 10-46-GT173-069 | ENGLISH | ENGLISH - ACADEMIC SUPPORT |
| | | |

FACULTY LEAVE MATHEMATICS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT - ADMIN COLLEGE OF ARTS AND SCIENCES

10-46-GT182-000 MICROBIOLOGY

10-46-GT183-000 HUGH HODGSON SCHOOL OF MUSIC

10-46-GT185-012 PHYSICS AND ASTRONOMY PHYSICS ACADEMIC SUPPORT

10-46-GT190-029 SOCIOLOGY SOCIOLOGY FACULTY LEAVE

10-46-GT193-019 STATISTICS STATISTICS FACULTY LEAVE

10-46-GT567-000 WOMENS STUDIES

10-46-GT742-003 DANCE FACULTY ON LEAVE

ACADEMIC SUPPORT - ADMIN TERRY COLLEGE OF BUSINESS

10-46-GT196-000 TERRY COLLEGE - DEANS OFFICE

10-46-GT196-138 TERRY COLLEGE - DEANS OFFICE TCB BUILDING

ACADEMIC SUPPORT - ADMIN COLLEGE OF EDUCATION

10-46-GT216-000 EDUCATION - DEANS OFFICE

ACADEMIC SUPPORT - ADMIN COLLEGE OF ENVIRONMENT & DESGN

10-46-GT250-000 COLLEGE ENVIRONMENT & DESIGN

ACADEMIC SUPPORT - ADMIN COLLEGE OF FAMILY & CONSUM SCI

10-46-GT254-000 COLLEGE OF FAMILY & CONSUM SCI

10-46-GT254-045 COLLEGE OF FAMILY & CONSUM SCI ASSOC DEAN FOR ACADEMIC AFFAIR

10-46-GT254-049 COLLEGE OF FAMILY & CONSUM SCI FACS ASSOC DEAN EXT & OUTREACH

10-46-GT254-050 COLLEGE OF FAMILY & CONSUM SCI FACS ASSOC DEAN RES & GRAD ED

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT - ADMIN COLLEGE OF PHARMACY

10-46-GT262-000 COLLEGE OF PHARMACY

ACADEMIC SUPPORT - ADMIN COLLEGE OF JOURNALISM

10-46-GT257-000 COLL OF JOURNALISM & MASS COMM

10-46-GT733-000 NEW MEDIA INSTITUTE

ACADEMIC SUPPORT - ADMIN COLLEGE OF VETERINARY MEDICINE

10-46-GT208-000 VETERINARY MEDICINE-DEANS OFF

ACADEMIC SUPPORT - ADMIN SCHOOL PUBLIC & INTRNTL AFFAIR

10-46-GT186-000 SCH PUBLIC & INTRNTL AFFAIRS

ACADEMIC SUPPORT - ADMIN OTHER INSTRUCTIONAL UNITS

10-46-GT251-000 SCHOOL FORESTRY & NATURAL RES

10-46-GT252-000 GRADUATE SCHOOL

10-46-GT258-000 SCHOOL OF LAW

10-46-GT263-000 SCHOOL OF SOCIAL WORK

10-46-GT263-043 SCHOOL OF SOCIAL WORK SSW-ASSOC DEAN'S OFFICE

10-46-GT551-000 SCHOOL OF ECOLOGY

ACADEMIC SUPPORT - ADMIN OTHER UNITS

10-46-GT023-997 GENERAL INSTITUTIONAL EXPENSE CAPITAL ASSETS DEPRECIATION

10-46-GT147-000 HONORS PROGRAM

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT - ADMIN OTHER UNITS

10-46-GT335-017 INSTITUTE OF HIGHER EDUCATION ACADEMIC SUPPORT

10-46-GT617-006 OFFICE OF PERFORMING ARTS PERF ARTS CTR-FOREMAN DEV & PG

10-46-GT740-000 INSTITUTIONAL DIVERSITY

10-46-GT772-000 SERVICE LEARNING

ACADEMIC SUPPORT - ADMIN COLLEGE OF PUBLIC HEALTH

10-46-GT770-000 COLLEGE PUBLIC HEALTH DEAN OFF

10-46-GT770-003 COLLEGE PUBLIC HEALTH DEAN OFF CPH DEAN COMMITMENTS

ACADEMIC SUPPORT - ADMIN COLLEGE OF ENGINEERING

10-47-GT246-011

10-46-GT722-000 COLLEGE OF ENGINEERING

ACADEMIC SUPPORT-ACAD PSNL DEV COLLEGE OF EDUCATION

| 10-47-GT216-073 | EDUCATION - DEANS OFFICE | EDUCATION PROF. SERVICE |
|-----------------|-------------------------------|-------------------------|
| 10-47-GT218-008 | COE CENTERS | CENTERS PROF. SERVICE |
| 10-47-GT229-052 | LANGUAGE & LITERACY ED | LLE PROF. SERVICE |
| 10-47-GT234-032 | KINESIOLOGY | KINS PROF SERVICE |
| 10-47-GT241-014 | LIFELONG ED, ADMIN & POLICY | LEAP PROF SERVICE |
| 10-47-GT242-056 | COMM SCI & SPECIAL ED | CSSE PROF. SERVICE |
| 10-47-GT243-024 | COUNSELING & HUMAN DEVEL | CHDS PROF SERVICE |
| 10-47-GT244-014 | EDUCATIONAL PSYCHOLOGY | EPSY PROF SERVICE |
| 10-47-GT245-028 | EDUCATIONAL THEORY & PRACTICE | ETAP PROF. SERVICE |
| | | |

MSE PROF. SERVICE

MATHEMATICS & SCIENCE ED

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT-ACAD PSNL DEV COLLEGE OF EDUCATION

10-47-GT248-033 CAREER AND INFORMATION STUDIES CIS PROF SERVICE

ACADEMIC SUPPORT-ACAD PSNL DEV OTHER INSTRUCTIONAL UNITS

10-47-GT251-252 SCHOOL FORESTRY & NATURAL RES WARNELL PROFESSIONAL SERVICE

10-47-GT551-071 SCHOOL OF ECOLOGY ECOL FACULTY PROFESSIONAL SERV

ACADEMIC SUPPORT-COURSE & CURR

10-48-GT007-000 VICE PRESIDENT FOR INSTRUCTION

ACADEMIC SUPPORT-COURSE & CURR OTHER UNITS

10-48-GT148-000 CENTER FOR TEACHING & LEARNING

10-48-GT148-003 CENTER FOR TEACHING & LEARNING CTL SPEAKER SERIES

10-48-GT148-007 CENTER FOR TEACHING & LEARNING LILLY FELLOWS PROGRAM

10-48-GT148-010 CENTER FOR TEACHING & LEARNING SENIOR TEACHING FELLOW PROGRAM

10-48-GT148-012 CENTER FOR TEACHING & LEARNING FFP - FUTURE FACULTY PROGRAM

STUDENT SERVICES-ADMIN

10-51-GS107-000 VP OFFICE FOR STUDENT AFFAIRS

10-51-GS107-020 VP OFFICE FOR STUDENT AFFAIRS STU HSNG PARK LOT SECURITY SER

10-51-GS363-000 STAFF BENEFITS - RI

| EXPENSE | 07/01/16 |
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| EXPENSE | 0//01/16 |

| RESIDENT INSTRUCTION | | GENERAL OPERATIONS | |
|----------------------|-----------------|---------------------|--|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION | |
| | | | |

OTHER UNITS

STUDENT SERVICES-ADMIN COLLEGE OF PHARMACY

10-51-GS572-000 DIV NON-TRAD EDUC & OUTREACH

10-51-GS023-997 GENERAL INSTITUTIONAL EXPENSE CAPITAL ASSETS DEPRECIATION 10-51-GS711-000 DISABILITY RESOURCE CENTER 10-51-GS711-002 DISABILITY RESOURCE CENTER ADA/ACADEMIC ASSISTANCE 10-51-GS711-003 DISABILITY RESOURCE CENTER ADA - AUX SERVICES

STUDENT SERVICES-SOCIAL & CULT

10-52-GS532-000 RECREATIONAL SPORTS

STUDENT SERVICES-ADMIN

| 10-52-GS101-000 | LDRSHP & SOCIAL JUSTICE EDU | |
|-----------------|-------------------------------|--------------------------------|
| 10-52-GS101-003 | LDRSHP & SOCIAL JUSTICE EDU | MULTICULTURAL SERV & PROGRAMS |
| 10-52-GS101-006 | LDRSHP & SOCIAL JUSTICE EDU | AFRICAN AMERICAN CULTURAL CNTR |
| 10-52-GS101-007 | LDRSHP & SOCIAL JUSTICE EDU | INTERNATIONAL STUDENT LIFE |
| 10-52-GS101-012 | LDRSHP & SOCIAL JUSTICE EDU | MSP CULTURAL |
| 10-52-GS107-021 | VP OFFICE FOR STUDENT AFFAIRS | STUDENT AFFAIRS COMMUNICATIONS |
| 10-52-GS107-022 | VP OFFICE FOR STUDENT AFFAIRS | DEAN OF STUDENTS/CAMPUS LIFE |
| 10-52-GS107-024 | VP OFFICE FOR STUDENT AFFAIRS | STUDENT AFFAIRS ASSESSMENT |
| 10-52-GS107-032 | VP OFFICE FOR STUDENT AFFAIRS | STUDENT AFFAIRS DEVELOPMENT |
| 10-52-GS108-001 | STUDENT ENGAGEMENT | OFFICE OF STUDENT CONDUCT |
| 10-52-GS108-002 | STUDENT ENGAGEMENT | GREEK LIFE OFFICE |
| 10-52-GS135-000 | DEAN OF STUDENTS | |
| | | |

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STUDENT SERVICES-SOCIAL & CULT COLLEGE OF AGRICULTURE

10-52-GS705-005 AG. LEAD, EDUC & COMM RODEO CLUB

STUDENT SERVICES-COUN & CAREER

10-53-GS745-000 UNIVERSITY TESTING SERVICES

STUDENT SERVICES-COUN & CAREER TERRY COLLEGE OF BUSINESS

10-53-GS196-021 TERRY COLLEGE - DEANS OFFICE TERRY UNDERGRAD CAREER ADVISIN

10-53-GS203-053 TERRY MBA PROGRAMS FULLTIME MBA CAREER ADVISING

STUDENT SERVICES-COUN & CAREER COLLEGE OF ENVIRONMENT & DESGN

10-53-GS250-091 COLLEGE ENVIRONMENT & DESIGN CED UNDERGRADUATE SERVICES

STUDENT SERVICES-COUN & CAREER OTHER INSTRUCTIONAL UNITS

10-53-GS258-000 SCHOOL OF LAW

STUDENT SERVICES-COUN & CAREER OTHER UNITS

10-53-GS134-000 CAREER CENTER

STUDENT SERVICES-FINANCIAL AID

10-54-GS105-000 STUDENT FINANCIAL AID

10-54-GS105-965 STUDENT FINANCIAL AID NSIS 965 - OSFA 105

10-54-GS105-966 STUDENT FINANCIAL AID NSIS 966 - OSFA 105

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STUDENT SERVICES-ADMISSIONS

| 10-55-GS141-000 | ADMISSIONS OFFICE | |
|-----------------|---------------------|--------------------------------|
| 10-55-GS141-006 | ADMISSIONS OFFICE | METRO ATLANTA - DECATUR OFFICE |
| 10-55-GS141-008 | ADMISSIONS OFFICE | ADMISSIONS DIVERSITY RECRUIT |
| 10-55-GS141-012 | ADMISSIONS OFFICE | YIELD & ENROLLMENT IMPROVEMENT |
| 10-55-GS141-014 | ADMISSIONS OFFICE | OUT OF STATE RECRUITMENT |
| 10-55-GS141-016 | ADMISSIONS OFFICE | DC REGIONAL OFFICE |
| 10-55-GS141-017 | ADMISSIONS OFFICE | CALIFORNIA REGIONAL OFFICE |
| 10-55-GS141-018 | ADMISSIONS OFFICE | TEXAS REGIONAL OFFICE |
| 10-55-GS141-965 | ADMISSIONS OFFICE | NSIS 965 - ADMISSIONS 141 |
| 10-55-GS253-000 | GRADUATE ADMISSIONS | |
| 10-55-GS253-002 | GRADUATE ADMISSIONS | GRAD SCHOOL ADMIN |
| 10-55-GS253-003 | GRADUATE ADMISSIONS | GRAD SCHOOL APPLICATION FEE |
| 10-55-GS253-004 | GRADUATE ADMISSIONS | GS FEE INCOME |

STUDENT SERVICES-ADMISSIONS TERRY COLLEGE OF BUSINESS

| 10-55-GS196-055 | TERRY COLLEGE - DEANS OFFICE | TERRY ACADEMIC STUDENT PRGMS |
|-----------------|------------------------------|------------------------------|
| 10-55-GS203-032 | TERRY MBA PROGRAMS | FULLTIME MBA GRAD |
| 10-55-GS203-033 | TERRY MBA PROGRAMS | EMBA OPERATING |
| 10-55-GS203-044 | TERRY MBA PROGRAMS | PROFESSIONAL MBA-BUKHEAD |
| 10-55-GS203-055 | TERRY MBA PROGRAMS | FULLTIME MBA |
| 10-55-GS203-066 | TERRY MBA PROGRAMS | PROFESSIONAL MBA BUCKHEAD |
| 10-55-GS203-110 | TERRY MBA PROGRAMS | TERRY EXECUTIVE MBA |

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STUDENT SERVICES-ADMISSIONS COLLEGE OF PHARMACY

10-55-GS262-025 COLLEGE OF PHARMACY PHARMACY - STUDENT AFFAIRS

STUDENT SERVICES-ADMISSIONS OTHER INSTRUCTIONAL UNITS

10-55-GS258-000 SCHOOL OF LAW

STUDENT SERVICE-STUDENT RECORD

10-56-GS142-000 REGISTRARS OFFICE

10-56-GS142-966 REGISTRARS OFFICE NSIS 966-OFFICE REGISTRAR 142

STUDENT SERVICE-STUDENT RECORD OTHER INSTRUCTIONAL UNITS

10-56-GS258-000 SCHOOL OF LAW

STUDENT SERVICES-INFO TECH

10-59-GS039-000 EITS ADMINISTRATIVE INFO SYS

10-59-GS039-965 EITS ADMINISTRATIVE INFO SYS NSIS 965 - EITS BANNER 039

10-59-GS039-966 EITS ADMINISTRATIVE INFO SYS NSIS 966 - EITS BANNER 039

10-59-GS141-013 ADMISSIONS OFFICE IT SUPPORT

INST SUPPORT-EXEC MANAGEMENT

10-61-GA001-000 PRESIDENTS OFFICE

10-61-GA001-003 PRESIDENTS OFFICE SUBSISTENCE ALLOWANCE

10-61-GA001-006 PRESIDENTS OFFICE ADMIN MINORITY RECRUITMENT

10-61-GA001-011 PRESIDENTS OFFICE PRESIDENT'S LONGEVITY COMPEN

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
|----------------------|--------------------|
| | |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INST SUPPORT-EXEC MANAGEMENT

| 10-61-GA001-013 | PRESIDENTS OFFICE | LIFE INSURANCE PREMIUM |
|-----------------|-------------------------------|--------------------------------|
| 10-61-GA001-014 | PRESIDENTS OFFICE | PRESIDENT'S SALARY SUPPLEMENT |
| 10-61-GA001-015 | PRESIDENTS OFFICE | 457(F) DEFERRED COMPENSATION |
| 10-61-GA001-016 | PRESIDENTS OFFICE | HOUSING ALLOWANCE |
| 10-61-GA004-000 | SR VP OFFICE ACADEMIC AFFAIRS | |
| 10-61-GA005-023 | VP OFFICE FOR RESEARCH | OVPR/UGARF LEGAL |
| 10-61-GA018-000 | ACADEMIC PLANNING | |
| 10-61-GA018-002 | ACADEMIC PLANNING | ACADEMIC PLANNING IE |
| 10-61-GA018-099 | ACADEMIC PLANNING | COMPUTER SUPPLY COSTS |
| 10-61-GA018-965 | ACADEMIC PLANNING | NSIS 965 ACADEMIC PLANNING 018 |
| 10-61-GA018-966 | ACADEMIC PLANNING | NSIS 966 ACADEMIC PLANNING 018 |
| 10-61-GA003-000 | VP OFFICE FOR FIN & ADMIN | |
| 10-61-GA088-000 | LEGAL AFFAIRS OFFICE | |
| 10-61-GA107-025 | VP OFFICE FOR STUDENT AFFAIRS | STU AFF EXE MGMT INST SUPPORT |

INST SUPPORT-EXEC MANAGEMENT OTHER UNITS

10-61-GA145-011 GENERAL UNIVERSITY SUPPORT GENERAL UNIV SUPPORT-PRESIDENT

INST SUPPORT-FISCAL OPERATIONS

| 10-62-GA003-009 | VP OFFICE FOR FIN & ADMIN | CHILDCARE PLANNING |
|-----------------|---------------------------|--------------------------------|
| 10-62-GA022-000 | UNIV BUS & ACCTG SRVCS | |
| 10-62-GA022-006 | UNIV BUS & ACCTG SRVCS | FACTS |
| 10-62-GA022-966 | UNIV BUS & ACCTG SRVCS | NSIS 966-CONTROLLER OFFICE 022 |

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
|----------------------|--------------------|
| RESIDENT INSTRUCTION | GENERAL OPERATIONS |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INST SUPPORT-FISCAL OPERATIONS

| 10-62-GA025-000 | ACCOUNTING DEPARTMENT | |
|-----------------|--------------------------------|--------------------------------|
| 10-62-GA035-000 | ACCOUNTS PAYABLE DEPARTMENT | |
| 10-62-GA044-000 | ACCOUNTS RECEIVABLE DEPARTMENT | |
| 10-62-GA030-000 | BURSAR'S OFFICE | |
| 10-62-GA030-965 | BURSAR'S OFFICE | NSIS 965 - BURSAR'S OFFICE 030 |
| 10-62-GA030-966 | BURSAR'S OFFICE | NSIS 966 - BURSAR'S OFFICE 030 |
| 10-62-GA033-000 | POST AWARD ACCOUNTING | |
| 10-62-GA031-000 | STUDENT ACCOUNTS | |
| 10-62-GA031-965 | STUDENT ACCOUNTS | NSIS 965-STUDENT ACCOUNTS 031 |
| 10-62-GA031-966 | STUDENT ACCOUNTS | NSIS 966-STUDENT ACCOUNTS 031 |
| 10-62-GA036-000 | PAYROLL DEPARTMENT | |
| 10-62-GA024-000 | BUDGET DIVISION | |
| 10-62-GA027-000 | UNIVERSITY BUDGET OFFICE | |
| 10-62-GA026-000 | PROPERTY CONTROL | |
| 10-62-GA026-001 | PROPERTY CONTROL | SURPLUS EQPT-COMPUTR/ELEC ITMS |
| 10-62-GA026-002 | PROPERTY CONTROL | SURPLUS EQUIPMENT - LAB ITEMS |
| 10-62-GA037-000 | INTERNAL AUDITING DIVISION | |

INST SUPPORT-ADMIN & LOGISTIC

| 10-63-GA041-000 | OFFICE OF HUMAN RESOURCES |
|-----------------|---------------------------|
| 10-63-GA046-000 | BULLDOG PRINT + DESIGN |
| 10-63-GA047-000 | DIRECTORY ASSISTANCE |
| 10-63-GA049-000 | CAMPUS MAIL |

| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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INST SUPPORT-ADMIN & LOGISTIC

| 10-63-GA050-000 | ADMINISTRATIVE SERVICES DIV | |
|-----------------|-----------------------------|------------------------------|
| 10-63-GA050-005 | ADMINISTRATIVE SERVICES DIV | B & F RECORDS CENTER |
| 10-63-GA052-000 | CENTRAL RECEIVING | |
| 10-63-GA053-000 | PROCUREMENT | |
| 10-63-GA053-005 | PROCUREMENT | SMALL/MINORITY BUSINESS EXPO |
| | | |

INST SUPPORT-ADMIN & LOGISTIC OTHER UNITS

10-63-GA074-000 USGA APPLICANT CLEARINGHOUSE

10-64-GA552-000 DEPARTMENTAL FINANCIAL SYSTEMS

10-63-GA023-997 GENERAL INSTITUTIONAL EXPENSE CAPITAL ASSETS DEPRECIATION

INST SUPPORT-ADMIN COMPUTING

| 10-64-GA039-000 | EITS ADMINISTRATIVE INFO SYS | |
|-----------------|------------------------------|-------------------------------|
| 10-64-GA039-968 | EITS ADMINISTRATIVE INFO SYS | NEXT GEN FINANCE SYSTEM |
| 10-64-GA039-969 | EITS ADMINISTRATIVE INFO SYS | NEXT GEN HCM SYSTEM |
| 10-64-GA040-000 | EITS-OPERATION & INFRASTRUCT | |
| 10-64-GA013-000 | ENTERPRISE INFO TECH SERV | |
| 10-64-GA013-001 | ENTERPRISE INFO TECH SERV | CIO SECURITY |
| 10-64-GA013-002 | ENTERPRISE INFO TECH SERV | EITS - INSTITUTIONAL RESEARCH |
| 10-64-GA028-000 | FIN & ADMIN IT SUPPORT | |

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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|

10-64-GA023-246 GENERAL INSTITUTIONAL EXPENSE FINANCIAL SYSTEMS PLANNING

10-64-GA595-000 EITS-FINANCE & BUSINESS SERV

INST SUPPORT-PUBLIC RELATIONS

10-65-GA014-003

| SR VP OFFICE ACADEMIC AFFAIRS | |
|--------------------------------|--|
| DR VI OILIGH MCMDHMIC MILMIND | |
| VP PUBLIC SERVICE & OUTREACH | |
| VICE PRESIDENT FOR INSTRUCTION | VPI - DEVELOPMENT |
| ENTERPRISE INFO TECH SERV | |
| VP FOR DEV & ALUMNI RELATIONS | |
| VP FOR DEV & ALUMNI RELATIONS | ARCHWAY TO EXCELLENCE |
| VP FOR DEV & ALUMNI RELATIONS | CAMPUS SAFETY BROCHURE |
| VP FOR DEV & ALUMNI RELATIONS | PRINCIPAL GIFTS |
| VP FOR DEV & ALUMNI RELATIONS | SRVP EXTERNAL AFFAIRS BLUE KEY |
| VP FOR DEV & ALUMNI RELATIONS | LEADERSHIP GIFTS |
| VP FOR DEV & ALUMNI RELATIONS | SR EXEC DIRECTOR - CAMPAIGN |
| VP FOR DEV & ALUMNI RELATIONS | CONCIERGE EVENTS |
| VP FOR DEV & ALUMNI RELATIONS | SRVPEA ONE TIME ALLOCATIONS |
| VP FOR DEV & ALUMNI RELATIONS | SR AVP DAR |
| VP FOR DEV & ALUMNI RELATIONS | BOA OFFICES OPERATING |
| MARKETING AND COMMUNICATIONS | |
| MARKETING AND COMMUNICATIONS | VP OFFICE OPERATIONS |
| MARKETING AND COMMUNICATIONS | BROADCAST/VIDEO & PHOTOGRAPHY |
| | VP PUBLIC SERVICE & OUTREACH VICE PRESIDENT FOR INSTRUCTION ENTERPRISE INFO TECH SERV VP FOR DEV & ALUMNI RELATIONS MARKETING AND COMMUNICATIONS MARKETING AND COMMUNICATIONS |

MARKETING AND COMMUNICATIONS NEWS SERVICE

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INST SUPPORT-PUBLIC RELATIONS

| 10-65-GA014-004 | MARKETING AND COMMUNICATIONS | PUBLICATIONS |
|-----------------|------------------------------|------------------------------|
| 10-65-GA014-005 | MARKETING AND COMMUNICATIONS | PHOTOGRAPHY |
| 10-65-GA014-006 | MARKETING AND COMMUNICATIONS | VISITORS CENTER |
| 10-65-GA014-007 | MARKETING AND COMMUNICATIONS | WUGA-FM |
| 10-65-GA014-008 | MARKETING AND COMMUNICATIONS | BROADCAST/VIDEO |
| 10-65-GA014-017 | MARKETING AND COMMUNICATIONS | MARCOMM ONE-TIME FUNDING |
| 10-65-GA015-000 | ALUMNI RELATIONS | |
| 10-65-GA015-001 | ALUMNI RELATIONS | ALUMNI RELATIONS GENERAL |
| 10-65-GA015-017 | ALUMNI RELATIONS | ALUMNI ASSOC ONE TIME ALLOC |
| 10-65-GA017-000 | OFFICE OF DEVELOPMENT | |
| 10-65-GA017-001 | OFFICE OF DEVELOPMENT | OFF OF UNIV DEV GENERAL |
| 10-65-GA017-004 | OFFICE OF DEVELOPMENT | CORPORATE RELATIONS |
| 10-65-GA017-005 | OFFICE OF DEVELOPMENT | REGIONAL PROGRAMS |
| 10-65-GA017-007 | OFFICE OF DEVELOPMENT | GIFT AND ESTATE PLANNING |
| 10-65-GA017-008 | OFFICE OF DEVELOPMENT | ANNUAL & SPECIAL GIVING |
| 10-65-GA017-010 | OFFICE OF DEVELOPMENT | ADV SVCS - DONOR RESEARCH |
| 10-65-GA017-011 | OFFICE OF DEVELOPMENT | FOUNDATION RELATIONS |
| 10-65-GA017-012 | OFFICE OF DEVELOPMENT | COLLEGE RELATION |
| 10-65-GA017-014 | OFFICE OF DEVELOPMENT | DONOR RELATIONS |
| 10-65-GA017-015 | OFFICE OF DEVELOPMENT | PARENTS & FAMILIES |
| 10-65-GA017-017 | OFFICE OF DEVELOPMENT | OFFICE OF DEV ONE TIME ALLOC |
| 10-65-GA017-018 | OFFICE OF DEVELOPMENT | TALENT MANAGEMENT |
| 10-65-GA017-020 | OFFICE OF DEVELOPMENT | LEADERSHIP GIVING |
| | | |

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INST SUPPORT-PUBLIC RELATIONS | | | |
|-------------------------------|-------------------------------|--------------------------------|--|
| 10-65-GA080-000 | OFFICE OF SPECIAL EVENTS | | |
| 10-65-GA080-017 | OFFICE OF SPECIAL EVENTS | SPECIAL EVENTS ONE TIME ALLOC | |
| 10-65-GA080-100 | OFFICE OF SPECIAL EVENTS | SPEC EVENTS-SPECIAL PROGRAMS | |
| 10-65-GA080-500 | OFFICE OF SPECIAL EVENTS | SPEC EVENTS-ADMIN/PRESIDENTIAL | |
| 10-65-GA095-000 | EXTERNAL AFAIRS HOLDING | | |
| 10-65-GA106-000 | DAR FINANCIAL SERVICES | | |
| 10-65-GA106-003 | DAR FINANCIAL SERVICES | GIFT ACCOUNTING | |
| 10-65-GA106-005 | DAR FINANCIAL SERVICES | ADMINISTRATIVE SERVICES | |
| 10-65-GA106-017 | DAR FINANCIAL SERVICES | FIN SERVICES ONE TIME ALLOC | |
| 10-65-GA106-099 | DAR FINANCIAL SERVICES | DAR PERSONNEL CONTINGENCY | |
| 10-65-GA136-000 | DAR IT | | |
| 10-65-GA136-002 | DAR IT | ADVANCEMENT SVCS INFO TECH | |
| 10-65-GA136-009 | DAR IT | ADVANCEMENT SVCS ALUMNI RCRDS | |
| 10-65-GA136-010 | DAR IT | ADV SVCS GIFT/ALUMNI INFO MGMT | |
| 10-65-GA136-017 | DAR IT | ADVANCEMNT SVCS ONE TIME ALLOC | |
| 10-65-GA640-000 | CORP AND FOUNDATION RELATIONS | | |
| 10-65-GA641-000 | DAR COMMUNICATIONS | | |
| 10-65-GA642-001 | ANNUAL GIVING AND CONST DEV | DIRECTOR - AG CONT DEV | |
| 10-65-GA642-002 | ANNUAL GIVING AND CONST DEV | ANNUAL GIVING | |
| 10-65-GA642-003 | ANNUAL GIVING AND CONST DEV | RESEARCH | |
| 10-65-GA642-004 | ANNUAL GIVING AND CONST DEV | ADVANCEMENT SERVICES | |
| 10-65-GA642-005 | ANNUAL GIVING AND CONST DEV | RECORDS | |
| 10-65-GA642-006 | ANNUAL GIVING AND CONST DEV | PROSPECT MANAGEMENT | |

| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| TNST | SUPPORT-PUBLIC | RELATIONS | |
|-------|----------------|-----------|--|
| TINDI | SOPPORT-PUBLIC | KELATIONS | |

| 10-65-GA642-007 | ANNUAL GIVING AND CONST DEV | PARENTS & FAMILIES |
|-----------------|-----------------------------|---------------------|
| 10-65-GA698-000 | GOVERNMENT RELATIONS | |
| 10-65-GA698-001 | GOVERNMENT RELATIONS | COMMUNITY RELATIONS |
| 10-65-GA698-002 | GOVERNMENT RELATIONS | STATE RELATIONS |
| 10-65-GA698-003 | GOVERNMENT RELATIONS | FEDERAL RELATIONS |

INST SUPPORT-PUBLIC RELATIONS COLLEGE OF AGRICULTURE

10-65-GA094-003 AG - DEAN & DIRECTORS OFFICE CAES AG DEV

INST SUPPORT-PUBLIC RELATIONS COLLEGE OF ARTS AND SCIENCES

| 10-65-GA163-019 | ARTS & SCIENCES - DEANS OFFICE | A & S DEANS OFFICE INST SUPP |
|-----------------|--------------------------------|------------------------------|
| 10-65-GA163-143 | ARTS & SCIENCES - DEANS OFFICE | FRANKLIN ALUMNI RELATIONS |
| 10-65-GA163-196 | ARTS & SCIENCES - DEANS OFFICE | FRANKLIN DEAN INST SUPP |
| 10-65-GA164-000 | ART | |
| 10-65-GA173-054 | ENGLISH | DEVELOPMENT ENGLISH |
| 10-65-GA175-000 | GEOGRAPHY | |
| 10-65-GA183-000 | HUGH HODGSON SCHOOL OF MUSIC | |

INST SUPPORT-PUBLIC RELATIONS TERRY COLLEGE OF BUSINESS

| 10-65-GA196-005 | TERRY COLLEGE - DEANS OFFICE | ALUMNI RELATIONS |
|-----------------|------------------------------|----------------------------|
| 10-65-GA196-018 | TERRY COLLEGE - DEANS OFFICE | TERRY SPECIAL EVENTS |
| 10-65-GA196-019 | TERRY COLLEGE - DEANS OFFICE | MARKETING & COMMUNICATIONS |
| 10-65-GA196-020 | TERRY COLLEGE - DEANS OFFICE | DEVELOPMENT |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INST SUPPORT-PUBLIC RELATIONS TERRY COLLEGE OF BUSINESS

10-65-GA196-027 TERRY COLLEGE - DEANS OFFICE DEVELOPMENT TRAVEL

INST SUPPORT-PUBLIC RELATIONS COLLEGE OF EDUCATION

10-65-GA216-000 EDUCATION - DEANS OFFICE

10-65-GA216-006 EDUCATION - DEANS OFFICE COL OF EDUC - DEANS OFFICE

INST SUPPORT-PUBLIC RELATIONS COLLEGE OF ENVIRONMENT & DESGN

10-65-GA250-092 COLLEGE ENVIRONMENT & DESIGN CED PUBLIC RELATIONS

10-65-GA250-093 COLLEGE ENVIRONMENT & DESIGN CED ALUMNI & EVENTS

10-65-GA250-106 COLLEGE ENVIRONMENT & DESIGN CED - PROGRAM DEVELOPMENT

INST SUPPORT-PUBLIC RELATIONS COLLEGE OF FAMILY & CONSUM SCI

10-65-GA254-000 COLLEGE OF FAMILY & CONSUM SCI

10-65-GA254-043 COLLEGE OF FAMILY & CONSUM SCI FACS ALUMNI RELATIONS

INST SUPPORT-PUBLIC RELATIONS COLLEGE OF PHARMACY

10-65-GA262-023 COLLEGE OF PHARMACY PHARMACY - ALUMNI

10-65-GA262-024 COLLEGE OF PHARMACY PHARMACY - DEVELOPMENT

INST SUPPORT-PUBLIC RELATIONS COLLEGE OF JOURNALISM

10-65-GA257-007 COLL OF JOURNALISM & MASS COMM PROGRAM DEVELOPMENT

| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INST SUPPORT-PUBLIC RELATIONS COLLEGE OF VETERINARY MEDICINE

10-65-GA208-006 VETERINARY MEDICINE-DEANS OFF PROGRAM DEVELOPMENT

INST SUPPORT-PUBLIC RELATIONS SCHOOL PUBLIC & INTRNTL AFFAIR

10-65-GA186-039 SCH PUBLIC & INTRNTL AFFAIRS SPIA - DEVELOPMENT/PR

INST SUPPORT-PUBLIC RELATIONS OTHER INSTRUCTIONAL UNITS

| 10-65-GA252-016 | GRADUATE SCHOOL | GRAD SCHOOL DEV ACCOUNT |
|-----------------|-----------------|-------------------------|
| 10-65-GA258-020 | SCHOOL OF LAW | PROGRAM DEVELOPMENT |

10-65-GA263-000 SCHOOL OF SOCIAL WORK

10-65-GA551-000 SCHOOL OF ECOLOGY

INST SUPPORT-PUBLIC RELATIONS OTHER UNITS

| 10-65-GA011-005 | BOTANICAL GARDEN | PROGRAM DEVELOPMENT - BOT GDN |
|-----------------|-----------------------|-------------------------------|
| 10-65-GA021-000 | GEORGIA MUSEUM OF ART | |
| 10-65-GA134-017 | CAREER CENTER | CAREER CENTER ONE TIME ALLOC |
| 10-65-GA147-017 | HONORS PROGRAM | DEVELOPMENT SALARY |
| | | |

10-65-GA265-009 LIBRARIES-GENERAL OPERATIONS PROGRAM DEVELOPMENT-LIBRARIES

INSTITUTE OF HIGHER EDUCATION IHE INSTITUTIONAL SUPPORT

INST SUPPORT-PUBLIC RELATIONS COLLEGE OF PUBLIC HEALTH

10-65-GA723-000 OFFICE INTERNATIONAL EDUCATION

10-65-GA335-018

10-65-GA770-002 COLLEGE PUBLIC HEALTH DEAN OFF CPH DEVELOPMENT

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INST SUPPORT-PUBLIC RELATIONS COLLEGE OF ENGINEERING

10-65-GA722-011 COLLEGE OF ENGINEERING PUBLIC RELATIONS

| 10-66-GA001-018 | PRESIDENTS OFFICE | PROVOST SEARCH |
|-----------------|-------------------------------|--------------------------------|
| 10-66-GA001-019 | PRESIDENTS OFFICE | VP DEV & ALUMNI RELS SEARCH |
| 10-66-GA001-020 | PRESIDENTS OFFICE | VP F&A SEARCH |
| 10-66-GA001-021 | PRESIDENTS OFFICE | OLA EXEC DIR SEARCH |
| 10-66-GA001-022 | PRESIDENTS OFFICE | VP MRKTING & COMMS |
| 10-66-GA075-000 | EQUAL OPPORTUNITY OFFICE | |
| 10-66-GA004-125 | SR VP OFFICE ACADEMIC AFFAIRS | SPIA DEAN SEARCH |
| 10-66-GA004-132 | SR VP OFFICE ACADEMIC AFFAIRS | GRADUATE SCHOOL DEAN SEARCH |
| 10-66-GA004-135 | SR VP OFFICE ACADEMIC AFFAIRS | SCHOOL OF FORESTRY DEAN SEARCH |
| 10-66-GA004-136 | SR VP OFFICE ACADEMIC AFFAIRS | AVP ADMISSIONS/ENROLLMENT MGMT |
| 10-66-GA004-137 | SR VP OFFICE ACADEMIC AFFAIRS | SOCIAL WORK DEAN SEARCH |
| 10-66-GA004-138 | SR VP OFFICE ACADEMIC AFFAIRS | COLLEGE OF AG DEAN SEARCH |
| 10-66-GA009-000 | GENERAL EXPENSE-MEMBERSHIPS | |
| 10-66-GA003-010 | VP OFFICE FOR FIN & ADMIN | AVP FOR AUXILIARY SEARCH |
| 10-66-GA003-011 | VP OFFICE FOR FIN & ADMIN | AVP FOR HR SEARCH |
| 10-66-GA003-012 | VP OFFICE FOR FIN & ADMIN | SR AVP FOR F&A SEARCH |
| 10-66-GA053-001 | PROCUREMENT | PROCUREMT INST PCARD CLEARING |
| 10-66-GA363-000 | STAFF BENEFITS - RI | |
| 10-66-GA363-011 | STAFF BENEFITS - RI | STAFF BENEFITS - RI TUITION |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INST SUPPORT-GENERAL | OTHER UNITS | |
|----------------------|------------------------------|-----------------------------------|
| 10-66-GA023-001 | GENERAL INSTITUTIONAL EXPENS | SE INSURANCE AND BONDING |
| 10-66-GA023-004 | GENERAL INSTITUTIONAL EXPENS | SE CASH OVER/SHORT |
| 10-66-GA023-016 | GENERAL INSTITUTIONAL EXPENS | SE MILLEDGE CENTER-RENT |
| 10-66-GA023-017 | GENERAL INSTITUTIONAL EXPENS | SE EXEC COMM OF THE STAFF COUNCIL |
| 10-66-GA023-035 | GENERAL INSTITUTIONAL EXPENS | SE SETTLEMENTS |
| 10-66-GA023-038 | GENERAL INSTITUTIONAL EXPENS | SE COSMIC - CAMPUS PLANNING RENT |
| 10-66-GA023-054 | GENERAL INSTITUTIONAL EXPENS | E ELECTRONIC PROCESSING FEES |
| 10-66-GA023-088 | GENERAL INSTITUTIONAL EXPENS | SE AUDIT AND TAX EXPENSES |
| 10-66-GA023-089 | GENERAL INSTITUTIONAL EXPENS | SE POLLUTION INSURANCE |
| 10-66-GA023-094 | GENERAL INSTITUTIONAL EXPENS | SE LEASE BANK AMERICA IRP |
| 10-66-GA023-096 | GENERAL INSTITUTIONAL EXPENS | SE UGA WAREHOUSE USE FEES |
| 10-66-GA023-100 | GENERAL INSTITUTIONAL EXPENS | SE STUDENT FEE REVENUE - HOLD |
| 10-66-GA023-101 | GENERAL INSTITUTIONAL EXPENS | SE CONTRACT OVERHEAD - HOLD |
| 10-66-GA023-107 | GENERAL INSTITUTIONAL EXPENS | SE B & L WAREHOUSE LEASE |
| 10-66-GA023-109 | GENERAL INSTITUTIONAL EXPENS | SE SAYE BUILDING LEASE |
| 10-66-GA023-110 | GENERAL INSTITUTIONAL EXPENS | SE FRANKLIN HOUSE LEASE |
| 10-66-GA023-112 | GENERAL INSTITUTIONAL EXPENS | SE LEGAL EXPENSES-UNIV. GENERAL |
| 10-66-GA023-116 | GENERAL INSTITUTIONAL EXPENS | SE MICHAEL BROTHERS BLDG LEASE |
| 10-66-GA023-118 | GENERAL INSTITUTIONAL EXPENS | SE REAL PROPERTY APPRAISAL FEES |
| 10-66-GA023-119 | GENERAL INSTITUTIONAL EXPENS | SE 47 TRINITY STREET, ATL |
| 10-66-GA023-122 | GENERAL INSTITUTIONAL EXPENS | SE FRED BUILDING LEASE |
| 10-66-GA023-130 | GENERAL INSTITUTIONAL EXPENS | SE COUNCIL ON GOVT RELATIONS-COGR |
| 10-66-GA023-132 | GENERAL INSTITUTIONAL EXPENS | SE NAVY SCHOOL PROPOSAL |

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| RESIDENT INSTRUCTION | | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | | |
| INST SUPPORT-GENERAL | | OTHER UNITS | |
| 10-66-GA023-149 | GENERAL | INSTITUTIONAL EXPENSE | EMPLOYMENT BACKGROUND CHECKS |
| 10-66-GA023-154 | GENERAL | INSTITUTIONAL EXPENSE | COMPLIANCE/ETHICS RPRT HOTLINE |
| 10-66-GA023-160 | GENERAL | INSTITUTIONAL EXPENSE | PROCURE-TO-PAY |
| 10-66-GA023-162 | GENERAL | INSTITUTIONAL EXPENSE | CENTERGY BUILDING - ATL |
| 10-66-GA023-171 | GENERAL | INSTITUTIONAL EXPENSE | TARGET ENHANCE-STEM INITIATIVE |
| 10-66-GA023-172 | GENERAL | INSTITUTIONAL EXPENSE | TARGET ENHANCE-PR CAMPAIGN |
| 10-66-GA023-173 | GENERAL | INSTITUTIONAL EXPENSE | TARGET ENHANCE-RSCH & ECON DEV |
| 10-66-GA023-189 | GENERAL | INSTITUTIONAL EXPENSE | FSA & DEP CARE ADMIN FEES |
| 10-66-GA023-201 | GENERAL | INSTITUTIONAL EXPENSE | MISC INCOME - HOLD |
| 10-66-GA023-247 | GENERAL | INSTITUTIONAL EXPENSE | PRESIDENTIAL SEARCH EXPENSES |
| 10-66-GA023-250 | GENERAL | INSTITUTIONAL EXPENSE | CELL TOWER EXPENSES |
| 10-66-GA023-260 | GENERAL | INSTITUTIONAL EXPENSE | STAFF MHR & COMPRESSION |
| 10-66-GA023-270 | GENERAL | INSTITUTIONAL EXPENSE | FAC FEE RAMSEY OPS - HOLD |
| 10-66-GA023-287 | GENERAL | INSTITUTIONAL EXPENSE | SPECIAL COLLECT LIBRARY PREM |
| 10-66-GA023-288 | GENERAL | INSTITUTIONAL EXPENSE | CAMPUS ARTWORK PREMIUMS |
| 10-66-GA023-313 | GENERAL | INSTITUTIONAL EXPENSE | GOV'T RELATIONS DC LEASE |
| 10-66-GA023-315 | GENERAL | INSTITUTIONAL EXPENSE | T JACKSON 16 |
| 10-66-GA023-995 | GENERAL | INSTITUTIONAL EXPENSE | BAD DEBT EXPENSE-UNCOLL. A/R |
| 10-66-GA023-997 | GENERAL | INSTITUTIONAL EXPENSE | CAPITAL ASSETS DEPRECIATION |
| PHYSICAL PLANT | | | |
| 10-71-GP008-000 | FACILIT | IES PLANNING OFFICE | |
| | | | |

10-71-GP008-005 FACILITIES PLANNING OFFICE

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| | | | | |
| PHYSICAL PLANT | | | | |
| 10-71-GP008-009 | FACILITIES PLANNING OFFICE | SPECIAL PROJECT COSTS | | |
| 10-71-GP008-010 | FACILITIES PLANNING OFFICE | OUA - SCI LEARNING CENTER | | |
| 10-71-GP008-011 | FACILITIES PLANNING OFFICE | 90 DAY HAZ MAT UNITS | | |
| 10-71-GP008-012 | FACILITIES PLANNING OFFICE | BALDWIN HALL SITE WORK | | |
| 10-71-GP008-014 | FACILITIES PLANNING OFFICE | 529 BAXTER ST. RENOVATION | | |
| 10-71-GP101-013 | LDRSHP & SOCIAL JUSTICE EDU | SGF IMPACT SVC BRK SUSTAINABTY | | |
| 10-71-GP141-015 | ADMISSIONS OFFICE | SGF TERRELL HALL RENOVATION | | |
| 10-71-GP363-000 | STAFF BENEFITS - RI | | | |
| 10-71-GP400-000 | FMD-ADMINISTRATION & HR DEPT | | | |
| 10-71-GP400-001 | FMD-ADMINISTRATION & HR DEPT | ADMINISTRATION P-CARD CLEARING | | |
| 10-71-GP400-002 | FMD-ADMINISTRATION & HR DEPT | FMD IPT FUND | | |
| 10-71-GP401-000 | FMD-ADMIN-IT DEPARTMENT | | | |
| 10-71-GP401-001 | FMD-ADMIN-IT DEPARTMENT | PPD IT DEPT P-CARD CLEARING | | |
| 10-71-GP406-000 | FMD-ENERGY SERVICES DEPARTMENT | | | |
| 10-71-GP406-001 | FMD-ENERGY SERVICES DEPARTMENT | UTILITIES DEPT - PCARD CLR | | |
| 10-71-GP407-000 | FMD-CONSTRUCTION DEPARTMENT | | | |
| 10-71-GP407-001 | FMD-CONSTRUCTION DEPARTMENT | CONSTRUCTION P-CARD CLEARING | | |
| 10-71-GP408-000 | FMD-SVCS-SUPPLIES & MATERIALS | | | |
| 10-71-GP408-001 | FMD-SVCS-SUPPLIES & MATERIALS | SUPPLY&MATERIAL P-CARD CLEARNG | | |
| 10-71-GP409-000 | FMD-SVCS-MATERIAL REQUISITION | | | |
| 10-71-GP409-001 | FMD-SVCS-MATERIAL REQUISITION | MATERIALS REQ P-CARD CLEARING | | |
| 10-71-GP410-000 | FMD-ENGINEERING DEPARTMENT | | | |
| 10-71-GP410-001 | FMD-ENGINEERING DEPARTMENT | ENGINEERING P-CARD CLEARING | | |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PHYSICAL PLANT | | |
| 10-71-GP411-000 | FMD-ADMIN-WORK MANAGEMENT DEPT | |
| 10-71-GP412-000 | FMD-GROUNDS DEPARTMENT | |
| 10-71-GP412-001 | FMD-GROUNDS DEPARTMENT | GROUNDS DEPARTMENT-PCARD CLR |
| 10-71-GP414-000 | FMD-SERVICES DEPARTMENT | |
| 10-71-GP414-001 | FMD-SERVICES DEPARTMENT | SERVICES DEPT P-CARD CLEARING |
| 10-71-GP415-000 | FMD-OPERATIONS & MAINTENANCE | |
| 10-71-GP415-001 | FMD-OPERATIONS & MAINTENANCE | OPERATIONS & MAINT-PCARD CLR |
| 10-71-GP415-100 | FMD-OPERATIONS & MAINTENANCE | FMD-O&M-EQUIPMENT PURCHASES |
| 10-71-GP416-000 | FMD-O&M-PM SHOP | |
| 10-71-GP416-001 | FMD-O&M-PM SHOP | PREVNTIVE MAINT SHOP-PCARD CLR |
| 10-71-GP420-000 | FMD-SVCS-AUTOMOTIVE CENTER | |
| 10-71-GP420-001 | FMD-SVCS-AUTOMOTIVE CENTER | AUTOMOTIVE CTR - PCARD CLR |
| 10-71-GP428-000 | FMD-SVCS-MOTOR VEHICLE POOL | |
| 10-71-GP429-000 | FMD-SVCS-EQUIPMENT RENTAL | |
| 10-71-GP430-000 | FMD-GROUNDS-MAINTENANCE | |
| 10-71-GP430-001 | FMD-GROUNDS-MAINTENANCE | GROUNDS MAINTENANCE-PCARD CLR |
| 10-71-GP431-000 | FMD-GROUNDS-CONSTRUCTION | |
| 10-71-GP431-001 | FMD-GROUNDS-CONSTRUCTION | HEAVY EQUIPMENT - PCARD CLR |
| 10-71-GP433-000 | FMD-GROUNDS-LANDSCAPING | |
| 10-71-GP433-001 | FMD-GROUNDS-LANDSCAPING | GROUNDS LANDSCAPE - PCARD CLR |
| 10-71-GP434-000 | GROUNDS REPAIR & SERVICE SHOP | |
| 10-71-GP435-000 | FMD-GROUNDS-SIGN SHOP | |
| 10-71-GP435-001 | FMD-GROUNDS-SIGN SHOP | GROUNDS SIGN SHOP-PCARD CLR |

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CHART OF ACCOUNTS

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|----------------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| PHYSICAL PLANT | | |
|-----------------|--------------------------------|--------------------------------|
| 10-71-GP438-000 | FMD OUTLYING BUILDING SERVICES | |
| 10-71-GP439-000 | FMD-SVCS-BUILDING SVCS-2ND | |
| 10-71-GP440-000 | FMD-SVCS-BUILDING SVCS-NORTH | |
| 10-71-GP440-001 | FMD-SVCS-BUILDING SVCS-NORTH | NORTH CAMP CUST PCARD CLEARING |
| 10-71-GP441-000 | FMD-SVCS-BUILDING SVCS-SOUTH | |
| 10-71-GP441-001 | FMD-SVCS-BUILDING SVCS-SOUTH | SOUTH CAMP CUST PCARD CLEARING |
| 10-71-GP442-000 | FMD-SVCS-SUPPORT SERVICES | |
| 10-71-GP443-000 | FMD-O&M-ROOFING SHOP | |
| 10-71-GP443-001 | FMD-O&M-ROOFING SHOP | ROOFING SHOP - PCARD CLEARING |
| 10-71-GP445-000 | FMD-SVCS-SANITATION SERVICES | |
| 10-71-GP448-000 | FMD-O&M-BUILDING HVAC SHOP | |
| 10-71-GP448-001 | FMD-O&M-BUILDING HVAC SHOP | BUILDING AC SHOP PCARD CLEAR |
| 10-71-GP451-000 | FMD-O&M-PLUMBING SHOP | |
| 10-71-GP451-001 | FMD-O&M-PLUMBING SHOP | PLUMBING SHOP - PCARD CLEARING |
| 10-71-GP452-000 | FMD-O&M-WELDING SHOP | |
| 10-71-GP452-001 | FMD-O&M-WELDING SHOP | WELDING SHOP - PCARD CLR |
| 10-71-GP453-000 | FMD-O&M-SHEETMETAL SHOP | |
| 10-71-GP453-001 | FMD-O&M-SHEETMETAL SHOP | METAL SHOP - PCARD CLEARING |
| 10-71-GP454-000 | FMD-ENERGY-STEAM PRODUCTION | |
| 10-71-GP454-001 | FMD-ENERGY-STEAM PRODUCTION | STEAM PLANT UTILITIES-RI |
| 10-71-GP455-000 | FMD-O&M-ELECTRICAL SHOP | |
| 10-71-GP455-001 | FMD-O&M-ELECTRICAL SHOP | ELECTRIC SHOP P-CARD CLEARING |
| 10-71-GP456-000 | FMD-O&M-REFRIGERATION SHOP | |

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CHART OF ACCOUNTS

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|----------------------|-------------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PHYSICAL PLANT | | |
| 10-71-GP456-001 | FMD-O&M-REFRIGERATION SHOP | AIR COND SHOP - PCARD CLEARING |
| 10-71-GP459-001 | FMD-O&M-CARPENTER SHOP | CARPENTER SHOP - PCARD CLR |
| 10-71-GP460-000 | FMD STRUCTURAL SUPPORT SHOP | |
| 10-71-GP460-001 | FMD STRUCTURAL SUPPORT SHOP | FMD STRUT SUPRT PCARD CLEARING |
| 10-71-GP402-000 | FMD-SUSTAINABILITY DEPARTMENT | |
| 10-71-GP462-000 | FMD-O&M-ZONE MAINT SHOP-EAST | |
| 10-71-GP402-001 | FMD-SUSTAINABILITY DEPARTMENT | SUSTAINABILITY-PCARD CLR |
| 10-71-GP462-001 | FMD-O&M-ZONE MAINT SHOP-EAST | E CAMPUS ZONE SHOP PCARD CLEAR |
| 10-71-GP402-002 | FMD-SUSTAINABILITY DEPARTMENT | STUDENT GREEN FEES |
| 10-71-GP463-000 | FMD NORTH CAMPUS ZONE SHOP | |
| 10-71-GP463-001 | FMD NORTH CAMPUS ZONE SHOP | FMD NORTH ZONE PCARD CLEARING |
| 10-71-GP464-000 | FMD CENTRAL CAMPUS ZONE SHOP | |
| 10-71-GP464-001 | FMD CENTRAL CAMPUS ZONE SHOP | FMD CENTRAL ZONE PCARD CLEARNG |
| 10-71-GP465-000 | FMD SOUTH CAMPUS ZONE SHOP | |
| 10-71-GP465-001 | FMD SOUTH CAMPUS ZONE SHOP | FMD SOUTH ZONE PCARD CLEARING |
| 10-71-GP466-000 | FMD OFF CAMPUS ZONE SHOP | |
| 10-71-GP466-001 | FMD OFF CAMPUS ZONE SHOP | FMD OFF CAMPUS PCARD CLEARING |
| 10-71-GP467-000 | FMD STRUCTURAL MAINT SHOP | |
| 10-71-GP467-001 | FMD STRUCTURAL MAINT SHOP | FMD STRUCT MAIN PCARD CLEARING |
| 10-71-GP470-000 | FMD-O&M-KEY SHOP | |
| 10-71-GP470-001 | FMD-O&M-KEY SHOP | PHYSICAL PLANT KEY SHOP |
| 10-71-GP475-000 | FMD-O&M-BIOCONTAINMENT SHOP | |
| 10-71-GP475-001 | FMD-O&M-BIOCONTAINMENT SHOP | VETERINARY MEDICINE SHOP |

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CHART OF ACCOUNTS

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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| PHYSICAL PLANT | | |
|-----------------|--------------------------------|--------------------------------|
| 10-71-GP476-000 | FMD-SVCS-BUILDING SVCS-PRS HSE | |
| 10-71-GP480-000 | FMD-HSC CAMPUS WIDE EXPENSES | |
| 10-71-GP480-001 | FMD-HSC CAMPUS WIDE EXPENSES | HSC PURCHASED UTILITIES |
| 10-71-GP480-002 | FMD-HSC CAMPUS WIDE EXPENSES | HSC STEAM UTILITIES |
| 10-71-GP480-003 | FMD-HSC CAMPUS WIDE EXPENSES | HSC CHILLED WATER UTILITIES |
| 10-71-GP480-004 | FMD-HSC CAMPUS WIDE EXPENSES | HSC UTILITY INFRASTRUCTURE |
| 10-71-GP482-001 | FMD-O&M-FIRE ALARM EXPENSE | HSC FIRE ALARM EXPENSE |
| 10-71-GP483-000 | FMD-O&M-ZONE MAINT SHOP-HSC | |
| 10-71-GP483-001 | FMD-O&M-ZONE MAINT SHOP-HSC | HSC ZONE MAINT PCARD CLR |
| 10-71-GP484-001 | FMD-GROUNDS-MAINTENANCE HSC | HSC GROUNDS MAINTENANCE |
| 10-71-GP485-001 | FMD-SVCS-BUILDING SVCS-HSC | HSC CUSTODIAL SHOP |
| 10-71-GP485-002 | FMD-SVCS-BUILDING SVCS-HSC | HSC SANITATION SHOP |
| 10-71-GP485-003 | FMD-SVCS-BUILDING SVCS-HSC | HSC SUPPORT SERVICES SHOP |
| 10-71-GP486-001 | FMD-O&M-ELEVATOR EXPENSE | HSC ELEVATOR EXPENSES |
| 10-71-GP490-001 | FMD-ENERGY-RI UTILITIES | PURCHASED UTILITIES-RI |
| 10-71-GP490-002 | FMD-ENERGY-RI UTILITIES | STEAM PLANT UTILITIES-RI |
| 10-71-GP490-003 | FMD-ENERGY-RI UTILITIES | CHILLED WATER UTILITIES - RI |
| 10-71-GP490-004 | FMD-ENERGY-RI UTILITIES | UTILITY INFRASTRUCTURE |
| 10-71-GP490-011 | FMD-ENERGY-RI UTILITIES | PURCHASED UTILITIES-RI TUITION |
| 10-71-GP490-012 | FMD-ENERGY-RI UTILITIES | PURCHASED UTILITIES-OTHER GEN |
| 10-71-GP490-022 | FMD-ENERGY-RI UTILITIES | STEAM PLANT UTILITIES-TUITION |
| 10-71-GP499-000 | FMD-DIRECT PURCHASE & EXPENSE | |
| 10-71-GP499-010 | FMD-DIRECT PURCHASE & EXPENSE | PURCHASED UTILITIES |

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| EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|----------------------|------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PHYSICAL PLANT | | |
| 10-71-GP532-006 | RECREATIONAL SPORTS | SGF PUBLIC BICYCLE REPAIR STAT |
| 10-71-GP532-007 | RECREATIONAL SPORTS | SGF OUTDOOR CHALLENGE COURSE |
| 10-71-GP775-003 | HEALTH SCIENCES CAMPUS | HLTH SCI CAMPUS RENOV PHASE II |
| 10-71-GP775-004 | HEALTH SCIENCES CAMPUS | GEORGE HALL RENON HSC |
| 10-71-GP775-005 | HEALTH SCIENCES CAMPUS | HSC RENOV PHASE III |
| 10-71-GP775-006 | HEALTH SCIENCES CAMPUS | HSC CABLE TV INSTALLATION |
| 10-71-GP775-007 | HEALTH SCIENCES CAMPUS | HSC PHASE III ADDTL PROJECTS |
| 10-71-GP775-008 | HEALTH SCIENCES CAMPUS | HSC RENOVATIONS PHASE III |
| 10-71-GP775-009 | HEALTH SCIENCES CAMPUS | HSC RENOVATIONS PHASE IV |
| 10-71-GP775-010 | HEALTH SCIENCES CAMPUS | HSC RENOVATIONS PHASE V |
| PHYSICAL PLANT | COLLEGE OF AGRICULTURE | |
| 10-71-GP153-007 | CROP & SOIL SCIENCES | SGF CAMPUS INTRAMURAL ATHLETIC |
| 10-71-GP153-028 | CROP & SOIL SCIENCES | SGF CAMPUS RAIN GARDEN |
| 10-71-GP153-031 | CROP & SOIL SCIENCES | SGF CAMPUS SUSTAIN WATERSHED |
| 10-71-GP157-015 | HORTICULTURE | SGF 2012 CAMPUS SUSTAIN-BIANG |
| 10-71-GP157-019 | HORTICULTURE | SGF CAMPUS SUSTAIN-UGARDEN |
| 10-71-GP157-021 | HORTICULTURE | SGF UGARDEN BIODIESEL PROCESOR |
| 10-71-GP157-022 | HORTICULTURE | SGF UGARDEN RECYLCLED COMPOST |
| PHYSICAL PLANT | COLLEGE OF ARTS AND SC | IENCES |
| 10-71-GP104-055 | ANTHROPOLOGY | SGF ASSESSING UGA ENERGY |
| 10-71-GP164-069 | ART | SGF AIR PURIFYING PLANTS PROL |

| EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PHYSICAL PLANT | COLLEGE OF ARTS AND SCI | ENCES |
| 10-71-GP171-056 | THEATRE & FILM STUDIES | SGF MAKING AND THE THEATRE |
| 10-71-GP175-056 | GEOGRAPHY | SGF GEOG SUSTAIN WALKABLE UGA |
| 10-71-GP187-040 | PSYCHOLOGY | SGF LIFESTYLE CHOICES |
| PHYSICAL PLANT | COLLEGE OF ENVIRONMENT | & DESGN |
| 10-71-GP250-140 | COLLEGE ENVIRONMENT & DESIGN | SGF PIEDMONT PRAIRIE |
| PHYSICAL PLANT | COLLEGE OF JOURNALISM | |
| 10-71-GP257-000 | COLL OF JOURNALISM & MASS COMM | |
| PHYSICAL PLANT | COLLEGE OF VETERINARY M | EDICINE |
| 10-71-GP208-000 | VETERINARY MEDICINE-DEANS OFF | |
| 10-71-GP211-002 | INFECTIOUS DISEASES | SGF AQUAPONICS AT UGA |
| PHYSICAL PLANT | OTHER INSTRUCTIONAL UNI | TS |
| 10-71-GP251-191 | SCHOOL FORESTRY & NATURAL RES | SGF AARON JOSLIN |
| 10-71-GP251-192 | SCHOOL FORESTRY & NATURAL RES | SGF CORAL FREDERICK |
| 10-71-GP251-245 | SCHOOL FORESTRY & NATURAL RES | SGF CAMPUS AQUAPONICS |
| 10-71-GP551-068 | SCHOOL OF ECOLOGY | SGF UGA BICYCLE CO-OPERATIVE |
| PHYSICAL PLANT | CONTINUING EDUCATION | |
| 10-71-GP339-008 | CONT ED: OPERATING SERVICES | HOUSEKEEPING |
| 10-71-GP339-009 | CONT ED: OPERATING SERVICES | GROUNDS |

10-71-GP023-213

MAIN CAMPUS ADA ACCESSIBILITY

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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
|----------------------|--------------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| PHYSICAL PLANT | CONTINUING EDUCATION | |
| 10-71-GP339-020 | CONT ED: OPERATING SERVICES | MAINTENANCE |
| PHYSICAL PLANT | OTHER UNITS | |
| 10-71-GP023-102 | GENERAL INSTITUTIONAL EXPENSE | CAMPUS INFRASTRUCTURE PROJECTS |
| 10-71-GP023-115 | GENERAL INSTITUTIONAL EXPENSE | BANK OF AMER 2ND-4TH FLR |
| 10-71-GP023-119 | GENERAL INSTITUTIONAL EXPENSE | 47 TRINITY STREET, ATL |
| 10-71-GP023-139 | GENERAL INSTITUTIONAL EXPENSE | BUILDING AND CONTENT INSURANCE |
| 10-71-GP023-150 | GENERAL INSTITUTIONAL EXPENSE | SOUTH MILLEDGE LANDFILL REMED |
| 10-71-GP023-156 | GENERAL INSTITUTIONAL EXPENSE | PPD S CAMPUS SHOP |
| 10-71-GP023-169 | GENERAL INSTITUTIONAL EXPENSE | TATE CNTR EXPANSION-BLDG LEASE |
| 10-71-GP023-181 | GENERAL INSTITUTIONAL EXPENSE | NEW FACULTY RENOVATION PROJECT |
| 10-71-GP023-199 | GENERAL INSTITUTIONAL EXPENSE | UGA TELECOMMUNICATIONS SYSTEM |
| 10-71-GP023-202 | GENERAL INSTITUTIONAL EXPENSE | MILLER HALL FF&E - NAVY SCHOOL |
| 10-71-GP023-203 | GENERAL INSTITUTIONAL EXPENSE | MLC ROOF REPAIR COST EST |
| 10-71-GP023-204 | GENERAL INSTITUTIONAL EXPENSE | BENSON BUILDING LANDSCAPING |
| 10-71-GP023-205 | GENERAL INSTITUTIONAL EXPENSE | NEW FACULTY RENOVATIONS |
| 10-71-GP023-207 | GENERAL INSTITUTIONAL EXPENSE | TEACHING LAB MAIN & REPAIR |
| 10-71-GP023-208 | GENERAL INSTITUTIONAL EXPENSE | CLASSROOM MAIN & REPAIR |
| 10-71-GP023-209 | GENERAL INSTITUTIONAL EXPENSE | CAMPUS EXT LIGHTING PROGRAM |
| 10-71-GP023-210 | GENERAL INSTITUTIONAL EXPENSE | FIRE CODE CORRECTIN PROGRAM |
| 10-71-GP023-211 | GENERAL INSTITUTIONAL EXPENSE | CAMPUS INFRASTRUCTURE REHAB |
| 10-71-GP023-212 | GENERAL INSTITUTIONAL EXPENSE | LAB SAFETY DEFICIENCY CORRECT |
| 10 71 db022 212 | GENERAL INGELENIETONAL EXPENSE | MAIN CAMBUC ADA ACCECCIDITATE |

GENERAL INSTITUTIONAL EXPENSE

10-71-GP023-239

10-71-GP023-240

10-71-GP023-241

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CHILD CARE CENTER

LAW SCHOOL RENOV

VISUAL ARTS BLDG RENOV

| RESIDENT INSTRUCTION | | | | GENERAL OPERATIONS |
|----------------------|---------|----------------|-------------|--------------------------------|
| ACCOUNT NUMBER | | DEPARTMENT NAM | | PROJECT DESCRIPTION |
| PHYSICAL PLANT | | OTHER UNITS | | |
| 10-71-GP023-214 | GENERAL | INSTITUTIONAL | EXPENSE | RSCH LAB MAINTENANCE & REPAIR |
| 10-71-GP023-215 | GENERAL | INSTITUTIONAL | EXPENSE | BLDG SECURITY & ACCESS CONTROL |
| 10-71-GP023-216 | GENERAL | INSTITUTIONAL | EXPENSE | ADA RESTROOM RENOV/UPGRADE |
| 10-71-GP023-217 | GENERAL | INSTITUTIONAL | EXPENSE | FINE ARTS THEATER RENOVATION |
| 10-71-GP023-218 | GENERAL | INSTITUTIONAL | EXPENSE | NAVY SCHOOL MILLER HALL BLDG |
| 10-71-GP023-219 | GENERAL | INSTITUTIONAL | EXPENSE | GREEK PARK INFRASTRUCTURE |
| 10-71-GP023-220 | GENERAL | INSTITUTIONAL | EXPENSE | RAMSEY 232 RENOVATION |
| 10-71-GP023-222 | GENERAL | INSTITUTIONAL | EXPENSE | NW PRECINCT CENTR UTILITY PLT |
| 10-71-GP023-223 | GENERAL | INSTITUTIONAL | EXPENSE | AUDITORIUM REPAIR & RENOV PROG |
| 10-71-GP023-225 | GENERAL | INSTITUTIONAL | EXPENSE | FIRE ALARM UPGRADE PROGRAM |
| 10-71-GP023-226 | GENERAL | INSTITUTIONAL | EXPENSE | ELEVATOR REPAIR & REPLACE PROG |
| 10-71-GP023-227 | GENERAL | INSTITUTIONAL | EXPENSE | SECURITY & ACCESS CONTROL PROG |
| 10-71-GP023-228 | GENERAL | INSTITUTIONAL | EXPENSE | JEWELRY & METALS REN THOMAS ST |
| 10-71-GP023-229 | GENERAL | INSTITUTIONAL | EXPENSE | RAMSEY POOL BULKHEAD REPLACE |
| 10-71-GP023-232 | GENERAL | INSTITUTIONAL | EXPENSE | DEBT RETIRE/INTER LOAN PAYBACK |
| 10-71-GP023-233 | GENERAL | INSTITUTIONAL | EXPENSE | ROOF REPLACEMENT PROGRAM |
| 10-71-GP023-234 | GENERAL | INSTITUTIONAL | EXPENSE | CHI PHI DEMOLITION |
| 10-71-GP023-235 | GENERAL | INSTITUTIONAL | EXPENSE | NAVY SCHOOL BLDG ASSESSMENTS |
| 10-71-GP023-236 | GENERAL | INSTITUTIONAL | EXPENSE | CERAMICS BUILDING |
| 10-71-GP023-237 | GENERAL | INSTITUTIONAL | EXPENSE | HVAC MAIN & REPAIR PROGRAM |
| 10 81 95000 000 | | | | |

GENERAL INSTITUTIONAL EXPENSE

GENERAL INSTITUTIONAL EXPENSE

GENERAL INSTITUTIONAL EXPENSE

10-71-GP023-267

10-71-GP023-268

10-71-GP023-272

10-71-GP023-273

10-71-GP023-274

10-71-GP023-269

ENGR STRUCTURAL LAB EQUIPMENT

ENGR STRUCTURAL LAB MISC EXP

BOR SPACE UTILIZATION STUDY

GRIFFIN CAMPUS-PIC BUILDING

STRUCTURAL/GEOTECHNICAL LAB

BOYD 7TH FLOOR RENOVATION

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RESIDENT INSTRUCTION GENERAL OPERATIONS

| ACCOUNT NUMBER | | DEPARTMENT NAM | E - | PROJECT DESCRIPTION |
|-----------------|---------|-----------------|---------|--------------------------------|
| PHYSICAL PLANT | | OTHER UNITS | | |
| 10-71-GP023-242 | GENERAL | INSTITUTIONAL 1 | EXPENSE | HEALTH SCI RENOV PHASE 1 |
| 10-71-GP023-243 | GENERAL | INSTITUTIONAL 1 | EXPENSE | PARK HALL JOURN FURNITURE |
| 10-71-GP023-244 | GENERAL | INSTITUTIONAL | EXPENSE | PPD TEACHING LAB REPAIR |
| 10-71-GP023-245 | GENERAL | INSTITUTIONAL | EXPENSE | BOYD GRAD ENGINEER RENOV |
| 10-71-GP023-249 | GENERAL | INSTITUTIONAL | EXPENSE | STANFORD STADIUM SEWER REPAIRS |
| 10-71-GP023-251 | GENERAL | INSTITUTIONAL | EXPENSE | GMOA BOILER REPLACEMENT |
| 10-71-GP023-252 | GENERAL | INSTITUTIONAL | EXPENSE | FIRE ALARM REPLACEMENT PROGRAM |
| 10-71-GP023-253 | GENERAL | INSTITUTIONAL | EXPENSE | ROOF REPLACEMENT PROGRAM |
| 10-71-GP023-254 | GENERAL | INSTITUTIONAL | EXPENSE | HSC RUSSELL HALL CHILLER |
| 10-71-GP023-256 | GENERAL | INSTITUTIONAL | EXPENSE | SPACE UTILIZATION STUDY |
| 10-71-GP023-257 | GENERAL | INSTITUTIONAL | EXPENSE | RAMSEY CENTER POOL |
| 10-71-GP023-258 | GENERAL | INSTITUTIONAL | EXPENSE | O'MALLEY'S O&M |
| 10-71-GP023-262 | GENERAL | INSTITUTIONAL | EXPENSE | VET MED PATH LAB RENOV |
| 10-71-GP023-263 | GENERAL | INSTITUTIONAL | EXPENSE | ENGINEERING BUILDING |
| 10-71-GP023-264 | GENERAL | INSTITUTIONAL | EXPENSE | HOLMES-HUNTER RENOVATIONS |
| 10-71-GP023-265 | GENERAL | INSTITUTIONAL | EXPENSE | IMPB RENOVATIONS |
| 10-71-GP023-266 | GENERAL | INSTITUTIONAL | EXPENSE | ENGR STRUCTURAL TEST LAB CONST |

GENERAL INSTITUTIONAL EXPENSE

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RESIDENT INSTRUCTION GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| | | |

| PHYSICAL PLANT | OTHER UNITS | |
|-----------------|-------------------------------|--------------------------------|
| 10-71-GP023-276 | GENERAL INSTITUTIONAL EXPENSE | WORMSLOE HOUSING |
| 10-71-GP023-277 | GENERAL INSTITUTIONAL EXPENSE | SCIENCE LEARNING CENTER |
| 10-71-GP023-278 | GENERAL INSTITUTIONAL EXPENSE | GREENHOUSE BUILDOUT |
| 10-71-GP023-279 | GENERAL INSTITUTIONAL EXPENSE | GREENHOUSE DEMO |
| 10-71-GP023-280 | GENERAL INSTITUTIONAL EXPENSE | BALDWIN HALL EXPANSION & RENOV |
| 10-71-GP023-281 | GENERAL INSTITUTIONAL EXPENSE | TOBACCO FREE CAMPUS |
| 10-71-GP023-282 | GENERAL INSTITUTIONAL EXPENSE | MOVE COSTS-SPACE MANAGEMENT |
| 10-71-GP023-283 | GENERAL INSTITUTIONAL EXPENSE | MOVE COSTS-SPACE MANAGEMENT II |
| 10-71-GP023-284 | GENERAL INSTITUTIONAL EXPENSE | RELOCATION COSTS - EITS/OVPR |
| 10-71-GP023-285 | GENERAL INSTITUTIONAL EXPENSE | O'MALLEY'S BUILDING PURCHASE |
| 10-71-GP023-286 | GENERAL INSTITUTIONAL EXPENSE | O'MALLEY'S BLDG PURCHASE-STATE |
| 10-71-GP023-316 | GENERAL INSTITUTIONAL EXPENSE | RETIREMENT CENTER-TEMP LEASE |
| 10-71-GP023-317 | GENERAL INSTITUTIONAL EXPENSE | CLARK HOWELL HALL RENOVATION |
| 10-71-GP023-318 | GENERAL INSTITUTIONAL EXPENSE | GATE 9 IMPROVEMENTS |
| 10-71-GP023-319 | GENERAL INSTITUTIONAL EXPENSE | STADIUM SECURITY CAMERA REPLAC |
| 10-71-GP023-320 | GENERAL INSTITUTIONAL EXPENSE | CAES DEMOLITIONS |
| 10-71-GP023-997 | GENERAL INSTITUTIONAL EXPENSE | CAPITAL ASSETS DEPRECIATION |
| 10-71-GP064-010 | UGARF SUPPORT | TEACH HOSPITAL DOG RUN RENOV |
| 10-71-GP064-109 | UGARF SUPPORT | ANIMAL HLTH RESEARCH CTR RENOV |
| 10-71-GP265-026 | LIBRARIES-GENERAL OPERATIONS | SGF LIB MAKER SPACE GREEN FEE |
| 10-71-GP533-005 | SKIDAWAY INST OCEANOGRAPHY-RI | SKIO-ACADEMIC PLANT OPS |

10-77-GP085-001

10-77-GP085-002

INFORMATION SYSTEMS SUPPORT

FIRE SAFETY

CHART OF ACCOUNTS

| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PHYSICAL PLANT | COLLEGE OF PUBLIC HEALT | н |
| 10-71-GP715-011 | ENVIRONMENTAL HEALTH SCI | SGF CAMPUS SUSTAINABILITY |
| PHYSICAL PLANT | COLLEGE OF ENGINEERING | |
| 10-71-GP722-045 | COLLEGE OF ENGINEERING | SGF SUSTANABLTY TAWFIQ BHUIYAN |
| 10-71-GP722-047 | COLLEGE OF ENGINEERING | SGF SOLAR POWER EV CHG STATION |
| 10-71-GP722-110 | COLLEGE OF ENGINEERING | CENGR FACILITIES |
| 10-71-GP722-111 | COLLEGE OF ENGINEERING | SGF WIRELESS CHG TSE |
| 10-71-GP722-112 | COLLEGE OF ENGINEERING | SGF SOLAR GATTIE |
| 10-71-GP722-124 | COLLEGE OF ENGINEERING | SGF ZION TSE |
| SECURITY AND SAFETY | | |
| 10-77-GP005-019 | VP OFFICE FOR RESEARCH | BIOSAFETY OFFICE |
| 10-77-GP005-045 | VP OFFICE FOR RESEARCH | RESEARCH SAFETY AND SUPPORT |
| OPERATIONS & MAINT INFO | TECH | |
| 10-79-GP038-000 | EITS NTWK INFRASTRUCTURE/SVCS | |
| SECURITY AND SAFETY | | |
| 10-77-GP068-000 | EMERGENCY PREPAREDNESS | |
| 10-77-GP069-000 | UGA POLICE SERVICES | |
| 10-77-GP085-000 | ENVIRONMENTAL SAFETY DIVISION | |
| | | |

ENVIRONMENTAL SAFETY DIVISION

ENVIRONMENTAL SAFETY DIVISION

| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| SECURITY AND SAFETY | | |
| 10-77-GP085-005 | ENVIRONMENTAL SAFETY DIVISION | RESEARCH DIRECTOR |
| 10-77-GP085-006 | ENVIRONMENTAL SAFETY DIVISION | HAZARDOUS MATERIALS PROGRAM |
| 10-77-GP085-007 | ENVIRONMENTAL SAFETY DIVISION | RADIATION SAFETY |
| 10-77-GP085-008 | ENVIRONMENTAL SAFETY DIVISION | ENVIRONMENTAL COMPLIANCE |
| 10-77-GP085-009 | ENVIRONMENTAL SAFETY DIVISION | INDUSTRL HYGIENE OCCUP SAFETY |
| 10-77-GP085-010 | ENVIRONMENTAL SAFETY DIVISION | CHEMICAL SAFETY |
| 10-77-GP085-012 | ENVIRONMENTAL SAFETY DIVISION | UGA SPILL PREVENTION PLAN |
| 10-77-GP085-013 | ENVIRONMENTAL SAFETY DIVISION | HAZ MAT ZONE PICK-UP |
| 10-77-GP085-014 | ENVIRONMENTAL SAFETY DIVISION | HAZSHIP DURING CONST OF 90 DAY |
| SECURITY AND SAFETY | OTHER UNITS | |
| 10-77-GP023-221 | GENERAL INSTITUTIONAL EXPENSE | RADIOACTIVE WASTE DISPOSAL ESD |
| SCHOLARSHIPS & FELLOWSH | | |
| 10-81-GN023-024 | GENERAL INSTITUTIONAL EXPENSE | FEE WAIVERS |
| ADDITION TO RESERVES | | |
| 10-98-GN364-000 | RESIDENT INSTR - GENERAL FUND | |
| CONTINGENCY | | |
| 10-99-GN001-000 | PRESIDENTS OFFICE | |
| 10-99-GN004-000 | SR VP OFFICE ACADEMIC AFFAIRS | |

VP OFFICE FOR RESEARCH

10-99-GN005-000

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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CONTINGENCY 10-99-GN006-000 VP PUBLIC SERVICE & OUTREACH 10-99-GN007-000 VICE PRESIDENT FOR INSTRUCTION 10-99-GN013-000 ENTERPRISE INFO TECH SERV 10-99-GN016-000 VP FOR DEV & ALUMNI RELATIONS 10-99-GN014-000 MARKETING AND COMMUNICATIONS 10-99-GN003-000 VP OFFICE FOR FIN & ADMIN 10-99-GN008-000 FACILITIES PLANNING OFFICE UNIV BUS & ACCTG SRVCS 10-99-GN022-000 10-99-GN024-000 BUDGET DIVISION 10-99-GN041-000 OFFICE OF HUMAN RESOURCES 10-99-GN037-000 INTERNAL AUDITING DIVISION 10-99-GN068-000 **EMERGENCY PREPAREDNESS** 10-99-GN069-000 UGA POLICE SERVICES 10-99-GN085-000 ENVIRONMENTAL SAFETY DIVISION 10-99-GN088-000 LEGAL AFFAIRS OFFICE 10-99-GN095-000 EXTERNAL AFAIRS HOLDING VP OFFICE FOR STUDENT AFFAIRS 10-99-GN107-000 10-99-GN074-000 USGA APPLICANT CLEARINGHOUSE 10-99-GN363-000 STAFF BENEFITS - RI 10-99-GN364-000 RESIDENT INSTR - GENERAL FUND 10-99-GN364-001 RESIDENT INSTR - GENERAL FUND STATE APPROPRIATIONS 10-99-GN364-002 RESIDENT INSTR - GENERAL FUND OTHER GENERAL FUNDS 10-99-GN365-000 CONTINUING ED - GENERAL FUND

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RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CONTINGENCY

10-99-GN400-000 FMD-ADMINISTRATION & HR DEPT

10-99-GN698-000 GOVERNMENT RELATIONS

10-99-GN775-000 HEALTH SCIENCES CAMPUS

CONTINGENCY COLLEGE OF AGRICULTURE

10-99-GN094-000 AG - DEAN & DIRECTORS OFFICE

CONTINGENCY COLLEGE OF ARTS AND SCIENCES

10-99-GN163-000 ARTS & SCIENCES - DEANS OFFICE

CONTINGENCY TERRY COLLEGE OF BUSINESS

10-99-GN196-000 TERRY COLLEGE - DEANS OFFICE

CONTINGENCY COLLEGE OF EDUCATION

10-99-GN216-000 EDUCATION - DEANS OFFICE

CONTINGENCY COLLEGE OF ENVIRONMENT & DESGN

10-99-GN250-000 COLLEGE ENVIRONMENT & DESIGN

CONTINGENCY COLLEGE OF FAMILY & CONSUM SCI

10-99-GN254-000 COLLEGE OF FAMILY & CONSUM SCI

10-99-GN650-000

10-99-GN146-000

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| EXPENSE | 07/01/16 |
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| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| CONTINGENCY | COLLEGE OF PHARMACY | |
| | | |
| 10-99-GN262-000 | COLLEGE OF PHARMACY | |
| CONTINGENCY | COLLEGE OF JOURNALISM | |
| | | |
| 10-99-GN257-000 | COLL OF JOURNALISM & MASS COMM | |
| CONTINGENCY | COLLEGE OF VETERINARY MEDIO | CINE |
| | | |
| 10-99-GN208-000 | VETERINARY MEDICINE-DEANS OFF | |
| CONTINGENCY | SCHOOL PUBLIC & INTRNTL AF | FAIR |
| | | |
| 10-99-GN186-000 | SCH PUBLIC & INTRNTL AFFAIRS | |
| CONTINGENCY | OTHER INSTRUCTIONAL UNITS | |
| | OTHER INDIRECTIONAL UNITS | |
| 10-99-GN251-000 | SCHOOL FORESTRY & NATURAL RES | |
| 10-99-GN252-000 | GRADUATE SCHOOL | |
| 10-99-GN258-000 | SCHOOL OF LAW | |
| 10-99-GN263-000 | SCHOOL OF SOCIAL WORK | |
| 10-99-GN551-000 | SCHOOL OF ECOLOGY | |
| | | |
| CONTINGENCY | OTHER UNITS | |
| 10-99-GN023-000 | GENERAL INSTITUTIONAL EXPENSE | |
| 10-99-GN145-000 | GENERAL UNIVERSITY SUPPORT | |

CONTRACT O/H - BUDGET ALLOC

MEDICAL PARTNERSHIP

ACCOUNT NUMBER

PROJECT DESCRIPTION

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| RESIDENT INSTRUCTION | GENERAL OPERATIONS |
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DEPARTMENT NAME

OTHER UNITS CONTINGENCY ------10-99-GN206-000 SMALL BUSINESS DEVELOPMENT CTR 10-99-GN081-000 LAW SCHOOL LIBRARY 10-99-GN265-000 LIBRARIES-GENERAL OPERATIONS 10-99-GN302-000 RESEARCH SUPPORT OFF CAMPUS INSERVICE PROGRAMS 10-99-GN515-000 10-99-GN515-002 OFF CAMPUS INSERVICE PROGRAMS INSERVICE OTHER-002-STATE APPR OFF CAMPUS INSERVICE PROGRAMS INSERVICE OTHER-004-STATE APPR 10-99-GN515-004 10-99-GN109-000 QUALITY IMPROVEMENT-EQUIPMENT 10-99-GN516-000 EQUIP TECH & CONSTR TRUST FUND 10-99-GN520-000 STUDENT TECHNOLOGY FEE 10-99-GN600-000 GEORGIA RESEARCH ALLIANCE 10-99-GN618-000 STRATEGIC ALLOCATIONS 10-99-GN690-000 PULP AND PAPER INITIATIVE

CONTINGENCY COLLEGE OF PUBLIC HEALTH

10-99-GN770-000 COLLEGE PUBLIC HEALTH DEAN OFF

| CONTINGENCY | COLLEGE | OF | ENGINEERING |
|-------------|---------|----|-------------|
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10-99-GN722-000 COLLEGE OF ENGINEERING

| RESIDENT INSTRUCTION | GE | NERAL COS | T SHARING OPERATION |
|--|--------------------------------|-----------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION |
| | | | |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF AGRICULTURE | | |
| 10-11-CH152-006 | BIOLOGICAL AGRICUL ENGINEERING | USDA | RF NEW GRAIN PACTH283 |
| 10-11-CH156-037 | FOOD SCIENCE & TECHNOLOGY | APLU | INNOV TEACH KONG |
| 10-11-CH157-003 | HORTICULTURE | UM/USDA | RF PRECIS IRRIGAVA297 |
| 10-11-CH157-021 | HORTICULTURE | USDA | HLTHY FOOD CHOICBERLE |
| 10-11-CH158-003 | PLANT PATHOLOGY | USDA | HLTHY FOOD CHOICBE157 |
| 10-11-CH705-016 | AG. LEAD, EDUC & COMM | USDA/OKS | UAG LEADERSHIP RUCKE |
| 10-11-CH705-101 | AG. LEAD, EDUC & COMM | APLU | ROMANIA BORRO |
| 10-11-CH724-005 | OFFICE OF DIVERSITY RELATIONS | USDA/NIF | AWOEMEN AND URM SHERW |
| TNGTDIICTTON - TNGTDIICTT | ON COLLEGE OF ARTS AND SCI | ENCES | |
| | | ENCES | |
| 10-11-CH163-006 | ARTS & SCIENCES - DEANS OFFICE | | ARCHAEOMETRY SA168 |
| 10-11-CH163-671 | ARTS & SCIENCES - DEANS OFFICE | | ARCHAEOMETRY SA168 |
| 10-11-CH787-006 | INST LTN AMER CARIBEAN STUDIES | IIE/NSEP | PORTUGUESE LANG MOSER |
| 10-11-CH787-011 | INST LTN AMER CARIBEAN STUDIES | USDE | NRC FOREIGN LANGGORDO |
| 10-11-CH168-671 | CHEMISTRY | | ARCHAEOMETRY SALGU |
| 10-11-CH170-038 | COMPARATIVE LITERATURE | US DOED | RF RF_CULT IMM KMAGAN |
| 10-11-CH175-004 | GEOGRAPHY | USDA | HLTHY FOOD CHOICBE157 |
| INSTRUCTION - INSTRUCTION COLLEGE OF EDUCATION | | | |
| 10-11-CH229-234 | LANGUAGE & LITERACY ED | | NWPC SITE ALLEN |
| 10-11-CH242-424 | COMM SCI & SPECIAL ED | USDE | COE VAIL |
| 10-11-CH243-074 | COUNSELING & HUMAN DEVEL | DHHS | K-12 SCHOOLS GA HECKM |
| 10-11-CH243-079 | COUNSELING & HUMAN DEVEL | DHHS | K-12 SCHOOLS |

10-11-CH263-253

BHDD/NIH ADMIN RH263252 ELLET

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| | EXPENSE | | 07/01 | /16 |
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| RESIDENT INSTRUCTION | GEI | NERAL COST | T SHARING OPERAT | ION |
| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | |
| | | | | |
| INSTRUCTION - INSTRUCTION | ON COLLEGE OF ENVIRONMENT 8 | E DESGN | | |
| 10-11-CH250-003 | COLLEGE ENVIRONMENT & DESIGN | USDA | HLTHY FOOD CHOIC | CBE157 |
| INSTRUCTION - INSTRUCTION | ON COLLEGE OF FAMILY & CONS | SUM SCI | | |
| 10-11-CH256-003 | EXTENSION FAMILY & CONSUMER SC | USDA | HLTHY FOOD CHOIC | CBE157 |
| 10-11-CH581-478 | FOOD & NUTRITION | USDA | SUP RH581-478 | JOHNS |
| 10-11-CH582-003 | FIN PLAN, HOUSING & CONS ECON | USDA | HLTHY FOOD CHOIC | CBE157 |
| 10-11-CH582-356 | FIN PLAN, HOUSING & CONS ECON | USDA | FIN PLN UNDRV PO | OPALME |
| 10-11-CH584-442 | INST ON HUMAN DEV & DISABILITY | GSU | TPSIDS IN GA | LAWS |
| INSTRUCTION - INSTRUCTION | ON COLLEGE OF PHARMACY | | | |
| 10-11-CH575-205 | CLINICAL AND ADMIN PHARMACY | АНА | PRONGF/P75NTR | EL-RE |
| INSTRUCTION - INSTRUCTION | ON COLLEGE OF JOURNALISM | | | |
| 10-11-CH257-137 | COLL OF JOURNALISM & MASS COMM | | KNIGHT CHAIR | DAVIS |
| 10-11-CH257-215 | COLL OF JOURNALISM & MASS COMM | NCBJ/AZ | VISITING PROF | HERND |
| INSTRUCTION - INSTRUCTION | ON COLLEGE OF VETERINARY ME | EDICINE | | |
| 10-11-CH212-114 | PATHOLOGY | | PFIZER ANATOMIC | HOWER |
| 10-11-CH212-117 | PATHOLOGY | MSU/USDE | PUBLIC HEALTH | BROWN |
| INSTRUCTION - INSTRUCTION | ON OTHER INSTRUCTIONAL UNIT | rs | | |
| 10-11-CH263-252 | SCHOOL OF SOCIAL WORK | BHDD/NIH | DHS 4E STUDENTS | ELLET |

SCHOOL OF SOCIAL WORK

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| RESIDENT INSTRUCTION | GE | NERAL COS | T SHARING OPERATION |
| ACCOUNT NUMBER | DEPARTMENT NAME | | JECT DESCRIPTION |
| | | | |
| INSTRUCTION - INSTRUCTI | ON OTHER INSTRUCTIONAL UNI | TS | |
| 10-11-CH263-268 | SCHOOL OF SOCIAL WORK | GSU | IV-E CHILD WELL ELLET |
| INSTRUCTION - INSTRUCTI | | | |
| 10-11-CH021-142 | GEORGIA MUSEUM OF ART | LUCE | ART INTERRUPTED EILAN |
| 10-11-CH021-156 | GEORGIA MUSEUM OF ART | GMOA | LIF DEC ARTS GA EILAN |
| 10-11-CH021-164 | GEORGIA MUSEUM OF ART | GHC | STHRN FURNTRE EILAN |
| 10-11-CH021-166 | GEORGIA MUSEUM OF ART | GCA | PARTNER GRANT EILAN |
| 10-11-CH021-172 | GEORGIA MUSEUM OF ART | GCA | FY16 PARTNER GR_EILAN |
| 10-11-CH380-053 | CTR FOR APPLIED ISOTOPE STUDY | | ARCHAEOMETRY SA168 |
| 10-11-CH772-003 | SERVICE LEARNING | USDA | HLTHY FOOD CHOICBE157 |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF ENGINEERING | | |
| 10-11-CH722-003 | COLLEGE OF ENGINEERING | USDA | HLTHY FOOD CHOICBE157 |
| RESEARCH-INDIVIDUAL OR | PROJECT | | |
| 10-21-CR005-285 | VP OFFICE FOR RESEARCH | GHC | RF SLAVERY EHLER 180 |
| 10-21-CR272-488 | FORESTRY & NAT RES RESEARCH | KDFW/USD | IRF BIRD POPULATNMARTI |
| RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF AGRICULTURE | | | |
| 10-21-CR151-034 | AGRICULTURAL & APPLIED ECONOM | USDC | RF R/SCD KRIES |
| 10-21-CR152-006 | BIOLOGICAL AGRICUL ENGINEERING | USDA | RF NEW GRAIN PACTH283 |
| 10-21-CR153-005 | CROP & SOIL SCIENCES | USDA | RF HI-IMPCT RSCHJA371 |
| 10-21-CR156-038 | FOOD SCIENCE & TECHNOLOGY | USDA NIF | ARF HARVEST AID LI722 |

| RESIDENT INSTRUCTION | GENERAL COST SHARING OPERATION |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF AGRICULTURE

10-21-CR158-022 PLANT PATHOLOGY USDA NIFARF HARVEST AID LI722

10-21-CR174-162 ENTOMOLOGY USDA FS RF FOREST BEE MCHUG

RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF ARTS AND SCIENCES

| 10-21-CR787-009 | INST LTN AMER CARIBEAN STUDIES | | RF TINKER FIELD DUNCA |
|-----------------|--------------------------------|---------|-----------------------|
| 10-21-CR104-343 | ANTHROPOLOGY | USDA | RF ARTIFACT WILLI |
| 10-21-CR104-345 | ANTHROPOLOGY | USDA FS | RF SITE 9ST62 THOMP |
| 10-21-CR166-498 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF HESC PROJ 1 DALTO |
| 10-21-CR166-499 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF HESC CORE A DALTO |
| 10-21-CR166-500 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF HESC CORE C DALTO |
| 10-21-CR166-614 | BIOCHEMISTRY & MOLECULAR BIOL | MCW/NIH | RF INDUCT CARDIODALTO |
| 10-21-CR166-622 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF GLYCOREG SKP1WEST |
| 10-21-CR166-623 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF RF_CYTO PROL WEST |
| 10-21-CR166-626 | BIOCHEMISTRY & MOLECULAR BIOL | VA TECH | RF SWEET HYDROG_ADAMS |

RESEARCH-FEDERAL STIMULUS COLLEGE OF ARTS AND SCIENCES

10-21-CR166-786

10-21-CU166-775 BIOCHEMISTRY & MOLECULAR BIOL NCST/ARRARF ELECTROFUELS ADAMS

RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF ARTS AND SCIENCES

| 10-21-CR166-776 | BIOCHEMISTRY | & | MOLECULAR | BIOL | NCST/ARR | ARF | ELECTROFUELS ADAMS |
|-----------------|--------------|---|-----------|------|----------|-----|--------------------|
| 10-21-CR166-783 | BIOCHEMISTRY | & | MOLECULAR | BIOL | NIH | RF | ANT RNAS CR GARFI |
| 10-21-CR166-784 | BIOCHEMISTRY | & | MOLECULAR | BIOL | SERCAT | RF | OP 11 STATE |

BIOCHEMISTRY & MOLECULAR BIOL SERCAT RF SAIC/NIH 11

TXS/NIH RF NEURAL CREST MANLE

RF EFFTS U CHROMDYER

CHART OF ACCOUNTS

07/01/16 **EXPENSE**

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

| RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF ARTS AND SCIENCES | | | | |
|---|-------------------------------|----------|-----------------------|--|
| 10-21-CR166-817 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF W/RR549378 PI | |
| 10-21-CR166-831 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF WRR549-394 PIERC | |
| 10-21-CR166-833 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF MAN'S BEST ZHAO | |
| 10-21-CR166-844 | BIOCHEMISTRY & MOLECULAR BIOL | RFSUNY | RF OXYGEN SENS WEST | |
| 10-21-CR166-849 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF W/166833 EQU REP Z | |
| 10-21-CR166-850 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF GLYCOBIOLOGY WEST | |
| 10-21-CR166-855 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF X-RAY GNRATORROSE | |
| 10-21-CR167-532 | PLANT BIOLOGY | USDA | RF REG WOOD FORMYE | |
| 10-21-CR167-540 | PLANT BIOLOGY | NSF | RF MAIZE CENTRO DAWE | |
| 10-21-CR167-555 | PLANT BIOLOGY | NSF | RF CLL WALL BIO YE | |
| 10-21-CR167-556 | PLANT BIOLOGY | NSF | RF GA-VSC HERBR ZOMLE | |
| 10-21-CR167-559 | PLANT BIOLOGY | NSF | RF ACSIS STANG | |
| 10-21-CR167-576 | PLANT BIOLOGY | GA DNR | RF PS OGEECHEE ZOMLE | |
| 10-21-CR167-591 | PLANT BIOLOGY | NSF | RF MAP KINASE LUKOW | |
| 10-21-CR167-616 | PLANT BIOLOGY | NSF | RF NEOCENTROMEREDAWE | |
| 10-21-CR168-004 | CHEMISTRY | NIH | RF GLYCOTECHNOL MO549 | |
| 10-21-CR168-005 | CHEMISTRY | NIH | RF GLYCOTECHNOL MO549 | |
| 10-21-CR168-577 | CHEMISTRY | NIH/RPI | RF PROTECOGLYCANAMSTE | |
| 10-21-CR168-625 | CHEMISTRY | NSF | RF NICKEL-SULF HARRO | |
| 10-21-CR168-637 | CHEMISTRY | NIH/ARRA | RF RCRTMNT BIOINJOHNS | |
| 10-21-CR540-157 | COMPUTER SCIENCE | NSF | RF MALIC DOMAIN PERDI | |

GENETICS

GENETICS

10-21-CR093-301

10-21-CR093-320

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RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

| RESEARCH-INDIVIDUAL OR | PROJECT COLLEGE OF ARTS AND SCI | ENCES |
|------------------------|---------------------------------|--------------------------------|
| 10-21-CR093-322 | GENETICS | NIH/ARRA RF FOXN1 THYMIC MANLE |
| 10-21-CR093-326 | GENETICS | RERF/NIH RF ATOM BOMB SURMANLE |
| 10-21-CR093-356 | GENETICS | NSF RF LIMB MORPHOL MENKE |
| 10-21-CR093-362 | GENETICS | NIH RF AFF TAG OBESIMEAGH |
| 10-21-CR093-364 | GENETICS | NIH RF ECOLI METAB KUSHN |
| 10-21-CR093-372 | GENETICS | NIFA RF PC TOXIN LOC BENNE |
| 10-21-CR093-380 | GENETICS | NIH RF EPIGENTC VAR SCHMI |
| 10-21-CR093-382 | GENETICS | TX/NIH RF THYMIC INVOL MANLE |
| 10-21-CR093-383 | GENETICS | NIH RF WDR62 NEU DEVCHEN |
| 10-21-CR093-387 | GENETICS | UT/NIH RF THYMUS FATE MANLE |
| 10-21-CR093-390 | GENETICS | NSF RF PS 093386 ARNOL |
| 10-21-CR093-397 | GENETICS | NIH RF TB INFECTION MANLE |
| 10-21-CR093-401 | GENETICS | NIH RF ADIPOCYTES MEAGH |
| 10-21-CR093-406 | GENETICS | UT/NIH RF THYMUS FATE |
| 10-21-CR093-420 | GENETICS | NIH RF GENE SCREEN MANLE |
| 10-21-CR175-004 | GEOGRAPHY | USDA HLTHY FOOD CHOICBE157 |
| 10-21-CR175-191 | GEOGRAPHY | GDNR/WRD RF GEO INFO SYS WELCH |
| 10-21-CR175-216 | GEOGRAPHY | UCAR/NOAARF IMPRV CLR AIRKNOX |
| 10-21-CR175-228 | GEOGRAPHY | USDA/FS RF CLIM CHNG W.ASHEPH |
| 10-21-CR175-259 | GEOGRAPHY | USDI RF RR250-324 GOETC |
| 10-21-CR175-279 | GEOGRAPHY | USDC RF R/HCE-MISH-16 |
| 10-21-CR176-294 | GEOLOGY | UK/USDS RF BOOST EGYP/MOMILEW |
| 10-21-CR181-269 | MATHEMATICS | NSF RF PS W/ 181268 LOREN |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF ARTS AND SCIENCES

| 10-21-CR181-283 | MATHEMATICS | NSA | PEMERANCE POLLA |
|-----------------|---------------------------|---------|-------------------------|
| 10-21-CR182-234 | MICROBIOLOGY | | MICROBIAL PHYS MAIER |
| 10-21-CR182-346 | MICROBIOLOGY | UOW/NIH | RF METHANOCOCCS WHITM |
| 10-21-CR182-371 | MICROBIOLOGY | NIH | RF AMINO ACID MAIER |
| 10-21-CR182-399 | MICROBIOLOGY | NSF | RF REU ST PROK NEIDL |
| 10-21-CR182-434 | MICROBIOLOGY | NIH | RF MYCOPLSM PNEUKRAUS |
| 10-21-CR182-446 | MICROBIOLOGY | NSF | RF REU SITE PROKSTARA |
| 10-21-CR185-416 | PHYSICS AND ASTRONOMY | EU/NIH | RF HEAD/NECK CANZHAO |
| 10-21-CR187-007 | PSYCHOLOGY | DC/NIH | RF HEALTH YAA ADSI376 |
| 10-21-CR187-010 | PSYCHOLOGY | NIH | RF EMERGING ADULBR376 |
| 10-21-CR187-013 | PSYCHOLOGY | NIH | RF AFRCN AMRCN FBR376 |
| 10-21-CR187-206 | PSYCHOLOGY | MCG | RF SUB W RR234217 |
| 10-21-CR160-011 | RELIGION | TF | RF THEOLOGY LEMON |
| 10-21-CR189-057 | ROMANCE LANGUAGES | NEH | FERNAO LOPES HUTCH |
| 10-21-CR100-046 | SCHOOL OF MARINE PROGRAMS | USDC | RF O/SD-1 HOPKI |
| 10-21-CR100-047 | SCHOOL OF MARINE PROGRAMS | GMRI | RF ECOGIG-2 JOYE |
| 10-21-CR100-576 | SCHOOL OF MARINE PROGRAMS | USDC | RF SEA10 O/SD-1 ALBER |
| 10-21-CR100-612 | SCHOOL OF MARINE PROGRAMS | USDC | RF R/SCD CASTE |
| 10-21-CR100-613 | SCHOOL OF MARINE PROGRAMS | USDC | RF O/SD-1 ALBER |
| 10-21-CR100-621 | SCHOOL OF MARINE PROGRAMS | NSF | RF GA COAST ECO ALBER |
| 10-21-CR100-638 | SCHOOL OF MARINE PROGRAMS | NSF | RF ENVIR CONTROLHOLLI |
| 10-21-CR100-652 | SCHOOL OF MARINE PROGRAMS | GDNR NO | AARF CC15 SEA LVL CASTE |
| 10-21-CR100-658 | SCHOOL OF MARINE PROGRAMS | NSF | UGA IPA MILLE |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH-INDIVIDUAL OR | PROJECT COLLEGE OF ARTS AND SC | ENCES | |
|------------------------|--------------------------------|-------------|--------------------|
| 10-21-CR100-659 | SCHOOL OF MARINE PROGRAMS | GDNR RF | RSRCH COUNCL ALBER |
| 10-21-CR100-665 | SCHOOL OF MARINE PROGRAMS | GDNR RF | GCR 2016 ALBER |
| 10-21-CR190-003 | SOCIOLOGY | DC/NIH RF | HEALTH YAA ADSI376 |
| 10-21-CR190-008 | SOCIOLOGY | DC/NIH RF | HPV VACCINE SIM376 |
| 10-21-CR190-015 | SOCIOLOGY | NIH RF | SMKG CSSTN INMU274 |
| 10-21-CR190-027 | SOCIOLOGY | NIH RF | ADO INN PADT RO274 |
| 10-21-CR193-158 | STATISTICS | USDA ARS RF | NEXT BIOINFO SEYMO |
| 10-21-CR193-160 | STATISTICS | GVSU RF | HIGH IMPACT KAPLA |
| 10-21-CR193-162 | STATISTICS | USDA RF | STAT CONS SVCREEVE |
| 10-21-CR193-163 | STATISTICS | CDC/HHS RF | STAT TEAM LEADATTA |
| 10-21-CR194-005 | CELLULAR BIOLOGY | GAHE/NIH RF | IMMN MECH VR TR211 |
| 10-21-CR194-293 | CELLULAR BIOLOGY | NIH RF | DROSOPHILA SHEN |
| 10-21-CR194-328 | CELLULAR BIOLOGY | NIH RF | CP ANOP GAMBIWILLI |
| 10-21-CR376-006 | CENTER FOR FAMILY RESEARCH | NIH RF | HIV BEH AAYM KOGAN |
| 10-21-CR376-342 | CENTER FOR FAMILY RESEARCH | NIH RF | EMERGING ADULBRODY |
| 10-21-CR376-357 | CENTER FOR FAMILY RESEARCH | DC/NIH RF | HEALTH YAA ADSIMON |
| 10-21-CR376-364 | CENTER FOR FAMILY RESEARCH | DC/NIH RF | HPV VACCINE SIMON |
| 10-21-CR376-370 | CENTER FOR FAMILY RESEARCH | NIH RF | AFRCN AMRCN FBRODY |
| 10-21-CR376-415 | CENTER FOR FAMILY RESEARCH | UCT/NIH RF | RESILIENCE BEACH |

10-21-CR376-417 CENTER FOR FAMILY RESEARCH NIH RF DRUGUSE/HIV BRODY

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| RESIDENT INSTRUCTION | GEI | NERAL COST SHARING OPERATION |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH-INDIVIDUAL OR | PROJECT COLLEGE OF EDUCATION | |
| 10-21-CR218-145 | COE CENTERS | FPSPI RF TORRANCE CTR CRAMO |
| 10-21-CR229-280 | LANGUAGE & LITERACY ED | EF DIGITAL INNOV HASKO |
| 10-21-CR229-281 | LANGUAGE & LITERACY ED | EURASIA DIGITAL INOVAT HASKO |
| 10-21-CR234-217 | KINESIOLOGY | MCG RF EXERCISE MCDOW |
| 10-21-CR234-220 | KINESIOLOGY | SC/NIH RF PHYSICAL ACV DISHM |
| 10-21-CR234-252 | KINESIOLOGY | NCBA RF HIGHER PROT EVANS |
| 10-21-CR234-262 | KINESIOLOGY | USC/ NIH RF PHYS ACTIVTY DISHM |
| 10-21-CR234-263 | KINESIOLOGY | RF SCHOOL CURR MCCUL |
| 10-21-CR244-121 | EDUCATIONAL PSYCHOLOGY | CCSD/USDERF 21ST CENT NEUHA |
| 10-21-CR244-122 | EDUCATIONAL PSYCHOLOGY | CCSD/USDERF 21ST CENT NEUHA |
| RESEARCH-INDIVIDUAL OR | PROJECT COLLEGE OF ENVIRONMENT | & DESGN |
| 10-21-CR250-196 | COLLEGE ENVIRONMENT & DESIGN | CELA RF LNDSCPE JRNL NADEN |
| 10-21-CR250-321 | COLLEGE ENVIRONMENT & DESIGN | USDC RF R/SCD-RAM HOPKI |
| 10-21-CR250-324 | COLLEGE ENVIRONMENT & DESIGN | USDI RF 3D LNDSCP GOETC |
| 10-21-CR250-340 | COLLEGE ENVIRONMENT & DESIGN | CELA RF LNDSCPE JRNL NADEN |
| RESEARCH-INDIVIDUAL OR | PROJECT COLLEGE OF FAMILY & CONS | SUM SCI |
| 10-21-CR581-503 | FOOD & NUTRITION | PSU/NIH RF OBESITY INF |

10-21-CR583-313 TEXTILES, MERCH. AND INTERIORS WALMART RF TEXTILE DYE MINKO

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RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF PHARMACY

| 10-21-CR571-247 | PHARMACEUTICAL & BIOMED SCIENC | USDA RF | GRNSPAN W/ 294-317 |
|-----------------|--------------------------------|-------------|--------------------|
| 10-21-CR571-249 | PHARMACEUTICAL & BIOMED SCIENC | NIH RF | MYRIS SRC FAMCAI |
| 10-21-CR571-255 | PHARMACEUTICAL & BIOMED SCIENC | NIH RF | NAIROVIRUSPEGAN |
| 10-21-CR571-393 | PHARMACEUTICAL & BIOMED SCIENC | NIH RF | PANCREATIC GOVIN |
| 10-21-CR571-394 | PHARMACEUTICAL & BIOMED SCIENC | USDA ARS RF | SWINE IMMUN PEGAN |
| 10-21-CR571-407 | PHARMACEUTICAL & BIOMED SCIENC | USDA ARS RF | RF_VIRAL OV DPEGAN |
| 10-21-CR575-183 | CLINICAL AND ADMIN PHARMACY | NIH RF | VSCLR PRTCTN FAGAN |
| 10-21-CR575-184 | CLINICAL AND ADMIN PHARMACY | UTHSC/NIHRF | PARKINSONS TRFAGAN |
| 10-21-CR575-206 | CLINICAL AND ADMIN PHARMACY | GHSU RF | RF_MINOCYCLINFAGAN |

RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF VETERINARY MEDICINE

| 10-21-CR208-017 | VETERINARY MEDICINE-DEANS OFF | RF VET SCHOLARS DICKE |
|-----------------|--------------------------------|--------------------------------|
| 10-21-CR208-268 | VETERINARY MEDICINE-DEANS OFF | USDA FY13 ANIMAL HLTHDICKE |
| 10-21-CR208-277 | VETERINARY MEDICINE-DEANS OFF | NIH RF RCPTR ALCHL_SCHAN |
| 10-21-CR208-280 | VETERINARY MEDICINE-DEANS OFF | USDA FY14 ANIMAL HLTHDICKE |
| 10-21-CR208-283 | VETERINARY MEDICINE-DEANS OFF | RF VET SCHOLARS DICKE |
| 10-21-CR208-290 | VETERINARY MEDICINE-DEANS OFF | USDA NIFAFY15 ANIMAL HLTHDICKE |
| 10-21-CR208-294 | VETERINARY MEDICINE-DEANS OFF | MERIAL RF RF_VET SCHOLADICKE |
| 10-21-CR209-107 | VET BIOSCIENCES & DIAG IMAGING | NIH RF DIABETES MICEGUO |
| 10-21-CR188-261 | POPULATION HEALTH | MINN/USDARF CNTR EXCELLC OVERT |
| 10-21-CR188-284 | POPULATION HEALTH | USDA RF NOVEL H3N1 PEREZ |
| 10-21-CR188-287 | POPULATION HEALTH | UMN/USDA RF ANTIBIOTIC R HOFAC |
| 10-21-CR188-300 | POPULATION HEALTH | NIH/UMD RF TLR4 ANTAG PEREZ |

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RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF VETERINARY MEDICINE

| RESEARCH-INDIVIDUAL OR | PROJECT COLLEGE OF VETERINARY | MEDICINE | |
|------------------------|-------------------------------|------------|----------------------|
| 10-21-CR188-302 | POPULATION HEALTH | USDA ARS R | F VAC EFFICACY SELLE |
| 10-21-CR210-198 | SMALL ANIMAL MEDICINE/SURGERY | R | F CANINE OHE RADLI |
| 10-21-CR210-228 | SMALL ANIMAL MEDICINE/SURGERY | UWASH R | F DOG AGNG RSCHCREEV |
| 10-21-CR230-205 | LARGE ANIMAL MEDICINE | R | F PULMONARY GIGUE |
| 10-21-CR230-211 | LARGE ANIMAL MEDICINE | KAN/DOD R | F SUP 287-418 |
| 10-21-CR211-134 | INFECTIOUS DISEASES | GSU/NIAIDR | F PARAMYXOVIRUSHE |
| 10-21-CR211-318 | INFECTIOUS DISEASES | UC/NIH R | F GLNDRS VCN LAFON |
| 10-21-CR211-339 | INFECTIOUS DISEASES | NIH R | F MODEL INFECT MOORH |
| 10-21-CR211-342 | INFECTIOUS DISEASES | NIH R | F RSV NANOCAP TRIPP |
| 10-21-CR211-351 | INFECTIOUS DISEASES | SFLOR/NIHR | F ANTI RSV THR HE |
| 10-21-CR211-353 | INFECTIOUS DISEASES | R | F NANOPHOTONIC TRIPP |
| 10-21-CR211-363 | INFECTIOUS DISEASES | GAHE/NIH R | F IMMN MECH VR TRIPP |
| 10-21-CR211-364 | INFECTIOUS DISEASES | R | F PAH-MAF ZIMMEPETER |
| 10-21-CR211-365 | INFECTIOUS DISEASES | NIH R | F MOD INF FY12 MOORH |
| 10-21-CR211-380 | INFECTIOUS DISEASES | GAHE/NIH R | F IMMN MECH 12 TRIPP |
| 10-21-CR211-381 | INFECTIOUS DISEASES | NIH R | F IMM MAL PREG MOORE |
| 10-21-CR211-382 | INFECTIOUS DISEASES | NIH R | F MUMPS VIRUS |
| 10-21-CR211-384 | INFECTIOUS DISEASES | NIH R | F TBRCLS TRACS HONDA |
| 10-21-CR211-387 | INFECTIOUS DISEASES | NIH R | F MOD INF FY13 MOORH |
| 10-21-CR211-388 | INFECTIOUS DISEASES | R | F MELIOIDOSIS LAFON |
| 10-21-CR211-394 | INFECTIOUS DISEASES | NIH R | F MAP3K8 WATFO |
| 10-21-CR211-395 | INFECTIOUS DISEASES | GAHE/NIH R | F IMMN MECH 13 |
| 10-21-CR211-403 | INFECTIOUS DISEASES | NIH R | F MYCO TUB VAC HE |

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RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF VETERINARY MEDICINE

| RESEARCH-INDIVIDUAL OR | | MEDICINE |
|------------------------|-----------------------------|--------------------------------|
| 10-21-CR211-408 | INFECTIOUS DISEASES | NIH RF MOD INF FY13 MOORH |
| 10-21-CR211-421 | INFECTIOUS DISEASES | EU/NIH RF CEIRS TRIPP |
| 10-21-CR211-424 | INFECTIOUS DISEASES | EU/NIH RF PIV5 PRIMING HE |
| 10-21-CR211-428 | INFECTIOUS DISEASES | USDOD RF MELIOIDOSIS |
| 10-21-CR211-430 | INFECTIOUS DISEASES | NIH RF MOD INF FY15 MOORH |
| 10-21-CR211-433 | INFECTIOUS DISEASES | BMGF MAMMALIAN CELL TRIPP |
| 10-21-CR211-440 | INFECTIOUS DISEASES | NIH RF PLACENTA MOORE |
| 10-21-CR211-446 | INFECTIOUS DISEASES | NIH RF MALARIA VAC HE |
| 10-21-CR211-452 | INFECTIOUS DISEASES | NIH RF MULTIDRUG TTRENT |
| 10-21-CR211-457 | INFECTIOUS DISEASES | USDOD RF MELIOIDOSIS |
| 10-21-CR211-467 | INFECTIOUS DISEASES | PENN/NIH RF MALARIA MURDO |
| 10-21-CR211-472 | INFECTIOUS DISEASES | UHN/NIH RF VAC STRATEGY ROSS |
| 10-21-CR211-476 | INFECTIOUS DISEASES | NIH RF MAP3K8 WATFO |
| 10-21-CR211-499 | INFECTIOUS DISEASES | NIH RF RF_IMMUNE MAL PREG |
| 10-21-CR212-121 | PATHOLOGY | EU/NIH RF ROLE OF RESP SAKAM |
| 10-21-CR212-123 | PATHOLOGY | TJU/NIH RF VIRUS CLERNC FU |
| 10-21-CR212-125 | PATHOLOGY | USDA RF NEWCASTLE DISBROWN |
| 10-21-CR212-128 | PATHOLOGY | NIH RF MARCO TUBRC SAKAM |
| 10-21-CR212-130 | PATHOLOGY | USDA-ARS RF NEWCASTLE DISBROWN |
| 10-21-CR212-133 | PATHOLOGY | USDA ARA RF NEWCASTL DIS BROWN |
| 10-21-CR213-211 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF SMAD2 CHEN |
| 10-21-CR213-219 | PHYSIOLOGY AND PHARMACOLOGY | GCC RF POLYCMB CBX2 DE LA |
| 10-21-CR213-220 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF MUS DIF MAT CHEN |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF VETERINARY MEDICINE

| 10-21-CR213-222 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF MM LPA-3 MUR YE |
|-----------------|-----------------------------|--------------------------------|
| 10-21-CR213-226 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF DIAB KDNY DISBROWN |
| 10-21-CR213-227 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF PHENO MOD VASCHEN |
| 10-21-CR213-228 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF CYTOK 2 PHENOCHEN |
| 10-21-CR213-229 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF RCPTR ALCHL SCHAN |
| 10-21-CR213-232 | PHYSIOLOGY AND PHARMACOLOGY | USDA NIFARF BOVINE METABOFILIP |
| 10-21-CR213-233 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF KDNY DISEASE BROWN |

RESEARCH-INDIVIDUAL OR PROJECT OTHER INSTRUCTIONAL UNITS

| 10-21-CR251-016 | SCHOOL FORESTRY & | NATURAL RES | USDA RF | DEV URB FORESSI272 |
|-----------------|-------------------|-------------|-------------|--------------------|
| 10-21-CR251-019 | SCHOOL FORESTRY & | NATURAL RES | USDA RF | DEV URB FORESSI272 |
| 10-21-CR251-020 | SCHOOL FORESTRY & | NATURAL RES | USDA RF | FS SAFETY PROGR272 |
| 10-21-CR251-021 | SCHOOL FORESTRY & | NATURAL RES | USDA RF | GRND H20 VULNRA272 |
| 10-21-CR251-022 | SCHOOL FORESTRY & | NATURAL RES | USDA RF | HEMLOCK TREESGA272 |
| 10-21-CR251-023 | SCHOOL FORESTRY & | NATURAL RES | GDNR NOAARF | GA SLT MRSH N1272 |
| 10-21-CR251-024 | SCHOOL FORESTRY & | NATURAL RES | GDNR USDARF | GA BLCK BEAR CH272 |
| 10-21-CR251-043 | SCHOOL FORESTRY & | NATURAL RES | USDA-FS RF | RPA STUDY GR272 |
| 10-21-CR251-044 | SCHOOL FORESTRY & | NATURAL RES | USDA-FS RF | WATER USE JA272 |
| 10-21-CR251-051 | SCHOOL FORESTRY & | NATURAL RES | GDNR USFWRF | OYS PRED CTL CO272 |
| 10-21-CR251-052 | SCHOOL FORESTRY & | NATURAL RES | KDFW/USDIRF | BIRD POPULATNMA272 |
| 10-21-CR251-053 | SCHOOL FORESTRY & | NATURAL RES | GDNR RF | STURGEON PE272 |
| 10-21-CR251-054 | SCHOOL FORESTRY & | NATURAL RES | GDNR RF | COYOTE SPAT CH272 |
| 10-21-CR251-111 | SCHOOL FORESTRY & | NATURAL RES | GDNRUSDOIRF | DEER BAIT RESMI272 |

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| RESEARCH-INDIVIDUAL OR | PROJECT | OTHER IN | NSTRUCTIONA | L UNITS | • | | |
| 10-21-CR251-213 | SCHOOL F | FORESTRY | & NATURAL | RES | TII | MBER TAX WEB | JA273 |
| 10-21-CR251-284 | SCHOOL F | FORESTRY | & NATURAL | RES G | ONR USDIRF | GPHR FROGS | MA272 |
| 10-21-CR251-410 | SCHOOL F | FORESTRY | & NATURAL | RES G | DNRUSDOIRF | PRE ETI IMP | MI272 |
| 10-21-CR251-467 | SCHOOL F | FORESTRY | & NATURAL | RES N | ISF RF | APPALACHIA | GR272 |
| 10-21-CR251-470 | SCHOOL F | FORESTRY | & NATURAL | RES U | SDA FS RF | WOODY DEBRIS | MO272 |
| 10-21-CR251-471 | SCHOOL F | FORESTRY | & NATURAL | RES U | JSDA RF | GROUNDWATER | RA272 |
| 10-21-CR251-479 | SCHOOL F | FORESTRY | & NATURAL | RES U | JSDA RF | WATERSHED | JA272 |
| 10-21-CR251-481 | SCHOOL F | FORESTRY | & NATURAL | RES G | DNRUSDOIF& | N RSCH UNIT | JENNI |
| 10-21-CR251-501 | SCHOOL F | FORESTRY | & NATURAL | RES G | DNR USDARF | D&E WT DEER | MI272 |
| 10-21-CR251-504 | SCHOOL F | FORESTRY | & NATURAL | RES G | DNR USFWRF | WLDLF MGMT | CH272 |
| 10-21-CR251-508 | SCHOOL F | FORESTRY | & NATURAL | RES U | JSDA RF | FRSTLND OWNR | DW272 |
| 10-21-CR251-525 | SCHOOL F | FORESTRY | & NATURAL | RES G | DNRUSDOIRF | GA BLCK BEAR | CH272 |
| 10-21-CR251-530 | SCHOOL F | FORESTRY | & NATURAL | RES U | ISDA RF | PINE HLTH | GA272 |
| 10-21-CR251-533 | SCHOOL F | FORESTRY | & NATURAL | RES U | ISDA RF | UNGULATE BRW | NI272 |
| 10-21-CR251-535 | SCHOOL F | FORESTRY | & NATURAL | RES U | ISDA RF | NATL FORSTPLA | AGR272 |
| 10-21-CR251-536 | SCHOOL F | FORESTRY | & NATURAL | RES U | ISDA RF | FORST CARBON | SI272 |
| 10-21-CR251-539 | SCHOOL F | FORESTRY | & NATURAL | RES U | ISDA RF | REGIONAL PRO | GR272 |
| 10-21-CR251-540 | SCHOOL F | FORESTRY | & NATURAL | RES U | JSDA RF | WOODY CROPS | GA272 |
| 10-21-CR251-541 | SCHOOL F | FORESTRY | & NATURAL | RES G | DNRUSDOIRF | STURGEON POP | PE272 |
| 10-21-CR251-547 | SCHOOL F | FORESTRY | & NATURAL | RES U | JSDA FS RF | SURVEY MANAG | GR272 |
| 10-21-CR251-548 | SCHOOL F | FORESTRY | & NATURAL | RES G | DNR USFWRF | MTLD DUCK ECC | OCH272 |
| 10-21-CR251-551 | SCHOOL F | FORESTRY | & NATURAL | RES G | FIT RF | IMP EUTROPH | WI272 |
| 10-21-CR251-552 | SCHOOL F | FORESTRY | & NATURAL | RES U | JSDA RF | PINE BEETLE | GA272 |

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| RESEARCH-INDIVIDUAL OR | PROJECT | OTHER IN | STRUCTION | AL UNI | rs | | | |
|------------------------|---------|-----------|-----------|--------|-----------|-----|---------------|--------|
| 10-21-CR251-553 | SCHOOL | FORESTRY | & NATURAL | RES | WMI/USDI | RF | BOBWHITES | MA272 |
| 10-21-CR251-554 | SCHOOL | FORESTRY | & NATURAL | RES | USDA FS | RF | BELTLINE | BO272 |
| 10-21-CR251-555 | SCHOOL | FORESTRY | & NATURAL | RES | USDA FS | RF | RPA ASSESS | GR272 |
| 10-21-CR251-556 | SCHOOL | FORESTRY | & NATURAL | RES | GDNR | REI | O WOODPECKER | WA272 |
| 10-21-CR251-557 | SCHOOL | FORESTRY | & NATURAL | RES | GDNR/USD | CRF | SALT MARSH | NI272 |
| 10-21-CR251-558 | SCHOOL | FORESTRY | & NATURAL | RES | USDA FS | RF | ENVIR JUSTIC | MO272 |
| 10-21-CR251-559 | SCHOOL | FORESTRY | & NATURAL | RES | GAWRI | RF | 2015 CONFER | RA272 |
| 10-21-CR251-560 | SCHOOL | FORESTRY | & NATURAL | RES | USDA/FS | RF | EDU LEADERS | BE272 |
| 10-21-CR251-561 | SCHOOL | FORESTRY | & NATURAL | RES | USDA FS | RF | TALLADEGA | BE272 |
| 10-21-CR251-562 | SCHOOL | FORESTRY | & NATURAL | RES | GDNR/USD | IRF | RED-COCKADED | NA272 |
| 10-21-CR251-563 | SCHOOL | FORESTRY | & NATURAL | RES | KDFW/USD: | IRF | BIRD POPULTN | MA272 |
| 10-21-CR251-645 | SCHOOL | FORESTRY | & NATURAL | RES | GDNR/NOA | ARF | ATL STURGEON | PE272 |
| 10-21-CR251-647 | SCHOOL | FORESTRY | & NATURAL | RES | AL/USDI | CO | OTE ECOL | CH272 |
| 10-21-CR251-648 | SCHOOL | FORESTRY | & NATURAL | RES | GDNR | RF | BEACH NESTING | GC0272 |
| 10-21-CR251-649 | SCHOOL | FORESTRY | & NATURAL | RES | GDNR/USD | CRF | STURGEON POP | PE272 |
| 10-21-CR251-701 | SCHOOL | FORESTRY | & NATURAL | RES | USDA | RF | ENVIRON EDUC | ME272 |
| 10-21-CR258-226 | SCHOOL | OF LAW | | | BORCHARD | RF | BARRIERS | LANIE |
| 10-21-CR263-261 | SCHOOL | OF SOCIAL | WORK | | NIH | RF | SBSTNC ABUSE | BR274 |
| 10-21-CR263-431 | SCHOOL | OF SOCIAL | WORK | | | NCI | B PROJECT | HOLLA |
| 10-21-CR551-235 | SCHOOL | OF ECOLOG | Y | | USDI-FWS | RF | RF_NIAG ERIE | WENGE |
| 10-21-CR551-466 | SCHOOL | OF ECOLOG | Y | | USDC | RF | SEA10 R/SCD- | 1 CARR |
| 10-21-CR551-467 | SCHOOL | OF ECOLOG | Y | | USDC | RF | NUTRIENT POL | BYERS |
| 10-21-CR551-503 | SCHOOL | OF ECOLOG | Y | | USDA | RF | DUAL STRESSO | RWURZB |

10-21-CR267-245

10-21-CR267-251

10-21-CR267-329

GDNR NOAARF WDLF CNSRV HSTUBER

GADNR/DOCRF NESTING TRTLETUBER

RF RR746-080 TUB/AND

USDC

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|------------------------|----------|---------------------|-------------|-----------|---------------|
| RESIDENT INSTRUCTION | | | GENERAL COS | T SHARING | OPERATION |
| ACCOUNT NUMBER | | DEPARTMENT NAME | PRO | JECT DESC | RIPTION |
| RESEARCH-INDIVIDUAL OR | PROJECT | OTHER INSTRUCTIONAL | UNITS | | |
| 10-21-CR551-510 | SCHOOL O | OF ECOLOGY | USDI | RF CLOSE | -CONTCT ALTIZ |
| 10-21-CR551-528 | SCHOOL C | OF ECOLOGY | USDC | RF EUTRO | PHICATN BYERS |
| 10-21-CR551-529 | SCHOOL C | OF ECOLOGY | NSF | RF INFEC | TIOUS_D DRAKE |
| 10-21-CR551-556 | SCHOOL C | OF ECOLOGY | USDC | RF R/SCD | -SHE HOPKI |
| 10-21-CR551-561 | SCHOOL C | OF ECOLOGY | NSF | RF CLIM | ATE COVIC |
| 10-21-CR551-583 | SCHOOL C | OF ECOLOGY | USDA | RF HYDRO | MODEL CH722 |
| 10-21-CR551-587 | SCHOOL C | OF ECOLOGY | GDNR | FISH SPE | CIES FREEM |
| 10-21-CR551-588 | SCHOOL C | OF ECOLOGY | GIT | RF RF_WA | TER CONFFOWLE |
| 10-21-CR551-590 | SCHOOL C | OF ECOLOGY | USDC | RF R/HCE | -BYER-16 |
| 10-21-CR551-602 | SCHOOL C | OF ECOLOGY | NFWF | RF BIODI | VERS WENGE |
| 10-21-CR551-610 | SCHOOL C | OF ECOLOGY | GA NAT R | ECONASAUG | A RIVER_FREEM |
| 10-21-CR551-611 | SCHOOL C | OF ECOLOGY | USDA FOR | RF RF_SA | LMONID PWENGE |
| RESEARCH-INDIVIDUAL OR | PROJECT | OTHER UNITS | | | |
| 10-21-CR086-064 | MUSEUM C | OF NATURAL HISTORY | USDA-FS | RF EXOTI | C BEETLEFREEM |
| 10-21-CR086-066 | MUSEUM C | OF NATURAL HISTORY | USDA | RF EAB N | EW ENGL FREEM |
| 10-21-CR086-069 | MUSEUM C | OF NATURAL HISTORY | USDA FS | RF BARK | BEETLES_FREEM |
| 10-21-CR267-226 | SAVANNAH | H RIVER ECOLOGY LAB | USDA | RF SRS S' | TREAMS FLETC |
| 10-21-CR267-228 | SAVANNAH | H RIVER ECOLOGY LAB | | RF RATTL | ESNAKES GIBBO |
| 10-21-CR267-236 | SAVANNAH | H RIVER ECOLOGY LAB | | RF KELSE | Y TURNR BEASL |
| | | | | | |

SAVANNAH RIVER ECOLOGY LAB

SAVANNAH RIVER ECOLOGY LAB

SAVANNAH RIVER ECOLOGY LAB

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT OTHER UNITS

10-21-CR267-400 SAVANNAH RIVER ECOLOGY LAB DOE RF SUP 267-400 10-21-CR267-421 SAVANNAH RIVER ECOLOGY LAB RF WETALND RRS RHODE DOE 10-21-CR267-426 SAVANNAH RIVER ECOLOGY LAB RF GAMES SPECIE RHODE DOE 10-21-CR267-427 SAVANNAH RIVER ECOLOGY LAB DOE RF LONG LIVD RP RHODE 10-21-CR267-428 SAVANNAH RIVER ECOLOGY LAB DOE RF SRS MWMF RHODE 10-21-CR267-429 SAVANNAH RIVER ECOLOGY LAB DOE RF OUTREACH 10-21-CR267-430 SAVANNAH RIVER ECOLOGY LAB DOE RF MOX MICROBIL RF SREL KENNAMER 10-21-CR267-441 SAVANNAH RIVER ECOLOGY LAB DOE RF SAV RIV 12 RHODE 10-21-CR267-446 SAVANNAH RIVER ECOLOGY LAB DOE 10-21-CR267-447 SAVANNAH RIVER ECOLOGY LAB DOE RF SAV RIV 12 RHODE 10-21-CR274-333 INSTITUTE FOR BEHAVIORAL RSCH RF RISK &RESIL2 SIMON NIH 10-21-CR274-343 INSTITUTE FOR BEHAVIORAL RSCH UI/NIH RF GENETIC GXE BBEACH RF SBSTNC ABUSE BRIDE 10-21-CR274-360 INSTITUTE FOR BEHAVIORAL RSCH NIH 10-21-CR274-381 INSTITUTE FOR BEHAVIORAL RSCH NIH RF SMKG CSSTN INMUILE 10-21-CR274-399 INSTITUTE FOR BEHAVIORAL RSCH RF NEU COG SCHZ CLEME NIH10-21-CR274-403 INSTITUTE FOR BEHAVIORAL RSCH NIH RF ADO INN PADT ROMAN 10-21-CR274-435 INSTITUTE FOR BEHAVIORAL RSCH USDA FS RF PILGRIMAGE HITCH 10-21-CR274-446 INSTITUTE FOR BEHAVIORAL RSCH RF RF OPIOID PREJAYAW NIH 10-21-CR335-061 INSTITUTE OF HIGHER EDUCATION RF COMPL POLICY NESS 10-21-CR336-150 CARL VINSON INSTITUTE OF GOVT USDC RF R/HRC **EVANS** 10-21-CR336-228 CARL VINSON INSTITUTE OF GOVT USDC RF TYBEE **EVANS** INSTITUTE OF GOVERNMENT 10-21-CR531-064 RF RR746-080 **JONES** USDC 10-21-CR531-158 INSTITUTE OF GOVERNMENT RF RR746-075 USDC

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT OTHER UNITS

| 10-21-CR345-041 | JW FANNING INST FOR LDRSHP DEV | USDC RF SEA10 R/SCD-3 TOBI |
|-----------------|--------------------------------|--------------------------------|
| 10-21-CR374-059 | CTR TROP EMERGING GLOB DISEASE | NIH RF PLYPHSPHT TRYDOCAM |
| 10-21-CR374-062 | CTR TROP EMERGING GLOB DISEASE | PENN/NIH RF EUKRYTC CNTR KISSI |
| 10-21-CR374-064 | CTR TROP EMERGING GLOB DISEASE | NIH RF INF DIS TRNG KISSI |
| 10-21-CR374-069 | CTR TROP EMERGING GLOB DISEASE | PENN/NIH RF TLS PRTZN PRSKISSI |
| 10-21-CR374-080 | CTR TROP EMERGING GLOB DISEASE | NIH RF TB VAC CHGAS TARLE |
| 10-21-CR374-114 | CTR TROP EMERGING GLOB DISEASE | WELLCOME RF MICROB EUKAR_KISSI |
| 10-21-CR380-043 | CTR FOR APPLIED ISOTOPE STUDY | UM/DOE RF W/380-042 |
| 10-21-CR549-021 | COMPLEX CARBOHYDRATE CENTER | AHA RF RF_HYPOXIA INYI264 |
| 10-21-CR757-025 | CANCER CENTER OF EXCELLENCE | NIH RF D&D CNCR GLYCPIERC |
| 10-21-CR757-026 | CANCER CENTER OF EXCELLENCE | NIH RF D&D CNCR GLYCPIERC |
| 10-21-CR757-027 | CANCER CENTER OF EXCELLENCE | NIH RF D&D CNCR GLY PIERC |
| 10-21-CR549-298 | COMPLEX CARBOHYDRATE CENTER | NIH RF SUB W 374059 DOCAM |
| 10-21-CR549-299 | COMPLEX CARBOHYDRATE CENTER | NIH RF SYNTH GLYC BOONS |
| 10-21-CR549-300 | COMPLEX CARBOHYDRATE CENTER | NIH RF HEPARAN ANGIOWANG |
| 10-21-CR549-313 | COMPLEX CARBOHYDRATE CENTER | NSF RF VIVO VISUAL HAHN |
| 10-21-CR549-320 | COMPLEX CARBOHYDRATE CENTER | NIH RF INTGRTD GLYCOPREST |
| 10-21-CR549-338 | COMPLEX CARBOHYDRATE CENTER | NIH RF INT EXP DIAG WOODS |
| 10-21-CR549-342 | COMPLEX CARBOHYDRATE CENTER | NIH PI W/RR549330 PIERC |
| 10-21-CR549-343 | COMPLEX CARBOHYDRATE CENTER | NIH RF NMR ARF COM PREST |
| 10-21-CR549-350 | COMPLEX CARBOHYDRATE CENTER | NIH RF SYN CAN VAC BOONS |
| 10-21-CR549-355 | COMPLEX CARBOHYDRATE CENTER | CAL/NIH RF GLYCAN MODUL BOONS |
| 10-21-CR549-360 | COMPLEX CARBOHYDRATE CENTER | NIH RF SYN OLIGOS BOONS |
| | | |

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| RESEARCH-INDIVIDUAL (| OR PROJECT | OTHER UNITS | | | | | |
|-----------------------|------------|--------------|--------|----------|----|---------------|--------|
| 10-21-CR549-361 | COMPLEX | CARBOHYDRATE | CENTER | WISC/DOE | RF | LIGNIN | HAHN |
| 10-21-CR549-365 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | INT GLYC SUP | PREST |
| 10-21-CR549-366 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | INTGLYSUP 12 | PREST |
| 10-21-CR549-369 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCAM WEB | FOLEY |
| 10-21-CR549-370 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | HYDROXYL FP | SHARP |
| 10-21-CR549-371 | COMPLEX | CARBOHYDRATE | CENTER | CAL/NIH | RF | GLYCAN MODUL | |
| 10-21-CR549-377 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | SYNCANVAC 13 | BOONS |
| 10-21-CR549-378 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | NC BIO GLY | PIERC |
| 10-21-CR549-379 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | MAMM GLYCO | BOONS |
| 10-21-CR549-384 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | PM LYSOSOMAL | STEET |
| 10-21-CR549-385 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | INTGLYCO 13 | MOREM |
| 10-21-CR549-386 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | SUPPL W549385 | MOREM |
| 10-21-CR549-388 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | NEW REAG DNP | PREST |
| 10-21-CR549-391 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | NMR OLIGOSACO | CPREST |
| 10-21-CR549-392 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | ALPHA DYSTRO | LIVE |
| 10-21-CR549-393 | COMPLEX | CARBOHYDRATE | CENTER | MGH | RF | HIV VACCINES | WELLS |
| 10-21-CR549-394 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | NC BIO GLY | PIERC |
| 10-21-CR549-395 | COMPLEX | CARBOHYDRATE | CENTER | SBMRI | RF | GLYCOSYLATIO | STEET |
| 10-21-CR549-472 | COMPLEX | CARBOHYDRATE | CENTER | DOE | RF | HEMICELLULOS | YORK |
| 10-21-CR549-475 | COMPLEX | CARBOHYDRATE | CENTER | UTB/USDE | RF | FA1 STRUC | DARVI |
| 10-21-CR549-476 | COMPLEX | CARBOHYDRATE | CENTER | UTB/USDE | RF | FA2 | DARVI |
| 10-21-CR549-486 | COMPLEX | CARBOHYDRATE | CENTER | VARI/NIH | RF | CANCER BIOMA | MOREM |
| 10-21-CR549-487 | COMPLEX | CARBOHYDRATE | CENTER | CAL/NIH | RF | GLYCAN MODUL | 04 BO |

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| RESEARCH-INDIVIDUAL C | R PROJECT | OTHER UNITS | | | | | |
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| 10-21-CR549-493 | COMPLEX | CARBOHYDRATE | CENTER | GU/NIH | RF | GLYCANS | WELLS |
| 10-21-CR549-495 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCO WRKSHP | TIEME |
| 10-21-CR549-496 | COMPLEX | CARBOHYDRATE | CENTER | EU | RF | GLYCOMICS | WELLS |
| 10-21-CR549-497 | COMPLEX | CARBOHYDRATE | CENTER | G&D/NIH | RF | N-GLYCOSY | WOODS |
| 10-21-CR549-498 | COMPLEX | CARBOHYDRATE | CENTER | UF | RF | RF_SOUTHEAST | PREST |
| 10-21-CR549-501 | COMPLEX | CARBOHYDRATE | CENTER | JHU/NIH | RF | INFLAMM LUNG | TIEME |
| 10-21-CR549-502 | COMPLEX | CARBOHYDRATE | CENTER | CAL/NIH | RF | GLYCAN MODUL | 05 |
| 10-21-CR549-503 | COMPLEX | CARBOHYDRATE | CENTER | VARI/NIH | RF | CANCER BIOMA | MOREM |
| 10-21-CR549-504 | COMPLEX | CARBOHYDRATE | CENTER | EU/NIH | RF | TUMOR ANTIGE | WELLS |
| 10-21-CR549-505 | COMPLEX | CARBOHYDRATE | CENTER | EU/NIH | RF | GLYCOMICS | WELLS |
| 10-21-CR549-509 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | ORBITRAP FUS | AZADI |
| 10-21-CR549-510 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCOSCI TRN | PIERC |
| 10-21-CR549-511 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | W/ 549510 | PIERC |
| 10-21-CR549-515 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCO WRKSHP | _TIEME |
| 10-21-CR549-516 | COMPLEX | CARBOHYDRATE | CENTER | MGH | RF | W/ RR549-393 | |
| 10-21-CR549-520 | COMPLEX | CARBOHYDRATE | CENTER | WMKF | RF | GLYCOMICS | TIEME |
| 10-21-CR549-522 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCOTECHNO | MOREM |
| 10-21-CR549-524 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | NC BIO GLY | _PIERC |
| 10-21-CR549-526 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | COMPLEX GLYC | BOONS |
| 10-21-CR549-527 | COMPLEX | CARBOHYDRATE | CENTER | JHU/NIH | RF | INFLAMM LUNG | TIEME |
| 10-21-CR549-528 | COMPLEX | CARBOHYDRATE | CENTER | CAL/NIH | RF | GLYCAN MODUL | BOONS |
| 10-21-CR549-529 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCOSCI TRN | _PIERC |
| 10-21-CR549-535 | COMPLEX | CARBOHYDRATE | CENTER | EU/NIH | RF | TUMOR ANTIGE | WELLS |

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| RESEARCH-INDIVIDUAL OR | PROJECT OTHER UNITS | | | | |
|------------------------|-------------------------------|----------|----|---------------|--------|
| 10-21-CR549-537 | COMPLEX CARBOHYDRATE CENTER | UF/NIH | RF | SECIM | PREST |
| 10-21-CR549-540 | COMPLEX CARBOHYDRATE CENTER | DOE | RF | HEMICELLULOS | YORK |
| 10-21-CR549-545 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | GLYCOTECHNOL | MOREM |
| 10-21-CR549-547 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | RF_UPGRD 6001 | MPREST |
| 10-21-CR549-549 | COMPLEX CARBOHYDRATE CENTER | VARI/NIH | RF | RF_CANCER BIG | OMA MO |
| 10-21-CR614-508 | RESEARCH MATCHING GRANTS | | PA | LFREY BOT SPE | CHA167 |
| 10-21-CR732-070 | BIOMED & HEALTH SCI INSTITUTE | NIH | RF | 2FE-2S CLSTR | DAILE |
| 10-21-CR746-040 | SEA GRANT PROGRAM | USDC | RF | SEA10 M/PA-1 | HOPKI |
| 10-21-CR746-044 | SEA GRANT PROGRAM | USDC | RF | SEA10 C/COM- | 1 BRYA |
| 10-21-CR746-046 | SEA GRANT PROGRAM | USDC | RF | SEA10 R/SCD-2 | 2 SCHN |
| 10-21-CR746-060 | SEA GRANT PROGRAM | USDC | RF | M/PA-1 | HOPKI |
| 10-21-CR746-062 | SEA GRANT PROGRAM | USDC | RF | C/COM-1 | GAMBI |
| 10-21-CR746-063 | SEA GRANT PROGRAM | USDC | RF | R/HRC SUBS | HOPKI |
| 10-21-CR746-065 | SEA GRANT PROGRAM | USDC | RF | TYBEE | HOPKI |
| 10-21-CR746-066 | SEA GRANT PROGRAM | UFL/NOAA | RF | LIONFISH | HOPKI |
| 10-21-CR746-068 | SEA GRANT PROGRAM | USDC | RF | CLIMATE | HOPKI |
| 10-21-CR746-069 | SEA GRANT PROGRAM | USDC | RF | SOCIAL SCIEN | HOPKI |
| 10-21-CR746-075 | SEA GRANT PROGRAM | USDC | RF | M/PA-1 | HOPKI |
| 10-21-CR746-076 | SEA GRANT PROGRAM | USDC | RF | M/PD-2 | HOPKI |
| 10-21-CR746-077 | SEA GRANT PROGRAM | USDC | RF | C/COM-1 | HOPKI |
| 10-21-CR746-078 | SEA GRANT PROGRAM | USDC | RF | O/HRC-1 | HOPKI |
| 10-21-CR746-079 | SEA GRANT PROGRAM | USDC | RF | R/SSS-SUBS | HOPKI |
| 10-21-CR746-080 | SEA GRANT PROGRAM | USDC | RF | A/RGE-14 | HOPKI |

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RESEARCH-INDIVIDUAL OR PROJECT OTHER UNITS

10-21-CR746-081 SEA GRANT PROGRAM USDC RF R/FCF-14

RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF PUBLIC HEALTH

| 10-21-CR715-192 | ENVIRONMENTAL HEALTH SCI | USDC RF SEA10 R/HCE-1 BLAC |
|-----------------|--------------------------------|--------------------------------|
| 10-21-CR715-202 | ENVIRONMENTAL HEALTH SCI | TEXAM/NIHRF HEPATOCELLUR WANG |
| 10-21-CR715-210 | ENVIRONMENTAL HEALTH SCI | TEXTC/NIHRF BONE HEALTH WANG |
| 10-21-CR715-214 | ENVIRONMENTAL HEALTH SCI | USDA FS RF FIRE FLUX NAEHE |
| 10-21-CR715-219 | ENVIRONMENTAL HEALTH SCI | USDA FS RF FIRE SMOKE NAEHE |
| 10-21-CR715-224 | ENVIRONMENTAL HEALTH SCI | GAWRI RF VAL OYSTER BLACK |
| 10-21-CR715-225 | ENVIRONMENTAL HEALTH SCI | RF DELETED RHODE |
| 10-21-CR766-033 | HEALTH PROMOTION & BEHAVIOR | NIH/CDC RF YOUTH VIOLNC ORPIN |
| 10-21-CR766-039 | HEALTH PROMOTION & BEHAVIOR | NIH RF IHC DPP WS WILSO |
| 10-21-CR770-024 | COLLEGE PUBLIC HEALTH DEAN OFF | USDA/NIFARF CHANGE AGENT DAVIS |
| 10-21-CR771-012 | HEALTH POLICY AND MANAGEMENT | NIH RF DRUG ABUSE P CORSO |
| 10-21-CR771-026 | HEALTH POLICY AND MANAGEMENT | CDC CST ANLYSIS IPA CORSO |
| 10-21-CR771-033 | HEALTH POLICY AND MANAGEMENT | CDC IPA ANLSYS LEGCYCORSO |
| 10-21-CR773-060 | CENTER FOR GLOBAL HEALTH | NIH RF MOLECULR TRN WHALE |
| 10-21-CR773-072 | CENTER FOR GLOBAL HEALTH | NIH RF TUB URB AFRC WHALE |
| 10-21-CR793-017 | EPIDEMIOLOGY & BIOSTATISTICS | NIH RF UGANDA COHRE WHALE |
| 10-21-CR793-039 | EPIDEMIOLOGY & BIOSTATISTICS | BUFF/NIH RF POLICE STRSS2VENA |
| 10-21-CR793-042 | EPIDEMIOLOGY & BIOSTATISTICS | ARIZ/NIH RF STROKE CONGN VENA |
| 10-21-CR793-045 | EPIDEMIOLOGY & BIOSTATISTICS | NIH RF TUB URB AFRC WHALE |
| 10-21-CR793-048 | EPIDEMIOLOGY & BIOSTATISTICS | TU/NIH RF LT LUNG HLTH VENA |

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RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF PUBLIC HEALTH

10-21-CR793-069 EPIDEMIOLOGY & BIOSTATISTICS NU/NIH RF CRECE CORDE

10-21-CR793-071 EPIDEMIOLOGY & BIOSTATISTICS NU RF PUERTO RICO CORDE

RESEARCH-INDIVIDUAL OR PROJECT COLLEGE OF ENGINEERING

| 10-21-CR722-097 | COLLEGE OF ENGINEERING | UT/USDOT RF LIGNOCELLULO MANI |
|-----------------|------------------------|--------------------------------|
| 10-21-CR722-128 | COLLEGE OF ENGINEERING | USDA RF NEW GRAIN PACTHOMP |
| 10-21-CR722-132 | COLLEGE OF ENGINEERING | USDA RF ONION POSTHARLI |
| 10-21-CR722-134 | COLLEGE OF ENGINEERING | UT/USDOT RF 3 KEY INHIBI EITEM |
| 10-21-CR722-156 | COLLEGE OF ENGINEERING | NIH RF INT FERROFLUIMAO |
| 10-21-CR722-162 | COLLEGE OF ENGINEERING | USDA RF H20 QLTY EFF TOLLN |
| 10-21-CR722-183 | COLLEGE OF ENGINEERING | ORAU RF OPTICAL FISH FOK |
| 10-21-CR722-194 | COLLEGE OF ENGINEERING | GEPD ESTUARY NUTRI WOODS |
| 10-21-CR722-195 | COLLEGE OF ENGINEERING | GEPD WATER COLUMN WOODS |
| 10-21-CR722-197 | COLLEGE OF ENGINEERING | GIT RF WATER SUPPLY TOLLN |
| 10-21-CR722-228 | COLLEGE OF ENGINEERING | GIT/USDI RF RIVER BASINS TOLLN |
| 10-21-CR722-387 | COLLEGE OF ENGINEERING | OS/USDA RF BIOENERGY MANI |
| 10-21-CR722-399 | COLLEGE OF ENGINEERING | NSF RF NANO BIO MAO |
| 10-21-CR722-418 | COLLEGE OF ENGINEERING | USDA NIFARF HARVEST AID LI |
| 10-21-CR722-434 | COLLEGE OF ENGINEERING | NIH RF THROMBOSIS HANDA |

RESEARCH-OVER FEDERAL CAP COLLEGE OF ARTS AND SCIENCES

| 10-21-CO166-614 | BIOCHEMISTRY | & | MOLECULAR | BIOL | MCW/NIH | RF | INDUCT CA | RDIODALTO |
|-----------------|--------------|---|-----------|------|---------|----|-----------|-----------|
| 10-21-CO166-622 | BIOCHEMISTRY | & | MOLECULAR | BIOL | NIH | RF | GLYCOREG | SKP1WEST |

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| RESEARCH-OVER FEDERAL C | AP COLLEGE OF ARTS AND SCI | ENCES | | |
|-------------------------|-------------------------------|----------|----|--------------------|
| 10-21-CO166-623 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF | RF_CYTO PROL WEST |
| 10-21-CO166-783 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF | ANT RNAS CR GARFI |
| 10-21-CO166-817 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF | W/RR549378 PI |
| 10-21-CO166-831 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF | WRR549-394 PIERC |
| 10-21-CO166-844 | BIOCHEMISTRY & MOLECULAR BIOL | RFSUNY | RF | OXYGEN SENS WEST |
| 10-21-CO166-850 | BIOCHEMISTRY & MOLECULAR BIOL | NIH | RF | GLYCOBIOLOGY WEST |
| 10-21-CO168-004 | CHEMISTRY | NIH | RF | GLYCOTECHNOL MO549 |
| 10-21-CO168-005 | CHEMISTRY | NIH | RF | GLYCOTECHNOL MO549 |
| 10-21-CO168-605 | CHEMISTRY | NIH | RF | FE-S CLUSTER JOHNS |
| 10-21-CO168-678 | CHEMISTRY | NIH | RF | FES CLUSTER2 JOHNS |
| 10-21-CO540-148 | COMPUTER SCIENCE | PENN/NIH | RF | SUP 374-062 KISSI |
| 10-21-CO540-149 | COMPUTER SCIENCE | PENN/NIH | RF | SUB W 374069 KISSI |
| 10-21-CO540-160 | COMPUTER SCIENCE | NIH | RF | PREN COC EXP LIU |
| 10-21-C0093-114 | GENETICS | RERF/NIH | RF | ATOM BOMB SURMANLE |
| 10-21-C0093-326 | GENETICS | RERF/NIH | RF | ATOM BOMB SURMANLE |
| 10-21-C0093-364 | GENETICS | NIH | RF | ECOLI METAB KUSHN |
| 10-21-C0093-382 | GENETICS | TX/NIH | RF | THYMIC INVOL MANLE |
| 10-21-C0093-397 | GENETICS | NIH | RF | TB INFECTION MANLE |
| 10-21-CO093-402 | GENETICS | RERF/NIH | RF | W/RR093326 |
| 10-21-CO093-406 | GENETICS | UT/NIH | RF | THYMUS FATE |
| 10-21-CO093-411 | GENETICS | NIH | RF | ATF3 MANLE |
| 10-21-CO093-416 | GENETICS | UT/NIH | RF | THYMUS FATE 3 MANL |
| 10-21-CO093-420 | GENETICS | NIH | RF | GENE SCREEN MANLE |

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| RESEARCH-OVER FEDERAL C | CAP COLLEGE OF ARTS AND SO | IENCES | |
|-------------------------|----------------------------|--------|-----------------------|
| 10-21-CO093-725 | GENETICS | NIH | RF NOTCH1 MANLE |
| 10-21-CO182-371 | MICROBIOLOGY | NIH | RF AMINO ACID MAIER |
| 10-21-CO182-442 | MICROBIOLOGY | NIH | RF SIRT&META PI ESCAL |
| 10-21-CO187-004 | PSYCHOLOGY | NIH | RF NEU COG SCHZ CL274 |
| 10-21-CO187-020 | PSYCHOLOGY | NIH | RF PREVEN RURAL BE376 |
| 10-21-CO187-022 | PSYCHOLOGY | NIH | RF EMERGING ADULBR376 |
| 10-21-CO187-023 | PSYCHOLOGY | NIH | RF AFRCN AMRCN FBR376 |
| 10-21-CO187-236 | PSYCHOLOGY | DC/NIH | RF HEALTH YAA ADSI376 |
| 10-21-CO187-237 | PSYCHOLOGY | NIH | RF HIV BEH AAYM KO376 |
| 10-21-CO187-250 | PSYCHOLOGY | NIH | RF B-SNIP CL274 |
| 10-21-CO190-032 | SOCIOLOGY | NIH | RF ADO INN PADT RO274 |
| 10-21-CO193-157 | STATISTICS | NIH | RF EPIGENETIC ZHONG |
| 10-21-CO194-006 | CELLULAR BIOLOGY | NIH | RF BETTER DRUG TA374 |
| 10-21-CO194-007 | CELLULAR BIOLOGY | NIH | RF TRYPANOSOMA DO374 |
| 10-21-CO194-358 | CELLULAR BIOLOGY | NIH | RF W/ 166850 TARLETON |
| 10-21-CO376-003 | CENTER FOR FAMILY RESEARCH | NIH | RF EMERGING ADULBRODY |
| 10-21-CO376-006 | CENTER FOR FAMILY RESEARCH | NIH | RF HIV BEH AAYM KOGAN |
| 10-21-CO376-019 | CENTER FOR FAMILY RESEARCH | NIH | RF PREVEN RURAL BEACH |
| 10-21-CO376-029 | CENTER FOR FAMILY RESEARCH | NIH | RF PREVEN RURAL BEACH |
| 10-21-CO376-342 | CENTER FOR FAMILY RESEARCH | NIH | RF EMERGING ADULBRODY |
| 10-21-CO376-352 | CENTER FOR FAMILY RESEARCH | NIH | RF SOC DET IMS SIMON |
| 10-21-CO376-370 | CENTER FOR FAMILY RESEARCH | NIH | RF AFRCN AMRCN FBRODY |
| 10-21-CO376-373 | CENTER FOR FAMILY RESEARCH | NIH | RF DUAL INOC AP KOGAN |

| RESIDENT INSTRUCTION | GE | NERAL COS | T SHARING OPERATION |
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| ACCOUNT NUMBER | DEPARTMENT NAME | | JECT DESCRIPTION |
| | | | |
| RESEARCH-OVER FEDERAL | CAP COLLEGE OF ARTS AND SCI | ENCES | |
| 10-21-CO376-410 | CENTER FOR FAMILY RESEARCH | NIH | RF AF AM YOUNG BRODY |
| 10-21-CO376-411 | CENTER FOR FAMILY RESEARCH | NIH | RF DRUGUSE/HIV BRODY |
| 10-21-CO376-415 | CENTER FOR FAMILY RESEARCH | UCT/NIH | RF RESILIENCE BEACH |
| 10-21-CO376-416 | CENTER FOR FAMILY RESEARCH | NIH | RF BIO AF AMER BEACH |
| 10-21-CO376-417 | CENTER FOR FAMILY RESEARCH | NIH | RF DRUGUSE/HIV BRODY |
| 10-21-CO376-418 | CENTER FOR FAMILY RESEARCH | NIH | RF DUAL INOC AP KOGAN |
| 10-21-CO376-419 | CENTER FOR FAMILY RESEARCH | NIH | RF DRUGUSE/HIV BRODY |
| RESEARCH-OVER FEDERAL | CAP TERRY COLLEGE OF BUSINE | :ss | |
| | | | |
| 10-21-CO196-075 | TERRY COLLEGE - DEANS OFFICE | NIH | RF CDSMP 2 WORK 766 |
| 10-21-CO196-076 | TERRY COLLEGE - DEANS OFFICE | NIH | RF CDSMP 2 WORK WI766 |
| 10-21-CO201-004 | MANAGEMENT | SC/NIH | RF PHYSICAL ACV DI234 |
| 10-21-CO201-008 | MANAGEMENT | NIH | RF SMKG CSSTN INMU274 |
| 10-21-CO201-012 | MANAGEMENT | NIH | RF IHC DPP WS W1766 |
| 10-21-CO201-013 | MANAGEMENT | TX/NIH | RF TIGER DI234 |
| 10-21-CO201-014 | MANAGEMENT | USC/ NIH | RF PHYS ACTIVTY DI234 |
| 10-21-CO201-015 | MANAGEMENT | NIH | RF CDSMP 2 WORK WI766 |
| 10-21-CO201-016 | MANAGEMENT | NIH | RF CDSMP 2 WORK 766 |
| 10-21-CO201-018 | MANAGEMENT | NIH | RF CDSMP 2 WORK WI766 |
| RESEARCH-OVER FEDERAL | CAP COLLEGE OF EDUCATION | | |
| 10-21-CO234-220 | KINESIOLOGY | SC/NIH | RF PHYSICAL ACV DISHM |
| 10-21-CO234-257 | KINESIOLOGY | TX/NIH | RF TIGER DISHM |

10-21-CO188-305

POPULATION HEALTH

MSSM/NIH RF CIERS YR 2 PEPEREZ

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| RESIDENT INSTRUCTION | Gi | ENERAL COS | T SHARING OPERATION | | | |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION | | | | |
| RESEARCH-OVER FEDERAL (| CAP COLLEGE OF EDUCATION | | | | | |
| 10-21-CO242-438 | COMM SCI & SPECIAL ED | NIH | RF DYSPHONIC SHRIV | | | |
| 10-21-CO246-069 | MATHEMATICS & SCIENCE ED | NIH | RF SYSTEMS HODGE | | | |
| RESEARCH-OVER FEDERAL (| CAP COLLEGE OF FAMILY & COL | NSUM SCI | | | | |
| 10-21-CO581-488 | FOOD & NUTRITION | PA/NIH | RF BIRTH ORDER BIRCH | | | |
| 10-21-CO581-491 | FOOD & NUTRITION | PSU/NIH | RF OBESITY INF BIRCH | | | |
| 10-21-CO581-501 | FOOD & NUTRITION | PA/NIH | RF BIRTH ORDER | | | |
| 10-21-CO581-516 | FOOD & NUTRITION | PSU | RF BIRTH ORDER | | | |
| RESEARCH-OVER FEDERAL (| CAP COLLEGE OF PHARMACY | | | | | |
| 10-21-CO571-373 | PHARMACEUTICAL & BIOMED SCIENC | NIH | RF HEMOPHL GENE LIU | | | |
| 10-21-CO575-183 | CLINICAL AND ADMIN PHARMACY | NIH | RF VSCLR PRTCTN FAGAN | | | |
| 10-21-CO575-215 | CLINICAL AND ADMIN PHARMACY | NIH | RF ANGIOTENSIN FAGAN | | | |
| 10-21-CO575-225 | CLINICAL AND ADMIN PHARMACY | NIH | RF RF_OPIOID PREJA274 | | | |
| RESEARCH-OVER FEDERAL (| CAP COLLEGE OF VETERINARY I | MEDICINE | | | | |
| 10-21-CO209-107 | VET BIOSCIENCES & DIAG IMAGING | NIH | RF DIABETES MICEGUO | | | |
| 10-21-CO188-280 | POPULATION HEALTH | MSSM | RF NIAID CEIRS PEREZ | | | |
| 10-21-CO188-285 | POPULATION HEALTH | NGIS | RF BIOINFORMTCS PEREZ | | | |
| 10-21-CO188-291 | POPULATION HEALTH | ISMMS | RF NIAID CEIRS PEREZ | | | |
| 10-21-CO188-297 | POPULATION HEALTH | | RF DELETED _PEREZ | | | |
| 10-21-CO188-300 | POPULATION HEALTH | NIH/UMD | RF TLR4 ANTAG PEREZ | | | |
| 10 21 70100 205 | | Maaw /NITII | DE CIEDO VO O DEDEDER | | | |

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RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

| RESEARCH-OVER FEDERAL (| COLLEGE OF VETER | NARY MEDICINE | |
|-------------------------|---------------------------|---------------|--------------------|
| 10-21-CO210-014 | SMALL ANIMAL MEDICINE/SUR | GERY NIH RF | CDSMP 2 WORK WI766 |
| 10-21-CO211-134 | INFECTIOUS DISEASES | GSU/NIAIDRF | PARAMYXOVIRUSHE |
| 10-21-CO211-351 | INFECTIOUS DISEASES | SFLOR/NIHRF | ANTI RSV THR HE |
| 10-21-CO211-380 | INFECTIOUS DISEASES | GAHE/NIH RF | IMMN MECH 12 TRIPP |
| 10-21-CO211-382 | INFECTIOUS DISEASES | NIH RF | MUMPS VIRUS |
| 10-21-CO211-403 | INFECTIOUS DISEASES | NIH RF | MYCO TUB VAC HE |
| 10-21-CO211-421 | INFECTIOUS DISEASES | EU/NIH RF | CEIRS TRIPP |
| 10-21-CO211-424 | INFECTIOUS DISEASES | EU/NIH RF | PIV5 PRIMING HE |
| 10-21-CO211-430 | INFECTIOUS DISEASES | NIH RF | MOD INF FY15 MOORH |
| 10-21-CO211-446 | INFECTIOUS DISEASES | NIH RF | MALARIA VAC HE |
| 10-21-CO211-452 | INFECTIOUS DISEASES | NIH RF | MULTIDRUG TTRENT |
| 10-21-CO211-454 | INFECTIOUS DISEASES | NIH RF | HELICOBACTOR TRENT |
| 10-21-CO211-455 | INFECTIOUS DISEASES | NIH RF | VIBRIO C TTRENT |
| 10-21-CO211-458 | INFECTIOUS DISEASES | NIH RF | SYNCYTIAL TRIPP |
| 10-21-CO211-459 | INFECTIOUS DISEASES | NIH RF | MOD INF FY16 |
| 10-21-CO211-468 | INFECTIOUS DISEASES | CU/NIH RF | LIPID BIO TRENT |
| 10-21-CO211-472 | INFECTIOUS DISEASES | UHN/NIH RF | VAC STRATEGY ROSS |
| 10-21-CO211-498 | INFECTIOUS DISEASES | NIJ RF | PNDG5/1-7/31HHARVI |
| 10-21-CO211-503 | INFECTIOUS DISEASES | NIH RF | MICROBIOTA HARVI |
| 10-21-CO213-220 | PHYSIOLOGY AND PHARMACOLO | GY NIH RF | MUS DIF MAT CHEN |
| 10-21-CO213-226 | PHYSIOLOGY AND PHARMACOLO | GY NIH RF | DIAB KDNY DISBROWN |
| 10-21-CO213-227 | PHYSIOLOGY AND PHARMACOLO | GY NIH RF | PHENO MOD VASCHEN |
| 10-21-CO213-228 | PHYSIOLOGY AND PHARMACOLO | GY NIH RF | CYTOK 2 PHENOCHEN |

10-21-CO274-446

10-21-CO374-059

10-21-CO374-062

RF RF_OPIOID PREJAYAW

RF PLYPHSPHT TRYDOCAM

NIH

CTR TROP EMERGING GLOB DISEASE PENN/NIH RF EUKRYTC CNTR KISSI

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| | | | |
| RESEARCH-OVER FEDERAL C | AP COLLEGE OF VETERINARY | MEDICINE | |
| 10-21-CO213-233 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF | ' KDNY DISEASE BROWN |
| RESEARCH-OVER FEDERAL C | AP SCHOOL PUBLIC & INTRN | TL AFFAIR | |
| 10-21-CO578-069 | INTERNATIONAL AFFAIRS - SPIA | NIH RF | 'RF_OPIOID PREJA274 |
| 10-21-CO579-052 | PUBLIC ADMIN & POLICY | NIH RF | ' EFCT WRNGS |
| RESEARCH-OVER FEDERAL C | AP OTHER INSTRUCTIONAL U | NITS | |
| 10-21-CO551-233 | SCHOOL OF ECOLOGY | U MICH RF | RF_PERTUS TRAROHAN |
| RESEARCH-OVER FEDERAL C | AP OTHER UNITS | | |
| 10-21-CO274-343 | INSTITUTE FOR BEHAVIORAL RSCH | UI/NIH RF | GENETIC GXE BBEACH |
| 10-21-CO274-357 | INSTITUTE FOR BEHAVIORAL RSCH | DC/NIH RF | ' HEALTH YAA ADSIMON |
| 10-21-CO274-381 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF | SMKG CSSTN INMUILE |
| 10-21-CO274-399 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF | NEU COG SCHZ CLEME |
| 10-21-CO274-403 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF | ADO INN PADT ROMAN |
| 10-21-CO274-417 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF | ' IMPR SMKNG CESWEET |
| 10-21-CO274-421 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF | ' IMPR SMKNG CESWEET |
| 10-21-CO274-423 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF | 4/4 PARDIP CLEME |
| 10-21-CO274-429 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF | COUPLE HLTH WICKR |
| 10-21-CO274-437 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF | B-SNIP CLEME |

INSTITUTE FOR BEHAVIORAL RSCH

CTR TROP EMERGING GLOB DISEASE NIH

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| RESEARCH-OVER FEDERAL C | CAP OTHER UNITS | |
|-------------------------|--------------------------------|--------------------------------|
| 10-21-CO374-064 | CTR TROP EMERGING GLOB DISEASE | NIH RF INF DIS TRNG KISSI |
| 10-21-CO374-069 | CTR TROP EMERGING GLOB DISEASE | PENN/NIH RF TLS PRTZN PRSKISSI |
| 10-21-CO374-080 | CTR TROP EMERGING GLOB DISEASE | NIH RF TB VAC CHGAS TARLE |
| 10-21-CO374-103 | CTR TROP EMERGING GLOB DISEASE | UPENN/NIHRF EUKRYTC CTR KISSI |
| 10-21-CO374-107 | CTR TROP EMERGING GLOB DISEASE | NIH RF TOXOPLASMA KISSI |
| 10-21-CO374-108 | CTR TROP EMERGING GLOB DISEASE | NIH RF TRYPANOSOMA DOCAM |
| 10-21-CO374-111 | CTR TROP EMERGING GLOB DISEASE | UPENN/NIHRF EUKRYTC CTR KISSI |
| 10-21-CO549-011 | COMPLEX CARBOHYDRATE CENTER | NIH RF SYN CAN VAC BOONS |
| 10-21-CO549-013 | COMPLEX CARBOHYDRATE CENTER | NIH RF SYNTH GLYC BOONS |
| 10-21-CO549-014 | COMPLEX CARBOHYDRATE CENTER | NIH RF INTGRTD GLYCOPREST |
| 10-21-CO549-020 | COMPLEX CARBOHYDRATE CENTER | NIH RF SYN OLIGOS BOONS |
| 10-21-CO757-027 | CANCER CENTER OF EXCELLENCE | NIH RF D&D CNCR GLY PIERC |
| 10-21-CO549-343 | COMPLEX CARBOHYDRATE CENTER | NIH RF NMR ARF COM PREST |
| 10-21-CO549-366 | COMPLEX CARBOHYDRATE CENTER | NIH RF INTGLYSUP 12 PREST |
| 10-21-CO549-370 | COMPLEX CARBOHYDRATE CENTER | NIH RF HYDROXYL FP SHARP |
| 10-21-CO549-371 | COMPLEX CARBOHYDRATE CENTER | CAL/NIH RF GLYCAN MODUL |
| 10-21-CO549-377 | COMPLEX CARBOHYDRATE CENTER | NIH RF SYNCANVAC 13 BOONS |
| 10-21-CO549-379 | COMPLEX CARBOHYDRATE CENTER | NIH RF MAMM GLYCO BOONS |
| 10-21-CO549-385 | COMPLEX CARBOHYDRATE CENTER | NIH RF INTGLYCO 13 MOREM |
| 10-21-CO549-388 | COMPLEX CARBOHYDRATE CENTER | NIH RF NEW REAG DNP PREST |
| 10-21-CO549-391 | COMPLEX CARBOHYDRATE CENTER | NIH RF NMR OLIGOSACCPREST |
| 10-21-CO549-473 | COMPLEX CARBOHYDRATE CENTER | RU/NIH RF EUKAR DOMAIN PREST |
| 10-21-CO549-478 | COMPLEX CARBOHYDRATE CENTER | DOE RF CARBOHYDRATE DARVI |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH-OVER FEDERAL (| CAP | OTHER UNITS | | | | | |
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| 10-21-CO549-487 | COMPLEY | CADDOUVDDATE | CENTED | CAT /NTH | ם כ | GLYCAN MODUL | 04 BO |
| | | | | · | | | |
| 10-21-CO549-495 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCO WRKSHP | TIEME |
| 10-21-CO549-498 | COMPLEX | CARBOHYDRATE | CENTER | UF | RF | RF_SOUTHEAST | PREST |
| 10-21-CO549-502 | COMPLEX | CARBOHYDRATE | CENTER | CAL/NIH | RF | GLYCAN MODUL | 05 |
| 10-21-CO549-510 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCOSCI TRN | PIERC |
| 10-21-CO549-515 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCO WRKSHP | TIEME |
| 10-21-CO549-522 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCOTECHNO | MOREM |
| 10-21-CO549-524 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | NC BIO GLY | _PIERC |
| 10-21-CO549-526 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | COMPLEX GLYC | BOONS |
| 10-21-CO549-528 | COMPLEX | CARBOHYDRATE | CENTER | CAL/NIH | RF | GLYCAN MODUL | BOONS |
| 10-21-CO549-529 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCOSCI TRN | _PIERC |
| 10-21-CO549-535 | COMPLEX | CARBOHYDRATE | CENTER | EU/NIH | RF | TUMOR ANTIGE | WELLS |
| 10-21-CO549-537 | COMPLEX | CARBOHYDRATE | CENTER | UF/NIH | RF | SECIM | _PREST |
| 10-21-CO549-545 | COMPLEX | CARBOHYDRATE | CENTER | NIH | RF | GLYCOTECHNOL | MOREM |
| 10-21-CO549-549 | COMPLEX | CARBOHYDRATE | CENTER | VARI/NIH | RF | RF_CANCER BIG | OMA MO |
| 10-21-CO553-014 | INSTITU | TE OF BIOINFO | RMATICS | EMORY/NI | HRF | HOST-PATHOGN | KISSI |
| 10-21-CO553-017 | INSTITU | TE OF BIOINFO | RMATICS | EU/NIH | RF | MALARIA | KISSI |
| 10-21-CO553-018 | INSTITU | TE OF BIOINFO | RMATICS | EU/NIH | RF | MAHPIC CORE4 | KISSI |

RESEARCH-OVER FEDERAL CAP COLLEGE OF PUBLIC HEALTH

10 01 00715 000 EN

| 10-21-CO715-202 | ENVIRONMENTAL HEALTH SCI | TEXAM/NIHRF | HEPATOCELLUR | WANG |
|-----------------|-----------------------------|-------------|--------------|-------|
| 10-21-CO715-210 | ENVIRONMENTAL HEALTH SCI | TEXTC/NIHRF | BONE HEALTH | WANG |
| 10-21-CO766-039 | HEALTH PROMOTION & BEHAVIOR | NIH RF | IHC DPP WS | WILSO |

10-31-CE402-006

ARTS MDW UGA_BIG READ____CA229

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| RESEARCH-OVER FEDERAL C | | LTH | |
| 10-21-CO766-061 | HEALTH PROMOTION & BEHAVIOR | NIH | RF CDSMP 2 WORK WILSO |
| 10-21-CO766-066 | HEALTH PROMOTION & BEHAVIOR | NIH | RF CDSMP 2 WORK |
| 10-21-CO766-075 | HEALTH PROMOTION & BEHAVIOR | NIH | RF CDSMP 2 WORK WILSO |
| 10-21-CO773-060 | CENTER FOR GLOBAL HEALTH | NIH | RF MOLECULR TRN WHALE |
| 10-21-CO773-072 | CENTER FOR GLOBAL HEALTH | NIH | RF TUB URB AFRC WHALE |
| 10-21-CO793-004 | EPIDEMIOLOGY & BIOSTATISTICS | NIH | RF UGANDA COHRE WHALE |
| 10-21-CO793-017 | EPIDEMIOLOGY & BIOSTATISTICS | NIH | RF UGANDA COHRE WHALE |
| 10-21-CO793-039 | EPIDEMIOLOGY & BIOSTATISTICS | BUFF/NIH | RF POLICE STRSS2VENA |
| 10-21-CO793-042 | EPIDEMIOLOGY & BIOSTATISTICS | ARIZ/NIH | RF STROKE CONGN VENA |
| 10-21-CO793-045 | EPIDEMIOLOGY & BIOSTATISTICS | NIH | RF TUB URB AFRC WHALE |
| 10-21-CO793-048 | EPIDEMIOLOGY & BIOSTATISTICS | TU/NIH | RF LT LUNG HLTH VENA |
| 10-21-CO793-067 | EPIDEMIOLOGY & BIOSTATISTICS | GDPH | RF ASTHMA CNTRL EBELL |
| 10-21-CO793-069 | EPIDEMIOLOGY & BIOSTATISTICS | NU/NIH | RF CRECE CORDE |
| 10-21-CO793-071 | EPIDEMIOLOGY & BIOSTATISTICS | NU | RF PUERTO RICO CORDE |
| RESEARCH-OVER FEDERAL C | AP COLLEGE OF ENGINEERIN | ·G | |
| | - - | | |
| 10-21-CO722-404 | COLLEGE OF ENGINEERING | VCU/NIH | RF INFLAMMATION PIDAP |
| PUBLIC SERVICE - COMMUN | ITY | | |
| 10-31-CE006-100 | VP PUBLIC SERVICE & OUTREACH | CCSD | GARDEN PROJECT WI772 |

FMD-SUSTAINABILITY DEPARTMENT

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| RESIDENT INSTRUC | TION | | GENERAL COS | T SHARING OPERAT | ION |
| ACCOUNT NUMBE | ER | DEPARTMENT NAME | PRC | DJECT DESCRIPTION | |
| PUBLIC SERVICE - | COMMUNITY | COLLEGE OF AGRICULTUR | RE | | |
| 10-31-CE151-039 | AGRICULT | URAL & APPLIED ECONOR | M USDA ARS | HOME ON DIET | SMITH |
| PUBLIC SERVICE - | COMMUNITY | COLLEGE OF ARTS AND S | SCIENCES | | |
| 10-31-CE168-672 | CHEMIST | ХY | ACS | JPC | DUNCA |
| PUBLIC SERVICE - | COMMUNITY | COLLEGE OF EDUCATION | | | |
| 10-31-CE216-314 | EDUCATIO | N - DEANS OFFICE | GOPB/ARE | AUGA/GAEL RES PR | OPARIS |
| 10-31-CE229-278 | LANGUAGE | & LITERACY ED | ARTS MDW | UGA_BIG READ | _CAHNM |
| 10-31-CE234-265 | KINESIOI | OGY | GDE/USDE | PAL PROGRAM | TOMPO |
| 10-31-CE248-355 | CAREER A | AND INFORMATION STUDIE | S USDA FS | INQRY IN ACTN | DEISS |
| 10-31-CE248-362 | CAREER A | AND INFORMATION STUDIN | ES USDA FS | RF INQ OUTREACH | DEISS |
| PUBLIC SERVICE - | COMMUNITY | COLLEGE OF ENVIRONMEN | NT & DESGN | | |
| 10-31-CE250-204 | COLLEGE | ENVIRONMENT & DESIGN | | STORMWATER 319 | CALAB |
| PUBLIC SERVICE - | COMMUNITY | COLLEGE OF FAMILY & O | CONSUM SCI | | |
| 10-31-CE254-323 | COLLEGE | OF FAMILY & CONSUM SO | CI CO IN | DALAMI FELLOW | BALES |
| 10-31-CE256-205 | EXTENSIO | ON FAMILY & CONSUMER S | SC GDCA/EPA | RADON TEST | TURNE |
| 10-31-CE580-048 | HUMAN DE | EV & FAMILY SCIENCE | CO IN | DALAI LAMA FEL | BALES |
| 10-31-CE580-388 | HUMAN DE | V & FAMILY SCIENCE | ICF/NIH | NRCS HLTHY MARR | MANCI |
| 10-31-CE581-451 | FOOD & N | UTRITION | NEGA AAA | AAA4 FMM OAA | JOHNS |
| 10-31-CE581-477 | FOOD & N | UTRITION | NGAA NIE | AAA3 HLTH PRMO | JOHNS |
| 10-31-CE581-482 | FOOD & N | UTRITION | GADHR DH | ISGEORGIA CAFE | LEE |

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| | DEPARTMENT NAME | PRO | JECT DESCRIPTION | |
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| PUBLIC SERVICE - COMMUN | ITY COLLEGE OF FAMILY & CON | SUM SCI | | |
| 10-31-CE581-493 | FOOD & NUTRITION | NEGRC | AAA3 HLTH | JOHNS |
| 10-31-CE581-498 | FOOD & NUTRITION | GDHR | FOOD STAMP PART | LEE |
| 10-31-CE581-506 | FOOD & NUTRITION | NGAAA | HLTH PROMO OAA | JOHNS |
| 10-31-CE581-512 | FOOD & NUTRITION | GADHR | FY16 SNAP | LEE |
| 10-31-CE582-043 | FIN PLAN, HOUSING & CONS ECON | GDCA/EPA | RADON TEST | TURNE |
| 10-31-CE582-368 | FIN PLAN, HOUSING & CONS ECON | USDA_RHS | COMMUNITY HOUSE | TINSL |
| 10-31-CE584-431 | INST ON HUMAN DEV & DISABILITY | US DHHS | DISBLTY ED RES | STONE |
| | | | | |
| PUBLIC SERVICE - COMMUN | ITY COLLEGE OF JOURNALISM | | | |
| 10-31-CE257-219 | COLL OF JOURNALISM & MASS COMM | GHC | CAMPFIRES | HUME |
| PUBLIC SERVICE - COMMUN | ITY COLLEGE OF VETERINARY M | MEDICINE | | |
| 10-31-CE212-146 | PATHOLOGY | USDA | AFRICAN FEV SAM | PBROWN |
| PUBLIC SERVICE - COMMUN | ITY OTHER INSTRUCTIONAL UNI | ITS | | |
| 10-31-CE251-545 | SCHOOL FORESTRY & NATURAL RES | GDNR | HNTR EDU FLD DAY | YIRWIN |
| PUBLIC SERVICE - COMMUN | ITY OTHER UNITS | | | |
| 10-31-CE794-100 | ARCHWAY PARTNERSHIP | APC | ARCHWAY PART | GORDO |
| 10-31-CE011-062 | BOTANICAL GARDEN | IMLS | NATIVE PLNT COL | LAFFOL |
| 10-31-CE011-069 | BOTANICAL GARDEN | USDA/FS | NATIVE PLANT | AFFOL |
| 10-31-CE011-076 | BOTANICAL GARDEN | USDA FS | NATIVE PLAN RES | AFFOL |
| 10-31-CE011-081 | BOTANICAL GARDEN | IMLS | NATIVE PLANT | AFFOL |

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|-------------------------|--------------------------------|----------|-------------------|--------|
| 10-31-CE011-082 | BOTANICAL GARDEN | ARTS MDW | UGA_BIG READ | _CA229 |
| 10-31-CE020-019 | GEORGIA REVIEW | ARTS MDW | UGA_BIG READ | _CA229 |
| 10-31-CE021-146 | GEORGIA MUSEUM OF ART | NEA | ART INTERRUPTED | EILAN |
| 10-31-CE021-169 | GEORGIA MUSEUM OF ART | NEA | UGA_GIRL EMBROI | _EILAN |
| 10-31-CE021-171 | GEORGIA MUSEUM OF ART | ARTS MDW | UGA_BIG READ | _CA229 |
| 10-31-CE021-174 | GEORGIA MUSEUM OF ART | GHC | SOUTHERN STORY | EILAN |
| 10-31-CE206-315 | SMALL BUSINESS DEVELOPMENT CTR | SBA | DEV CNTR FY14 | WILLI |
| 10-31-CE206-329 | SMALL BUSINESS DEVELOPMENT CTR | SBA | DEV CTR FY15 | WILLI |
| 10-31-CE206-345 | SMALL BUSINESS DEVELOPMENT CTR | GIT/USDC | GAMEP T8031-G1 | WILLI |
| 10-31-CE206-348 | SMALL BUSINESS DEVELOPMENT CTR | SBA | CY 2016 | WILLI |
| 10-31-CE265-029 | LIBRARIES-GENERAL OPERATIONS | AHS/NHPR | CAMER TURN POINT | MCALI |
| 10-31-CE265-038 | LIBRARIES-GENERAL OPERATIONS | NA | RECORD PROCESS | DARBY |
| 10-31-CE265-039 | LIBRARIES-GENERAL OPERATIONS | GHC NEA | ATOM BOMB 45-66 | _LEVIN |
| 10-31-CE336-215 | CARL VINSON INSTITUTE OF GOVT | | DEV WEB DMS | OLOON |
| 10-31-CE531-023 | INSTITUTE OF GOVERNMENT | GA DNR | WTR RSRCE TLKTS | ELKIN |
| 10-31-CE531-100 | INSTITUTE OF GOVERNMENT | GDNR | CRS PARTICIPATION | OJONES |
| 10-31-CE345-067 | JW FANNING INST FOR LDRSHP DEV | GSU | IPSE PROGRAM | LEAHY |
| 10-31-CE617-017 | OFFICE OF PERFORMING ARTS | GCFA NE | AFY14 PROJ GRNT | FOREM |
| 10-31-CE617-022 | OFFICE OF PERFORMING ARTS | GCA | GCA FY16 | FOREM |
| 10-31-CE617-023 | OFFICE OF PERFORMING ARTS | | YNG PEOPL CNCRT | FOREM |
| 10-31-CE617-024 | OFFICE OF PERFORMING ARTS | | REGIONAL TOURNG | FOREM |
| 10-31-CE723-267 | OFFICE INTERNATIONAL EDUCATION | | CAMPUS RECRUIT | PANDI |
| 10-31-CE723-325 | OFFICE INTERNATIONAL EDUCATION | PC | CAMPUS RECRUIT | PANDI |

10-31-CO792-030

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| RESIDENT INSTRUCTION | GE | NERAL COST | SHARING OPERATI | ON |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROS | JECT DESCRIPTION | |
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| PUBLIC SERVICE - COMMUN | ITY OTHER UNITS | | | |
| 10-31-CE723-341 | OFFICE INTERNATIONAL EDUCATION | PEACE COR | RFY16 CAMPUS REC_ | _PANDI |
| 10-31-CE740-016 | INSTITUTIONAL DIVERSITY | GA BOR | AAMI FY15 | COOK |
| 10-31-CE740-017 | INSTITUTIONAL DIVERSITY | USG | GA AFR MALE EXP | COOK |
| 10-31-CE746-073 | SEA GRANT PROGRAM | USDC | RF CLIMATE ADAP | HOPKI |
| 10-31-CE772-007 | SERVICE LEARNING | CCSD | GARDEN PROJECT | WILDE |
| PUBLIC SERVICE - COMMUN | ITY COLLEGE OF PUBLIC HEALT | Н | | |
| 10-31-CE770-017 | COLLEGE PUBLIC HEALTH DEAN OFF | DHHS | GPH TC W/766037 | DAVIS |
| 10-31-CE792-024 | INSTITUTE DISASTER MANAGEMENT | GDCH/NIH | EMERGENCY PREP | DALLA |
| 10-31-CE792-025 | INSTITUTE DISASTER MANAGEMENT | | EMER PREP PLAN | DALLA |
| PUBLIC SERVICE - COMMUN | ITY COLLEGE OF ENGINEERING | | | |
| 10-31-CE722-419 | COLLEGE OF ENGINEERING | USDA | WASTE REDUCT | ADOLP |
| PUBLIC SERVICE-OVER FED | CAP COLLEGE OF FAMILY & CON | SUM SCI | | |
| 10-31-CO580-384 | HUMAN DEV & FAMILY SCIENCE | ICF/NIH | NRCS HLTHY MARR | MANCI |
| 10-31-CO580-388 | HUMAN DEV & FAMILY SCIENCE | ICF/NIH | NRCS HLTHY MARR | MANCI |
| 10-31-CO582-030 | FIN PLAN, HOUSING & CONS ECON | NIH | NAVIGATOR SPRT | WORTH |
| PUBLIC SERVICE-OVER FED | CAP COLLEGE OF PUBLIC HEALT | H | | |
| 10-31-CO792-024 | INSTITUTE DISASTER MANAGEMENT | GDCH/NIH | EMERGENCY PREP | DALLA |
| 10-31-CO792-027 | INSTITUTE DISASTER MANAGEMENT | GDPH/NIH | EMER PREPARED | DALLA |

INSTITUTE DISASTER MANAGEMENT

GDPH

EMERGENCY PRE

HARRI

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE-OVER FED CAP COLLEGE OF PUBLIC HEALTH

10-31-CO792-032 INSTITUTE DISASTER MANAGEMENT GDPH EMERGENCY PREP HARRI

PUBLIC SERVIC-FEDERAL STIMULUS COLLEGE OF EDUCATION

10-31-CU216-316 EDUCATION - DEANS OFFICE ARRA/USDETEACH TO LEARN DRESD

10-31-CU216-319 EDUCATION - DEANS OFFICE ARRA/USDETEACH TO LEARN DRESD

ACADEMIC SUPPORT-LIBRARIES OTHER UNITS

10-41-CT266-119 LIBRARIES-BOOKS INFOSOUTH 98 POTTER

INST SUPPORT-GENERAL OTHER UNITS

CAREER CENTER

10-66-CA134-038

| 10-66-CA134-033 | CAREER | CENTER | USDE | JD/FED SKSTDY12 J | OERS |
|-----------------|--------|--------|----------|-------------------|------|
| 10-66-CA134-034 | CAREER | CENTER | USDE | JD/FED SKSTDY13 J | OERS |
| 10-66-CA134-035 | CAREER | CENTER | USDE | JLD/WKSTUDY2014 J | OERS |
| 10-66-CA134-036 | CAREER | CENTER | USDE/C&G | JOB LOCATION JO | OERS |
| 10-66-CA134-037 | CAREER | CENTER | USDE/C&G | JOB LOCATION JO | OERS |
| | | | | | |

USDE/C&G JOB LOCATION 2017

REVENUE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INDIRECT COST RECOVERIES

10-00-AN364-000-40610 RESIDENT INSTR - GENERAL FUND CONTRACT OVERHEAD FEDERAL

10-00-AN365-000-40610 CONTINUING ED - GENERAL FUND CONTRACT OVERHEAD FEDERAL

10-00-AN364-000-40620 RESIDENT INSTR - GENERAL FUND CONTRACT OVERHEAD STATE

10-00-AN365-000-40620 CONTINUING ED - GENERAL FUND CONTRACT OVERHEAD STATE

10-00-AN364-000-40630 RESIDENT INSTR - GENERAL FUND CONTRACT OVERHEAD CO & CITIES

10-00-AN365-000-40630 CONTINUING ED - GENERAL FUND CONTRACT OVERHEAD CO & CITIES

10-00-AN364-000-40640 RESIDENT INSTR - GENERAL FUND CONTRACT OVERHEAD PRIV/OTHER

10-00-AN365-000-40640 CONTINUING ED - GENERAL FUND CONTRACT OVERHEAD PRIV/OTHER

FUNDS FROM PRIOR YEARS

10-00-AN364-000-49910 RESIDENT INSTR - GENERAL FUND FUNDS FROM PRIOR YEARS (BUDGET)

CLASE INDIRECT COST REC

IREHD INDIRECT COST REC

CHART OF ACCOUNTS

| | EXPENSE | 07/01/16 |
|-------------------------|--------------------------------|--------------------------------|
| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
| ACCOUNT NUMBER | DEPARTMENT NAME | |
| | | |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF AGRICULTURE | |
| 10-11-AH150-001 | ASSOC DEANS OFF ACADEMIC AFFAI | CAES ACADEMIC PROGRAMS IDC |
| 10-11-AH156-001 | FOOD SCIENCE & TECHNOLOGY | FOOD SCIENCE F & A |
| 10-11-AH157-001 | HORTICULTURE | HORTICULTURE - IDC RETURN |
| 10-11-AH174-001 | ENTOMOLOGY | ENT NOBLET F&A |
| 10-11-AH709-001 | OFF OF GLOBAL PROGRAMS - INST | INTERNATIONAL AG - IDC RETURNS |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF ARTS AND SCI | ENCES |
| 10-11-AH163-001 | ARTS & SCIENCES - DEANS OFFICE | A&S D O INDIRECT COST REC |
| 10-11-AH163-005 | ARTS & SCIENCES - DEANS OFFICE | MALMBERG IDC |
| 10-11-AH163-007 | ARTS & SCIENCES - DEANS OFFICE | OIT IDC |
| 10-11-AH177-001 | GERMANIC & SLAVIC STUDIES | INDIRECT COST REC GERM/SLAV |
| INSTRUCTION - INSTRUCTI | ON TERRY COLLEGE OF BUSINE | SS |
| 10-11-AH196-001 | TERRY COLLEGE - DEANS OFFICE | IDC RECOVERY - DEAN'S |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF EDUCATION | |
| 10-11-AH216-001 | EDUCATION - DEANS OFFICE | DEAN'S OFF - INDIRECT COST REC |
| 10-11-AH216-005 | EDUCATION - DEANS OFFICE | DO RSCH - INDIRECT COST RET |
| 10-11-AH216-007 | EDUCATION - DEANS OFFICE | TQ - INDIRECT COST RETURN |
| 10-11-AH218-002 | COE CENTERS | EPEC INDIRECT COST REC |
| 10-11-AH218-003 | COE CENTERS | GCA INDIRECT COST REC |

10-11-AH218-004 COE CENTERS

COE CENTERS

10-11-AH218-005

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | INDIRECT | (F&A) | COST RECOVERIES |
|----------------------|----------|-------|-----------------|
| | | | |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTION - INSTRUCTION COLLEGE OF EDUCATION

| 10-11-AH229-001 | LANGUAGE & LITERACY ED | LANG & LIT - IND COST REC |
|-----------------|--------------------------------|------------------------------|
| 10-11-AH241-001 | LIFELONG ED, ADMIN & POLICY | LEAP - INDIRECT COST REC |
| 10-11-AH242-001 | COMM SCI & SPECIAL ED | COM SCI & SPE ED - ICR |
| 10-11-AH243-001 | COUNSELING & HUMAN DEVEL | CHDS - INDIRECT COST REC |
| 10-11-AH244-001 | EDUCATIONAL PSYCHOLOGY | EPSY - INDIRECT COST REC |
| 10-11-AH245-001 | EDUCATIONAL THEORY & PRACTICE | ETAP IND COST REC |
| 10-11-AH246-001 | MATHEMATICS & SCIENCE ED | MATH & SCI ED - IND COST REC |
| 10-11-AH248-001 | CAREER AND INFORMATION STUDIES | CIS - IND COST REC |

INSTRUCTION - INSTRUCTION OTHER INSTRUCTIONAL UNITS

10-11-AH252-930 GRADUATE SCHOOL IDC RETURN

INSTRUCTION - INSTRUCTION COLLEGE OF PUBLIC HEALTH

10-11-AH715-004 ENVIRONMENTAL HEALTH SCI IDC ENVIR HEALTH SCIENCE

10-11-AH770-000 COLLEGE PUBLIC HEALTH DEAN OFF

DEPARTMENTAL ADMINISTRATION COLLEGE OF PUBLIC HEALTH

10-11-AJ793-001

| 10-11-AJ715-003 | ENVIRONMENTAL HEALTH SCI | IDC ENVIR HEALTH SCIENCE |
|-----------------|--------------------------------|--------------------------|
| 10-11-AJ770-000 | COLLEGE PUBLIC HEALTH DEAN OFF | |
| 10-11-AJ792-001 | INSTITUTE DISASTER MANAGEMENT | IHMDD INDIRECT COST REC |

IDC EPI & BIO

EPIDEMIOLOGY & BIOSTATISTICS

10-25-AR174-000

ENTOMOLOGY

CHART OF ACCOUNTS

EXPENSE 07/01/16

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|-------------------------|-------------------------------|------------------------------|
| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH - DEPARTMENTAL | | |
| 10-25-AR004-925 | SR VP OFFICE ACADEMIC AFFAIRS | IDC CARRYFORWARD |
| 10-25-AR004-930 | SR VP OFFICE ACADEMIC AFFAIRS | IDC RETURN |
| 10-25-AR005-001 | VP OFFICE FOR RESEARCH | ZITZOW RESEARCH SUPPORT |
| 10-25-AR005-925 | VP OFFICE FOR RESEARCH | IDC CARRYFORWARD |
| 10-25-AR005-930 | VP OFFICE FOR RESEARCH | IDC RETURN |
| RESEARCH - DEPARTMENTAL | COLLEGE OF AGRICULTURE | |
| 10-25-AR094-005 | AG - DEAN & DIRECTORS OFFICE | IDC RETURNS - CTR AGRI BUS |
| 10-25-AR094-006 | AG - DEAN & DIRECTORS OFFICE | AES F&A RETURNS |
| 10-25-AR094-925 | AG - DEAN & DIRECTORS OFFICE | IDC CARRYFORWARD |
| 10-25-AR094-930 | AG - DEAN & DIRECTORS OFFICE | IDC RETURN |
| 10-25-AR151-000 | AGRICULTURAL & APPLIED ECONOM | |
| 10-25-AR153-100 | CROP & SOIL SCIENCES | START-UP FUNDS F&A |
| 10-25-AR153-200 | CROP & SOIL SCIENCES | PATERSON F&A |
| 10-25-AR153-300 | CROP & SOIL SCIENCES | GINGLE F&A |
| 10-25-AR154-100 | ANIMAL AND DAIRY SCIENCE | ADS F&A RETURN |
| 10-25-AR154-280 | ANIMAL AND DAIRY SCIENCE | F&A RETURN STICE |
| 10-25-AR156-001 | FOOD SCIENCE & TECHNOLOGY | FOOD SCIENCE F & A |
| 10-25-AR156-100 | FOOD SCIENCE & TECHNOLOGY | START-UP FUNDS F&A |
| 10-25-AR158-001 | PLANT PATHOLOGY | PLANT PATHOLOGY-F & A RETURN |
| 10-25-AR158-100 | PLANT PATHOLOGY | PP BREWER START UP |
| 10-25-AR159-001 | POULTRY SCIENCE | POULTRY SCIENCE F&A RETURN |

10-25-AR171-003

10-25-AR093-003

10-25-AR093-004

CHART OF ACCOUNTS

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
|-------------------------|--------------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| RESEARCH - DEPARTMENTAL | COLLEGE OF AGRICULTURE | |
| 10-25-AR705-000 | AG. LEAD, EDUC & COMM | |
| 10-25-AR709-002 | OFF OF GLOBAL PROGRAMS - INST | INT'L PROPOSAL DEVELOPMENT |
| 10-25-AR724-000 | OFFICE OF DIVERSITY RELATIONS | |
| 10-25-AR781-001 | CENTER FOR FOOD SAFETY (INSTR) | F&A RETURN INSTRUCTIN |
| RESEARCH - DEPARTMENTAL | COLLEGE OF ARTS AND SCI | ENCES |
| 10-25-AR163-003 | ARTS & SCIENCES - DEANS OFFICE | IDC RECOVRY MUSEUM NAT HISTORY |
| 10-25-AR163-008 | ARTS & SCIENCES - DEANS OFFICE | IDC EXCESS |
| 10-25-AR163-925 | ARTS & SCIENCES - DEANS OFFICE | IDC CARRYFORWARD |
| 10-25-AR163-930 | ARTS & SCIENCES - DEANS OFFICE | IDC RETURN |
| 10-25-AR164-005 | ART | INDIRECT COST RECOVERY ART |
| 10-25-AR165-001 | BIOLOGICAL SCIENCES | BIOLOGICAL SCIENCES IDC |
| 10-25-AR167-009 | PLANT BIOLOGY | PLANT CENTER OPERATING |
| 10-25-AR168-006 | CHEMISTRY | OVPR BRIDGE FUNDING - URBAUER |
| 10-25-AR168-007 | CHEMISTRY | XIE OVPR STARTUP |
| 10-25-AR168-008 | CHEMISTRY | HILI STARTUP OVPR |
| 10-25-AR168-009 | CHEMISTRY | HARROP OVPR BRIDGE FUNDS |
| 10-25-AR168-010 | CHEMISTRY | REBER STARTUP |
| 10-25-AR169-001 | CLASSICS | STARTUP RYNEARSON |
| 10-25-AR162-001 | CTR FOR METALLOENZYME STUDIES | JOHNSON OVPR |

THEATRE & FILM STUDIES

GENETICS

GENETICS

ICE FUNDS FROM OVPR

OVPR FUNDING 093 CONDIE

OVPR FUNDING 093 MANLEY

EXPENSE 07/01/16

| RESIDENT | INSTRUCTION | INDIRECT | (ECV) | COCT | RECOVERIES |
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| KEDIDENI | TNDIKOCITON | INDIRECT | (F&A) | COSI | KECOAEKTED |

| RESEARCH - DEPARTMENTAL | COLLEGE OF ARTS AND SCI | ENCES |
|-------------------------|-------------------------|--------------------------------|
| 10-25-AR093-009 | GENETICS | RETENTION 2011 MANLEY |
| 10-25-AR093-015 | GENETICS | OVPR SUPT US/BRAZIL COLAB MANL |
| 10-25-AR093-017 | GENETICS | RSCH WESTPHELING |
| 10-25-AR093-018 | GENETICS | CHEN STARTUP |
| 10-25-AR093-019 | GENETICS | UGARF STARTUP MENKE |
| 10-25-AR093-020 | GENETICS | UGARF STARTUP SCHMITZ |
| 10-25-AR093-021 | GENETICS | UGARF KANDASAMY |
| 10-25-AR093-022 | GENETICS | UGARF STARTUP WHITE |
| 10-25-AR093-023 | GENETICS | BERGMAN STARTUP |
| 10-25-AR182-002 | MICROBIOLOGY | RSCH SUPPORT KRAUSE |
| 10-25-AR182-004 | MICROBIOLOGY | START UP STARAI |
| 10-25-AR182-005 | MICROBIOLOGY | DOWNS IDC START UP |
| 10-25-AR182-006 | MICROBIOLOGY | ESCALANTE IDC START UP |
| 10-25-AR182-007 | MICROBIOLOGY | LEWIS IDC START UP |
| 10-25-AR182-008 | MICROBIOLOGY | OTTESEN IDC START UP |
| 10-25-AR184-001 | PHILOSOPHY | PHILOSOPHY |
| 10-25-AR185-003 | PHYSICS AND ASTRONOMY | CENTER FOR SIM PHYS SUPPORT |
| 10-25-AR187-010 | PSYCHOLOGY | CARTER START-UP |
| 10-25-AR187-011 | PSYCHOLOGY | VANDELLEN START-UP |
| 10-25-AR187-012 | PSYCHOLOGY | SWEET START-UP |
| 10-25-AR189-001 | ROMANCE LANGUAGES | HOLD BACK FUNDS |
| 10-25-AR189-003 | ROMANCE LANGUAGES | IND COST REC ROMANCE LANGUAGES |
| 10-25-AR193-006 | STATISTICS | STARTUP LIANG LIU |

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | INDIRECT | (F&A) | COST RECOVERIES |
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| | | | |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH - DEPARTMENTAL | TERRY COLLEGE OF BUSINE | ess |
|-------------------------|--------------------------------|---------------------|
| 10-25-AR196-002 | TERRY COLLEGE - DEANS OFFICE | UGARF SUPPORT DEAN |
| 10-25-AR196-930 | TERRY COLLEGE - DEANS OFFICE | IDC RETURN |
| 10-25-AR197-001 | MANAGEMENT INFORMATION SYSTEMS | IDC RECOVERY - MIS |
| 10-25-AR199-001 | FINANCE | IDC RECOVERY - FINA |
| 10-25-AR201-001 | MANAGEMENT | IDC RECOVERY - MGMT |

| RESEARCH - DEPARTMENTAL | COLLEGE OF EDUCATION | |
|-------------------------|-----------------------------|--------------------------------|
| 10-25-AR216-001 | EDUCATION - DEANS OFFICE | DEAN'S OFF - INDIRECT COST REC |
| 10-25-AR216-005 | EDUCATION - DEANS OFFICE | DO RSCH - INDIRECT COST RET |
| 10-25-AR216-925 | EDUCATION - DEANS OFFICE | IDC CARRYFORWARD |
| 10-25-AR216-930 | EDUCATION - DEANS OFFICE | IDC RETURN |
| 10-25-AR218-002 | COE CENTERS | EPEC INDIRECT COST REC |
| 10-25-AR218-003 | COE CENTERS | GCA INDIRECT COST REC |
| 10-25-AR218-004 | COE CENTERS | CLASE INDIRECT COST REC |
| 10-25-AR218-005 | COE CENTERS | IREHD INDIRECT COST REC |
| 10-25-AR218-006 | COE CENTERS | ICR TORRANCE |
| 10-25-AR229-001 | LANGUAGE & LITERACY ED | LANG & LIT - IND COST REC |
| 10-25-AR234-001 | KINESIOLOGY | KINESIOLOGY - IND COST REC |
| 10-25-AR234-003 | KINESIOLOGY | KINS FAC START UP |
| 10-25-AR234-005 | KINESIOLOGY | KINS OVPR STARTUP FUNDS |
| 10-25-AR241-001 | LIFELONG ED, ADMIN & POLICY | LEAP - INDIRECT COST REC |
| 10-25-AR242-001 | COMM SCI & SPECIAL ED | COM SCI & SPE ED - ICR |

CHDS - INDIRECT COST REC

10-25-AR243-001 COUNSELING & HUMAN DEVEL

| | CHART OF ACCOUNTS | |
|-------------------------|--------------------------------|------------------------------|
| | EXPENSE | 07/01/16 |
| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF EDUCATION | |
| 10-25-AR244-001 | EDUCATIONAL PSYCHOLOGY | EPSY - INDIBECT COST REC |
| | | |
| 10-25-AR245-001 | EDUCATIONAL THEORY & PRACTICE | ETAP IND COST REC |
| 10-25-AR246-001 | MATHEMATICS & SCIENCE ED | MATH & SCI ED - IND COST REC |
| 10-25-AR248-001 | CAREER AND INFORMATION STUDIES | CIS - IND COST REC |
| RESEARCH - DEPARTMENTAL | COLLEGE OF ENVIRONMENT | & DESGN |
| 10-25-AR250-930 | COLLEGE ENVIRONMENT & DESIGN | IDC RETURN |
| RESEARCH - DEPARTMENTAL | COLLEGE OF FAMILY & CON | SUM SCI |
| 10-25-AR254-925 | COLLEGE OF FAMILY & CONSUM SCI | IDC CARRYFORWARD |
| 10-25-AR254-930 | COLLEGE OF FAMILY & CONSUM SCI | IDC RETURN |
| 10-25-AR580-004 | HUMAN DEV & FAMILY SCIENCE | MANCINI INDIRECT COST |
| | | |

| 10-25-AR254-925 | COLLEGE OF FAMILY & CONSUM SCI | IDC CARRYFORWARD |
|-----------------|--------------------------------|------------------------|
| 10-25-AR254-930 | COLLEGE OF FAMILY & CONSUM SCI | IDC RETURN |
| 10-25-AR580-004 | HUMAN DEV & FAMILY SCIENCE | MANCINI INDIRECT COST |
| 10-25-AR580-005 | HUMAN DEV & FAMILY SCIENCE | WICKRAMA INDIRECT COST |
| 10-25-AR580-007 | HUMAN DEV & FAMILY SCIENCE | FUTRIS INDIRECT COST |
| 10-25-AR580-008 | HUMAN DEV & FAMILY SCIENCE | KOGAN INDIRECT COST |
| 10-25-AR580-015 | HUMAN DEV & FAMILY SCIENCE | KAY INDIRECT COST |
| 10-25-AR580-016 | HUMAN DEV & FAMILY SCIENCE | O'NEAL INDIRECT COST |
| 10-25-AR580-017 | HUMAN DEV & FAMILY SCIENCE | SMITH INDIRECT COST |
| 10-25-AR580-019 | HUMAN DEV & FAMILY SCIENCE | OSHRI INDIRECT COST |
| 10-25-AR580-020 | HUMAN DEV & FAMILY SCIENCE | BROWN INDIRECT COST |
| 10-25-AR580-021 | HUMAN DEV & FAMILY SCIENCE | MCKEE INDIRECT COST |
| 10-25-AR580-022 | HUMAN DEV & FAMILY SCIENCE | SEPONSKI INDIRECT COST |
| 10-25-AR581-001 | FOOD & NUTRITION | BAILEY INDIRECT |

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
|-------------------------|--------------------------------|------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| RESEARCH - DEPARTMENTAL | COLLEGE OF FAMILY & CON | SUM SCI |
| 10-25-AR581-009 | FOOD & NUTRITION | FISCHER INDIRECT |
| 10-25-AR581-010 | | SWANSON INDIRECT |
| 10-25-AR581-015 | | COTWRIGHT INDIRECT COSTS |
| 10-25-AR581-017 | FOOD & NUTRITION | SATTLER INDIRECT |
| 10-25-AR581-018 | FOOD & NUTRITION | BERG INDIRECT COST |
| 10-25-AR581-019 | FOOD & NUTRITION | COOPER INDIRECT |
| 10-25-AR581-020 | FOOD & NUTRITION | PARK INDIRECT |
| 10-25-AR582-006 | FIN PLAN, HOUSING & CONS ECON | |
| 10-25-AR582-007 | FIN PLAN, HOUSING & CONS ECON | INDIRECT COST KOONCE |
| 10-25-AR582-008 | FIN PLAN, HOUSING & CONS ECON | INDIRECT COST SKOBBA |
| 10-25-AR582-009 | FIN PLAN, HOUSING & CONS ECON | INDIRECT COST TINSLEY |
| 10-25-AR582-010 | FIN PLAN, HOUSING & CONS ECON | INDIRECT COST SHANNON |
| 10-25-AR583-001 | TEXTILES, MERCH. AND INTERIORS | |
| 10-25-AR583-003 | TEXTILES, MERCH. AND INTERIORS | IONOV - UGA IDC RETURN |
| | | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF PHARMACY | |
| 10-25-AR220-001 | BIOENERGY SYSTEMS RESEARCH | BSRI IDC RETURN UGA |
| 10-25-AR262-925 | COLLEGE OF PHARMACY | IDC CARRYFORWARD |
| 10-25-AR262-930 | COLLEGE OF PHARMACY | IDC RETURN |

10-25-AR571-003 PHARMACEUTICAL & BIOMED SCIENC PBS - STARTUP FUNDS

10-25-AR263-925

10-25-AR263-930

10-25-AR551-009

10-25-AR551-010

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CHART OF ACCOUNTS

07/01/16 EXPENSE RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION -----COLLEGE OF JOURNALISM RESEARCH - DEPARTMENTAL 10-25-AR733-001 NEW MEDIA INSTITUTE IDC RECOVERY COLLEGE OF VETERINARY MEDICINE RESEARCH - DEPARTMENTAL 10-25-AR208-925 VETERINARY MEDICINE-DEANS OFF IDC CARRYFORWARD 10-25-AR208-930 VETERINARY MEDICINE-DEANS OFF IDC RETURN 10-25-AR213-002 PHYSIOLOGY AND PHARMACOLOGY STARTUP YE RESEARCH - DEPARTMENTAL SCHOOL PUBLIC & INTRNTL AFFAIR 10-25-AR186-925 SCH PUBLIC & INTRNTL AFFAIRS IDC CARRYFORWARD 10-25-AR186-930 SCH PUBLIC & INTRNTL AFFAIRS IDC RETURN 10-25-AR577-001 POLITICAL SCIENCE POLITICAL SCIENCE - IDC 10-25-AR578-002 INTERNATIONAL AFFAIRS - SPIA INTERNATIONAL AFFAIRS - IDC 10-25-AR579-001 PUBLIC ADMIN & POLICY PUBLIC ADMINISTRATION - SPIA RESEARCH - DEPARTMENTAL OTHER INSTRUCTIONAL UNITS 10-25-AR251-925 SCHOOL FORESTRY & NATURAL RES IDC CARRYFORWARD 10-25-AR251-930 SCHOOL FORESTRY & NATURAL RES IDC RETURN 10-25-AR252-001 GRADUATE SCHOOL ILS INDIRECT COST ACCOUNT 10-25-AR252-002 GRADUATE SCHOOL GRADUATE SCHOOL IDC

SCHOOL OF SOCIAL WORK

SCHOOL OF SOCIAL WORK

SCHOOL OF ECOLOGY

SCHOOL OF ECOLOGY

IDC CARRYFORWARD

STARTUP FY11 EZENWA

STARTUP FUNDS KING

IDC RETURN

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CHART OF ACCOUNTS

EXPENSE 07/01/16

| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
|-------------------------|------------------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME PROJECT DESCRIPTIO | |
| | | |
| RESEARCH - DEPARTMENTAL | OTHER INSTRUCTIONAL UNI | TS |
| | | |
| 10-25-AR551-011 | SCHOOL OF ECOLOGY | STARTUP FUNDS OSENBERG |
| 10-25-AR551-012 | SCHOOL OF ECOLOGY | STARTUP FUNDS BALLANTYNE |
| 10-25-AR551-013 | SCHOOL OF ECOLOGY | STARTUP FUNDS BYERS |
| 10-25-AR551-014 | SCHOOL OF ECOLOGY | STARTUP FUNDS WENGER |
| 10-25-AR551-015 | SCHOOL OF ECOLOGY | STARTUP FUNDS CAPPS |
| 10-25-AR551-925 | SCHOOL OF ECOLOGY | IDC CARRYFORWARD |
| 10-25-AR551-930 | SCHOOL OF ECOLOGY | IDC RETURN |
| | | |
| RESEARCH - DEPARTMENTAL | OTHER UNITS | |
| 10-25-AR023-001 | GENERAL INSTITUTIONAL EXPENSE | CAPITAL LEASE - COVERDELL BLDG |
| 10-25-AR302-172 | RESEARCH SUPPORT | STARTUP NEW FACULTY |
| 10-25-AR302-173 | RESEARCH SUPPORT | INDIRECT PULL BACK |
| 10-25-AR302-174 | RESEARCH SUPPORT | OVPR OPERATIONS |
| 10-25-AR302-176 | RESEARCH SUPPORT | OVPR UTILITIES |
| 10-25-AR302-178 | RESEARCH SUPPORT | ORIS OPERATIONS |
| 10-25-AR302-179 | RESEARCH SUPPORT | SUPPORT TO UGARF FOR SU & RS |
| 10-25-AR302-182 | RESEARCH SUPPORT | RSCH COMPLIANCE OCC HEALTH |
| 10-25-AR302-183 | RESEARCH SUPPORT | RESEARCH SUPPORT DESIGNATED |
| 10-25-AR302-184 | RESEARCH SUPPORT | SUPPORT UGARF FOR SU & RS FY15 |
| 10-25-AR302-185 | RESEARCH SUPPORT | RESEARCH COMPLIANCE ADMIN |
| | RESEARCH SUPPORT | SUPPORT TO UGARF SU & RS 2016 |
| | | |
| | INSTITUTE OF HIGHER EDUCATION | |
| 10 25 3027/ 002 | MDOD BWDDGTNG GLOD DTGD1GD | VIUGTNORD OUDD |

10-25-AR374-003 CTR TROP EMERGING GLOB DISEASE KISSINGER SUPP

| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH - DEPARTMENTAL | OTHER UNITS | |
| 10-25-AR374-005 | CTR TROP EMERGING GLOB DISEASE | STRIEPEN RETENTION |
| 10-25-AR549-002 | COMPLEX CARBOHYDRATE CENTER | FACULTY START-UP STEET |
| 10-25-AR549-005 | COMPLEX CARBOHYDRATE CENTER | FACULTY STARTUP - EDISON |
| 10-25-AR549-006 | COMPLEX CARBOHYDRATE CENTER | FACULTY STARTUP - HALTIWANGER |
| 10-25-AR549-007 | COMPLEX CARBOHYDRATE CENTER | FACULTY STARTUP - SZYMANSKI |
| 10-25-AR740-001 | INSTITUTIONAL DIVERSITY | PEACH STATE LSAMP AR - UGA |
| 10-25-AR746-001 | SEA GRANT PROGRAM | SEA GRANT PROGRAM INDIRCT COST |
| 10-25-AR746-002 | SEA GRANT PROGRAM | OVPR SUPPORT - SALARIES |
| RESEARCH - DEPARTMENTAL | COLLEGE OF PUBLIC HEALT | יני |
| RESEARCH - DEPARTMENTAL | COLLEGE OF PUBLIC REALI | n. |
| 10-25-AR715-001 | ENVIRONMENTAL HEALTH SCI | IDC ENVIR HEALTH SCIENCE |
| 10-25-AR715-002 | ENVIRONMENTAL HEALTH SCI | EHS WANG IDC |
| 10-25-AR715-005 | ENVIRONMENTAL HEALTH SCI | EHS STARTUP YU |
| 10-25-AR715-006 | ENVIRONMENTAL HEALTH SCI | EHS STARTUP LU |
| 10-25-AR766-001 | HEALTH PROMOTION & BEHAVIOR | IDC HEALTH PROMOTION BEHAVIOR |
| 10-25-AR770-000 | COLLEGE PUBLIC HEALTH DEAN OFF | |
| 10-25-AR770-001 | COLLEGE PUBLIC HEALTH DEAN OFF | STARTUP HECKMAN |
| 10-25-AR770-925 | COLLEGE PUBLIC HEALTH DEAN OFF | IDC CARRYFORWARD |
| 10-25-AR770-930 | COLLEGE PUBLIC HEALTH DEAN OFF | IDC RETURN |
| 10-25-AR771-001 | HEALTH POLICY AND MANAGEMENT | IDC HLT POLICY & MANAGEMENT |
| 10-25-AR773-001 | CENTER FOR GLOBAL HEALTH | CTR GLOBAL HEALTH STATE IDC |
| 10 25 30702 001 | EDIDEMINI OGV. C. DIOGENETICE | TDG EDT : DTG |

10-25-AR793-001 EPIDEMIOLOGY & BIOSTATISTICS IDC EPI & BIO

EPIDEMIOLOGY & BIOSTATISTICS START-UP CORDERO

10-25-AR793-002

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CHART OF ACCOUNTS

EXPENSE

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

| RESEARCH - DEPARTMENTAL | | CO | LLEGE OF ENGINEERING | | |
|-------------------------|---------|----|----------------------|-------------|--------------|
| 10-25-AR722-002 | COLLEGE | OF | ENGINEERING | STARTUP HA | IDEKKER |
| 10-25-AR722-003 | COLLEGE | OF | ENGINEERING | YAN IGEM A | CCOUNT |
| 10-25-AR722-005 | COLLEGE | OF | ENGINEERING | STARTUP WAI | LTHER |
| 10-25-AR722-006 | COLLEGE | OF | ENGINEERING | STARTUP KE | LI |
| 10-25-AR722-007 | COLLEGE | OF | ENGINEERING | STARTUP WEI | ЗВ |
| 10-25-AR722-008 | COLLEGE | OF | ENGINEERING | EITEMAN | |
| 10-25-AR722-009 | COLLEGE | OF | ENGINEERING | IDC RETURN | THAI |
| 10-25-AR722-010 | COLLEGE | OF | ENGINEERING | IDC RETURN | THOMPSON |
| 10-25-AR722-011 | COLLEGE | OF | ENGINEERING | IDC RETURN | TANNER |
| 10-25-AR722-012 | COLLEGE | OF | ENGINEERING | IDC RETURN | STOOKSBURY |
| 10-25-AR722-013 | COLLEGE | OF | ENGINEERING | IDC RETURN | SELLERS |
| 10-25-AR722-014 | COLLEGE | OF | ENGINEERING | IDC RETURN | MOHAMMADPOUR |
| 10-25-AR722-015 | COLLEGE | OF | ENGINEERING | KNER START | JP |
| 10-25-AR722-016 | COLLEGE | OF | ENGINEERING | IDC RETURN | MAO |
| 10-25-AR722-017 | COLLEGE | OF | ENGINEERING | IDC RETURN | LOCKLIN |
| 10-25-AR722-018 | COLLEGE | OF | ENGINEERING | IDC RETURN | PAN |
| 10-25-AR722-019 | COLLEGE | OF | ENGINEERING | IDC RETURN | SAVADATTI |
| 10-25-AR722-020 | COLLEGE | OF | ENGINEERING | IDC RETURN | SCHRAMSKI |
| 10-25-AR722-021 | COLLEGE | OF | ENGINEERING | IDC RETURN | RAMASAMY |
| 10-25-AR722-022 | COLLEGE | OF | ENGINEERING | IDC RETURN | C LI |
| 10-25-AR722-023 | COLLEGE | OF | ENGINEERING | IDC RETURN | MANI |
| 10-25-AR722-024 | COLLEGE | OF | ENGINEERING | IDC RETURN | KE LI |
| 10-25-AR722-025 | COLLEGE | OF | ENGINEERING | IDC RETURN | LAWRENCE |

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RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

| RESEARCH - DEPARTMENTAL | | COI | LLEGE OF ENGINEERING | | | |
|-------------------------|---------|-----|----------------------|-----|--------|-----------|
| 10-25-AR722-026 | COLLEGE | OF | ENGINEERING | IDC | RETURN | KNER |
| 10-25-AR722-027 | COLLEGE | OF | ENGINEERING | IDC | RETURN | HAIDEKKER |
| 10-25-AR722-028 | COLLEGE | OF | ENGINEERING | IDC | RETURN | GATTIE |
| 10-25-AR722-029 | COLLEGE | OF | ENGINEERING | IDC | RETURN | KELLAM |
| 10-25-AR722-030 | COLLEGE | OF | ENGINEERING | IDC | RETURN | KISAALITA |
| 10-25-AR722-031 | COLLEGE | OF | ENGINEERING | IDC | RETURN | KAZANCI |
| 10-25-AR722-032 | COLLEGE | OF | ENGINEERING | IDC | RETURN | HAMRITA |
| 10-25-AR722-033 | COLLEGE | OF | ENGINEERING | IDC | RETURN | KASTNER |
| 10-25-AR722-034 | COLLEGE | OF | ENGINEERING | IDC | RETURN | JOHNSEN |
| 10-25-AR722-035 | COLLEGE | OF | ENGINEERING | IDC | RETURN | JAMBECK |
| 10-25-AR722-036 | COLLEGE | OF | ENGINEERING | IDC | RETURN | GELLER |
| 10-25-AR722-037 | COLLEGE | OF | ENGINEERING | IDC | RETURN | DURHAM |
| 10-25-AR722-038 | COLLEGE | OF | ENGINEERING | IDC | RETURN | EITEMAN |
| 10-25-AR722-039 | COLLEGE | OF | ENGINEERING | IDC | RETURN | FOUTZ |
| 10-25-AR722-040 | COLLEGE | OF | ENGINEERING | IDC | RETURN | DAS |
| 10-25-AR722-041 | COLLEGE | OF | ENGINEERING | IDC | RETURN | ADOLPHSON |
| 10-25-AR722-042 | COLLEGE | OF | ENGINEERING | IDC | RETURN | FOK |
| 10-25-AR722-043 | COLLEGE | OF | ENGINEERING | IDC | RETURN | CHORZEPA |
| 10-25-AR722-044 | COLLEGE | OF | ENGINEERING | IDC | RETURN | CHRISTIAN |
| 10-25-AR722-045 | COLLEGE | OF | ENGINEERING | IDC | RETURN | TOLLNER |
| 10-25-AR722-046 | COLLEGE | OF | ENGINEERING | IDC | RETURN | TSE |
| 10-25-AR722-047 | COLLEGE | OF | ENGINEERING | IDC | RETURN | WAGNER |
| 10-25-AR722-048 | COLLEGE | OF | ENGINEERING | IDC | RETURN | WALTHER |

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RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

| RESEARCH - DEPARTMENTAL | 1 | COI | LLEGE OF ENGINEERING | | | |
|-------------------------|---------|-----|----------------------|------|-----------|------------------|
| 10-25-AR722-049 | COLLEGE | OF | ENGINEERING | IDC | RETURN WA | NG |
| 10-25-AR722-050 | COLLEGE | OF | ENGINEERING | IDC | RETURN WE | ВВ |
| 10-25-AR722-051 | COLLEGE | OF | ENGINEERING | IDC | RETURN WO | ODSON |
| 10-25-AR722-052 | COLLEGE | OF | ENGINEERING | IDC | RETURN XU | |
| 10-25-AR722-053 | COLLEGE | OF | ENGINEERING | IDC | RETURN YA | 0 |
| 10-25-AR722-054 | COLLEGE | OF | ENGINEERING | IDC | RETURN YO | DER |
| 10-25-AR722-055 | COLLEGE | OF | ENGINEERING | IDC | RETURN YA | N |
| 10-25-AR722-056 | COLLEGE | OF | ENGINEERING | STAI | RTUP TSE | |
| 10-25-AR722-057 | COLLEGE | OF | ENGINEERING | IDC | RETURN LA | W |
| 10-25-AR722-058 | COLLEGE | OF | ENGINEERING | IDC | RETURN PI | DAPARTI |
| 10-25-AR722-059 | COLLEGE | OF | ENGINEERING | IDC | RETURN SI | NGH |
| 10-25-AR722-060 | COLLEGE | OF | ENGINEERING | CHAI | GYING LI | ROBOT SEED GRANT |
| 10-25-AR722-061 | COLLEGE | OF | ENGINEERING | IDC | RETURN LU | KE MORTENSEN |
| 10-25-AR722-062 | COLLEGE | OF | ENGINEERING | IDC | RETURN BE | N DAVIS |
| 10-25-AR722-063 | COLLEGE | OF | ENGINEERING | IDC | RETURN ER | IC FREEMAN |
| 10-25-AR722-064 | COLLEGE | OF | ENGINEERING | IDC | RETURN CH | ERYL GOMILLION |
| 10-25-AR722-065 | COLLEGE | OF | ENGINEERING | IDC | RETURN HI | TESH HANDA |
| 10-25-AR722-066 | COLLEGE | OF | ENGINEERING | IDC | RETURN SO | CHACKA |
| 10-25-AR722-067 | COLLEGE | OF | ENGINEERING | INN | OVATION & | DISCOVERY |
| 10-25-AR722-925 | COLLEGE | OF | ENGINEERING | IDC | CARRYFORW | ARD |
| 10-25-AR722-930 | COLLEGE | OF | ENGINEERING | IDC | RETURN | |

PHY & ASTR INDIRECT COST REC

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RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

10-26-AR185-001

10-26-AR801-001 INSTITUTE OF PLANT BREEDING IPBG F&A RETURN

RESEARCH-INSTITUTES & CENTERS COLLEGE OF ARTS AND SCIENCES

| RESEARCH-INSTITUTES & C | CENTERS COLLEGE OF ARTS AND SCI | ENCES |
|-------------------------|---------------------------------|--------------------------------|
| 10-26-AR104-001 | ANTHROPOLOGY | ANTHROPOLOGY INDIRECT COST REC |
| 10-26-AR787-001 | INST LTN AMER CARIBEAN STUDIES | LACSI INDIRECT COST |
| 10-26-AR788-001 | INST NATIVE AMERICAN STUDIES | INST NATIVE AMER IDC |
| 10-26-AR166-001 | BIOCHEMISTRY & MOLECULAR BIOL | INDIRECT COST RECOVERY BIOCHEM |
| 10-26-AR167-001 | PLANT BIOLOGY | PLNT BIOLOGY INDIRECT COST REC |
| 10-26-AR167-007 | PLANT BIOLOGY | RESEARCH STARTUP ISBELL |
| 10-26-AR168-001 | CHEMISTRY | CHEMISTRY INDIRECT COST REC |
| 10-26-AR168-004 | CHEMISTRY | OVPR STARTUP PIENTA |
| 10-26-AR170-001 | COMPARATIVE LITERATURE | INDIRCT COST RECOVERY COMP LIT |
| 10-26-AR540-001 | COMPUTER SCIENCE | COMP SCI INDIRECT COST REC |
| 10-26-AR171-001 | THEATRE & FILM STUDIES | DRAMA INDIRECT COST RETURN |
| 10-26-AR173-001 | ENGLISH | ENGLISH INDIRECT COST RECOVERY |
| 10-26-AR093-001 | GENETICS | GENETICS INDIRECT COST REC |
| 10-26-AR175-001 | GEOGRAPHY | GEOGRAPHY INDIRECT COST REC |
| 10-26-AR176-001 | GEOLOGY | GEOLOGY INDIRECT COST REC |
| 10-26-AR180-001 | HISTORY | HISTORY INDIRECT COST RETURN |
| 10-26-AR181-001 | MATHEMATICS | MATHEMATICS INDIRECT COST REC |
| 10-26-AR182-001 | MICROBIOLOGY | MICROBIOLOGY INDIRECT COST REC |
| 10-26-AR183-003 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC INDIRECT |
| | | |

PHYSICS AND ASTRONOMY

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RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS COLLEGE OF ARTS AND SCIENCES

| 10-26-AR187-001 | PSYCHOLOGY | PSYCHOLOGY INDIRECT COST REC |
|-----------------|--------------------------------|--------------------------------|
| 10-26-AR160-003 | RELIGION | RELIGION INDIRECT |
| 10-26-AR100-001 | SCHOOL OF MARINE PROGRAMS | MARINE SCI INDIRECT COST REC |
| 10-26-AR190-001 | SOCIOLOGY | SOCIOLOGY INDIRECT COST REC |
| 10-26-AR191-001 | COMMUNICATION STUDIES | SPEECH INDIRECT COST RECOVERY |
| 10-26-AR193-001 | STATISTICS | STATISTICS INDIRECT COST REC |
| 10-26-AR194-001 | CELLULAR BIOLOGY | CELLULAR BIO INDIRECT COST REC |
| 10-26-AR376-001 | CENTER FOR FAMILY RESEARCH | BRODY INDIRECT COST RETURNS |
| 10-26-AR548-001 | CTR FOR COMP QUANTUM CHEMISTRY | CTR COM CHEM INDIRECT COST REC |
| 10-26-AR548-002 | CTR FOR COMP QUANTUM CHEMISTRY | SCHAEFER OVPR PROGRAM SUPPORT |
| 10-26-AR782-001 | INST OF ARTIFICIAL INTELLIGENC | INDIRECT COST RECOVERY |

RESEARCH-INSTITUTES & CENTERS TERRY COLLEGE OF BUSINESS

10-26-AR200-001 ECONOMICS IDC RECOVERY - ECON

RESEARCH-INSTITUTES & CENTERS COLLEGE OF ENVIRONMENT & DESGN

10-26-AR250-001 COLLEGE ENVIRONMENT & DESIGN IDC ENVIRONMENTAL DESIGN

RESEARCH-INSTITUTES & CENTERS COLLEGE OF FAMILY & CONSUM SCI

10-26-AR254-000 COLLEGE OF FAMILY & CONSUM SCI

10-26-AR580-105 HUMAN DEV & FAMILY SCIENCE HDFS INDIRECT COST SMITH

10-26-AR580-106 HUMAN DEV & FAMILY SCIENCE BRODY INDIRECT COST

10-26-AR581-003 FOOD & NUTRITION BIRCH INDIRECT

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| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH-INSTITUTES & C | CENTERS COLLEGE OF FAMILY & CON | SUM SCI |
| 10-26-AR581-006 | FOOD & NUTRITION | LEE INDIRECT COST |
| 10-26-AR581-007 | FOOD & NUTRITION | DE LA SERRE INDIRECT COSTS |
| 10-26-AR581-008 | FOOD & NUTRITION | BAILEY START-UP FUNDS |
| 10-26-AR581-107 | FOOD & NUTRITION | INDIRECT COST FDN |
| 10-26-AR581-108 | FOOD & NUTRITION | LEWIS INDIRECT COST |
| 10-26-AR581-110 | FOOD & NUTRITION | INDIRECT PAZDRO |
| 10-26-AR581-111 | FOOD & NUTRITION | JOHNSON INDIRECT COST |
| 10-26-AR582-108 | FIN PLAN, HOUSING & CONS ECON | INDIRECT COST HACE |
| 10-26-AR583-106 | TEXTILES, MERCH. AND INTERIORS | INDIRECT COST TMI |
| 10-26-AR584-104 | INST ON HUMAN DEV & DISABILITY | INDIRECT COST STONEMAN |
| RESEARCH-INSTITUTES & C | CENTERS COLLEGE OF PHARMACY | |
| 10-26-AR571-001 | PHARMACEUTICAL & BIOMED SCIENC | PBS INDIRECT COST RETURN |
| 10-26-AR572-001 | DIV NON-TRAD EDUC & OUTREACH | NTEO INDIRECT COST RETURN |
| 10-26-AR575-001 | CLINICAL AND ADMIN PHARMACY | CAP INDIRECT COST RETURN |
| RESEARCH-INSTITUTES & C | CENTERS COLLEGE OF VETERINARY M | EDICINE |
| 10-26-AR208-001 | VETERINARY MEDICINE-DEANS OFF | DO INDIRECT COST RETURN |
| 10-26-AR209-001 | VET BIOSCIENCES & DIAG IMAGING | ANATOMY INDIRECT COST RETURN |
| 10-26-AR188-001 | POPULATION HEALTH | AVIAN INDIRECT COST RETURN |
| 10-26-AR210-001 | SMALL ANIMAL MEDICINE/SURGERY | SM AN MED IND COST RET |
| 10 26 AB220 001 | LARGE ANIMAL MERIGINE | I C AN MED IND COOR DEED |

10-26-AR230-001 LARGE ANIMAL MEDICINE

INFECTIOUS DISEASES

10-26-AR211-001

10-26-AR274-004

10-26-AR274-005

R SIMONS INDIRECT COST RETURN

EBY-LILLIAN INDIRECT COST ACCT

CHART OF ACCOUNTS

| EXPENSE | 07/01/16 |
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| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH-INSTITUTES & | CENTERS COLLEGE OF VETERINARY M | MEDICINE |
| 10-26-AR212-001 | PATHOLOGY | PATH INDIRECT COST RET |
| 10-26-AR213-001 | PHYSIOLOGY AND PHARMACOLOGY | PHYS INDIRECT COST RET |
| 10-26-AR694-001 | WILDLIFE DISEASE STUDY | WILDLIFE IND COST RET |
| RESEARCH-INSTITUTES & | CENTERS SCHOOL PUBLIC & INTRNTI | AFFAIR |
| 10-26-AR186-001 | SCH PUBLIC & INTRNTL AFFAIRS | SPIA - IDC |
| RESEARCH-INSTITUTES & | CENTERS OTHER INSTRUCTIONAL UNI | TS |
| 10-26-AR251-001 | SCHOOL FORESTRY & NATURAL RES | IDC FOREST RESOURSES 251 |
| 10-26-AR263-002 | SCHOOL OF SOCIAL WORK | IDC SOCIAL WORK |
| 10-26-AR551-003 | SCHOOL OF ECOLOGY | IDC ECOLOGY |
| RESEARCH-INSTITUTES & | CENTERS OTHER UNITS | |
| 10-26-AR023-101 | GENERAL INSTITUTIONAL EXPENSE | INDIRECT COST REC - HOLD |
| 10-26-AR023-303 | GENERAL INSTITUTIONAL EXPENSE | CAPITAL LEASE CCRC |
| 10-26-AR145-001 | GENERAL UNIVERSITY SUPPORT | GUS - ICR BUDGET OFFSET |
| 10-26-AR650-000 | CONTRACT O/H - BUDGET ALLOC | |
| 10-26-AR267-000 | SAVANNAH RIVER ECOLOGY LAB | |
| 10-26-AR267-001 | SAVANNAH RIVER ECOLOGY LAB | STARTUP RHODES |
| 10-26-AR274-000 | INSTITUTE FOR BEHAVIORAL RSCH | |
| 10-26-AR274-003 | INSTITUTE FOR BEHAVIORAL RSCH | P ROMAN INDIRECT COST RETURN |

INSTITUTE FOR BEHAVIORAL RSCH

INSTITUTE FOR BEHAVIORAL RSCH

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RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS OTHER UNITS 10-26-AR274-006 INSTITUTE FOR BEHAVIORAL RSCH FOR JAMES MACKILLOP

| 10-26-AR274-006 | INSTITUTE FOR BEHAVIORAL RSCH | FOR JAMES MACKILLOP |
|-----------------|-------------------------------|------------------------|
| 10-26-AR274-007 | INSTITUTE FOR BEHAVIORAL RSCH | IDC - BEACH |
| 10-26-AR274-008 | INSTITUTE FOR BEHAVIORAL RSCH | AR INDIRECTS - BROSIUS |
| 10-26-AR274-009 | INSTITUTE FOR BEHAVIORAL RSCH | ARDOIN INDIRECT |
| 10-26-AR274-012 | INSTITUTE FOR BEHAVIORAL RSCH | BLOUNT INDIRECT |
| 10-26-AR274-013 | INSTITUTE FOR BEHAVIORAL RSCH | BRIDE INDIRECT |
| 10-26-AR274-014 | INSTITUTE FOR BEHAVIORAL RSCH | CARR INDIRECT |
| 10-26-AR274-015 | INSTITUTE FOR BEHAVIORAL RSCH | CLEMENTZ INDIRECT |
| 10-26-AR274-016 | INSTITUTE FOR BEHAVIORAL RSCH | CONDIT INDIRECT |
| 10-26-AR274-017 | INSTITUTE FOR BEHAVIORAL RSCH | GOODIE INDIRECT |
| 10-26-AR274-019 | INSTITUTE FOR BEHAVIORAL RSCH | MILLER INDIRECT |
| 10-26-AR274-020 | INSTITUTE FOR BEHAVIORAL RSCH | MONAHAN INDIRECT |
| 10-26-AR274-022 | INSTITUTE FOR BEHAVIORAL RSCH | MUILENBURG INDIRECT |
| 10-26-AR274-023 | INSTITUTE FOR BEHAVIORAL RSCH | OPINAS INDIRECT |
| 10-26-AR274-024 | INSTITUTE FOR BEHAVIORAL RSCH | RENDZULLI INDIRECT |
| 10-26-AR274-025 | INSTITUTE FOR BEHAVIORAL RSCH | ROBINSON INDIRECT |
| 10-26-AR274-026 | INSTITUTE FOR BEHAVIORAL RSCH | SAMP INDIRECT |
| 10-26-AR274-027 | INSTITUTE FOR BEHAVIORAL RSCH | SWEET INDIRECT |
| 10-26-AR274-028 | INSTITUTE FOR BEHAVIORAL RSCH | CICR INDIRECT |
| 10-26-AR274-029 | INSTITUTE FOR BEHAVIORAL RSCH | CLAY-WARNER INDIRECT |
| 10-26-AR274-030 | INSTITUTE FOR BEHAVIORAL RSCH | SIMONS INDIRECT |
| 10-26-AR274-031 | INSTITUTE FOR BEHAVIORAL RSCH | CORSO INDIRECT |
| 10-26-AR274-032 | INSTITUTE FOR BEHAVIORAL RSCH | WICKRAMA INDIRECT |

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RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH-INSTITUTES | & CENTERS | OTHER UNITS |
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| | | |

| 10-26-AR302-000 | RESEARCH SUPPORT | |
|-----------------|--------------------------------|--------------------------------|
| 10-26-AR302-001 | RESEARCH SUPPORT | RESEARCH SUPPORT OVPR |
| 10-26-AR302-002 | RESEARCH SUPPORT | VP ANIMAL CARE & USE |
| 10-26-AR302-019 | RESEARCH SUPPORT | ADAMS COUNTEROFFER POS 166 |
| 10-26-AR302-021 | RESEARCH SUPPORT | BAILE SALARY OVPR 154 |
| 10-26-AR302-023 | RESEARCH SUPPORT | PLANT CENTER 167 |
| 10-26-AR302-024 | RESEARCH SUPPORT | JOHNSON RSCH SUPPORT 162 |
| 10-26-AR302-028 | RESEARCH SUPPORT | SCHAEFER PROGRAM SUPPORT 548 |
| 10-26-AR302-177 | RESEARCH SUPPORT | OBESITY INITIATIVE SEED GRANT |
| 10-26-AR302-180 | RESEARCH SUPPORT | RSCH SUPPORT ALLEN 173 |
| 10-26-AR302-181 | RESEARCH SUPPORT | RSCH SUPPORT WILLSON CENTER |
| 10-26-AR374-001 | CTR TROP EMERGING GLOB DISEASE | CTEGD RESEARCH INDIRECT |
| 10-26-AR374-004 | CTR TROP EMERGING GLOB DISEASE | UPENN/NIHRF EUKRYTC CTR |
| 10-26-AR380-001 | CTR FOR APPLIED ISOTOPE STUDY | RTN UGA INDIRECT COST RECOVERY |
| 10-26-AR757-000 | CANCER CENTER OF EXCELLENCE | |
| 10-26-AR553-001 | INSTITUTE OF BIOINFORMATICS | BIOINFORMATICS INDIRECT |
| 10-26-AR741-000 | CTR FOR HEALTH & RISK COMMUNIC | |
| 10-26-AR732-001 | BIOMED & HEALTH SCI INSTITUTE | BHSI ICR ALLOCATIONS |
| 10-26-AR741-001 | CTR FOR HEALTH & RISK COMMUNIC | CHRC ICR ALLOCATION |

RESEARCH-INSTITUTES & CENTERS COLLEGE OF PUBLIC HEALTH

| 10-26-AR546-001 | GERONTOLOGY | GERONTOLOGY INDIRECT COST REC |
|-----------------|-------------------------------|-------------------------------|
| 10-26-AR792-001 | INSTITUTE DISASTER MANAGEMENT | IHMDD INDIRECT COST REC |

| EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | INDIRECT (F&A) COST RECOVERIES |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS COLLEGE OF ENGINEERING

10-26-AR722-001 COLLEGE OF ENGINEERING INDIRECT COST RECOVERY

DEPARTMENTAL ADMINISTRATION COLLEGE OF ARTS AND SCIENCES

10-25-AJ167-008 PLANT BIOLOGY PLANT CENTER ADMINISTRATION

DEPARTMENTAL ADMINISTRATION OTHER UNITS

| 10-25-AJ302-175 | RESEARCH SUPPORT | RESEARCH SUPPORT ADMIN | |
|-----------------|-------------------|----------------------------|-----|
| 10-25-AJ746-003 | SEA GRANT PROGRAM | CHUCK FACULTY SUMMER SALAR | Y |
| 10-26-AJ302-001 | RESEARCH SUPPORT | RESEARCH SUPPORT OVPR | |
| 10-26-AJ302-002 | RESEARCH SUPPORT | VP ANIMAL CARE & USE | |
| 10-26-AJ302-023 | RESEARCH SUPPORT | PLANT CENTER | 167 |
| | | | |

10-26-AJ549-000 COMPLEX CARBOHYDRATE CENTER

PUBLIC SERVICE - COMMUNITY

| 10-31-AE006-001 | VP | PUBLIC | SERVICE | & | OUTREACH | VPPSO | IDC | & | SMALL | GRANTS | PROG | |
|-----------------|----|--------|---------|---|----------|-------|-----|---|-------|--------|------|--|
|-----------------|----|--------|---------|---|----------|-------|-----|---|-------|--------|------|--|

10-31-AE006-925 VP PUBLIC SERVICE & OUTREACH IDC CARRYFORWARD

10-31-AE006-930 VP PUBLIC SERVICE & OUTREACH IDC RETURN

10-31-AE007-925 VICE PRESIDENT FOR INSTRUCTION IDC CARRYFORWARD

10-31-AE007-930 VICE PRESIDENT FOR INSTRUCTION IDC RETURN

PUBLIC SERVICE - COMMUNITY COLLEGE OF AGRICULTURE

10-31-AE094-007 AG - DEAN & DIRECTORS OFFICE CES F&A RETURNS

10-31-AE156-001 FOOD SCIENCE & TECHNOLOGY FOOD SCIENCE F & A

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY TERRY COLLEGE OF BUSINESS

10-31-AE205-001 SIMON S SELIG JR CTR ECON GROW IDC RECOVERY - SELIG

PUBLIC SERVICE - COMMUNITY COLLEGE OF EDUCATION

| 10-31-AE216-001 | EDUCATION - DEANS OFFICE | DEAN'S OFF - INDIRECT COST REC |
|-----------------|--------------------------------|--------------------------------|
| 10-31-AE216-005 | EDUCATION - DEANS OFFICE | DO RSCH - INDIRECT COST RET |
| 10-31-AE218-002 | COE CENTERS | EPEC INDIRECT COST REC |
| 10-31-AE218-003 | COE CENTERS | GCA INDIRECT COST REC |
| 10-31-AE218-004 | COE CENTERS | CLASE INDIRECT COST REC |
| 10-31-AE218-005 | COE CENTERS | IREHD INDIRECT COST REC |
| 10-31-AE229-001 | LANGUAGE & LITERACY ED | LANG & LIT - IND COST REC |
| 10-31-AE234-004 | KINESIOLOGY | KINS ICR SERVICE |
| 10-31-AE241-001 | LIFELONG ED, ADMIN & POLICY | LEAP - INDIRECT COST REC |
| 10-31-AE242-001 | COMM SCI & SPECIAL ED | COM SCI & SPE ED - ICR |
| 10-31-AE243-001 | COUNSELING & HUMAN DEVEL | CHDS - INDIRECT COST REC |
| 10-31-AE244-001 | EDUCATIONAL PSYCHOLOGY | EPSY - INDIRECT COST REC |
| 10-31-AE245-001 | EDUCATIONAL THEORY & PRACTICE | ETAP IND COST REC |
| 10-31-AE246-001 | MATHEMATICS & SCIENCE ED | MATH & SCI ED - IND COST REC |
| 10-31-AE248-001 | CAREER AND INFORMATION STUDIES | CIS - IND COST REC |

PUBLIC SERVICE - COMMUNITY COLLEGE OF ENVIRONMENT & DESGN

10-31-AE250-104 COLLEGE ENVIRONMENT & DESIGN IDC PUBLIC SERV & OUTREACH

INDIRECT COST RETURN LAW

IDC CARRYFORWARD

IDC RETURN

CHART OF ACCOUNTS

EXPENSE 07/01/16

| | EXPENSE | 0//01/16 |
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| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PUBLIC SERVICE - COMMUN | ITY COLLEGE OF FAMILY & CON | SUM SCI |
| 10-31-AE256-009 | EXTENSION FAMILY & CONSUMER SC | INDIRECT COST AD EXT/OUTREACH |
| 10-31-AE580-012 | HUMAN DEV & FAMILY SCIENCE | INDIRECT COST BALES |
| 10-31-AE580-018 | HUMAN DEV & FAMILY SCIENCE | INDIRECT COST BOWER |
| 10-31-AE581-011 | FOOD & NUTRITION | INDIRECT COST ANDRESS |
| 10-31-AE581-016 | FOOD & NUTRITION | INDIRECT COST HARRISON |
| 10-31-AE582-004 | FIN PLAN, HOUSING & CONS ECON | INDIRECT COST GIBSON |
| 10-31-AE582-019 | FIN PLAN, HOUSING & CONS ECON | INDIRECT COST TURNER |
| PUBLIC SERVICE - COMMUN | ITY COLLEGE OF JOURNALISM | |
| 10-31-AE257-001 | COLL OF JOURNALISM & MASS COMM | IDC RECOVERY |
| 10-31-AE257-925 | COLL OF JOURNALISM & MASS COMM | IDC CARRYFORWARD |
| 10-31-AE257-930 | COLL OF JOURNALISM & MASS COMM | IDC RETURN |
| PUBLIC SERVICE - COMMUN | ITY SCHOOL PUBLIC & INTRNTL | AFFAIR |
| 10-31-AE576-001 | CNTR FOR INTERNTL TRADE & SEC | CITS - IDC |
| PUBLIC SERVICE - COMMUN | IITY OTHER INSTRUCTIONAL UNI | TS |

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SCHOOL OF LAW

10-31-AE258-001

10-31-AE258-925

10-31-AE258-930 SCHOOL OF LAW

10-31-AE773-002

10-31-AE792-001

CTR GLOBAL HLTH PUBLIC SER IDC

IHMDD INDIRECT COST REC

CHART OF ACCOUNTS

| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | IN | DIRECT (F&A) COST RECOVERIES |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PUBLIC SERVICE - COMMUN | IITY CONTINUING EDUCATION | |
| 10-31-AE347-001 | CONT ED: GC CONT EDUCATION | CONTRACT OVERHEAD OPERATIONS |
| PUBLIC SERVICE - COMMUN | IITY OTHER UNITS | |
| 10-31-AE011-001 | BOTANICAL GARDEN | IDC BOT GARDEN |
| 10-31-AE079-001 | DIV OF ACADEMIC ENHANCEMENT | ACADEMIC ENHANCE INDIRECT COST |
| 10-31-AE206-001 | SMALL BUSINESS DEVELOPMENT CTR | BOS INDIRECT COST RECOVERY |
| 10-31-AE265-001 | LIBRARIES-GENERAL OPERATIONS | INDIRECT F & A COST RECOVERY |
| 10-31-AE335-000 | INSTITUTE OF HIGHER EDUCATION | |
| 10-31-AE336-001 | CARL VINSON INSTITUTE OF GOVT | INDIRECT COST RECOVERY |
| 10-31-AE345-001 | JW FANNING INST FOR LDRSHP DEV | INDIRECT COST RECOVERY |
| 10-31-AE538-001 | OFC OF INFO TECH OUTREACH SERV | INDIRECT COST RECOVERY |
| 10-31-AE741-002 | CTR FOR HEALTH & RISK COMMUNIC | IDC RECOVERY |
| 10-31-AE772-001 | SERVICE LEARNING | OSL INDIRECT COST RECOVERIES |
| PUBLIC SERVICE - COMMUN | IITY COLLEGE OF PUBLIC HEALT | тн |
| 10-31-AE546-001 | GERONTOLOGY | GERONTOLOGY INDIRECT COST REC |
| 10-31-AE766-001 | HEALTH PROMOTION & BEHAVIOR | IDC HEALTH PROMOTION BEHAVIOR |
| 10-31-AE770-011 | COLLEGE PUBLIC HEALTH DEAN OFF | CPH IN-SERVICE DAVIS |
| 10-31-AE771-001 | HEALTH POLICY AND MANAGEMENT | IDC HLT POLICY & MANAGEMENT |

CENTER FOR GLOBAL HEALTH

INSTITUTE DISASTER MANAGEMENT

PHYSICAL PLANT

CHART OF ACCOUNTS

| EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | INDIRECT (F&A) COST RECOVERIES |
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| | | PROJECT DESCRIPTION |
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| ACADEMIC SUPPORT-MUSE & | GALLER OTHER UNITS | |
| 10-42-AT021-001 | GEORGIA MUSEUM OF ART | GMOA INDIRECT COST RECOVERY |
| INST SUPPORT-ADMIN COMP | | |
| 10-64-AA039-968 | EITS ADMINISTRATIVE INFO SYS | NEXT GEN FINANCE SYSTEM |
| INST SUPPORT-GENERAL | | |
| 10-66-AA363-000 | STAFF BENEFITS - RI | |
| PHYSICAL PLANT | | |
| 10-71-AP490-001 | FMD-ENERGY-RI UTILITIES | PURCHASED UTILITIES-RI |

| 10-71-AP490-001 | FMD-ENERGY-RI UTILITIES | PURCHASED UTILITIES-RI |
|-----------------|-------------------------------|--------------------------------|
| 10-71-AP490-002 | FMD-ENERGY-RI UTILITIES | STEAM PLANT UTILITIES-RI |
| 10-71-AP499-001 | FMD-DIRECT PURCHASE & EXPENSE | DIR PRC& EXP INDIRECT COST REC |
| 10-71-AP775-001 | HEALTH SCIENCES CAMPUS | HSC RENOVATIONS PHASE III |

OTHER UNITS

| 10-71-AP023-002 | GENERAL INSTITUTIONAL EXPENSE | COVERDELL REPAIR & IMPROVEMENT |
|-----------------|-------------------------------|--------------------------------|
| 10-71-AP023-010 | GENERAL INSTITUTIONAL EXPENSE | CENTER FOR MOLECULAR MEDICINE |
| 10-71-AP023-118 | GENERAL INSTITUTIONAL EXPENSE | VET MED LEARNING CENTER |
| 10-71-AP023-287 | GENERAL INSTITUTIONAL EXPENSE | O'MALLEY'S BUILDING PURCHASE |
| 10-71-AP023-313 | GENERAL INSTITUTIONAL EXPENSE | CCRC REPAIRS AND IMPROVEMENTS |

10-21-BR250-340

CHART OF ACCOUNTS

| | EXPENSE | | 07/01/16 |
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| RESIDENT INSTRUCTION | | IDC RECOVER | IES COST SHARING |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJEC | T DESCRIPTION |
| | | | |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF ARTS AND SCI | ENCES | |
| | | | |
| 10-11-BH787-011 | INST LTN AMER CARIBEAN STUDIES | USDE NR | C FOREIGN LANGGORDO |
| RESEARCH-INDIVIDUAL OR | PROJECT | | |
| 10-21-BR379-009 | AUXILIARY-GROUP C INTEREST INC | NIH RF | AFRCN AMRCN FBR376 |
| RESEARCH-INDIVIDUAL OR | PROJECT COLLEGE OF ARTS AND SCI | ENCES | |
| 10-21-BR166-498 | BIOCHEMISTRY & MOLECULAR BIOL | NIH RF | HESC PROJ 1 DALTO |
| 10-21-BR166-499 | BIOCHEMISTRY & MOLECULAR BIOL | NIH RF | HESC CORE A DALTO |
| 10-21-BR166-500 | BIOCHEMISTRY & MOLECULAR BIOL | NIH RF | HESC CORE C DALTO |
| 10-21-BR166-775 | BIOCHEMISTRY & MOLECULAR BIOL | NCST/ARRARF | ELECTROFUELS ADAMS |
| 10-21-BR181-268 | MATHEMATICS | NSF RF | ALGEBRA LOREN |
| 10-21-BR100-047 | SCHOOL OF MARINE PROGRAMS | GMRI RF | ECOGIG-2 JOYE |
| 10-21-BR100-621 | SCHOOL OF MARINE PROGRAMS | NSF RF | GA COAST ECO ALBER |
| 10-21-BR100-638 | SCHOOL OF MARINE PROGRAMS | NSF RF | ENVIR CONTROLHOLLI |
| 10-21-BR376-008 | CENTER FOR FAMILY RESEARCH | NIH RF | EMERGING ADULBRODY |
| 10-21-BR376-411 | CENTER FOR FAMILY RESEARCH | NIH RF | DRUGUSE/HIV BRODY |
| 10-21-BR376-417 | CENTER FOR FAMILY RESEARCH | NIH RF | DRUGUSE/HIV BRODY |
| 10-21-BR376-419 | CENTER FOR FAMILY RESEARCH | NIH RF | DRUGUSE/HIV BRODY |
| RESEARCH-INDIVIDUAL OR | PROJECT COLLEGE OF ENVIRONMENT | & DESGN | |

10-21-BR250-196 COLLEGE ENVIRONMENT & DESIGN CELA RF LNDSCPE JRNL NADEN

COLLEGE ENVIRONMENT & DESIGN CELA RF LNDSCPE JRNL NADEN

EXPENSE 07/01/16

RESIDENT INSTRUCTION IDC RECOVERIES COST SHARING

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT OTHER INSTRUCTIONAL UNITS

10-21-BR551-529 SCHOOL OF ECOLOGY NSF RF INFECTIOUS D DRAKE

RESEARCH-INDIVIDUAL OR PROJECT OTHER UNITS

| 10-21-BR267-226 | SAVANNAH RIVER ECOLOGY LAB | USDA | RF SRS STREAMS FLETC |
|-----------------|-------------------------------|---------|-----------------------|
| 10-21-BR274-007 | INSTITUTE FOR BEHAVIORAL RSCH | UI/NIH | RF GENETIC GXE BBEACH |
| 10-21-BR274-009 | INSTITUTE FOR BEHAVIORAL RSCH | NIH | RF AFRCN AMRCN FBRODY |
| 10-21-BR302-188 | RESEARCH SUPPORT | NSF | RF APPALACHIA GR272 |
| 10-21-BR549-320 | COMPLEX CARBOHYDRATE CENTER | NIH | RF INTGRTD GLYCOPREST |
| 10-21-BR549-366 | COMPLEX CARBOHYDRATE CENTER | NIH | RF INTGLYSUP 12 PREST |
| 10-21-BR549-378 | COMPLEX CARBOHYDRATE CENTER | NIH | RF NC BIO GLY PIERC |
| 10-21-BR549-379 | COMPLEX CARBOHYDRATE CENTER | NIH | RF MAMM GLYCO BOONS |
| 10-21-BR549-385 | COMPLEX CARBOHYDRATE CENTER | NIH | RF INTGLYCO 13 MOREM |
| 10-21-BR549-388 | COMPLEX CARBOHYDRATE CENTER | NIH | RF NEW REAG DNP PREST |
| 10-21-BR549-394 | COMPLEX CARBOHYDRATE CENTER | NIH | RF NC BIO GLY PIERC |
| 10-21-BR549-489 | COMPLEX CARBOHYDRATE CENTER | RU/NIH | RF RFEUKAR DOMAIPREST |
| 10-21-BR549-508 | COMPLEX CARBOHYDRATE CENTER | RSU/NIH | RF EUKAR DOMAIN PREST |
| 10-21-BR549-509 | COMPLEX CARBOHYDRATE CENTER | NIH | RF ORBITRAP FUS AZADI |
| 10-21-BR549-510 | COMPLEX CARBOHYDRATE CENTER | NIH | RF GLYCOSCI TRN PIERC |
| 10-21-BR549-511 | COMPLEX CARBOHYDRATE CENTER | NIH | RF W/ 549510 PIERC |
| 10-21-BR549-520 | COMPLEX CARBOHYDRATE CENTER | WMKF | RF GLYCOMICS TIEME |
| 10-21-BR549-522 | COMPLEX CARBOHYDRATE CENTER | NIH | RF GLYCOTECHNO MOREM |
| 10-21-BR549-524 | COMPLEX CARBOHYDRATE CENTER | NIH | RF NC BIO GLYPIERC |
| 10-21-BR549-526 | COMPLEX CARBOHYDRATE CENTER | NIH | RF COMPLEX GLYC BOONS |

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| RESIDENT INSTRUCTION | | IDC RECOVERIES COST SHARING |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| RESEARCH-INDIVIDUAL OR | PROJECT OTHER UNITS | |
| 10-21-BR549-529 | COMPLEX CARBOHYDRATE CENTER | NIH RF GLYCOSCI TRN_PIERC |
| 10-21-BR549-545 | COMPLEX CARBOHYDRATE CENTER | NIH RF GLYCOTECHNOL MOREM |
| 10-21-BR746-040 | SEA GRANT PROGRAM | USDC RF SEA10 M/PA-1 HOPKI |
| 10-21-BR746-060 | SEA GRANT PROGRAM | USDC RF M/PA-1 HOPKI |
| 10-21-BR746-065 | SEA GRANT PROGRAM | USDC RF TYBEE HOPKI |
| 10-21-BR746-066 | SEA GRANT PROGRAM | UFL/NOAA RFLIONFISH HOPKI |
| 10-21-BR746-068 | SEA GRANT PROGRAM | USDC RF CLIMATE HOPKI |
| 10-21-BR746-069 | SEA GRANT PROGRAM | USDC RF SOCIAL SCIEN HOPKI |
| 10-21-BR746-075 | SEA GRANT PROGRAM | USDC RF M/PA-1 HOPKI |
| RESEARCH-INDIVIDUAL OR | PROJECT COLLEGE OF ENGINEERING | |
| 10-21-BR722-183 | COLLEGE OF ENGINEERING | ORAU RF OPTICAL FISH FOK |
| 10-21-BR722-194 | COLLEGE OF ENGINEERING | GEPD ESTUARY NUTRI WOODS |
| 10-21-BR722-418 | COLLEGE OF ENGINEERING | USDA NIFARF HARVEST AID LI |
| RESEARCH-OVER FEDERAL C | AP COLLEGE OF ARTS AND SCI | ENCES |
| 10-21-B0182-442 | MICROBIOLOGY | NIH RF SIRT&META PI ESCAL |
| 10-21-B0182-449 | MICROBIOLOGY | NIH RF B12 BIOS ANA ESCAL |
| 10-21-B0190-027 | SOCIOLOGY | NIH RF ADO INN PADT RO274 |
| 10-21-B0376-004 | CENTER FOR FAMILY RESEARCH | NIH RF AFRCN AMRCN FBRODY |
| 10-21-B0376-006 | CENTER FOR FAMILY RESEARCH | NIH RF HIV BEH AAYM KOGAN |
| 10-21-B0376-019 | CENTER FOR FAMILY RESEARCH | NIH RF PREVEN RURAL BEACH |
| 10-21-B0376-029 | CENTER FOR FAMILY RESEARCH | NIH RF PREVEN RURAL BEACH |

10-21-BO374-062

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| EXPENSE | 07/01/16 |
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| | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | IDC RECOVERIES COST SHARING |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| RESEARCH-OVER FEDERAL C | AP COLLEGE OF ARTS AND SCI | ENCES |
| 10-21-B0376-342 | CENTER FOR FAMILY RESEARCH | NIH RF EMERGING ADULBRODY |
| 10-21-B0376-352 | CENTER FOR FAMILY RESEARCH | NIH RF SOC DET IMS SIMON |
| 10-21-B0376-357 | CENTER FOR FAMILY RESEARCH | DC/NIH RF HEALTH YAA ADSIMON |
| 10-21-B0376-370 | CENTER FOR FAMILY RESEARCH | NIH RF AFRCN AMRCN FBRODY |
| 10-21-B0376-410 | CENTER FOR FAMILY RESEARCH | NIH RF AF AM YOUNG BRODY |
| 10-21-B0376-411 | CENTER FOR FAMILY RESEARCH | NIH RF DRUGUSE/HIV BRODY |
| 10-21-B0376-416 | CENTER FOR FAMILY RESEARCH | NIH RF BIO AF AMER BEACH |
| 10-21-B0376-419 | CENTER FOR FAMILY RESEARCH | NIH RF DRUGUSE/HIV BRODY |
| RESEARCH-OVER FEDERAL C | AP COLLEGE OF VETERINARY M | EDICINE |
| 10-21-B0213-227 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF PHENO MOD VASCHEN |
| 10-21-B0213-228 | PHYSIOLOGY AND PHARMACOLOGY | NIH RF CYTOK 2 PHENOCHEN |
| RESEARCH-OVER FEDERAL C | AP OTHER UNITS | |
| 10-21-B0064-003 | UGARF SUPPORT | PENN/NIH RF EUKRYTC CNTR KI374 |
| 10-21-B0274-021 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF RISK &RESIL2 SIMON |
| 10-21-BO274-022 | INSTITUTE FOR BEHAVIORAL RSCH | DC/NIH RF HEALTH YAA ADSIMON |
| 10-21-B0274-381 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF SMKG CSSTN INMUILE |
| 10-21-BO274-399 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF NEU COG SCHZ CLEME |
| 10-21-BO274-403 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF ADO INN PADT ROMAN |
| 10-21-BO274-437 | INSTITUTE FOR BEHAVIORAL RSCH | NIH RF B-SNIP CLEME |
| 10-21-B0302-011 | RESEARCH SUPPORT | PENN/NIH RF EUKRYTC CNTR KI374 |

CTR TROP EMERGING GLOB DISEASE PENN/NIH RF EUKRYTC CNTR KISSI

10-21-B0773-072

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EXPENSE 07/01/16

| RESIDENT INSTRUCTION | | IDC RECOV | ÆR: | ES COST | SHAR | ING |
|--------------------------|---------------------------------|-----------|------|-----------|-------|--------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJ | JEC: | r DESCRIP | TION | |
| | | | | | | |
| RESEARCH-OVER FEDERAL CA | AP OTHER UNITS | | | | | |
| | - | | | | | |
| 10-21-B0549-006 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | BIO GLYC | OMIC | PIERC |
| 10-21-B0757-025 | CANCER CENTER OF EXCELLENCE | NIH | RF | D&D CNCR | GLY | CPIERC |
| 10-21-B0757-026 | CANCER CENTER OF EXCELLENCE | NIH | RF | D&D CNCR | GLYC | CPIERC |
| 10-21-B0549-360 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | SYN OLIG | os | BOONS |
| 10-21-B0549-366 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | INTGLYSU | TP 12 | PREST |
| 10-21-B0549-378 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | NC BIO G | LY | PIERC |
| 10-21-B0549-379 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | MAMM GLY | .co | BOONS |
| 10-21-B0549-385 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | INTGLYCC | 13 | MOREM |
| 10-21-B0549-388 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | NEW REAG | DNP | PREST |
| 10-21-B0549-394 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | NC BIO G | LY | PIERC |
| 10-21-B0549-522 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | GLYCOTEC | .HNO | MOREM |
| 10-21-B0549-524 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | NC BIO G | LY | _PIERC |
| 10-21-B0549-526 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | COMPLEX | GLYC | BOONS |
| 10-21-B0549-529 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | GLYCOSCI | TRN_ | _PIERC |
| 10-21-B0549-545 | COMPLEX CARBOHYDRATE CENTER | NIH | RF | GLYCOTEC | HNOL | MOREM |
| 10-21-B0553-003 | INSTITUTE OF BIOINFORMATICS | PENN/NIH | RF | EUKRYTC | CNTR | KI374 |
| | | | | | | |
| RESEARCH-OVER FEDERAL C | AP COLLEGE OF PUBLIC HEALTH | I | | | | |
| 10-21-B0766-039 | HEALTH PROMOTION & BEHAVIOR | NIH | RF | IHC DPP | ws | WILSO |
| 10-21-B0766-075 | HEALTH PROMOTION & BEHAVIOR | NIH | RF | CDSMP 2 | WORK | WILSO |

CENTER FOR GLOBAL HEALTH

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RF TUB URB AFRC WHALE

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RESIDENT INSTRUCTION IDC RECOVERIES COST SHARING

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY COLLEGE OF ENGINEERING

10-31-BE722-419 COLLEGE OF ENGINEERING USDA WASTE REDUCT ADOLP

PUBLIC SERVICE-OVER FED CAP COLLEGE OF PUBLIC HEALTH

10-31-B0792-029 INSTITUTE DISASTER MANAGEMENT GADPH GA HEALTH 14-15 DALLA

10-31-B0792-030 INSTITUTE DISASTER MANAGEMENT GDPH EMERGENCY PRE HARRI

STUDENT TECHNOLOGY FEE-OTHER

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REVENUE 07/01/16

RESIDENT INSTRUCTION TECHNOLOGY FEES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STUDENT TUITION AND FEES

10-00-TN520-000-40162 STUDENT TECHNOLOGY FEE STUDENT TECHNOLOGY FEE-FALL

10-00-TN520-000-40163 STUDENT TECHNOLOGY FEE STUDENT TECHNOLOGY FEE-SPRING

10-00-TN520-000-40164 STUDENT TECHNOLOGY FEE STUDENT TECHNOLOGY FEE-SUMMER

SALES AND SERVICES OF ED DEPT

10-00-TN520-000-40165 STUDENT TECHNOLOGY FEE

10-00-TN520-000-40853 STUDENT TECHNOLOGY FEE MOWR FEE - FALL SEMESTER

10-00-TN520-000-40854 STUDENT TECHNOLOGY FEE MOWR FEE - SPRING SEMESTER

10-00-TN520-000-40855 STUDENT TECHNOLOGY FEE MOWR FEE - SUMMER SEMESTER

10-00-TN520-000-40857 STUDENT TECHNOLOGY FEE MOWR FEE WAIVER-FALL SEMESTER

10-00-TN520-000-40858 STUDENT TECHNOLOGY FEE MOWR FEE WAIVER-SPRING SEMESTR

10-00-TN520-000-40859 STUDENT TECHNOLOGY FEE MOWR FEE WAIVER-SUMMER SEMESTR

FUNDS FROM PRIOR YEARS

10-00-TN520-000-49910 STUDENT TECHNOLOGY FEE FUNDS FROM PRIOR YEARS (BUDGET)

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| RESIDENT INSTRUCTION | TECHNOLOGY FEES |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTIONAL IT-DEPT. ADMIN.

| 10-19-TJ040-007 | EITS-OPERATION & INFRASTRUC | T EITS-INSTRUCTION (STF) |
|-----------------|-----------------------------|--------------------------|
|-----------------|-----------------------------|--------------------------|

10-19-TJ013-003 ENTERPRISE INFO TECH SERV INFRASTRUCTURE SOFTWARE

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF AGRICULTURE

| 10-19-TJ150-001 | ASSOC DEANS OFF ACADEMIC AFFAI | STF - ASSOC DEAN ACAD AFF |
|-----------------|--------------------------------|------------------------------|
| 10-19-TJ151-001 | AGRICULTURAL & APPLIED ECONOM | STF - AG & APPLIED ECONOMICS |
| 10-19-TJ153-001 | CROP & SOIL SCIENCES | STF - CSS |
| 10-19-TJ154-001 | ANIMAL AND DAIRY SCIENCE | STF - ANIMAL & DAIRY SCIENCE |
| 10-19-TJ156-001 | FOOD SCIENCE & TECHNOLOGY | STF - FOOD SCIENCE |
| 10-19-TJ157-001 | HORTICULTURE | STF STUDENT TECH C FUNDS |
| 10-19-TJ158-001 | PLANT PATHOLOGY | STF - PLANT PATHOLOGY |
| 10-19-TJ159-001 | POULTRY SCIENCE | STF - POULTRY SCIENCE |
| 10-19-TJ161-001 | CAES BUSINESS OFFICE-INSTRUCT | JPC STUDENT TECH FEES |
| 10-19-TJ174-001 | ENTOMOLOGY | STF - ENTOMOLOGY |
| 10-19-TJ705-001 | AG. LEAD, EDUC & COMM | STF-AG LEADSHP, EDUC, & COMM |

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF ARTS AND SCIENCES

TECHNOLOGY SERVICES

10-19-TJ708-001

| 10-19-TJ163-001 | ARTS & SCIENCES - DEANS OFFICE | STF A & S LAB AND CLASS |
|-----------------|--------------------------------|-------------------------|
| 10-19-TJ163-006 | ARTS & SCIENCES - DEANS OFFICE | STF LAN RESOURCE CTR |
| 10-19-TJ163-093 | ARTS & SCIENCES - DEANS OFFICE | STF GENETICS |
| 10-19-TJ163-100 | ARTS & SCIENCES - DEANS OFFICE | STF MARINE SCIENCES |
| 10-19-TJ163-104 | ARTS & SCIENCES - DEANS OFFICE | STF ANTHROPOLOGY |

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| RESIDENT INSTRUCTION | TECHNOLOGY FEES |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| INSTRUCTIONAL IT-DEPT. | ADMIN. COLLEGE OF ARTS AND SCIENCES | |
|------------------------|---|----|
| 10-19-TJ163-160 | ARTS & SCIENCES - DEANS OFFICE STF RELIGION | |
| 10-19-TJ163-164 | ARTS & SCIENCES - DEANS OFFICE STF SCHOOL OF ART | |
| 10-19-TJ163-165 | ARTS & SCIENCES - DEANS OFFICE STF BIO SCIENCES | |
| 10-19-TJ163-166 | ARTS & SCIENCES - DEANS OFFICE STF BIO CHEM & MOLE BI | О. |
| 10-19-TJ163-167 | ARTS & SCIENCES - DEANS OFFICE STF PLANT BIO | |
| 10-19-TJ163-168 | ARTS & SCIENCES - DEANS OFFICE STF CHEMISTRY | |
| 10-19-TJ163-169 | ARTS & SCIENCES - DEANS OFFICE STF CLASSICS | |
| 10-19-TJ163-170 | ARTS & SCIENCES - DEANS OFFICE STF COMP LIT | |
| 10-19-TJ163-171 | ARTS & SCIENCES - DEANS OFFICE STF THEATRE AND FILM | |
| 10-19-TJ163-173 | ARTS & SCIENCES - DEANS OFFICE STF ENGLISH | |
| 10-19-TJ163-175 | ARTS & SCIENCES - DEANS OFFICE STF GEOGRAPHY | |
| 10-19-TJ163-176 | ARTS & SCIENCES - DEANS OFFICE STF GEOLOGY | |
| 10-19-TJ163-177 | ARTS & SCIENCES - DEANS OFFICE STF GERMANIC AND SLAVI | .C |
| 10-19-TJ163-180 | ARTS & SCIENCES - DEANS OFFICE STF HISTORY | |
| 10-19-TJ163-181 | ARTS & SCIENCES - DEANS OFFICE STF MATHEMATICS | |
| 10-19-TJ163-182 | ARTS & SCIENCES - DEANS OFFICE STF MICROBIOLOGY | |
| 10-19-TJ163-183 | ARTS & SCIENCES - DEANS OFFICE STF SCHOOL OF MUSIC | |
| 10-19-TJ163-184 | ARTS & SCIENCES - DEANS OFFICE STF PHILOSOPHY | |
| 10-19-TJ163-185 | ARTS & SCIENCES - DEANS OFFICE STF PHYSICS | |
| 10-19-TJ163-187 | ARTS & SCIENCES - DEANS OFFICE STF PSYCHOLOGY | |
| 10-19-TJ163-189 | ARTS & SCIENCES - DEANS OFFICE STF ROMANCE LANG | |
| 10-19-TJ163-190 | ARTS & SCIENCES - DEANS OFFICE STF SOCIOLOGY | |
| 10-19-TJ163-191 | ARTS & SCIENCES - DEANS OFFICE STF SPEECH | |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| INSTRUCTIONAL IT-DEPT. | ADMIN. COLLEGE OF ARTS AND SCI | ENCES |
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| 10-19-TJ163-193 | ARTS & SCIENCES - DEANS OFFICE | STF STATISTICS |
| 10-19-TJ163-194 | ARTS & SCIENCES - DEANS OFFICE | STF CELL BIOLOGY |
| 10-19-TJ163-540 | ARTS & SCIENCES - DEANS OFFICE | STF COMPUTER SCIENCE |
| 10-19-TJ163-567 | ARTS & SCIENCES - DEANS OFFICE | STF WOMEN'S STUDIES |
| 10-19-TJ163-742 | ARTS & SCIENCES - DEANS OFFICE | STF SCHOOL OF DANCE |
| 10-19-TJ163-743 | ARTS & SCIENCES - DEANS OFFICE | STF LINGUISTICS |
| 10-19-TJ163-744 | ARTS & SCIENCES - DEANS OFFICE | STF AFRICAN AM STUDIES |
| 10-19-TJ163-782 | ARTS & SCIENCES - DEANS OFFICE | STF ARTIFICIAL INTELLEGENCE |
| 10-19-TJ163-789 | ARTS & SCIENCES - DEANS OFFICE | STF AFRICAN STUDIES |
| 10-19-TJ104-002 | ANTHROPOLOGY | ANTHROPOLOGY OF LANDSCAPE |
| 10-19-TJ164-001 | ART | STF SCHOOL OF ART |
| 10-19-TJ164-002 | ART | LTG SCHOOL OF ART |
| 10-19-TJ165-001 | BIOLOGICAL SCIENCES | STF BIOLOGICAL SCIENCES |
| 10-19-TJ165-003 | BIOLOGICAL SCIENCES | BIOLOGICAL SCIENCES TECH FEES |
| 10-19-TJ168-001 | CHEMISTRY | STF CHEMISTRY DEPARTMENT |
| 10-19-TJ169-003 | CLASSICS | FLIPPING ELEM LATIN ALBRIGHT |
| 10-19-TJ170-001 | COMPARATIVE LITERATURE | STF COMPARATIVE LIT DEPT |
| 10-19-TJ540-001 | COMPUTER SCIENCE | STF COMPUTER SCIENCE |
| 10-19-TJ540-002 | COMPUTER SCIENCE | LTG COMPUTER SCIENCE DEPT |
| 10-19-TJ171-001 | THEATRE & FILM STUDIES | STF THEATRE & FILM DEPARTMENT |
| 10-19-TJ173-001 | ENGLISH | STF ENGLISH DEPARTMENT |
| 10-19-TJ175-001 | GEOGRAPHY | STF GEOGRAPHY |
| 10-19-TJ176-001 | GEOLOGY | STF GEOLOGY DEPARTMENT |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF ARTS AND SCIENCES

| 10-19-TJ176-002 | GEOLOGY | LEARNING TECHNOLOGY GRANT |
|-----------------|------------------------------|--------------------------------|
| 10-19-TJ177-001 | GERMANIC & SLAVIC STUDIES | STF GERMANIC & SLAVIC LANGUAGE |
| 10-19-TJ180-001 | HISTORY | STF HISTORY DEPARTMENT |
| 10-19-TJ181-001 | MATHEMATICS | STF MATH DEPARTMENT |
| 10-19-TJ182-001 | MICROBIOLOGY | STF MICROBIOLOGY DEPT |
| 10-19-TJ183-001 | HUGH HODGSON SCHOOL OF MUSIC | STF SCHOOL OF MUSIC |
| 10-19-TJ185-001 | PHYSICS AND ASTRONOMY | STF PHYSICS DEPT |
| 10-19-TJ189-001 | ROMANCE LANGUAGES | STF ROMANCE LANGUAGES |
| 10-19-TJ189-005 | ROMANCE LANGUAGES | CAIT LEARN TECHNOLOGIES GRANT |
| 10-19-TJ190-001 | SOCIOLOGY | STF SOCIOLOGY DEPARTMENT |
| 10-19-TJ191-001 | COMMUNICATION STUDIES | STF SPEECH DEPT |
| 10-19-TJ194-001 | CELLULAR BIOLOGY | STF CELLULAR BIOLOGY DEPT |
| 10-19-TJ567-001 | WOMENS STUDIES | STF WOMEN'S STUDIES PROGRAM |

INSTRUCTIONAL IT-DEPT. ADMIN. TERRY COLLEGE OF BUSINESS

| 10-19-TJ196-333 | TERRY | COLLEGE | - | DEANS | OFFICE | TERRY | OIT | TECH | FEE |
|-----------------|-------|---------|---|-------|--------|-------|-----|------|-----|
| | | | | | | | | | |

10-19-TJ197-001 MANAGEMENT INFORMATION SYSTEMS TERRY MIS TECH FEE

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF EDUCATION

| 10-19-TJ216-001 | EDUCATION - DEANS OFFICE | STF - COLLEGE OF EDUCATION |
|-----------------|--------------------------|-----------------------------|
| 10-19-TJ229-002 | LANGUAGE & LITERACY ED | LLED STUDENT TECHNOLOGY FEE |
| 10-19-TJ234-001 | KINESIOLOGY | TECH FEES KINESIOLOGY |

10-19-TJ242-001 COMM SCI & SPECIAL ED STF CSSE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF EDUCATION

10-19-TJ245-001 EDUCATIONAL THEORY & PRACTICE ELC TECH FEE

10-19-TJ248-001 CAREER AND INFORMATION STUDIES STF-CAREER & INFORMATION STUDI

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF ENVIRONMENT & DESGN

10-19-TJ250-002 COLLEGE ENVIRONMENT & DESIGN STF - ENVIRONMENT DESIGN

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF FAMILY & CONSUM SCI

10-19-TJ254-001 COLLEGE OF FAMILY & CONSUM SCI STF FAMILY & CONSUMER SCIENCES

10-19-TJ580-002 HUMAN DEV & FAMILY SCIENCE HDFS STUDENT TECH FEE

10-19-TJ581-002 FOOD & NUTRITION FDN STUDENT TECH FEE

10-19-TJ582-001 FIN PLAN, HOUSING & CONS ECON HACE TECH FEE

10-19-TJ583-001 TEXTILES, MERCH. AND INTERIORS TXMI TECH FEE

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF PHARMACY

10-19-TJ262-001 COLLEGE OF PHARMACY STF PHARMACY

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF JOURNALISM

10-19-TJ257-001 COLL OF JOURNALISM & MASS COMM STF COLL OF JRLSM & MASS COMM

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF VETERINARY MEDICINE

10-19-TJ208-001 VETERINARY MEDICINE-DEANS OFF STF VET MED

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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INSTRUCTIONAL IT-DEPT. ADMIN. SCHOOL PUBLIC & INTRNTL AFFAIR

10-19-TJ186-001 SCH PUBLIC & INTRNTL AFFAIRS STF SPIA

INSTRUCTIONAL IT-DEPT. ADMIN. OTHER INSTRUCTIONAL UNITS

INSTRUCTIONAL IT-DEPT. ADMIN. OTHER UNITS

10-19-TJ251-001 SCHOOL FORESTRY & NATURAL RES STF - FOREST RESOURCES 10-19-TJ252-001 GRADUATE SCHOOL STF GRADUATE SCHOOL 10-19-TJ258-001 SCHOOL OF LAW STF SCHOOL OF LAW 10-19-TJ263-001 SCHOOL OF SOCIAL WORK STF SOCIAL WORK 10-19-TJ263-002 SCHOOL OF SOCIAL WORK SSW TECH AFROTC STUDENT COMPUTER LAB 10-19-TJ260-002 AIR FORCE ROTC

10-19-TJ551-001 SCHOOL OF ECOLOGY STF - ECOLOGY

DIV OF ACADEMIC ENHANCEMENT STF - ACADEMIC ENHANCE 10-19-TJ079-001 10-19-TJ134-001 CAREER CENTER STF CAREER CENTER 10-19-TJ145-001 GENERAL UNIVERSITY SUPPORT GUS - STF BUDGET OFFSET 10-19-TJ147-001 HONORS PROGRAM STF HONORS PROGRAM 10-19-TJ148-001 CENTER FOR TEACHING & LEARNING STF OISD CENTER FOR TEACHING & LEARNING STF STUDENT TECH FEE FUNDS 10-19-TJ148-002 10-19-TJ265-001 LIBRARIES-GENERAL OPERATIONS STF LIBRARIES 10-19-TJ335-001 INSTITUTE OF HIGHER EDUCATION IHE STF 10-19-TJ723-001 OFFICE INTERNATIONAL EDUCATION STF OFFICE INT'L AFFARIS

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF PUBLIC HEALTH

| 10-19-TJ715-001 | ENVIRONMENTAL HEALTH SCI | STF ENVIRONMENTAL HLT SCI |
|-----------------|--------------------------------|-----------------------------|
| 10-19-TJ766-001 | HEALTH PROMOTION & BEHAVIOR | STF HLT PROMOTION & BEH |
| 10-19-TJ770-001 | COLLEGE PUBLIC HEALTH DEAN OFF | STF CPH |
| 10-19-TJ771-001 | HEALTH POLICY AND MANAGEMENT | STF HLT POLICY & MANAGEMENT |
| 10-19-TJ773-001 | CENTER FOR GLOBAL HEALTH | STF GLOBAL HEALTH |
| 10-19-TJ792-001 | INSTITUTE DISASTER MANAGEMENT | STF IHMD |
| | | |

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF ENGINEERING

10-19-TJ793-001 EPIDEMIOLOGY & BIOSTATISTICS STF EPI & BIO

| 10-19-TJ722-001 | COLLEGE OF ENGINEERING | STF FACULTY OF ENGINEERING |
|-----------------|------------------------|----------------------------|
| 10-19-TJ722-003 | COLLEGE OF ENGINEERING | CAIT JOHNSEN KNER |
| 10-19-TJ722-004 | COLLEGE OF ENGINEERING | CAIT THAI |
| 10-19-TJ722-005 | COLLEGE OF ENGINEERING | ELC SAVADATTI |
| 10-19-TJ722-006 | COLLEGE OF ENGINEERING | CAIT TSE |
| 10-19-TJ722-007 | COLLEGE OF ENGINEERING | LTG JOHNSEN |
| 10-19-TJ722-011 | COLLEGE OF ENGINEERING | CTL MOHAMMODPOUR WALTHER |
| 10-19-TJ722-012 | COLLEGE OF ENGINEERING | CTL WANG |
| 10-19-TJ722-013 | COLLEGE OF ENGINEERING | CTL WOODSON SAVADATTI |
| 10-19-TJ722-014 | COLLEGE OF ENGINEERING | CTL DAS |

ACADEMIC SUPPORT-INFO TECH

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT-INFO TECH OTHER UNITS

10-44-TT520-000 STUDENT TECHNOLOGY FEE

STUDENT SERVICES-INFO TECH

| 10-59-TS039-004 | EITS ADMINISTRATIVE INFO SYS | MOBILE APPLICATION |
|-----------------|------------------------------|--------------------|
| 10-59-15059-004 | EIIS ADMINISIRATIVE INFO SIS | MOBILE APPLICATION |

| 10-59-TS039-965 | EITS | ADMINISTRATIVE | INFO | SYS | NSIS | 965 | - | EITS | BANNER | STF | 039 |
|-----------------|------|----------------|------|-----|------|-----|---|------|--------|-----|-----|
| | | | | | | | | | | | |

10-59-TS038-001 EITS NTWK INFRASTRUCTURE/SVCS EITS-STUDENT TECHNOLOGY SERV

10-59-TS107-001 VP OFFICE FOR STUDENT AFFAIRS STF - HOUSING

10-59-TS107-004 VP OFFICE FOR STUDENT AFFAIRS COLLEGIATE RECOVERY CENTER

10-59-TS107-005 VP OFFICE FOR STUDENT AFFAIRS OVPSA

10-59-TS135-001 DEAN OF STUDENTS STF - CAMPUS LIFE

10-59-TS532-001 RECREATIONAL SPORTS REC SPORTS TECH FEE PROJECTS

STUDENT SERVICES-INFO TECH OTHER UNITS

| 10-59-TS570-002 | EITS SYSTEMS | S & CLIENT SUPPORT | EITS-CS STUD TECH SUPP (STF) |
|-----------------|--------------|--------------------|------------------------------|
| | | | |

10-59-TS570-003 EITS SYSTEMS & CLIENT SUPPORT EITS-CLIENT SERV HELP DESK STF

10-59-TS570-004 EITS SYSTEMS & CLIENT SUPPORT EITS-CLIENT SERVICES MLC (STF)

10-59-TS570-005 EITS SYSTEMS & CLIENT SUPPORT EITS-CLIENT SERVICES EMAIL STF

10-59-TS570-006 EITS SYSTEMS & CLIENT SUPPORT EITS-CLIENT SERV PRINT KIOSKS

10-59-TS711-001 DISABILITY RESOURCE CENTER STF - DISABILITY SERVICES

OPERATIONS & MAINT INFO TECH

| 10-79-TP038-003 | EITS NTWK | INFRASTRUCTURE/SVCS | EITS-CAMPUS | WIRELESS | INITI S | STF |
|-----------------|-----------|---------------------|-------------|----------|---------|-----|
| | | | | | | |

10-79-TP038-006 EITS NTWK INFRASTRUCTURE/SVCS EITS - SLC NETWORK (STF)

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RESIDENT INSTRUCTION RESEARCH CONSORTIUM

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STATE APPROPRIATIONS

10-00-KN690-000-40357 GEORGIA RESEARCH ALLIANCE ALLOC FROM RGNT-RSH CONSORTIUM
10-00-KN690-000-40357 PULP AND PAPER INITIATIVE ALLOC FROM RGNT-RSH CONSORTIUM
10-00-KN691-000-40357 FOOD PROCESSING INITIATIVE ALLOC FROM RGNT-RSH CONSORTIUM
10-00-KN692-000-40357 CARPET APPAREL TEXTILE INITIAT ALLOC FROM RGNT-RSH CONSORTIUM
10-00-KN696-000-40357 RESEARCH CONSORTIUM PROJECTS ALLOC FROM RGNT-RSH CONSORTIUM

10-00-KN600-000-40359 GEORGIA RESEARCH ALLIANCE ALLOC FRM RGNT-RSH CST-TOBACCO

10-00-KN696-000-40359 RESEARCH CONSORTIUM PROJECTS ALLOC FRM RGNT-RSH CST-TOBACCO

GIFTS AND GRANTS

10-00-KN600-000-40545 GEORGIA RESEARCH ALLIANCE GEORGIA RESEARCH ALLIANCE

FUNDS FROM PRIOR YEARS

10-00-KN696-000-49910 RESEARCH CONSORTIUM PROJECTS FUNDS FROM PRIOR YEARS (BUDGET)

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RESIDENT INSTRUCTION RESEARCH CONSORT COST SHARING

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT OTHER UNITS

10-21-PR600-008 GEORGIA RESEARCH ALLIANCE RF SOLID TUMORS BA287

10-21-PR600-036 GEORGIA RESEARCH ALLIANCE GRA RF VACCINE DI HE

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RESIDENT INSTRUCTION LOTTERY COST SHARING

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT OTHER UNITS

10-21-MR516-209 EQUIP TECH & CONSTR TRUST FUND C&G ANIMAL HLTH FUNDRI210

10-21-MR516-352 EQUIP TECH & CONSTR TRUST FUND C&G ANIMAL HLTH FUNDRI210

10-11-DH151-001

10-11-DH154-001

10-11-DH154-003

10-11-DH154-004

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| RESIDENT INSTRUCTION | | DEPT SERVICES OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PUBLIC SERVICE IT | CONTINUING EDUCATION | |
| 10-39-DE346-101 | CONT ED: TECH SUPPORT SERV | GA CENTER ITS SALES & SERVICES |
| INSTRUCTION - INSTRUCTI | CON | |
| 10-11-DH004-925 | SR VP OFFICE ACADEMIC AFFAIRS | DSS CARRY FORWARD |
| 10-11-DH007-004 | VICE PRESIDENT FOR INSTRUCTION | PRE LAW FAIR REGISTRATION FEE |
| 10-11-DH007-005 | VICE PRESIDENT FOR INSTRUCTION | PRE HEALTH PROGRAMMING FUND |
| 10-11-DH007-006 | VICE PRESIDENT FOR INSTRUCTION | PREMED APPLICATION FUND |
| 10-11-DH007-925 | VICE PRESIDENT FOR INSTRUCTION | DSS CARRY FORWARD |
| 10-11-DH101-008 | LDRSHP & SOCIAL JUSTICE EDU | LDRSHP & SOCIAL JUST ED INSTR |
| 10-11-DH107-028 | VP OFFICE FOR STUDENT AFFAIRS | HOUSING INSTRUCTION |
| 10-11-DH107-029 | VP OFFICE FOR STUDENT AFFAIRS | HEALTH CENTER ACAD INSTRUCTION |
| 10-11-DH135-009 | DEAN OF STUDENTS | CAMPUS LIFE ACAD INSTRUCT-DS |
| 10-11-DH532-009 | RECREATIONAL SPORTS | REC SPORTS ACAD INSTRUCT-DS |
| INSTRUCTION - INSTRUCTI | CON COLLEGE OF AGRICULTURE | |
| 10-11-DH094-100 | AG - DEAN & DIRECTORS OFFICE | AVAILABLE TO COLLEGE FUNDS |
| 10-11-DH094-925 | AG - DEAN & DIRECTORS OFFICE | DSS CARRY FORWARD |
| 10-11-DH150-100 | ASSOC DEANS OFF ACADEMIC AFFAI | SALE OF CHALK TALK |
| 10-11-DH150-300 | ASSOC DEANS OFF ACADEMIC AFFAI | AG IDEA |

AGRICULTURAL & APPLIED ECONOM STUDENT COURSE FEES

ANIMAL AND DAIRY SCIENCE

ANIMAL AND DAIRY SCIENCE

ANIMAL AND DAIRY SCIENCE ADSC 2630 PI HRS MGMT-TURNER

ADSC 3230 LT HRS EVAL-TURNER

ADSC 3650 INT MEAT - STELZLENI

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RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

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| | INSTRUCTION | COLLEGE (| OF AGRICULTURE | |
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| | | | | |
| 10-11-DH154-0 | 005 ANIMAL | AND DAIRY | SCIENCE | ADSC 4500 COND/TR HRS - TURNER |
| 10-11-DH154-0 | 06 ANIMAL | AND DAIRY | SCIENCE | ADSC 6110 EXP METH AN BIO-DEAN |
| 10-11-DH154-0 | 07 ANIMAL | AND DAIRY | SCIENCE | ADSC 3200 EVAL & COMPOS - DUCK |
| 10-11-DH154-0 | 08 ANIMAL | AND DAIRY | SCIENCE | ADSC 4370/6370 MON NUTR- AZAIN |
| 10-11-DH154-0 | 09 ANIMAL | AND DAIRY | SCIENCE | ADSC 2000 PRACTIC ADS - DOVE |
| 10-11-DH154-0 | 10 ANIMAL | AND DAIRY | SCIENCE | ADSC 3600 BCATL PRO/MGT-SILCOX |
| 10-11-DH154-0 | 11 ANIMAL | AND DAIRY | SCIENCE | ADSC 3610 PORK PROD/MGMT-DOVE |
| 10-11-DH154-0 | 12 ANIMAL | AND DAIRY | SCIENCE | ADSC 3620 DCATTL PROD/MGMT-ELY |
| 10-11-DH154-0 | 13 ANIMAL | AND DAIRY | SCIENCE | ADSC 3630 HRS PRO/MGMT-TURNER |
| 10-11-DH154-0 | 14 ANIMAL | AND DAIRY | SCIENCE | ADSC 2010 INTRO TO AS-GILSON |
| 10-11-DH154-0 | 15 ANIMAL | AND DAIRY | SCIENCE | ADSC 4410/6410 AD RP PH-GRAVES |
| 10-11-DH154-0 | 16 ANIMAL | AND DAIRY | SCIENCE | ADSC 3660 WMWATER AQU - BURTLE |
| 10-11-DH154-0 | 19 ANIMAL | AND DAIRY | SCIENCE | ADSC 2500 BEG HORSE - JOHNSON |
| 10-11-DH154-0 | 20 ANIMAL | AND DAIRY | SCIENCE | ADS STUDENT PAY FOR PRINT |
| 10-11-DH154-0 | 21 ANIMAL | AND DAIRY | SCIENCE | ADSC 3500 JOHNSON |
| 10-11-DH154-0 | 22 ANIMAL | AND DAIRY | SCIENCE | ADSC 3420 NICKERSON |
| 10-11-DH154-0 | 23 ANIMAL | AND DAIRY | SCIENCE | ADSC 1050 STELZLENI |
| 10-11-DH154-0 | 24 ANIMAL | AND DAIRY | SCIENCE | ADSC 3210 DOUGLAS |
| 10-11-DH154-0 | 25 ANIMAL | AND DAIRY | SCIENCE | ADSC 3220 DOUGLAS |
| 10-11-DH154-0 | 26 ANIMAL | AND DAIRY | SCIENCE | ADSC 4390/6390 TURNER |
| 10-11-DH154-0 | 27 ANIMAL | AND DAIRY | SCIENCE | ADSC 6119 WEST |
| 10-11-DH154-0 | 28 ANIMAL | AND DAIRY | SCIENCE | ADSC 3700 NICKERSON |
| 10-11-DH154-0 | 29 ANIMAL | AND DAIRY | SCIENCE | ADSC 4960 NICKERSON |

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| ON COLLEGE OF AGRICULTURE | |
|---------------------------|--|
| ANIMAL AND DAIRY SCIENCE | ADS LIVESTOCK JUDGING |
| ANIMAL AND DAIRY SCIENCE | ADSC 8120 EXP MET ANI BIOTECH |
| ANIMAL AND DAIRY SCIENCE | ADSC 4430/6430 EQUINE EXER PHY |
| ANIMAL AND DAIRY SCIENCE | ADSC 4230/6230 ANA & BIO HORSE |
| ANIMAL AND DAIRY SCIENCE | ADSC 4310 QUAN FEED LIVESTOCK |
| FOOD SCIENCE & TECHNOLOGY | LAB/COURSE FEES |
| HORTICULTURE | HORTICULTURE COURSE FEES |
| HORTICULTURE | ORGANIC SALES & SERV OCONNELL |
| HORTICULTURE | LANDSCAPE PLANNING - SMALLEY |
| HORTICULTURE | COURSE FEES - AFFOLTER |
| HORTICULTURE | COURSE FEES - BAILEY |
| HORTICULTURE | COURSE FEES - BERLE |
| HORTICULTURE | COURSE FEES - BOYHAN |
| HORTICULTURE | COURSE FEES - CHAPPELL |
| HORTICULTURE | COURSE FEES - KNAUFT |
| HORTICULTURE | COURSE FEES - MALLADI |
| HORTICULTURE | COURSE FEES - MCGREGOR |
| HORTICULTURE | COURSE FEES - NAMBEESAN |
| HORTICULTURE | COURSE FEES - OCONNELL |
| HORTICULTURE | COURSE FEES - PENNISI |
| HORTICULTURE | COURSE FEES - RUTER |
| HORTICULTURE | COURSE FEES - SMALLEY |
| HORTICULTURE | COURSE FEES - THOMAS |
| | ANIMAL AND DAIRY SCIENCE FOOD SCIENCE & TECHNOLOGY HORTICULTURE |

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EVENUE AND EXPENSE 07/01/16

ART EDUCATION LAB FEES

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INSTRUCTION - INSTRUCTION COLLEGE OF AGRICULTURE

| 10-11-DH158-001 | PLANT PATHOLOGY | PLANT PATH INSTRUCTIONAL SALES |
|-----------------|-----------------------|--------------------------------|
| 10-11-DH159-001 | POULTRY SCIENCE | POULTRY SCI LAB & SUPPLY FEES |
| 10-11-DH174-000 | ENTOMOLOGY | FEES |
| 10-11-DH705-002 | AG. LEAD, EDUC & COMM | ALEC COURSE FEES |
| 10-11-DH705-003 | AG. LEAD, EDUC & COMM | NAVARRO NIFA TEACHING AWARD |
| 10-11-DH769-000 | TIFTON - INSTRUCTION | DEPARTMENTAL SALES |

INSTRUCTION - INSTRUCTION COLLEGE OF ARTS AND SCIENCES

10-11-DH164-010

ART

| 10-11-DH163-009 | ARTS & SCIENCES - DEANS OFFICE | DEAN'S OFFICE IDL |
|-----------------|--------------------------------|--------------------------------|
| 10-11-DH163-014 | ARTS & SCIENCES - DEANS OFFICE | DSS CARRYFORWARD EXCESS |
| 10-11-DH163-925 | ARTS & SCIENCES - DEANS OFFICE | DSS CARRY FORWARD |
| 10-11-DH104-002 | ANTHROPOLOGY | PUF SO FRANCE |
| 10-11-DH104-004 | ANTHROPOLOGY | ANTHROPOLOGY SITE FILE INCOME |
| 10-11-DH104-013 | ANTHROPOLOGY | ANTHROPOLOGY IDL |
| 10-11-DH104-016 | ANTHROPOLOGY | ANTH 4300 LAB FEE |
| 10-11-DH104-018 | ANTHROPOLOGY | ANTH 4095/6095 COURSE FEE |
| 10-11-DH104-020 | ANTHROPOLOGY | ANTH 3045L/4730L/6730L LAB FEE |
| 10-11-DH164-002 | ART | METAL AREA/GA CENTER FUND |
| 10-11-DH164-004 | ART | ART SALES ACCOUNT |
| 10-11-DH164-006 | ART | DRAWING & PAINTING LAB FEES |
| 10-11-DH164-007 | ART | DIGITAL MEDIA LAB FEES |
| 10-11-DH164-009 | ART | CERAMICS LAB FEES |
| | | |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| INSTRUCTION - INSTRUCTI | ON COLLEGE OF ARTS AND SCI | ENCES |
| 10-11-DH164-011 | ART | FABRIC DESIGN LAB FEES |
| 10-11-DH164-012 | ART | FOUNDATIONS LAB FEES |
| 10-11-DH164-013 | ART | GRAPHIC DESIGN LAB FEES |
| 10-11-DH164-014 | ART | INTERIOR DESIGN LAB FEES |
| 10-11-DH164-015 | ART | JEWELRY & METALWORK LAB FEES |
| 10-11-DH164-016 | ART | PHOTOGRAPHY LAB FEES |
| 10-11-DH164-017 | ART | PRINTMAKING LAB FEES |
| 10-11-DH164-018 | ART | SCULPTURE LAB FEES |
| 10-11-DH164-019 | ART | SCIENTIFIC ILLSTRTION LAB FEES |
| 10-11-DH164-023 | ART | 3-D FOUNDATIONS LAB FEES |
| 10-11-DH164-025 | ART | ART IDL |
| 10-11-DH164-026 | ART | BRONZE ACCOUNT |
| 10-11-DH164-030 | ART | TECHNOLOGY CHECKOUT FUND |
| 10-11-DH165-003 | BIOLOGICAL SCIENCES | BIO SCI LRNG CTR SALES & SERV |
| 10-11-DH165-004 | BIOLOGICAL SCIENCES | BIOLOGY SUPPLY FEE INCOME |
| 10-11-DH165-005 | BIOLOGICAL SCIENCES | BIOLOGY LAB MANUALS |
| 10-11-DH165-006 | BIOLOGICAL SCIENCES | BIOLOGY E-LABS INCOME |
| 10-11-DH166-000 | BIOCHEMISTRY & MOLECULAR BIOL | DEPARTMENTAL SALES |
| 10-11-DH167-007 | PLANT BIOLOGY | LAB SUPPLY FEE |
| 10-11-DH167-008 | PLANT BIOLOGY | GREENHOUSE DEPT SALES |
| 10-11-DH167-009 | PLANT BIOLOGY | ELECTRON MICROSCOPE DEPT SALES |
| 10-11-DH168-016 | CHEMISTRY | LAB FEES CHEMISTRY |
| 10-11-DH169-006 | CLASSICS | CLASSICS IDL |

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| INSTRUCTION - INSTRUCTI | ON COLLEGE OF ARTS AND SC | IENCES |
|-------------------------|------------------------------|--------------------------------|
| 10-11-DH170-004 | COMPARATIVE LITERATURE | COMP LIT IDL |
| 10-11-DH171-002 | THEATRE & FILM STUDIES | FINE ARTS THEATRE FUND |
| 10-11-DH171-006 | THEATRE & FILM STUDIES | THEATRE AND FILM STUDIES IDL |
| 10-11-DH171-010 | THEATRE & FILM STUDIES | UNIVERSITY THEATRE |
| 10-11-DH171-012 | THEATRE & FILM STUDIES | GRADUATE ACTING ENSEMBLE |
| 10-11-DH171-021 | THEATRE & FILM STUDIES | ICE SALES ACCOUNT |
| 10-11-DH173-002 | ENGLISH | LAB FEE / ENGLISH |
| 10-11-DH173-003 | ENGLISH | EMMA INCOME |
| 10-11-DH173-005 | ENGLISH | ENGLISH DEPT SALES & SERVICES |
| 10-11-DH093-010 | GENETICS | FEE INCOME - GENE INST LABS |
| 10-11-DH093-012 | GENETICS | GENE 4230L FEES/SUPPLIES |
| 10-11-DH093-013 | GENETICS | OTHER INCOME/SALES 093 |
| 10-11-DH175-014 | GEOGRAPHY | GEOG ROYALTIES |
| 10-11-DH176-001 | GEOLOGY | MICROPROBE SALES |
| 10-11-DH176-003 | GEOLOGY | GEOLOGY COURSE/LAB FEE |
| 10-11-DH176-009 | GEOLOGY | X-RAY DIFFRACTION INCOME |
| 10-11-DH176-014 | GEOLOGY | GEOLOGY IDL |
| 10-11-DH180-005 | HISTORY | HISTORY IDL |
| 10-11-DH180-006 | HISTORY | SOUTHERN HISTORICAL ASSOCATION |
| 10-11-DH182-002 | MICROBIOLOGY | LAB/SUPPLY FEES |
| 10-11-DH182-007 | MICROBIOLOGY | MIBO2500L LAB MANUAL SALES |
| 10-11-DH183-003 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - CD SALES |
| 10-11-DH183-004 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - RECITAL FEES |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

| INSTRUCTION - INSTRUCTION COLLEGE OF ARTS AND SCIENCES | | | | |
|--|------------------------------|------------------------------|--|--|
| 10 11 | | | | |
| 10-11-DH183-006 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - TICKET SALES | | |
| 10-11-DH183-020 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - STUDENT LOCKERS | | |
| 10-11-DH183-021 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - INT'L PROGRAM FEES | | |
| 10-11-DH183-039 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC IDL | | |
| 10-11-DH184-001 | PHILOSOPHY | PHILOSOPHY IDL | | |
| 10-11-DH187-000 | PSYCHOLOGY | DEPARTMENTAL SALES | | |
| 10-11-DH187-005 | PSYCHOLOGY | PSYCHOLOGY LAB FEES | | |
| 10-11-DH187-010 | PSYCHOLOGY | PSYCHOLOGY IDL | | |
| 10-11-DH187-013 | PSYCHOLOGY | PSYCHOLOGY GRAD ASST FUNDING | | |
| 10-11-DH160-001 | RELIGION | RELIGION IDL | | |
| 10-11-DH189-004 | ROMANCE LANGUAGES | ROMANCE LANGUAGES IDL | | |
| 10-11-DH100-001 | SCHOOL OF MARINE PROGRAMS | LAB/SUPPLY/COURSE FEE | | |
| 10-11-DH100-007 | SCHOOL OF MARINE PROGRAMS | COASTAL SUMMER LAB FEES | | |
| 10-11-DH190-004 | SOCIOLOGY | SOCIOLOGY IDL | | |
| 10-11-DH193-001 | STATISTICS | STATISTICAL SERVICES | | |
| 10-11-DH194-004 | CELLULAR BIOLOGY | CELLULAR BIOLOGY LAB FEES | | |
| 10-11-DH567-003 | WOMENS STUDIES | WOMEN'S STUDIES IDL | | |
| 10-11-DH742-005 | DANCE | DANCE LAB FEES | | |

INSTRUCTION - INSTRUCTION TERRY COLLEGE OF BUSINESS

| 10-11-DH196-007 | TERRY COLLEGE - DEANS OFFICE | INTL BUS OPERATIONS |
|-----------------|------------------------------|------------------------------|
| 10-11-DH196-013 | TERRY COLLEGE - DEANS OFFICE | DEAN'S OFFICE ADMINISTRATION |
| 10-11-DH196-925 | TERRY COLLEGE - DEANS OFFICE | DSS CARRY FORWARD |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| TNSTRUCTION - INSTRUCTI | ON TERRY COLLEGE OF BUSINE | SS |
| | | |
| 10-11-DH197-217 | MANAGEMENT INFORMATION SYSTEMS | MIS OPERATIONS BUS OFFICE |
| 10-11-DH198-217 | J M TULL SCH OF ACCOUNTING | ACCOUNTING OPERATIONS BUS OFF |
| 10-11-DH199-217 | FINANCE | FINANCE DEPT OP BUS OFFICE |
| 10-11-DH200-217 | ECONOMICS | ECON DEPT OPERATION BUS OFFICE |
| 10-11-DH201-217 | MANAGEMENT | MANAGEMENT DEPT OP BUS OFFICE |
| 10-11-DH202-217 | MARKETING | MARKETING DEPT OP BUS OFFICE |
| 10-11-DH203-001 | TERRY MBA PROGRAMS | FULLTIME MBA SALES |
| 10-11-DH203-128 | TERRY MBA PROGRAMS | FULLTIME MBA PROGRAM |
| 10-11-DH204-217 | INS/LEGAL STUD & REAL ESTATE | I/LS/RE DEPT OP BUS OFFICE |
| 10-11-DH797-001 | TERRY MUSIC INTERDISC PGRMS | MUSIC BUSINESS DEPT SALES |
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| INSTRUCTION - INSTRUCTION | COLLEGE | OF | EDUCATION |
|---------------------------|---------|----|-----------|
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| 10-11-DH216-000 | EDUCATION - DEANS OFFICE | DEPARTMENTAL SALES | |
|-----------------|--------------------------|------------------------------|--|
| 10-11-DH216-001 | EDUCATION - DEANS OFFICE | DEAN'S OFFICE - RETAIL SALES | |
| 10-11-DH216-925 | EDUCATION - DEANS OFFICE | DSS CARRY FORWARD | |
| 10-11-DH218-001 | COE CENTERS | GCA SALES | |
| 10-11-DH218-010 | COE CENTERS | PROGRAM EVALUATION GROUP | |
| 10-11-DH229-003 | LANGUAGE & LITERACY ED | THE READING CLINIC | |
| 10-11-DH234-013 | KINESIOLOGY | KINS 2100L PREV CARE AT | |
| 10-11-DH234-017 | KINESIOLOGY | CURETON GS FUNDS | |
| 10-11-DH234-018 | KINESIOLOGY | EXRS4200 BIO MECH | |
| 10-11-DH234-019 | KINESIOLOGY | EXRS4630 EX PHYS | |
| 10-11-DH234-020 | KINESIOLOGY | EXRS4640 FIT PRIN | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSTRUCTI | ON COLLEGE OF EDUCATION | |
|-------------------------|--------------------------------|--------------------------------|
| | | |
| 10-11-DH234-021 | KINESIOLOGY | EXRS7330 MET ASPEC |
| 10-11-DH234-025 | KINESIOLOGY | KINS 7360 MOTOR LEARN |
| 10-11-DH234-030 | KINESIOLOGY | KINS 2500L EX MED EVANS |
| 10-11-DH234-031 | KINESIOLOGY | KINS 4600/6600 MEAS PA SCHMIDT |
| 10-11-DH234-032 | KINESIOLOGY | KINS 4690L NM PHYS MCCULLY |
| 10-11-DH234-033 | KINESIOLOGY | KINS 7310L CLINICAL EX PHYS EV |
| 10-11-DH234-035 | KINESIOLOGY | KINS 2470 PRAC AT CROWELL |
| 10-11-DH234-036 | KINESIOLOGY | KINS 3910 AT CLINICAL EX BROWN |
| 10-11-DH234-039 | KINESIOLOGY | KINS 3720 FOUND PE MCCULLICK |
| 10-11-DH234-040 | KINESIOLOGY | KINS 4305/6305 EL PE MCCULLICK |
| 10-11-DH234-044 | KINESIOLOGY | KINS3920L AT CLINICAL EX II |
| 10-11-DH234-045 | KINESIOLOGY | KINS4910L AT CLINICAL EX III |
| 10-11-DH234-046 | KINESIOLOGY | KINS4920L AT CLINICAL EX IV |
| 10-11-DH234-047 | KINESIOLOGY | KINS4110 AT THERAPEUTICS II |
| 10-11-DH242-002 | COMM SCI & SPECIAL ED | SPEECH AND HEARING CLINIC |
| 10-11-DH242-031 | COMM SCI & SPECIAL ED | SALES & SERVICE - CSSE |
| 10-11-DH242-033 | COMM SCI & SPECIAL ED | SALES & SERV-SPED TEC WRITING |
| 10-11-DH243-004 | COUNSELING & HUMAN DEVEL | ECHD 2050 LAB FEE |
| 10-11-DH243-009 | COUNSELING & HUMAN DEVEL | CTR FOR COUNSL/PERS EVALUATION |
| 10-11-DH244-005 | EDUCATIONAL PSYCHOLOGY | SCHOOL PSYCHOLOGY CLINIC |
| 10-11-DH244-008 | EDUCATIONAL PSYCHOLOGY | EPSY 6720 LAB FEE |
| 10-11-DH245-003 | EDUCATIONAL THEORY & PRACTICE | ESSE - SALES & SERVICE |
| 10-11-DH248-008 | CAREER AND INFORMATION STUDIES | OCC STUDIES - LAB FEES |

10-11-DH583-008

10-11-DH583-010

10-11-DH583-012

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| 10-11-DH250-001 | COLLEGE ENVIRONMENT & DESIGN | COURSE LAB FEES | | | | |
|-----------------|------------------------------|-------------------------|--|--|--|--|
| 10-11-DH250-012 | COLLEGE ENVIRONMENT & DESIGN | TRAIL OF TEARS | | | | |
| 10-11-DH250-015 | COLLEGE ENVIRONMENT & DESIGN | PROJECT BINDING LAB FEE | | | | |
| 10-11-DH250-016 | COLLEGE ENVIRONMENT & DESIGN | FIELD TRIP LAB FEE | | | | |
| 10-11-DH250-101 | COLLEGE ENVIRONMENT & DESIGN | CED - OUTPUT FEE | | | | |
| 10-11-DH250-110 | COLLEGE ENVIRONMENT & DESIGN | HBO RESOURCE CENTER | | | | |

10-11-DH254-012 COLLEGE OF FAMILY & CONSUM SCI FACS IT SALES & SERVICES

INSTRUCTION - INSTRUCTION COLLEGE OF FAMILY & CONSUM SCI

INSTRUCTION - INSTRUCTION COLLEGE OF ENVIRONMENT & DESGN

| 10-11-DH580-003 | HUMAN DEV & FAMILY SCIENCE | HDFS IDL REVENUE | | |
|-----------------|--------------------------------|--------------------------------|--|--|
| 10-11-DH581-004 | FOOD & NUTRITION | LAB FEE CARD REVENUE | | |
| 10-11-DH581-011 | FOOD & NUTRITION | FDN IDL REVENUE | | |
| 10-11-DH582-015 | FIN PLAN, HOUSING & CONS ECON | FHCE SALES & SERVICE | | |
| 10-11-DH582-023 | FIN PLAN, HOUSING & CONS ECON | FHCE 4230/6230 LAB FEE | | |
| 10-11-DH583-001 | TEXTILES, MERCH. AND INTERIORS | TXMI 3330 SUPPLY/COURSE FEES | | |
| 10-11-DH583-003 | TEXTILES, MERCH. AND INTERIORS | TXMI 4250-4260 APPAREL PROJECT | | |
| 10-11-DH583-004 | TEXTILES, MERCH. AND INTERIORS | TXMI 2360/3360 COURSE FEES | | |
| 10-11-DH583-005 | TEXTILES, MERCH. AND INTERIORS | TXMI 2380/3380 COURSE FEES | | |
| 10-11-DH583-006 | TEXTILES, MERCH. AND INTERIORS | TXMI 3390 COURSE FEES | | |
| 10-11-DH583-007 | TEXTILES, MERCH. AND INTERIORS | TXMI 3520 COURSE FEES | | |
| | | | | |

TEXTILES, MERCH. AND INTERIORS TXMI 4300 COURSE FEES

TEXTILES, MERCH. AND INTERIORS TXMI 5310 COURSE FEES

TEXTILES, MERCH. AND INTERIORS TXMI 5280 RETAIL ENTREPRENEUR

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| ACCOUNT NUMBER | | PROJECT DESCRIPTION | | | |
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| INSTRUCTION - INSTRUCTI | ON COLLEGE OF FAMILY & CON | SUM SCI | | | |
| | | | | | |
| 10-11-DH583-013 | TEXTILES, MERCH. AND INTERIORS | TXMI 4390 COURSE FEES | | | |
| 10-11-DH583-014 | TEXTILES, MERCH. AND INTERIORS | TXMI 3530 COURSE FEES | | | |
| 10-11-DH583-015 | TEXTILES, MERCH. AND INTERIORS | TXMI 5901 COURSE FEES | | | |
| INSTRUCTION - INSTRUCTION COLLEGE OF PHARMACY | | | | | |
| 10-11-DH262-008 | COLLEGE OF PHARMACY | COLL OF PHARMACY-SALES/SERVICE | | | |
| 10-11-DH262-925 | COLLEGE OF PHARMACY | DSS CARRY FORWARD | | | |
| 10-11-DH571-003 | PHARMACEUTICAL & BIOMED SCIENC | PBS LAB/SUPPLY FEES-BS PROG | | | |
| 10-11-DH575-004 | CLINICAL AND ADMIN PHARMACY | CAP - SALES & SERVICE | | | |
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF JOURNALISM | | | | |
| 10-11-DH257-000 | COLL OF JOURNALISM & MASS COMM | DEPARTMENTAL SALES | | | |
| 10-11-DH257-005 | COLL OF JOURNALISM & MASS COMM | STUDENT SUPPLY CARD FEE | | | |

| 10-11-DH257-000 | COLL OF JOURNALISM & MASS COMM | DEPARTMENTAL SALES |
|-----------------|--------------------------------|--------------------------------|
| 10-11-DH257-005 | COLL OF JOURNALISM & MASS COMM | STUDENT SUPPLY CARD FEE |
| 10-11-DH257-010 | COLL OF JOURNALISM & MASS COMM | EQUIPMENT REPAIRS/REPLACEMENT |
| 10-11-DH257-019 | COLL OF JOURNALISM & MASS COMM | GRADY UGAZINE |
| 10-11-DH257-023 | COLL OF JOURNALISM & MASS COMM | JRLSM CANNES FILM MAY 14 |
| 10-11-DH257-026 | COLL OF JOURNALISM & MASS COMM | GRADY OPTIONAL EDUC FIELD TRIP |
| 10-11-DH257-925 | COLL OF JOURNALISM & MASS COMM | DSS CARRY FORWARD |
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INSTRUCTION - INSTRUCTION COLLEGE OF VETERINARY MEDICINE

10-11-DH208-001 VETERINARY MEDICINE-DEANS OFF EDUC RESOURCES CENTER

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INSTRUCTION - INSTRUCTION SCHOOL PUBLIC & INTRNTL AFFAIR

10-11-DH577-000 POLITICAL SCIENCE DEPARTMENTAL SALES

INSTRUCTION - INSTRUCTION OTHER INSTRUCTIONAL UNITS

| 10-11-DH252-002 | GRADUATE SCHOOL | GRAD SCH FORMS LATE FEE |
|-----------------|-------------------|-------------------------------|
| 10-11-DH258-017 | SCHOOL OF LAW | LLM PROGRAM APPLICATION FEES |
| 10-11-DH258-022 | SCHOOL OF LAW | JD PROGRAM APPLICATION FEES |
| 10-11-DH551-001 | SCHOOL OF ECOLOGY | ECOLOGY COURSE LAB FEES |
| 10-11-DH551-011 | SCHOOL OF ECOLOGY | ECOLOGY COMPUTER LAB PRINTING |
| 10-11-DH551-925 | SCHOOL OF ECOLOGY | DSS CARRY FORWARD |

INSTRUCTION - INSTRUCTION OTHER UNITS

| 10-11-DH023-996 | GENERAL INSTITUTIONAL EXPENSE | INTRA-UNIVERSITY ELIMINATIONS |
|-----------------|--------------------------------|-------------------------------|
| 10-11-DH148-007 | CENTER FOR TEACHING & LEARNING | CTL UBI |
| 10-11-DH148-011 | CENTER FOR TEACHING & LEARNING | MLC INCOME |
| 10-11-DH335-008 | INSTITUTE OF HIGHER EDUCATION | EXEC EDD |
| 10-11-DH723-004 | OFFICE INTERNATIONAL EDUCATION | STUDY ABROAD C.A.F. |
| 10-11-DH723-008 | OFFICE INTERNATIONAL EDUCATION | CR LAB FEES |
| 10-11-DH723-009 | OFFICE INTERNATIONAL EDUCATION | CORTONA LAB FEES |
| 10-11-DH723-092 | OFFICE INTERNATIONAL EDUCATION | EXCHANGE APPLICATION FEE |
| 10-11-DH759-000 | SEER CENTER | DEPARTMENTAL SALES |
| 10-11-DH772-001 | SERVICE LEARNING | OSL DEPARTMENTAL SALES |

10-11-DH722-037

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| INSTRUCTION - INSTRUCTION | ON COLLEGE OF PUBLIC HEALT: | н |
|---------------------------|--------------------------------|--------------------------------|
| 10-11-DH715-001 | ENVIRONMENTAL HEALTH SCI | EHS LAB FEES |
| 10-11-DH766-002 | HEALTH PROMOTION & BEHAVIOR | HPB IDL |
| 10-11-DH770-001 | COLLEGE PUBLIC HEALTH DEAN OFF | CPH POSTER PLOTTER |
| 10-11-DH770-002 | COLLEGE PUBLIC HEALTH DEAN OFF | CPH DEANS OFFICE IDL |
| 10-11-DH770-004 | COLLEGE PUBLIC HEALTH DEAN OFF | MPH/DRPH STDT APPLICATION FEES |
| 10-11-DH792-001 | INSTITUTE DISASTER MANAGEMENT | IDM COURSE FEES |
| INSTRUCTION - INSTRUCTION | ON COLLEGE OF ENGINEERING | |
| 10-11-DH722-013 | COLLEGE OF ENGINEERING | STUDENT LAB AND SUPPLY FEES |

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|-----------------|------------|----|-------------|-------|---------------------------|
| 10-11-DH722-013 | COLLEGE C | ΟF | ENGINEERING | STUDE | ENT LAB AND SUPPLY FEES |
| 10-11-DH722-024 | COLLEGE C | ΟF | ENGINEERING | 1120 | ENGR GRAPHICS DESIGN |
| 10-11-DH722-025 | COLLEGE C | ΟF | ENGINEERING | 1140 | COMP ENGR METHODS |
| 10-11-DH722-026 | COLLEGE C | OF | ENGINEERING | 2170 | ELECTRICAL CIRCUITS |
| 10-11-DH722-027 | COLLEGE C | OF | ENGINEERING | 2920 | DESIGN METH SYS APPROACH |
| 10-11-DH722-028 | COLLEGE C | OF | ENGINEERING | 3120 | SPATIAL DATA ANALYSIS |
| 10-11-DH722-029 | COLLEGE C |)F | ENGINEERING | 3150 | HEAT TRANSFER |
| 10-11-DH722-030 | COLLEGE C |)F | ENGINEERING | 3160 | FLUID MECHANICS |
| 10-11-DH722-031 | COLLEGE C | ΟF | ENGINEERING | 3270 | ELECTRONICS I |
| 10-11-DH722-032 | COLLEGE C | OF | ENGINEERING | 3610 | STRUCTURAL DESIGN |
| 10-11-DH722-033 | COLLEGE C | OF | ENGINEERING | 4230/ | 6230 SENSOR & TRANSDUCERS |
| 10-11-DH722-034 | COLLEGE C | OF | ENGINEERING | 4240 | INTRO TO MICROCONTROLLERS |
| 10-11-DH722-035 | COLLEGE C | OF | ENGINEERING | 4250/ | 6250 ADC MICROCONTROLLERS |
| 10-11-DH722-036 | COLLEGE C | ΟF | ENGINEERING | 4300 | MECHANICAL SYSTEMS |
| | | | | | |

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| INSTRUCTION - INSTRUCTI | ON | COLLEGE OF ENG | INEERING | |
|-------------------------|---------|----------------|-----------|------------------------|
| 10-11-DH722-040 | COLLEGE | OF ENGINEERING | CVLE 3460 | HYDRAULICS |
| 10-11-DH722-041 | COLLEGE | OF ENGINEERING | CVLE 3470 | STRUCTURAL |
| 10-11-DH722-042 | COLLEGE | OF ENGINEERING | BCHE4655, | 6655 META ENG SYN BIO |
| 10-11-DH722-044 | COLLEGE | OF ENGINEERING | 2210 CVL | SURVEY & TRANS |
| 10-11-DH722-045 | COLLEGE | OF ENGINEERING | 3180 BCHF | : BIOCHEM ENGR |
| 10-11-DH722-046 | COLLEGE | OF ENGINEERING | CVLE 3310 | CIVIL ENG MATERIALS |
| 10-11-DH722-047 | COLLEGE | OF ENGINEERING | CVLE 3450 | SOILS LAB |
| 10-11-DH722-048 | COLLEGE | OF ENGINEERING | 3460 CVL | CIVIL ENGR LAB HYDRA |
| 10-11-DH722-049 | COLLEGE | OF ENGINEERING | 3470 CVL | E CIVIL ENGR LAB STRUC |
| 10-11-DH722-050 | COLLEGE | OF ENGINEERING | 4655/6655 | META ENGR & SYN BIO |
| 10-11-DH722-051 | COLLEGE | OF ENGINEERING | 4180 BCHE | E ADV BIOCHEM ENGR |
| 10-11-DH722-054 | COLLEGE | OF ENGINEERING | CSEE 2200 | COMP SYS ENGR |
| INSTRUCTION - INSERVICE | | | | |

| 10-11-DV007-012 VICE PRE | ESIDENT FOR | INSTRUCTION | WASHINGTON | SEMESTER | PROGRAM |
|--------------------------|-------------|-------------|------------|----------|---------|
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INSTRUCTION - INSERVICE COLLEGE OF AGRICULTURE

| 10-11-DV151-002 | AGRICULTURAL & APPLIED ECONOM | URUGUAY STUDY ABROAD |
|-----------------|-------------------------------|------------------------------|
| 10-11-DV154-035 | ANIMAL AND DAIRY SCIENCE | ADS TOULOUSE STUDY ABROAD |
| 10-11-DV156-002 | FOOD SCIENCE & TECHNOLOGY | AG APPL ECON CHINA |
| 10-11-DV157-018 | HORTICULTURE | IRELAND GARDEN TOUR |
| 10-11-DV174-001 | ENTOMOLOGY | STUDY ABROAD SALES & SERVICE |
| 10-11-DV705-007 | AG. LEAD, EDUC & COMM | ROMANIA STUDY ABROAD |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTION - INSERVICE COLLEGE OF AGRICULTURE

10-11-DV705-008 AG. LEAD, EDUC & COMM SCOTLAND STUDY ABROAD

| INSTRUCTION - INSERVICE | COLLEGE OF ARTS AND SCI | ENCES |
|-------------------------|--------------------------------|--------------------------------|
| 10-11-DV163-925 | ARTS & SCIENCES - DEANS OFFICE | DSS CARRY FORWARD |
| 10-11-DV787-003 | INST LTN AMER CARIBEAN STUDIES | PORTUGUESE FLAGSHIP |
| 10-11-DV104-027 | ANTHROPOLOGY | BALI & BEYOND |
| 10-11-DV164-028 | ART | NEW YORK FIELD STUDY |
| 10-11-DV164-029 | ART | CROATIA MAYMESTER STUDY ABROAD |
| 10-11-DV169-007 | CLASSICS | CLASSICS ROME, ITALY SUMMER |
| 10-11-DV170-006 | COMPARATIVE LITERATURE | INTERDISCIPLINARY MAY TANZANIA |
| 10-11-DV170-007 | COMPARATIVE LITERATURE | SERVICE LEARNING IN TANZANIA |
| 10-11-DV171-016 | THEATRE & FILM STUDIES | THEATRE LONDON STUDY ABROAD |
| 10-11-DV175-027 | GEOGRAPHY | UGA A PARIS PROGRAM FEE |
| 10-11-DV175-029 | GEOGRAPHY | GEOG FIELD STUDY HEYNEN |
| 10-11-DV176-016 | GEOLOGY | COLORADO FIELD SCHOOL |
| 10-11-DV176-017 | GEOLOGY | COLORADO FIELD SCHOOL |
| 10-11-DV176-018 | GEOLOGY | IFP |
| 10-11-DV176-019 | GEOLOGY | SHALLOW GEOPHYSIC FIELD SCHOOL |
| 10-11-DV177-005 | GERMANIC & SLAVIC STUDIES | UGA STUDY ABROAD IN RUSSIA |
| 10-11-DV177-006 | GERMANIC & SLAVIC STUDIES | FRIEBURG STUDY ABROAD |
| 10-11-DV180-007 | HISTORY | UGA PUBLIC HISTORY WASHINGTON |
| 10-11-DV183-047 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC STUDY ABROAD ALESSANDRI |
| 10-11-DV160-002 | RELIGION | FRANKLIN MOROCCO MAY SA PROG |

INSTRUCTION - INSERVICE

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RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSERVICE | | COLLEGE OF ARTS AN | D SCIE | NCES |
|-------------------------|----------|--------------------|--------|------------------------------|
| 10-11-DV189-005 | ROMANCE | LANGUAGES | | VALENCIA SPRING |
| 10-11-DV189-006 | ROMANCE | LANGUAGES | | MOROCCO SUMMER |
| 10-11-DV189-007 | ROMANCE | LANGUAGES | | PERU SUMMER |
| 10-11-DV189-008 | ROMANCE | LANGUAGES | | MADRID SUMMER |
| 10-11-DV189-009 | ROMANCE | LANGUAGES | | SEVILLE SUMMER |
| 10-11-DV189-010 | ROMANCE | LANGUAGES | | CADIZ SUMMER |
| 10-11-DV189-011 | ROMANCE | LANGUAGES | | VALENCIA SUMMER |
| 10-11-DV189-012 | ROMANCE | LANGUAGES | | FRANCE FALL |
| 10-11-DV189-013 | ROMANCE | LANGUAGES | | UGA EN BUENOS AIRES |
| 10-11-DV189-014 | ROMANCE | LANGUAGES | | UGA EN FRANCE SUMMER |
| 10-11-DV189-015 | ROMANCE | LANGUAGES | | UGA EN BUENOS AIRES SUMMER |
| 10-11-DV100-008 | SCHOOL (| OF MARINE PROGRAMS | | COASTAL SUMMER PROGRAM FEES |
| 10-11-DV190-005 | SOCIOLO | GY | | SOCIOLOGY LIVERPOOL CRIM JUS |
| | | | | |

| 10-11-DV196-024 | TERRY COLLEGE - DEANS OFFICE | TERRY TRAVELS |
|-----------------|------------------------------|--------------------------------|
| 10-11-DV196-073 | TERRY COLLEGE - DEANS OFFICE | TERRY IN SO AMERICA |
| 10-11-DV203-006 | TERRY MBA PROGRAMS | PROFESSIONAL MBA INTERNATIONAL |
| 10-11-DV203-007 | TERRY MBA PROGRAMS | FULL-TIME MBA INTERNATIONAL |
| 10-11-DV203-008 | TERRY MBA PROGRAMS | TERRY MBA PROGRAMS |
| 10-11-DV204-006 | INS/LEGAL STUD & REAL ESTATE | TCB MARKET STUDY TRIP 2016 |

TERRY COLLEGE OF BUSINESS

10-11-DV582-022

10-11-DV583-020

10-11-DV583-021

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REVENUE AND EXPENSE

07/01/16 RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------COLLEGE OF EDUCATION INSTRUCTION - INSERVICE 10-11-DV216-028 EDUCATION - DEANS OFFICE SCOTLAND SUMMER 10-11-DV216-029 EDUCATION - DEANS OFFICE COST PROGRAM 10-11-DV234-048 TAIWAN ATH TRAIN KINESIOLOGY KINESIOLOGY KINESIOLOGY 10-11-DV234-049 STUDY ABROAD SCOTLAND 10-11-DV242-034 COMM SCI & SPECIAL ED COE IRELAND SUM 10-11-DV245-007 EDUCATIONAL THEORY & PRACTICE ETAP MODENA ITALY MAY 10-11-DV245-020 EDUCATIONAL THEORY & PRACTICE GHANA STUDY ABR IN EDUCATION INSTRUCTION - INSERVICE COLLEGE OF ENVIRONMENT & DESGN ______ 10-11-DV250-019 COLLEGE ENVIRONMENT & DESIGN EAST/WEST COAST 10-11-DV250-021 COLLEGE ENVIRONMENT & DESIGN TRAIL OF TEARS 10-11-DV250-022 COLLEGE ENVIRONMENT & DESIGN JEKYL REINBERGER 10-11-DV250-023 COLLEGE ENVIRONMENT & DESIGN LAND 4910 10-11-DV250-024 COLLEGE ENVIRONMENT & DESIGN STUDY ABROAD TURKEY 10-11-DV250-025 COLLEGE ENVIRONMENT & DESIGN WATERCOLOR JEKYL ISLAND COLLEGE OF FAMILY & CONSUM SCI INSTRUCTION - INSERVICE 10-11-DV254-027 COLLEGE OF FAMILY & CONSUM SCI FACS LONDON SUMMER 10-11-DV254-925 COLLEGE OF FAMILY & CONSUM SCI DSS CARRY FORWARD 10-11-DV581-019 FOOD & NUTRITION FACS GHANA THRU SESSION

FIN PLAN, HOUSING & CONS ECON

TEXTILES, MERCH. AND INTERIORS TXMI CHINA MAY

TEXTILES, MERCH. AND INTERIORS TXMI NEW YORK MAY

FHCE WASHINGTON DC

10-11-DV251-034

10-11-DV251-035

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| | REVENUE AND EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | DEPT SERVICES OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| INSTRUCTION - INSERVICE | COLLEGE OF JOURNALISM | |
| 10-11-DV257-020 | COLL OF JOURNALISM & MASS COMM | CANNES FILM MAY |
| | COLL OF JOURNALISM & MASS COMM | |
| 10-11-DV257-036 | COLL OF JOURNALISM & MASS COMM | CANNES LIONS AD SUM |
| 10-11-DV257-043 | COLL OF JOURNALISM & MASS COMM | GRADY LA FIELD STUDY SUM |
| 10-11-DV257-045 | COLL OF JOURNALISM & MASS COMM | NY FIELD STUDY MAY |
| 10-11-DV257-052 | COLL OF JOURNALISM & MASS COMM | SATC FIELD STUDY SUM |
| 10-11-DV257-054 | COLL OF JOURNALISM & MASS COMM | ADPR CHINA MAY |
| 10-11-DV257-069 | COLL OF JOURNALISM & MASS COMM | GRADY IN DC SUMMER |
| 10-11-DV257-072 | COLL OF JOURNALISM & MASS COMM | TRAVEL WRITING IN CROATIA |
| INSTRUCTION - INSERVICE | COLLEGE OF VETERINARY M | EDICINE |
| | | |
| 10-11-DV209-003 | VET BIOSCIENCES & DIAG IMAGING | SAP VET MED INDIA |
| INSTRUCTION - INSERVICE | SCHOOL PUBLIC & INTRNTL | AFFAIR |
| 10-11-DV577-001 | POLITICAL SCIENCE | MAYMESTER CHINA PROGRAM |
| 10-11-DV585-003 | GLOBIS CENTER | VERONA STUDY ABROAD |
| 10-11-DV585-004 | GLOBIS CENTER | VERONA STUDY ABROAD SPRING |
| 10-11-DV585-022 | GLOBIS CENTER | STELLENBOSCH STUDY ABROAD |
| INSTRUCTION - INSERVICE | OTHER INSTRUCTIONAL UNI | rs |
| 10-11-DV251-033 | SCHOOL FORESTRY & NATURAL RES | FIELD & MOLECULAR TECH |

SCHOOL FORESTRY & NATURAL RES

SCHOOL FORESTRY & NATURAL RES

REC TOURISM 2015 TARRANT

FIELD STUDY NAT HISTORY-MENGAK

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION

DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| | STRUCTION - INSERVICE OTHER INSTRUCTIONAL UNITS | | | |
|-----------------|---|--------------------------------|--|--|
| 10-11-DV251-036 | SCHOOL FORESTRY & NATURAL RES | FORESTRY FIELD CAMP | | |
| 10-11-DV251-166 | SCHOOL FORESTRY & NATURAL RES | GA FISHES FIELD STUDY-ALBANESE | | |
| 10-11-DV251-601 | SCHOOL FORESTRY & NATURAL RES | WSFNR ANTA FALL | | |
| 10-11-DV251-611 | SCHOOL FORESTRY & NATURAL RES | WSFNR AU WINTER | | |
| 10-11-DV251-621 | SCHOOL FORESTRY & NATURAL RES | WSFNR SPRING | | |
| 10-11-DV251-631 | SCHOOL FORESTRY & NATURAL RES | WSFNR AU MAY | | |
| 10-11-DV251-632 | SCHOOL FORESTRY & NATURAL RES | WSFNR AU/NZ MAY | | |
| 10-11-DV251-633 | SCHOOL FORESTRY & NATURAL RES | WSFNR BALI MAY | | |
| 10-11-DV251-641 | SCHOOL FORESTRY & NATURAL RES | WSFNR FIJI ADD-ON | | |
| 10-11-DV251-642 | SCHOOL FORESTRY & NATURAL RES | WSFNR FJ SUMMER | | |
| 10-11-DV251-643 | SCHOOL FORESTRY & NATURAL RES | WSFNR TAHITI SUMMER | | |
| 10-11-DV251-644 | SCHOOL FORESTRY & NATURAL RES | WSFNR BOTSWANA | | |
| 10-11-DV251-651 | SCHOOL FORESTRY & NATURAL RES | WSFNR UK SUMMER | | |
| 10-11-DV251-652 | SCHOOL FORESTRY & NATURAL RES | WSFNR AU SUMMER | | |
| 10-11-DV251-653 | SCHOOL FORESTRY & NATURAL RES | WSFNR SPRING BREAK IN HAWAII | | |
| 10-11-DV251-699 | SCHOOL FORESTRY & NATURAL RES | WSFNR DA OPERATIONS | | |
| 10-11-DV258-021 | SCHOOL OF LAW | OXFORD STUDY ABROAD | | |
| 10-11-DV258-037 | SCHOOL OF LAW | LAW STUDY ABROAD IN EUROPE | | |
| 10-11-DV263-008 | SCHOOL OF SOCIAL WORK | INTERDISCP GHANA STDY ABROAD | | |
| 10-11-DV263-009 | SCHOOL OF SOCIAL WORK | SOCIAL ISSUES NORTHERN IRELAND | | |
| 10-11-DV551-013 | SCHOOL OF ECOLOGY | ECOLOGICAL PROBLEM SOLVING | | |
| 10-11-DV551-014 | SCHOOL OF ECOLOGY | MARINE MAMMAL SUMMER | | |

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| RESIDENT | INSTRUCTION | |
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DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| INSTRUCTION - INSERVICE | | OTHER UNITS | | |
|-------------------------|--------|---------------|-----------|--------------------------------|
| 10-11-DV723-010 | OFFICE | INTERNATIONAL | EDUCATION | CR ATHENS ADMIN |
| 10-11-DV723-014 | OFFICE | INTERNATIONAL | EDUCATION | CR LANDSCAPE ARCH FALL SA PROG |
| 10-11-DV723-015 | OFFICE | INTERNATIONAL | EDUCATION | KOREA @ CORTONA SAP |
| 10-11-DV723-016 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA SPRING SA PROGRAM |
| 10-11-DV723-017 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA SUMMER SA PROGRAM |
| 10-11-DV723-018 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA FALL SA PROGRAM |
| 10-11-DV723-019 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA MM VITICULTURE SA PROG |
| 10-11-DV723-020 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA MM SCIENCE SA PROGRAM |
| 10-11-DV723-021 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA JDK/SEVERINI ADMIN |
| 10-11-DV723-022 | OFFICE | INTERNATIONAL | EDUCATION | OXFORD RES CTR ADMIN |
| 10-11-DV723-023 | OFFICE | INTERNATIONAL | EDUCATION | UGA AT OXFORD - SPIA SPRING |
| 10-11-DV723-024 | OFFICE | INTERNATIONAL | EDUCATION | UGA AT OXFORD-FRANKLIN SPRING |
| 10-11-DV723-025 | OFFICE | INTERNATIONAL | EDUCATION | UGA AT OXFORD - MAYMESTER |
| 10-11-DV723-026 | OFFICE | INTERNATIONAL | EDUCATION | UGA AT OXFORD - JUNEMESTER |
| 10-11-DV723-027 | OFFICE | INTERNATIONAL | EDUCATION | UGA AT OXFORD - SUMMER |
| 10-11-DV723-028 | OFFICE | INTERNATIONAL | EDUCATION | UGA AT OXFORD - FALL |
| 10-11-DV723-029 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA MM THEATER SA PROGRAM |
| 10-11-DV723-030 | OFFICE | INTERNATIONAL | EDUCATION | CR ASCWP MAYMESTER SA PROGRAMS |
| 10-11-DV723-031 | OFFICE | INTERNATIONAL | EDUCATION | CR ART & ASTRO MAY SA PROGRAMS |
| 10-11-DV723-032 | OFFICE | INTERNATIONAL | EDUCATION | CR HACE MAYMESTER SA PROGRAMS |
| 10-11-DV723-033 | OFFICE | INTERNATIONAL | EDUCATION | CR LANDFORMS MAY SA PROGRAMS |
| 10-11-DV723-034 | OFFICE | INTERNATIONAL | EDUCATION | CR OUTDOOR REC MAY SA PROGRAMS |
| 10-11-DV723-035 | OFFICE | INTERNATIONAL | EDUCATION | CR TROPICAL ECO MAY SA PROGRAM |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| INSTRUCTION - INSERVICE | | OTHER UNITS | | |
|-------------------------|--------|---------------|-----------|--------------------------------|
| 10-11-DV723-036 | OFFICE | INTERNATIONAL | EDUCATION | CR COMP ENV HEALTH SUM SA PROG |
| 10-11-DV723-037 | OFFICE | INTERNATIONAL | EDUCATION | CR IPIC SUMMER SA PROGRAMS |
| 10-11-DV723-038 | OFFICE | INTERNATIONAL | EDUCATION | CR LACS SUMMER SA PROGRAMS |
| 10-11-DV723-039 | OFFICE | INTERNATIONAL | EDUCATION | CR LCSL SUMMER SA PROGRAMS |
| 10-11-DV723-040 | OFFICE | INTERNATIONAL | EDUCATION | CR NED SUMMER SA PROGRAMS |
| 10-11-DV723-041 | OFFICE | INTERNATIONAL | EDUCATION | CR ONE HLTH SUMMER SA PROGRAMS |
| 10-11-DV723-042 | OFFICE | INTERNATIONAL | EDUCATION | CR SURF & SUSTAIN SUM SA PROG |
| 10-11-DV723-043 | OFFICE | INTERNATIONAL | EDUCATION | CR SUSTAIN TROP ARGO SUM SA |
| 10-11-DV723-044 | OFFICE | INTERNATIONAL | EDUCATION | CR WARNELL CORE SUM SA PROGRAM |
| 10-11-DV723-045 | OFFICE | INTERNATIONAL | EDUCATION | CR FALL STUDY ABROAD PROGRAMS |
| 10-11-DV723-046 | OFFICE | INTERNATIONAL | EDUCATION | CR TROPICAL BIOLOGY FALL SA |
| 10-11-DV723-047 | OFFICE | INTERNATIONAL | EDUCATION | CR COFFEE TECH FALL SA PROGRAM |
| 10-11-DV723-048 | OFFICE | INTERNATIONAL | EDUCATION | CR FRANKLIN SPRING SA PROGRAMS |
| 10-11-DV723-049 | OFFICE | INTERNATIONAL | EDUCATION | CR FRC/LACS SP BK SA PROGRAMS |
| 10-11-DV723-050 | OFFICE | INTERNATIONAL | EDUCATION | CR TROP REFOREST SP BK SA PROG |
| 10-11-DV723-051 | OFFICE | INTERNATIONAL | EDUCATION | UGA EXCHANGE PROGRAMS |
| 10-11-DV723-052 | OFFICE | INTERNATIONAL | EDUCATION | BSMP PASS THRU |
| 10-11-DV723-053 | OFFICE | INTERNATIONAL | EDUCATION | CR AVIAN BIOLOGY MAY SA PROG |
| 10-11-DV723-054 | OFFICE | INTERNATIONAL | EDUCATION | CR NUTRITION ED MAYMESTER SA |
| 10-11-DV723-055 | OFFICE | INTERNATIONAL | EDUCATION | OXFORD FRANKLIN FALL B |
| 10-11-DV723-056 | OFFICE | INTERNATIONAL | EDUCATION | OXFORD SUMMER B |
| 10-11-DV723-057 | OFFICE | INTERNATIONAL | EDUCATION | OXFORD JUNEMESTER B |
| 10-11-DV723-058 | OFFICE | INTERNATIONAL | EDUCATION | OXFORD FRANKLIN SPG B |

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| INSTRUCTION - INSERVICE | | OTHER UNITS | | |
|-------------------------|--------|---------------|-----------|------------------------------|
| 10-11-DV723-059 | OFFICE | INTERNATIONAL | EDUCATION | OXFORD MAYMESTER B |
| 10-11-DV723-060 | OFFICE | INTERNATIONAL | EDUCATION | OXFORD SPIA SPG B |
| 10-11-DV723-061 | OFFICE | INTERNATIONAL | EDUCATION | CR TROPICAL ECO MAY SAP B |
| 10-11-DV723-062 | OFFICE | INTERNATIONAL | EDUCATION | CR OUTDOOR REC MAY SAP B |
| 10-11-DV723-063 | OFFICE | INTERNATIONAL | EDUCATION | CR NUTRITION ED MAY SAP B |
| 10-11-DV723-064 | OFFICE | INTERNATIONAL | EDUCATION | CR LANDFORMS MAY SAP B |
| 10-11-DV723-065 | OFFICE | INTERNATIONAL | EDUCATION | CR HACE MAYMESTER SAP B |
| 10-11-DV723-066 | OFFICE | INTERNATIONAL | EDUCATION | CR AVIAN BIOLOGY MAY SAP B |
| 10-11-DV723-067 | OFFICE | INTERNATIONAL | EDUCATION | CR ASCWP MAYMESTER SAP B |
| 10-11-DV723-068 | OFFICE | INTERNATIONAL | EDUCATION | CR ART & ASTRO MAY SAP B |
| 10-11-DV723-069 | OFFICE | INTERNATIONAL | EDUCATION | CR TROP REFOREST SPBK SAP B |
| 10-11-DV723-070 | OFFICE | INTERNATIONAL | EDUCATION | CR FRC/LACS SP BK SAP B |
| 10-11-DV723-071 | OFFICE | INTERNATIONAL | EDUCATION | CR SPRING BREAK SAP B |
| 10-11-DV723-072 | OFFICE | INTERNATIONAL | EDUCATION | CR FRANKLIN SPRING SAP B |
| 10-11-DV723-073 | OFFICE | INTERNATIONAL | EDUCATION | CR COFFEE TECH FALL SAP B |
| 10-11-DV723-074 | OFFICE | INTERNATIONAL | EDUCATION | CR TROPICAL BIO FALL SAP B |
| 10-11-DV723-075 | OFFICE | INTERNATIONAL | EDUCATION | CR LANDSCAP ARCH FALL SAP B |
| 10-11-DV723-076 | OFFICE | INTERNATIONAL | EDUCATION | CR FALL STUDY ABROAD PROGS B |
| 10-11-DV723-077 | OFFICE | INTERNATIONAL | EDUCATION | CR WARNELL CORE SUM SAP B |
| 10-11-DV723-078 | OFFICE | INTERNATIONAL | EDUCATION | CR SURF & SUSTAIN SUM SAP B |
| 10-11-DV723-079 | OFFICE | INTERNATIONAL | EDUCATION | CR ONE HLTH SUMMER SAP B |
| 10-11-DV723-080 | OFFICE | INTERNATIONAL | EDUCATION | CR NED SUMMER SAP B |
| 10-11-DV723-081 | OFFICE | INTERNATIONAL | EDUCATION | CR LCSL SUMMER SAP B |

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REVENUE AND EXPENSE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| INSTRUCTION - INSERVICE | | OTHER UNITS | | |
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| 10-11-DV723-082 | OFFICE | INTERNATIONAL | EDUCATION | CR LACS SUMMER SAP B |
| 10-11-DV723-083 | OFFICE | INTERNATIONAL | EDUCATION | CR IPIC SUMMER SAP B |
| 10-11-DV723-084 | OFFICE | INTERNATIONAL | EDUCATION | CR COMP ENV HEALTH SUM SAP B |
| 10-11-DV723-085 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA SUMMER SAP B |
| 10-11-DV723-086 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA FALL SAP B |
| 10-11-DV723-087 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA SPRING SAP B |
| 10-11-DV723-088 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA MM SCIENCE SAP B |
| 10-11-DV723-089 | OFFICE | INTERNATIONAL | EDUCATION | CORTONA MM VITICULTURE SAP B |
| 10-11-DV723-090 | OFFICE | INTERNATIONAL | EDUCATION | AUGUSTA UNIVERSITY AT CORTONA |
| 10-11-DV723-091 | OFFICE | INTERNATIONAL | EDUCATION | TERRY MBA CORTONA |
| 10-11-DV723-925 | OFFICE | INTERNATIONAL | EDUCATION | DSS CARRY FORWARD |
| | | | | |

10-11-DV766-003 HEALTH PROMOTION & BEHAVIOR STUDIES ABROAD TAIWAN PROG FEE

INSTRUCTION - INSERVICE COLLEGE OF PUBLIC HEALTH

| 10-11-20700-003 | пинанти | TROMOTION | & BEIMVIOR | DIODIED | ADROAD | IAIWAN | rkog | ГШЕ |
|-----------------|---------|------------|------------|---------|--------|--------|--------|-----|
| 10-11-DV766-004 | HEALTH | PROMOTION | & BEHAVIOR | CROATIA | STUDY | ABROAD | PROG F | 'EE |
| 10-11-DV773-003 | CENTER | FOR GLOBAL | L HEALTH | STUDIES | ABROAD | PROGRA | M FEES | ; |

INSTRUCTION - WORKSHOPS

10-11-DW177-004

10-11-DW007-002 VICE PRESIDENT FOR INSTRUCTION FRESHMAN COLLEGE - EVEN

| INSTRUCTION - WORKSHOPS | COLLEGE OF ARTS AND | SCIENCES |
|-------------------------|------------------------|------------------------|
| 10-11-DW170-005 | COMPARATIVE LITERATURE | SPECIAL EVENTS ACCOUNT |

GERMANIC & SLAVIC EVENTS

GERMANIC & SLAVIC STUDIES

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| INSTRUCTION - WORKSHOPS | COLLEGE OF ARTS AND SCI | ENCES |
|-------------------------|------------------------------|--------------------------------|
| 10-11-DW181-002 | MATHEMATICS | GA ALGEBRIC GEOMETRY SYMPOSIUM |
| 10-11-DW181-006 | MATHEMATICS | GEORGIA TOPOLOGY CONFERENCE |
| 10-11-DW181-011 | MATHEMATICS | SOTL MATHEMATICS |
| 10-11-DW183-001 | HUGH HODGSON SCHOOL OF MUSIC | 2ND THURSDAY WORKSHOP |
| 10-11-DW183-004 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - RECITAL FEES |
| 10-11-DW183-007 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - SUMMER CAMPUS |
| 10-11-DW183-016 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - BAND OPERATIONS |
| 10-11-DW183-026 | HUGH HODGSON SCHOOL OF MUSIC | REDCOAT AUXILIARIES WORKSHOP |
| 10-11-DW183-029 | HUGH HODGSON SCHOOL OF MUSIC | REDCOAT MAJORETTES WORKSHOP |
| 10-11-DW183-030 | HUGH HODGSON SCHOOL OF MUSIC | REDCOAT FLAGLINE WORKSHOP |
| 10-11-DW183-031 | HUGH HODGSON SCHOOL OF MUSIC | REDCOAT GEORGETTES WORKSHOP |
| 10-11-DW183-042 | HUGH HODGSON SCHOOL OF MUSIC | KODALY WORKSHOP |
| 10-11-DW183-045 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - JANFEST CAMP |
| 10-11-DW183-046 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - MIDFEST CAMP |
| 10-11-DW185-004 | PHYSICS AND ASTRONOMY | COMPUTER SIMULATION WORKSHOP |
| INSTRUCTION - WORKSHOPS | TERRY COLLEGE OF BUSINE | ss |
| 10-11-DW203-128 | TERRY MBA PROGRAMS | FULLTIME MBA PROGRAM |
| 10-11-DW798-008 | TERRY ILA PROGRAMS | TERRY ILA EXEC PROGRAM |
| INSTRUCTION - WORKSHOPS | COLLEGE OF EDUCATION | |

LIFELONG ED, ADMIN & POLICY LEAP WORKSHOPS

TORRANCE STUDIES

10-11-DW218-004 COE CENTERS

10-11-DW241-001

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| RESIDENT INSTRUCTION | | DEPT SERVICES OPERATIONS |
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| INSTRUCTION - WORKSHOPS | COLLEGE OF EDUCATION | |
| 10-11-DW248-003 | CAREER AND INFORMATION STUDIES | SLLL OCCUPATIONAL STUDIES |
| INSTRUCTION - WORKSHOPS | COLLEGE OF FAMILY & CON | SUM SCI |
| 10-11-DW582-007 | FIN PLAN, HOUSING & CONS ECON | FP TRAINING CONFERENCE/SEMINAR |
| INSTRUCTION - WORKSHOPS | COLLEGE OF JOURNALISM | |
| 10-11-DW257-001 | COLL OF JOURNALISM & MASS COMM | HIGH SCHOOL NEWSPAPER WORKSHOP |
| 10-11-DW257-002 | COLL OF JOURNALISM & MASS COMM | GA SCHOLASTIC PRESS ASSOCIATIO |
| 10-11-DW257-011 | COLL OF JOURNALISM & MASS COMM | AD/PR TRAINING SEMINARS |
| INSTRUCTION - WORKSHOPS | COLLEGE OF VETERINARY M | EDICINE |
| 10-11-DW208-012 | VETERINARY MEDICINE-DEANS OFF | VETCAMP ACADEMIC AFFAIRS |
| 10-11-DW209-002 | VET BIOSCIENCES & DIAG IMAGING | AAVA CONFERENCE |
| INSTRUCTION - WORKSHOPS | OTHER UNITS | |
| 10-11-DW079-005 | DIV OF ACADEMIC ENHANCEMENT | FRESHMAN COLLEGE |
| 10-11-DW148-010 | CENTER FOR TEACHING & LEARNING | REACTING TO THE PAST INCOME |
| 10-11-DW335-003 | INSTITUTE OF HIGHER EDUCATION | IHE WORKSHOPS AND CONFERENCES |

INSTRUCTION - WORKSHOPS COLLEGE OF PUBLIC HEALTH

10-11-DW546-001 GERONTOLOGY STUDENT MENTORING CONFERENCE

CHART OF ACCOUNTS

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTION - WORKSHOPS COLLEGE OF ENGINEERING

10-11-DW722-019 COLLEGE OF ENGINEERING HART CO. FOUTZ

PREP & REMEDIAL - INSTRUCTION COLLEGE OF ARTS AND SCIENCES

10-14-DH187-616 PSYCHOLOGY RCLD - PSYCHOLOGY

RESEARCH - DEPARTMENTAL

10-25-DR005-008 VP OFFICE FOR RESEARCH RIVERBEND SOUTH BLDG OPERATION

10-25-DR005-925 VP OFFICE FOR RESEARCH DSS CARRY FORWARD

RESEARCH - DEPARTMENTAL COLLEGE OF AGRICULTURE

10-25-DR154-920 ANIMAL AND DAIRY SCIENCE ADS DAIRY SALES

RESEARCH - DEPARTMENTAL COLLEGE OF ARTS AND SCIENCES

10-25-DR787-002 INST LTN AMER CARIBEAN STUDIES PLANT SALES

10-25-DR104-021 ANTHROPOLOGY BIOARCH & BIOCHEM REITSEMA

10-25-DR168-022 CHEMISTRY POPIK ACETYLENE/BIOLABEL PROC

10-25-DR168-023 CHEMISTRY POLYMER ANALYSIS LOCKLIN

10-25-DR168-030 CHEMISTRY DHAR PARTIKULA MTA

10-25-DR168-031 CHEMISTRY PARTIKULA SUPPLIES NAGESH

10-25-DR168-032 CHEMISTRY DHAR - PARTIKULA LAB SUPPLIES

10-25-DR173-007 ENGLISH VISION MAKER

10-25-DR093-016 GENETICS INCOME GENOMIC - WARES

10-25-DR093-019 GENETICS RF WSEN MAURICIO

RESEARCH - DEPARTMENTAL

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH - | DEPARTMENTAL | COLLEGE OF A | RTS AND | SCIENCES |
|------------|-----------------|-----------------------|---------|--------------------------------|
| 10-25-DR0 | 93-022 | GENETICS | | EGGENSC INCOME/SALES |
| 10-25-DR0 | 93-023 | GENETICS | | SCHMITZ/INCOME/SALES |
| 10-25-DR1 | L75-024 | GEOGRAPHY | | GEOG HARVARD FELLOWSHIP |
| 10-25-DR1 | L75-026 | GEOGRAPHY | | COMMUNITY MAPPING LAB SHANNON |
| 10-25-DR1 | L75-028 | GEOGRAPHY | | GEOG/WATERSHED RES |
| 10-25-DR1 | 176-013 | GEOLOGY | | SEDIMENTARY GEOCHEMISTRY LAB |
| 10-25-DR1 | 176-015 | GEOLOGY | | WRRSL |
| 10-25-DR1 | L82-003 | MICROBIOLOGY | | IDB BENCH WHITMAN |
| 10-25-DR1 | L82-00 4 | MICROBIOLOGY | | MICRO EQUIPMENT USAGE FEE |
| 10-25-DR1 | 182-005 | MICROBIOLOGY | | BERGEYS TRUST WHITMAN |
| 10-25-DR1 | L82-006 | MICROBIOLOGY | | DEPT SALES WHITMAN |
| 10-25-DR1 | 185-010 | PHYSICS AND ASTRONOMY | Y | ATOMIC MICROSCOPE HAPPEK |
| 10-25-DR1 | 185-011 | PHYSICS AND ASTRONOMY | Y | ULLRICH INSURANCE CLAIM |
| 10-25-DR1 | 185-014 | PHYSICS AND ASTRONOMY | Y | NANOLAB XRD USER ACCOUNT |
| 10-25-DR1 | 185-015 | PHYSICS AND ASTRONOMY | Y | OAD DEPOSITION SERVICES |
| 10-25-DR1 | L93-005 | STATISTICS | | STAT INCOME DESCRETIONARY FUND |
| | | | | |

| 10-25-DR196-016 | TERRY | COLLEGE | - | DEANS | OFFICE | TERRY | COLLEGE | RESEARCH |
|-----------------|-------|---------|---|-------|--------|-------|----------|----------|
| 10-25-DR201-006 | MANAG | EMENT | | | | MANAG | EMENT RE | SEARCH |

TERRY COLLEGE OF BUSINESS

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| RESIDENT INSTRUCTION | DEPT SERVICES OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| RESEARCH - DEPARTMENTAL | COLLEGE OF | EDUCATION | |
|-------------------------|--------------------|--------------|--------------------------------|
| 10-25-DR234-027 | KINESIOLOGY | | INTL CNTR FOR SPORT MANAGEMENT |
| 10-25-DR234-029 | KINESIOLOGY | | NORVARTIS NIRS ANLYSIS MCCULLY |
| 10-25-DR234-037 | KINESIOLOGY | | COVANCE MCCULLY |
| 10-25-DR234-038 | KINESIOLOGY | | SPORT INSTR RESEARCH LAB |
| 10-25-DR242-032 | COMM SCI & SPECIAL | ED | SPED CLINIC |
| 10-25-DR243-013 | COUNSELING & HUMAN | DEVEL | COUNSELING & HDS |
| RESEARCH - DEPARTMENTAL | COLLEGE OF | FAMILY & CON | SUM SCI |
| 10-25-DR580-009 | HUMAN DEV & FAMILY | SCIENCE | HDFS SALES |

| RESEARCH - DEPARTMENTAL | COLLEGE C | OF FAMILY | & CONSUM SCI |
|-------------------------|-----------|-----------|--------------|
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| 10-25-DR580-009 | HUMAN DEV | ∕ δε | LAMTLA | SCIENCE | HDFS | SALES |
|-----------------|-----------|------|--------|---------|------|-------|
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| RESEARCH - | DEPARTMENTAL | COLLEGE O | JOURNALISM |
|------------|--------------|-----------|------------|
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| 10-25-DR257-024 | COLL OF JOURNALISM & MASS COMM FACULTY SCHOLARL | Y SUPPORT-RSCH |
|-----------------|---|----------------|

| RESEARCH - DEPARTMENTAL | COLLEGE OF VETERINARY M | MEDICINE |
|-------------------------|-------------------------|-----------------------------|
| 10-25-DR230-004 | LARGE ANIMAL MEDICINE | BAYER ANIMAL HEALTH WOOLUMS |
| 10-25-DR211-005 | INFECTIOUS DISEASES | ID SHARED EQUIPMENT SERVICE |
| 10-25-DR211-016 | INFECTIOUS DISEASES | RANPIRNASE TESTING |
| 10-25-DR211-018 | INFECTIOUS DISEASES | SAB BIO |
| 10-25-DR211-019 | INFECTIOUS DISEASES | DRUG TESTING DR. QUINN |
| 10-25-DR212-004 | PATHOLOGY | VSV IN PIG STUDY |

DEPARTMENTAL RESEARCH DAS

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| RESIDENT INSTRUCTION | | DEPT SERVICES OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| RESEARCH - DEPARTMENTAL | OTHER INSTRUCTIONAL UNI | TS |
| 10-25-DR251-018 | SCHOOL FORESTRY & NATURAL RES | WOOD QUALITY ANALYSIS DAHLEN |
| 10-25-DR251-023 | SCHOOL FORESTRY & NATURAL RES | MICRO ARRAY CHIPS DEAN |
| 10-25-DR251-038 | SCHOOL FORESTRY & NATURAL RES | WARNELL ALGAL PLANT SCR WILDE |
| 10-25-DR251-925 | SCHOOL FORESTRY & NATURAL RES | DSS CARRY FORWARD |
| RESEARCH - DEPARTMENTAL | OTHER UNITS | |
| 10-25-DR148-012 | CENTER FOR TEACHING & LEARNING | CCG INCUBATOR SLA |
| 10-25-DR269-009 | RESEARCH BUSINESS SERVICES | THE UGA OLIGOCORE |
| 10-25-DR269-010 | RESEARCH BUSINESS SERVICES | AG HILL STOCKROOM |
| RESEARCH INFORMATION TE | CH OTHER UNITS | |
| 10-29-DR270-001 | EITS-RESEARCH COMPUTING | RESEARCH COMPUTING CENTER |
| RESEARCH - DEPARTMENTAL | COLLEGE OF PUBLIC HEALT | н |
| 10-25-DR715-004 | ENVIRONMENTAL HEALTH SCI | RESEARCH SERVICES WANG LAB |
| 10-25-DR715-005 | ENVIRONMENTAL HEALTH SCI | EHS MASS SPECTROMETRY LAB |
| 10-25-DR770-925 | COLLEGE PUBLIC HEALTH DEAN OFF | DSS CARRY FORWARD |
| 10-25-DR773-002 | CENTER FOR GLOBAL HEALTH | VISITING SCHOLARS PROGRAM |
| 10-25-DR793-001 | EPIDEMIOLOGY & BIOSTATISTICS | E&B BIOSTATISTICS CONSULTING |
| RESEARCH - DEPARTMENTAL | COLLEGE OF ENGINEERING | |

10-25-DR722-007 COLLEGE OF ENGINEERING

COLLEGE OF ENGINEERING

10-25-DR722-012

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH - DEPARTMENTAL | | COLLEGE OF ENGINEERING | |
|-------------------------|---------|------------------------|-----------------------|
| 10-25-DR722-014 | COLLEGE | OF ENGINEERING | CENGR CLEANROOM |
| 10-25-DR722-017 | COLLEGE | OF ENGINEERING | ZION TSE RESEARCH |
| 10-25-DR722-018 | COLLEGE | OF ENGINEERING | RESEARCH MANI |
| 10-25-DR722-020 | COLLEGE | OF ENGINEERING | CHANGYING LI RESEARCH |
| 10-25-DR722-039 | COLLEGE | OF ENGINEERING | TSE FLY LARVA ROBOT |
| 10-25-DR722-043 | COLLEGE | OF ENGINEERING | HITESH HANDA RESEARCH |
| 10-25-DR722-053 | COLLEGE | OF ENGINEERING | KASTNER RESEARCH |
| 10-25-DR722-925 | COLLEGE | OF ENGINEERING | DSS CARRY FORWARD |

RESEARCH-INSTITUTES & CENTERS COLLEGE OF ARTS AND SCIENCES

| 10-26-DR104-011 | ANTHROPOLOGY | ZOOARCHAEOLOGY |
|-----------------|-------------------------------|------------------------------|
| 10-26-DR166-005 | BIOCHEMISTRY & MOLECULAR BIOL | DAVIES FERMENTATION |
| 10-26-DR166-020 | BIOCHEMISTRY & MOLECULAR BIOL | BIOCHEMISTRY HAJ LANZ |
| 10-26-DR167-003 | PLANT BIOLOGY | BOTANY DEPT SALES |
| 10-26-DR168-008 | CHEMISTRY | MAGNETIC RESONANCE LAB |
| 10-26-DR168-011 | CHEMISTRY | MASS SPECTROMETRY FACILITY |
| 10-26-DR168-015 | CHEMISTRY | AMINO ACIDS SYNTHESIS |
| 10-26-DR168-017 | CHEMISTRY | CHEMISTRY XRAY FACILITY |
| 10-26-DR168-018 | CHEMISTRY | CHEM PLOTTER PRINTER OP |
| 10-26-DR093-003 | GENETICS | RESEARCH - SALES WESTPHELING |
| 10-26-DR175-011 | GEOGRAPHY | OSL LAB BROOK |
| 10-26-DR175-012 | GEOGRAPHY | ENVIRONMENTAL CHANGE LAB |
| 10-26-DR176-008 | GEOLOGY | STABLE ISOTOPE LAB |

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RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

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RESEARCH-INSTITUTES & CENTERS COLLEGE OF ARTS AND SCIENCES

| 10-26-DR176-011 | GEOLOGY | ENVIRONMENTAL FATE CHEM LAB |
|-----------------|--------------------------------|--------------------------------|
| 10-26-DR100-003 | SCHOOL OF MARINE PROGRAMS | MARINE SCIENCES INCOME ACCOUNT |
| 10-26-DR100-004 | SCHOOL OF MARINE PROGRAMS | MARINE SCI BIOLOGICAL TESTING |
| 10-26-DR275-000 | GA ELECTRON MICROSCOPY CENTER | DEPARTMENTAL SALES |
| 10-26-DR548-002 | CTR FOR COMP QUANTUM CHEMISTRY | CCQC MISC INCOME |

RESEARCH-INSTITUTES & CENTERS TERRY COLLEGE OF BUSINESS

10-26-DR205-000 SIMON S SELIG JR CTR ECON GROW DEPARTMENTAL SALES

RESEARCH-INSTITUTES & CENTERS COLLEGE OF EDUCATION

10-26-DR218-011 COE CENTERS TORRANCE RESEARCH SALES & SERV

RESEARCH-INSTITUTES & CENTERS COLLEGE OF FAMILY & CONSUM SCI

| 10-26-DR581-002 | FOOD & NUTRITION | CALORIMETRY SALES & SERVICES |
|-----------------|--------------------------------|------------------------------|
| 10-26-DR581-007 | FOOD & NUTRITION | CSN LAB LEWIS |
| 10-26-DR582-014 | FIN PLAN, HOUSING & CONS ECON | BACHTEL SALES/SERVICE |
| 10-26-DR583-019 | TEXTILES, MERCH. AND INTERIORS | DEPARTMENT SERVICES TMI |

RESEARCH-INSTITUTES & CENTERS COLLEGE OF PHARMACY

| 6-DR571-001 PHARI | MACEUTICAL & BIOMEI | SCIENC NM | R - INCOME |
|-------------------|---------------------|------------|------------|
| 5-DR571-001 PHARI | MACEUTICAL & BIOMEI | SCIENC NMI | R - INCOM |

10-26-DR571-002 PHARMACEUTICAL & BIOMED SCIENC MEDICINAL CHEMISTRY INCOME

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RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

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RESEARCH-INSTITUTES & CENTERS OTHER INSTRUCTIONAL UNITS

| 10-26-DR251-003 | SCHOOL | FORESTRY | & | NATURAL 1 | RES | PLANT AND SOIL LAB ANALYSIS |
|-----------------|--------|-----------|----|-----------|-----|--------------------------------|
| 10-26-DR251-004 | SCHOOL | FORESTRY | & | NATURAL 1 | RES | FOREST RESOURCES VEHICLE CTR |
| 10-26-DR251-008 | SCHOOL | FORESTRY | & | NATURAL 1 | RES | FISHERIES SERVICE BRINGOLF |
| 10-26-DR251-012 | SCHOOL | FORESTRY | & | NATURAL I | RES | COHUTTA FISH SALES & SERVICE |
| 10-26-DR251-016 | SCHOOL | FORESTRY | & | NATURAL I | RES | WTR QUALITY ANALYSIS RASMUSSEN |
| 10-26-DR251-017 | SCHOOL | FORESTRY | & | NATURAL I | RES | SOIL & WATER MANAGEMENT MORRIS |
| 10-26-DR551-006 | SCHOOL | OF ECOLOG | Ϋ́ | | | FISHERY SERVICES - FREEMAN |
| 10-26-DR551-007 | SCHOOL | OF ECOLOG | łΥ | | | INSTITUTE OF ECOLOGY SALES |

RESEARCH-INSTITUTES & CENTERS OTHER UNITS

| 10-26-DR023-996 | GENERAL INSTITUTIONAL EXPENSE | INTRA-UNIVERSITY ELIMINATIONS |
|-----------------|--------------------------------|-------------------------------|
| 10-26-DR267-001 | SAVANNAH RIVER ECOLOGY LAB | CONFERENCE CENTER SALES |
| 10-26-DR267-002 | SAVANNAH RIVER ECOLOGY LAB | SREL GRADUATE STUDENT FUNDS |
| 10-26-DR267-004 | SAVANNAH RIVER ECOLOGY LAB | SREL ANALYTICAL SERVICES |
| 10-26-DR274-006 | INSTITUTE FOR BEHAVIORAL RSCH | SSHRC MITCHELL |
| 10-26-DR374-004 | CTR TROP EMERGING GLOB DISEASE | FLOW CYTOMETRY FACILITY CTEGD |
| 10-26-DR374-006 | CTR TROP EMERGING GLOB DISEASE | OPTICAL MICROSCOPY FACILITY |
| 10-26-DR374-007 | CTR TROP EMERGING GLOB DISEASE | TARLETON ANIMAL FACILITY |
| 10-26-DR374-009 | CTR TROP EMERGING GLOB DISEASE | TARLETON ANTIBODY ANALYSIS |
| 10-26-DR380-004 | CTR FOR APPLIED ISOTOPE STUDY | GLASS SHOP INCOME |
| 10-26-DR549-005 | COMPLEX CARBOHYDRATE CENTER | CCRC SUPPLY CABINET |
| 10-26-DR549-007 | COMPLEX CARBOHYDRATE CENTER | CCRC COPY/POSTER |
| 10-26-DR549-008 | COMPLEX CARBOHYDRATE CENTER | CCRC OTHER SERVICES |

10-25-DW005-011

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| RESIDENT INSTRUCTION | | DEPT SERVICES OPERATIONS |
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| RESEARCH-INSTITUTES & C | CENTERS OTHER UNITS | |
| 10-26-DR553-002 | INSTITUTE OF BIOINFORMATICS | QBCG |
| 10-26-DR732-004 | BIOMED & HEALTH SCI INSTITUTE | BHSI FREEZER PROGRAM |
| RESEARCH - WORKSHOPS | COLLEGE OF ARTS AND SCI | ENCES |
| 10-26-DW376-002 | CENTER FOR FAMILY RESEARCH | CFR WRKSHOP ACCT-SAAF ANDERSON |
| 10-26-DW376-003 | CENTER FOR FAMILY RESEARCH | CFR WORKSHOP ACCOUNT - TERRIS |
| RESEARCH - WORKSHOPS | COLLEGE OF VETERINARY M | EDICINE |
| 10-26-DW188-001 | POPULATION HEALTH | AVIAN MED WORKSHOP ACCT |
| RESEARCH - WORKSHOPS | OTHER INSTRUCTIONAL UNI | TS |
| 10-26-DW251-026 | SCHOOL FORESTRY & NATURAL RES | WARNELL SOFOR GIS CONFERENCE |
| 10-26-DW251-030 | SCHOOL FORESTRY & NATURAL RES | WARNELL EURING 2013 CONFERENCE |
| RESEARCH - WORKSHOPS | OTHER UNITS | |
| 10-26-DW302-001 | RESEARCH SUPPORT | PLANT CENTER CONFERENCE AC 167 |
| 10-26-DW374-008 | CTR TROP EMERGING GLOB DISEASE | EUPATHDB WORKSHOP |
| 10-26-DW380-003 | CTR FOR APPLIED ISOTOPE STUDY | CAIS CONFERENCE/WORKSHOP |
| 10-26-DW746-001 | SEA GRANT PROGRAM | SEA GRANT PROGRAM CONFERENCES |
| RESEARCH - WORKSHOPS | | |
| 10-25-DW005-010 | VP OFFICE FOR RESEARCH | OVPR - ROOTS TRAINING SERIES |

VP OFFICE FOR RESEARCH

RESEARCH - WORKSHOPS

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RESEARCH - WORKSHOPS

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10-25-DW005-014 VP OFFICE FOR RESEARCH SPONSORED PROGRAM WORKSHOP
10-25-DW005-015 VP OFFICE FOR RESEARCH WILSON REYNOLDS SPKR SERIES
RESEARCH - WORKSHOPS COLLEGE OF ARTS AND SCIENCES

10-25-DW104-017 ANTHROPOLOGY FEBUARY 2014 SYMPOSIUM-BROSIUS
10-25-DW167-011 PLANT BIOLOGY PLANT CENTER CONFERENCE
10-25-DW177-003 GERMANIC & SLAVIC STUDIES GSS TABORI CONFRENCE

RESEARCH - WORKSHOPS COLLEGE OF EDUCATION
-----10-25-DW243-027 COUNSELING & HUMAN DEVEL JCAP/GIRLS PROJECT

TO 25 DW213 027 COORDINATE HOMEN DIVER SCALE TROOPER

OTHER UNITS

10-25-DW251-013 SCHOOL FORESTRY & NATURAL RES CONFERENCE-CTR FOR FOREST BUS
10-25-DW251-019 SCHOOL FORESTRY & NATURAL RES CONFERENCE-GA WATER RESOURCES
10-25-DW251-021 SCHOOL FORESTRY & NATURAL RES CONIFER GENOME WORKSHOP DEAN
10-25-DW251-027 SCHOOL FORESTRY & NATURAL RES COWEETA CONFERENCE

OTHER INSTRUCTIONAL UNITS

10-25-DW374-003 CTR TROP EMERGING GLOB DISEASE CDDC MEETING
10-25-DW549-009 COMPLEX CARBOHYDRATE CENTER GA GLYCOSCIENCE SYMPOSIUM
10-25-DW549-010 COMPLEX CARBOHYDRATE CENTER CCRC ANNUAL HANDS-ON COURSES
10-25-DW553-001 INSTITUTE OF BIOINFORMATICS BIOINFORMATICS SYMPOSIUM
10-25-DW732-002 BIOMED & HEALTH SCI INSTITUTE BHSI SYMPOSIA/WORKSHOP

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| RESEARCH - | WORKSHOPS | OTHER | UNITS |
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10-25-DW732-005 BIOMED & HEALTH SCI INSTITUTE ID SYMPOSIA

RESEARCH-SERVICE CENTER COLLEGE OF ARTS AND SCIENCES

10-26-DM187-000 PSYCHOLOGY DEPARTMENTAL SALES

RESEARCH-SERVICE CENTER COLLEGE OF VETERINARY MEDICINE

10-26-DM231-000 ANIMAL HEALTH RESEARCH CENTER DEPARTMENTAL SALES

10-26-DM210-009 SMALL ANIMAL MEDICINE/SURGERY SMA INFECTIOUS DISEASES LAB

RESEARCH-SERVICE CENTER OTHER INSTRUCTIONAL UNITS

10-26-DM551-009 SCHOOL OF ECOLOGY ECOLOGY ACL SALES

RESEARCH-SERVICE CENTER OTHER UNITS

| 10-26-DM380-000 CTR FOR APPLIED ISOTOPE STUDY DEPARTMENTA | . SALES |
|---|---------|
|---|---------|

10-26-DM549-001 COMPLEX CARBOHYDRATE CENTER CCRC ANALYTICAL SERVICES

10-26-DM549-006 COMPLEX CARBOHYDRATE CENTER CCRC NMR MACHINE USAGE

PUBLIC SERVICE - COMMUNITY

| 10-31-DE005-016 | VP OFFICE FOR RESEARCH | WILSON CENTER MCHPC PROJECT |
|-----------------|------------------------------|-----------------------------|
| 10-31-DE006-023 | VP PUBLIC SERVICE & OUTREACH | OVPS OUTREACH JOURNAL |
| 10-31-DE006-925 | VP PUBLIC SERVICE & OUTREACH | DSS CARRY FORWARD |

10-31-DE007-007 VICE PRESIDENT FOR INSTRUCTION WASHINGTON DC FACILITY RENTAL

10-31-DE138-001 OFFICE OF ONLINE LEARNING OFFICE OF ONLINE LEARNING SERV

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| PUBLIC SERVICE - COMMUNITY COLLEGE OF ARTS AND SCIENCES | | | | |
|---|--------------------------------|--------------------------------|--|--|
| 10-31-DE163-003 | ARTS & SCIENCES - DEANS OFFICE | CENTER FOR RED | | |
| 10-31-DE163-015 | ARTS & SCIENCES - DEANS OFFICE | 2012 PROJECT GRAD SUMMER INST | | |
| 10-31-DE787-001 | INST LTN AMER CARIBEAN STUDIES | SPAN LANG/CULT TRAINING | | |
| 10-31-DE104-015 | ANTHROPOLOGY | ITOS GIS POLYGON | | |
| 10-31-DE168-025 | CHEMISTRY | PHILLIPS/SCI GUYZ STUDY GUIDES | | |
| 10-31-DE168-027 | CHEMISTRY | CENGAGE/ATWOOD-MOODY | | |
| 10-31-DE175-003 | GEOGRAPHY | CRMS/GEOGRAPHY | | |
| 10-31-DE183-010 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC-STRING PROJECT | | |
| 10-31-DE183-011 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC-COMMUNITY MUSIC SCHOOL | | |
| 10-31-DE183-015 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC BAND CD SALES | | |
| 10-31-DE183-018 | HUGH HODGSON SCHOOL OF MUSIC | CMS MUSIC SUPPLY SALES | | |
| 10-31-DE187-007 | PSYCHOLOGY | PSYCHOLOGY DEPARTMENT INCOME | | |
| 10-31-DE187-011 | PSYCHOLOGY | INCOME ACCOUNT I/O | | |
| 10-31-DE100-002 | SCHOOL OF MARINE PROGRAMS | MARINE SCIENCE INC LTER/ALBER | | |
| 10-31-DE567-002 | WOMENS STUDIES | WOMEN'S HISTORY MONTH | | |
| 10-31-DE742-004 | DANCE | NEW DANCE THEATRE | | |

PUBLIC SERVICE - COMMUNITY TERRY COLLEGE OF BUSINESS

| 10-31-DE196-000 | TERRY COLLEGE - DEANS OFFICE | DEPARTMENTAL SALES |
|-----------------|--------------------------------|--------------------------|
| 10-31-DE199-002 | FINANCE | TCB - CORP ED FIN |
| 10-31-DE202-002 | MARKETING | TCB - CORP ED MKT |
| 10-31-DE204-002 | INS/LEGAL STUD & REAL ESTATE | TCB - CORP ED I/LS/RE/MS |
| 10-31-DE205-002 | SIMON S SELIG JR CTR ECON GROW | TCB - CORP ED SELIG CTR |

10-31-DE256-007

10-31-DE256-021

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RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------COLLEGE OF EDUCATION PUBLIC SERVICE - COMMUNITY 10-31-DE216-024 EDUCATION - DEANS OFFICE OLLI INCOME ACCOUNT 10-31-DE216-025 EDUCATION - DEANS OFFICE SAFE & WELCOMING SCHOOLS 10-31-DE218-009 COE CENTERS AECT SERVICES CHILDREN'S CLINIC 10-31-DE234-014 KINESIOLOGY 10-31-DE234-016 KINESIOLOGY FITNESS CENTER - EVANS 10-31-DE241-011 LIFELONG ED, ADMIN & POLICY JHEOE OTHER INCOME 10-31-DE245-006 EDUCATIONAL THEORY & PRACTICE RED CLAY WRITING CAMP 10-31-DE246-006 MATHEMATICS & SCIENCE ED NARST ATWATER 10-31-DE248-015 CAREER AND INFORMATION STUDIES RICHMOND COUNTY PROJECT COLLEGE OF ENVIRONMENT & DESGN PUBLIC SERVICE - COMMUNITY ------10-31-DE250-005 COLLEGE ENVIRONMENT & DESIGN SED - ED SERVICE & OUTREACH FOUNDERS' HOUSE RENTAL 10-31-DE250-103 COLLEGE ENVIRONMENT & DESIGN 10-31-DE250-105 COLLEGE ENVIRONMENT & DESIGN PSO SERVICES COLLEGE ENVIRONMENT & DESIGN 10-31-DE250-107 CCDP SURVEYS 10-31-DE250-500 COLLEGE ENVIRONMENT & DESIGN CED CLL 10-31-DE250-925 COLLEGE ENVIRONMENT & DESIGN DSS CARRY FORWARD PUBLIC SERVICE - COMMUNITY COLLEGE OF FAMILY & CONSUM SCI 10-31-DE254-018 COLLEGE OF FAMILY & CONSUM SCI FACS ASPIRE CLINIC INCOME 10-31-DE254-925 COLLEGE OF FAMILY & CONSUM SCI DSS CARRY FORWARD

EXTENSION FAMILY & CONSUMER SC BALES SALES AND SERVICE

EXTENSION FAMILY & CONSUMER SC FACS EXT SALES AND SERVICES

10-31-DE257-015

10-31-DE733-001

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - COMMUNITY COLLEGE OF FAMILY & CONSUM SCI | | | | | | |
|---|---------|------------------------|--------------------------------|--|--|--|
| 10-31-DE580-015 | HUMAN D | EV & FAMILY SCIENCE | FUTRIS PUBLICATIONS | | | |
| 10-31-DE581-009 | FOOD & | NUTRITION | CONTACT ANALYSIS HAUSMAN | | | |
| 10-31-DE581-010 | FOOD & | NUTRITION | FDN SALES & SERVICES | | | |
| 10-31-DE581-014 | FOOD & | NUTRITION | SO EASY TO PRESERVE | | | |
| 10-31-DE581-015 | FOOD & | NUTRITION | CRAWLEY PUBLICATIONS INCOME | | | |
| 10-31-DE581-018 | FOOD & | NUTRITION | HARRISON PUBLICATIONS | | | |
| 10-31-DE584-001 | INST ON | HUMAN DEV & DISABILITY | RACKENSPERGER CONSULTANT | | | |
| 10-31-DE584-003 | INST ON | HUMAN DEV & DISABILITY | WORKS WORKS PROJECT | | | |
| 10-31-DE584-006 | INST ON | HUMAN DEV & DISABILITY | VAP COST RECOVERY | | | |
| 10-31-DE584-007 | INST ON | HUMAN DEV & DISABILITY | CRANDELL CONSULTANT | | | |
| 10-31-DE584-008 | INST ON | HUMAN DEV & DISABILITY | EARLY INTERVENTION | | | |
| 10-31-DE584-009 | INST ON | HUMAN DEV & DISABILITY | NEW DIRECTIONS VIDEO | | | |
| 10-31-DE584-010 | INST ON | HUMAN DEV & DISABILITY | BRIGHTWELL CONSULTING | | | |
| 10-31-DE584-011 | INST ON | HUMAN DEV & DISABILITY | FABRICATION | | | |
| 10-31-DE584-012 | INST ON | HUMAN DEV & DISABILITY | LAWS CONSULTING | | | |
| 10-31-DE584-013 | INST ON | HUMAN DEV & DISABILITY | SUPPORTED EMPLOYMENT | | | |
| 10-31-DE584-014 | INST ON | HUMAN DEV & DISABILITY | IHDD PUBLIC SERVICE & OUTREACH | | | |
| 10-31-DE584-015 | INST ON | HUMAN DEV & DISABILITY | TIDWELL CONSULTING | | | |
| PUBLIC SERVICE - COMMUN | IITY | COLLEGE OF JOURNALISM | | | | |

10-31-DE257-028 COLL OF JOURNALISM & MASS COMM SPORTS MEDIA OLYMPIC SYMPOSIUM

NEW MEDIA INSTITUTE

COLL OF JOURNALISM & MASS COMM JOURNALISM BUILD FACILITY USE

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REVENUE AND EXPENSE

07/01/16

| RESIDENT INSTRUCTION | DEPT | SERVICES | OPERATIONS |
|----------------------|------|----------|------------|
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - | COMMUNITY COLLEGE OF VETERINARY M | MEDICINE |
|------------------|-----------------------------------|--------------------------------|
| 10-31-DE208-006 | VETERINARY MEDICINE-DEANS OFF | ALUMMI CONFERENCE CENTER |
| 10-31-DE208-013 | VETERINARY MEDICINE-DEANS OFF | IT SERVICE PROJECTS |
| 10-31-DE208-014 | VETERINARY MEDICINE-DEANS OFF | VET VIEW |
| 10-31-DE208-015 | VETERINARY MEDICINE-DEANS OFF | VET VIEW - PRO SERVICES |
| 10-31-DE208-925 | VETERINARY MEDICINE-DEANS OFF | DSS CARRY FORWARD |
| 10-31-DE209-001 | VET BIOSCIENCES & DIAG IMAGING | CLINICAL SERVICES ANATOMY |
| 10-31-DE188-005 | POPULATION HEALTH | FARM SERVICES INCOME |
| 10-31-DE210-001 | SMALL ANIMAL MEDICINE/SURGERY | CLINICAL SERVICES SMALL ANIMAL |
| 10-31-DE230-001 | LARGE ANIMAL MEDICINE | CLINICAL SERVICES LARGE ANIMAL |
| 10-31-DE211-006 | INFECTIOUS DISEASES | VACCINE SERVICES |
| 10-31-DE211-008 | INFECTIOUS DISEASES | SCYNEXIS |
| 10-31-DE211-009 | INFECTIOUS DISEASES | FILIARIA MOORHEAD |
| 10-31-DE211-010 | INFECTIOUS DISEASES | PLASMODIUM FALCIPARUM CLEMSON |
| 10-31-DE211-011 | INFECTIOUS DISEASES | FLOW CYTOMETRY |
| 10-31-DE211-013 | INFECTIOUS DISEASES | BAYER ANIMAL HEALTH GMB H |
| 10-31-DE211-014 | INFECTIOUS DISEASES | CONTRACT PARASITOLOGY SERVICES |
| 10-31-DE211-015 | INFECTIOUS DISEASES | MONASH UNIVERSITY - DR. TRIPP |
| 10-31-DE211-017 | INFECTIOUS DISEASES | IOWA STATE |
| 10-31-DE213-003 | PHYSIOLOGY AND PHARMACOLOGY | CLINICAL SERVICES PHYSIOLOGY |
| 10-31-DE694-003 | WILDLIFE DISEASE STUDY | CLINICAL SERVICES WILDLIFE |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY SCHOOL PUBLIC & INTRNTL AFFAIR

10-31-DE186-002 SCH PUBLIC & INTRNTL AFFAIRS SPIA REYNOLDS

10-31-DE186-925 SCH PUBLIC & INTRNTL AFFAIRS DSS CARRY FORWARD

10-31-DE576-002 CNTR FOR INTERNTL TRADE & SEC SALES & SERVICE

10-31-DE579-002 PUBLIC ADMIN & POLICY O'TOOLE - ERSC

PUBLIC SERVICE - COMMUNITY OTHER INSTRUCTIONAL UNITS

| 10-31-DE251-002 | SCHOOL FORESTRY & NATURAL RES | DEPT SALES - PUBLIC SERVICE |
|-----------------|-------------------------------|--------------------------------|
| 10-31-DE251-024 | SCHOOL FORESTRY & NATURAL RES | WARNELL MEDIA GROUP |
| 10-31-DE251-025 | SCHOOL FORESTRY & NATURAL RES | WARNELL CONTINUING EDUCATION |
| 10-31-DE251-029 | SCHOOL FORESTRY & NATURAL RES | WARNELL CONT ED BETTINGER |
| 10-31-DE251-031 | SCHOOL FORESTRY & NATURAL RES | WARNELL CONT ED K MILLER |
| 10-31-DE251-037 | SCHOOL FORESTRY & NATURAL RES | WARNELL WOOD DEMAND RSCH PGM |
| 10-31-DE258-010 | SCHOOL OF LAW | SCHOOL OF LAW |
| 10-31-DE258-925 | SCHOOL OF LAW | DSS CARRY FORWARD |
| 10-31-DE263-007 | SCHOOL OF SOCIAL WORK | MNPO |
| 10-31-DE551-005 | SCHOOL OF ECOLOGY | ECOLOGY PUBLIC SERV & OUTREACH |
| 10-31-DE551-010 | SCHOOL OF ECOLOGY | ECOLOGY OUTREACH |

PUBLIC SERVICE - COMMUNITY CONTINUING EDUCATION

| 10-31-DE339-101 | CONT ED: OPERATING SERVICES | FACILITIES MANAGEMENT SERVICES |
|-----------------|-----------------------------|--------------------------------|
| 10-31-DE344-335 | CONT ED: SALES & MARKETING | MARKETING SUPPORT SERVICES |
| 10-31-DE347-133 | CONT ED: GC CONT EDUCATION | DISTANCE EDUC PRODUCT SALES |
| 10-31-DE347-925 | CONT ED: GC CONT EDUCATION | DSS CARRY FORWARD |

REVENUE AND EXPENSE

07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMU | UNITY OTHER UNITS | |
|------------------------|--------------------------------|-------------------------------|
| 10 21 DE704 002 | ADGIMAY DADMNEDGIIID | ADDUMAY DADENEDGUED DDO TECH |
| 10-31-DE794-002 | ARCHWAY PARTNERSHIP | ARCHWAY PARTNERSHIP PROJECT |
| 10-31-DE010-000 | UNIVERSITY PRESS | DEPARTMENTAL SALES |
| 10-31-DE011-002 | BOTANICAL GARDEN | SBG ADMINISTRATIVE |
| 10-31-DE011-003 | BOTANICAL GARDEN | HORTICULTURE & GROUNDS |
| 10-31-DE011-005 | BOTANICAL GARDEN | BOTANICAL GARDEN |
| 10-31-DE011-007 | BOTANICAL GARDEN | PLANT CONSERVATION INCOME |
| 10-31-DE020-000 | GEORGIA REVIEW | DEPARTMENTAL SALES |
| 10-31-DE023-996 | GENERAL INSTITUTIONAL EXPENSE | INTRA-UNIVERSITY ELIMINATIONS |
| 10-31-DE206-003 | SMALL BUSINESS DEVELOPMENT CTR | SBDC-CONT EDUC PROGRAMS |
| 10-31-DE206-005 | SMALL BUSINESS DEVELOPMENT CTR | SBDC INTERNATIONAL TRADE |
| 10-31-DE206-007 | SMALL BUSINESS DEVELOPMENT CTR | SBDC MEDICAL PRACTICE MGMT |
| 10-31-DE206-011 | SMALL BUSINESS DEVELOPMENT CTR | SBDC - BRUNSWICK |
| 10-31-DE265-017 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES WIDESPREAD PANIC |
| 10-31-DE335-002 | INSTITUTE OF HIGHER EDUCATION | IHE SERVICES |
| 10-31-DE336-000 | CARL VINSON INSTITUTE OF GOVT | DEPARTMENTAL SALES |
| 10-31-DE336-003 | CARL VINSON INSTITUTE OF GOVT | CVIOG - DIRECTOR'S OFFICE |
| 10-31-DE336-005 | CARL VINSON INSTITUTE OF GOVT | SURVEY RESEARCH UNIT |
| 10-31-DE336-008 | CARL VINSON INSTITUTE OF GOVT | GOVERNMENTAL HUMAN SERVICES |
| 10-31-DE336-010 | CARL VINSON INSTITUTE OF GOVT | LOCAL GOVERNMENT UNIT |
| 10-31-DE336-012 | CARL VINSON INSTITUTE OF GOVT | GOVERNMENTAL TRAINING SALES |
| 10-31-DE336-017 | CARL VINSON INSTITUTE OF GOVT | ICDG INCOME |
| 10-31-DE336-033 | CARL VINSON INSTITUTE OF GOVT | DIR OFFICE PROJ |
| 10-31-DE336-048 | CARL VINSON INSTITUTE OF GOVT | PERSONNEL TESTING UNIT |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - | COMMUNITY | ОТНЕ | ER UNITS | | | |
|------------------|-----------|--------|-----------|----|------|--------------------------------|
| 10-31-DE336-049 | CARL | VINSON | INSTITUTE | OF | GOVT | FINANCE & ECONOMIC DEV UNIT |
| 10-31-DE336-050 | CARL | VINSON | INSTITUTE | OF | GOVT | APPLIED DEMOGRAPHY UNIT |
| 10-31-DE336-051 | CARL | VINSON | INSTITUTE | OF | GOVT | PLANNING & ENVIRONMENTAL SERV |
| 10-31-DE336-052 | CARL | VINSON | INSTITUTE | OF | GOVT | TCSG STRATEGIC PLANNING |
| 10-31-DE336-058 | CARL | VINSON | INSTITUTE | OF | GOVT | GA ALLIANCE OF ED AGENCY HEADS |
| 10-31-DE336-059 | CARL | VINSON | INSTITUTE | OF | GOVT | ACC ECONOMIC DEVELOP PLANNING |
| 10-31-DE336-060 | CARL | VINSON | INSTITUTE | OF | GOVT | GOV360 ASSESSMENT |
| 10-31-DE336-061 | CARL | VINSON | INSTITUTE | OF | GOVT | LOST MEDIATION |
| 10-31-DE336-062 | CARL | VINSON | INSTITUTE | OF | GOVT | ECON DEVELOP & FISCAL ANALYSIS |
| 10-31-DE336-063 | CARL | VINSON | INSTITUTE | OF | GOVT | DOWNTOWN DEVELOPMENT |
| 10-31-DE336-064 | CARL | VINSON | INSTITUTE | OF | GOVT | GOV SERVICE AND RESEARCH |
| 10-31-DE336-066 | CARL | VINSON | INSTITUTE | OF | GOVT | DOWNTOWN DEV AUTHORITY |
| 10-31-DE336-067 | CARL | VINSON | INSTITUTE | OF | GOVT | ACCG CURRICULUM DEVELOPMENT |
| 10-31-DE336-071 | CARL | VINSON | INSTITUTE | OF | GOVT | STATE SERVICES UNIT |
| 10-31-DE336-073 | CARL | VINSON | INSTITUTE | OF | GOVT | COMMUNITY & GOVERNMENT SERVICE |
| 10-31-DE336-076 | CARL | VINSON | INSTITUTE | OF | GOVT | GTED FACILITATION |
| 10-31-DE336-077 | CARL | VINSON | INSTITUTE | OF | GOVT | DOWNTOWN PLANNING |
| 10-31-DE336-078 | CARL | VINSON | INSTITUTE | OF | GOVT | COUNTY GUIDE |
| 10-31-DE336-085 | CARL | VINSON | INSTITUTE | OF | GOVT | GTED INSTRUCTIONAL DESIGN UNIT |
| 10-31-DE336-089 | CARL | VINSON | INSTITUTE | OF | GOVT | SANDY SPRINGS PERSONNEL TESTNG |
| 10-31-DE336-090 | CARL | VINSON | INSTITUTE | OF | GOVT | SOPA |
| 10-31-DE336-091 | CARL | VINSON | INSTITUTE | OF | GOVT | EXEC SEARCHES |
| 10-31-DE336-092 | CARL | VINSON | INSTITUTE | OF | GOVT | GBI PERSONNEL TESTING |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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PUBLIC SERVICE - COMMUNITY OTHER UNITS

| | 00111011111 | LIK CIVILID | | |
|-----------------|-------------|----------------|-----------|-----------------------------|
| | | INSTITUTE OF | GOVT SA | VANNAH PERSONNEL TESTING |
| 10-31-DE336-094 | CARL VINSON | INSTITUTE OF | GOVT CH | ATHAM PERSONNEL TESTING |
| 10-31-DE336-095 | CARL VINSON | INSTITUTE OF | GOVT SM | IYRNA PERSONNEL TESTING |
| 10-31-DE336-098 | CARL VINSON | INSTITUTE OF | GOVT GA | A PUBLIC SAFETY TESTING |
| 10-31-DE336-099 | CARL VINSON | INSTITUTE OF | GOVT CC | LUMBUS PERSONNEL TESTING |
| 10-31-DE336-100 | CARL VINSON | INSTITUTE OF | GOVT MU | SCOGEE CO PERSONNEL TESTING |
| 10-31-DE336-101 | CARL VINSON | INSTITUTE OF | GOVT WO | ORKFORCE DEV INCOME |
| 10-31-DE336-103 | CARL VINSON | INSTITUTE OF | GOVT AI | LANTA PERSONNEL TESTING |
| 10-31-DE345-002 | JW FANNING | INST FOR LDRSE | HP DEV FA | ANNING INCOME |
| 10-31-DE538-001 | OFC OF INFO | TECH OUTREACH | H SERV IN | IFO TECH OUTREACH SERVICES |
| 10-31-DE538-002 | OFC OF INFO | TECH OUTREACH | H SERV ES | RI SALES & SERVICES |
| 10-31-DE538-005 | OFC OF INFO | TECH OUTREACH | H SERV DA | ATA SALES |
| 10-31-DE617-008 | OFFICE OF P | ERFORMING ARTS | s nc | N-PAC TICKET SALES |
| 10-31-DE617-009 | OFFICE OF P | ERFORMING ARTS | 5 PE | ERF ARTS CTR - RENTALS |
| 10-31-DE617-013 | OFFICE OF P | ERFORMING ARTS | 5 PE | ERF ARTS GIFT CARDS |
| 10-31-DE617-014 | OFFICE OF P | ERFORMING ARTS | B PE | ERF ARTS CTR ALL ARTS CARD |
| 10-31-DE617-015 | OFFICE OF P | ERFORMING ARTS | B PE | ERF ARTS CTR TAXABLE FEES |
| | | | | |

| PUBLIC SERVICE - | COMMUNITY | COLLEGE O | F PUBLIC | HEALTH |
|------------------|--------------|-----------|----------|--------|
| 102210 22111202 | 001110111111 | 0011101 | | |
| | | | | |

10-31-DE771-002

10-31-DE770-003 COLLEGE PUBLIC HEALTH DEAN OFF CPH PARTNERSHIPS

HEALTH POLICY AND MANAGEMENT HPAM CONSULTING

CNGR 1011RH551582 TOLLNER-MANI

CHART OF ACCOUNTS

| REVENUE | AND | EXPENSE | |
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RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY COLLEGE OF ENGINEERING

| 10-31-DE722-006 | COLLEGE OF ENGINEERING | ENERGY OUTREACH SERVICES |
|-----------------|------------------------|--------------------------|
| 10-31-DE722-008 | COLLEGE OF ENGINEERING | SERVICE ADOLPHSON |
| 10-31-DE722-011 | COLLEGE OF ENGINEERING | EITEMAN SERVICE |
| 10-31-DE722-015 | COLLEGE OF ENGINEERING | SERVICE THAI |
| 10-31-DE722-016 | COLLEGE OF ENGINEERING | SERVICE JOHNSEN |
| 10-31-DE722-021 | COLLEGE OF ENGINEERING | SWE TANNER |
| 10-31-DE722-022 | COLLEGE OF ENGINEERING | CENGR MACHINE SHOP |
| 10-31-DE722-023 | COLLEGE OF ENGINEERING | SERVICE MANI |
| 10-31-DE722-038 | COLLEGE OF ENGINEERING | FIRST LEGO LEAGUE |
| 10-31-DE722-052 | COLLEGE OF ENGINEERING | CENGR CAREER FAIR |
| | | |

PUBLIC SERVICE - WORKSHOPS

| 10-31-DW005-017 | VP OFFICE FOR RESEARCH | CORE SERVE WORKSHOP |
|-----------------|------------------------------|-----------------------------|
| 10-31-DW006-001 | VP PUBLIC SERVICE & OUTREACH | VPPSO CONFERENCES/WORKSHOPS |
| 10-31-DW006-009 | VP PUBLIC SERVICE & OUTREACH | GFT NEW FACULTY |

PUBLIC SERVICE - WORKSHOPS COLLEGE OF AGRICULTURE

10-31-DE722-056 COLLEGE OF ENGINEERING

10-31-DW150-200 ASSOC DEANS OFF ACADEMIC AFFAI ACADEMIC AFFAIRS CONFERENCE

| PUBLIC SERVICE · | - WORKSHOPS | COLLEGE OF ARTS AND SCIENCES |
|------------------|-------------|------------------------------|

| 10-31-DW789-001 | AFRICAN STUDIES INSTITUTE | AFRICA AND ITS DIASPORA |
|-----------------|---------------------------|--------------------------|
| 10-31-DW104-022 | ANTHROPOLOGY | SEAC 2016 ANNUAL MEETING |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - WORKS | HOPS COLLEGE OF ARTS AND SCI | IENCES |
|------------------------|------------------------------|--------------------------------|
| 10-31-DW104-023 | ANTHROPOLOGY | 2016 STABLE ISOTOPE WORKSHOP |
| 10-31-DW167-010 | PLANT BIOLOGY | PBIO SE ECOL & EVOL CONF |
| 10-31-DW540-004 | COMPUTER SCIENCE | COMPUTER SCIENCE SALES & SERV |
| 10-31-DW173-006 | ENGLISH | MELUS CONFERENCE |
| 10-31-DW093-020 | GENETICS | SE SDB CONFERENCE |
| 10-31-DW093-021 | GENETICS | SEPEEG CONFERENCE |
| 10-31-DW175-025 | GEOGRAPHY | SEDAAG CONF 2014 |
| 10-31-DW181-008 | MATHEMATICS | SUMMER MATH CAMP |
| 10-31-DW181-009 | MATHEMATICS | MATH CLUB & UNDERGRAD ACTIVITY |
| 10-31-DW181-010 | MATHEMATICS | 2015 CP70 CONFERENCE |
| 10-31-DW183-012 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC-DOUBLE BASS SYMPOSIUM |
| 10-31-DW183-013 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC-UGA SAXOPHONE WORKSHOP |
| 10-31-DW183-014 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC-ORFF WORKSHOP |
| 10-31-DW183-019 | HUGH HODGSON SCHOOL OF MUSIC | UGA JAZZ FESTIVAL |
| 10-31-DW183-022 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC ORCHESTRA FESTIVAL |
| 10-31-DW183-025 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - BASSOON SYMPOSIUM |
| 10-31-DW183-027 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - LESSONS FOR NON-MAJORS |
| 10-31-DW183-033 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - CHORAL DAY WORKSHOP |
| 10-31-DW183-034 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC-CHORAL CONDUCTING INSTIT |
| 10-31-DW183-035 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - CLARINET ACADEMY |
| 10-31-DW183-038 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - TRUMPET FESTIVAL |
| 10-31-DW183-040 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - SE TUBA EUPH WORKSHOP |
| 10-31-DW183-041 | HUGH HODGSON SCHOOL OF MUSIC | MUSIC - FLUTE WORKSHOP |

10-31-DW246-004

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| | REVENUE AND EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | DEPT SERVICES OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PUBLIC SERVICE - WORKS | HOPS COLLEGE OF ARTS AND SC | IENCES |
| | HUGH HODGSON SCHOOL OF MUSIC | REDCOAT WINTER GUARD WORKSHOP |
| | HUGH HODGSON SCHOOL OF MUSIC | |
| 10-31-DW187-012 | | SSSP CONFERENCE |
| 10-31-DW187-616 | | RCLD - PSYCHOLOGY |
| | COMMUNICATION STUDIES | |
| 10-31-DW567-001 | | WOMEN & GIRLS IN GEORGIA |
| 10-31-DW307-001 | WOMENS SIUDIES | WOMEN & GIRLS IN GEORGIA |
| PUBLIC SERVICE - WORKS | HOPS TERRY COLLEGE OF BUSIN | ESS |
| 10 21 DW106 010 | TEDDY COLLEGE DEANS OFFICE | TEDDY CITMMED DDOCDAMC |
| | TERRY COLLEGE - DEANS OFFICE | |
| | TERRY COLLEGE - DEANS OFFICE | |
| | TERRY COLLEGE - DEANS OFFICE | |
| 10-31-DW202-004 | | DIGITAL MKT CONF & WORKSHOPS |
| 10-31-DW204-004 | • | ILSRE CONFERENCES & WORKSHOPS |
| 10-31-DW204-005 | INS/LEGAL STUD & REAL ESTATE | RISK & INSURANCE CAREERS DAY |
| PUBLIC SERVICE - WORKSI | HOPS COLLEGE OF EDUCATION | |
| 10-31-DW216-030 | EDUCATION - DEANS OFFICE | CAMP RED CLAY |
| 10-31-DW218-002 | COE CENTERS | CHALLENGE EXPLOSION WORKSHOP |
| 10-31-DW218-003 | COE CENTERS | TIP WORKSHOP |
| 10-31-DW218-008 | COE CENTERS | CLASE PROFESSIONAL DEVELOPMENT |
| 10-31-DW234-012 | KINESIOLOGY | ATHLETIC TRAINING WORKSHOP |
| 10-31-DW245-012 | EDUCATIONAL THEORY & PRACTICE | RED CLAY WRITING PROJECT |

MATHEMATICS & SCIENCE ED

LEARNING SCIENCE SUM PROJECT

10-31-DW582-018

10-31-DW582-019

10-31-DW582-020

10-31-DW582-021

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| RESIDENT INSTRUCTION | | DEPT SERVICES OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PUBLIC SERVICE - WORKS | HOPS COLLEGE OF EDUCATION | |
| 10-31-DW246-005 | MATHEMATICS & SCIENCE ED | PROGRM TO ENHANCE THAI SCIENCE |
| 10-31-DW248-013 | CAREER AND INFORMATION STUDIES | PACTE |
| 10-31-DW248-014 | CAREER AND INFORMATION STUDIES | RAIL-RES ADV INNOV LEARN |
| PUBLIC SERVICE - WORKS | HOPS COLLEGE OF ENVIRONMENT | & DESGN |
| 10-31-DW250-002 | COLLEGE ENVIRONMENT & DESIGN | SERVICE AND OUTREACH PROJECTS |
| 10-31-DW250-013 | COLLEGE ENVIRONMENT & DESIGN | ETHICS WORKSHOPS |
| 10-31-DW250-014 | COLLEGE ENVIRONMENT & DESIGN | CED LEBASH 2013 |
| 10-31-DW250-017 | COLLEGE ENVIRONMENT & DESIGN | CED ALUMNI WEEKEND |
| 10-31-DW250-018 | COLLEGE ENVIRONMENT & DESIGN | GA LARE REVIEW |
| 10-31-DW250-020 | COLLEGE ENVIRONMENT & DESIGN | CCDP WORKSHOPS |
| PUBLIC SERVICE - WORKS | HOPS COLLEGE OF FAMILY & CON | SUM SCI |
| 10-31-DW254-003 | COLLEGE OF FAMILY & CONSUM SCI | FACS EDUCATIONAL WORKSHOP |
| 10-31-DW254-026 | COLLEGE OF FAMILY & CONSUM SCI | FACS NHOC |
| 10-31-DW256-001 | EXTENSION FAMILY & CONSUMER SC | FACS EXT CONFERENCE & WORKSHPS |
| 10-31-DW580-013 | HUMAN DEV & FAMILY SCIENCE | BALES WORKSHOP ACCOUNT |
| 10-31-DW580-014 | HUMAN DEV & FAMILY SCIENCE | FUTRIS WORKSHOPS |
| 10-31-DW581-013 | FOOD & NUTRITION | ANDRESS WORKSHOP ACCOUNT |
| | | |

FIN PLAN, HOUSING & CONS ECON

KOONCE WORKSHOP ACCOUNT

RUPURED WORKSHOP ACCOUNT

TURNER WORKSHOP ACCOUNT

SHARON GIBSON POVERTY

| RESIDENT INSTRUCTION | | DEPT SERVICES OPERATIONS |
|----------------------------|---------------------------|-------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PUBLIC SERVICE - WORKSHOPS | COLLEGE OF FAMILY & CON | SUM SCI |
| 10-31-DW584-027 INST (| ON HUMAN DEV & DISABILITY | VARIOUS WORKSHOPS |
| PUBLIC SERVICE - WORKSHOPS | COLLEGE OF PHARMACY | |
| 10-31-DW220-003 BIOENE | ERGY SYSTEMS RESEARCH | BSRI CONFERENCES/WORKSHOPS |
| 10-31-DW572-002 DIV NO | ON-TRAD EDUC & OUTREACH | NON-TRAD EDUCATION & OUTREACH |
| 10-31-DW572-006 DIV NO | ON-TRAD EDUC & OUTREACH | PHARMACY-CONTINUING EDUCATION |
| PUBLIC SERVICE - WORKSHOPS | COLLEGE OF JOURNALISM | |
| 10-31-DW257-003 COLL C | OF JOURNALISM & MASS COMM | BLUEJEANS WORKSHOP |
| 10-31-DW257-009 COLL C | OF JOURNALISM & MASS COMM | MSCNE WORKSHOP |
| 10-31-DW257-013 COLL C | OF JOURNALISM & MASS COMM | COX CENTER TRAINING PROGRAMS |
| 10-31-DW257-017 COLL C | OF JOURNALISM & MASS COMM | GENERATIONS OF TV STUDIES |
| 10-31-DW257-018 COLL C | OF JOURNALISM & MASS COMM | GRADY TRAINING CENTER |
| 10-31-DW257-021 COLL C | OF JOURNALISM & MASS COMM | CHRC OUTRAGE MANAGEMENT |
| 10-31-DW257-022 COLL C | OF JOURNALISM & MASS COMM | GAB NATIONAL RADIO INSTITUTE |
| 10-31-DW257-027 COLL C | OF JOURNALISM & MASS COMM | CHRC WORKSHOPS |
| PUBLIC SERVICE - WORKSHOPS | SCHOOL PUBLIC & INTRNTL | AFFAIR |
| 10-31-DW576-003 CNTR E | FOR INTERNTL TRADE & SEC | EXPORT CONTROL ACADEMY |

10-31-DW576-005 CNTR FOR INTERNTL TRADE & SEC NORINCO EXECUTIVE TRAINING

RESIDENT INSTRUCTION

10-31-DW265-018

CHART OF ACCOUNTS

REVENUE AND EXPENSE

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DEPT SERVICES OPERATIONS

LIBRARIES SCIENCE BOOT CAMP

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - WORKS | HOPS OTHER INSTRUCTIONAL UNI | TS |
|------------------------|--------------------------------|--------------------------------|
| 10-31-DW258-002 | SCHOOL OF LAW | INT'L WORKSHOPS/CONF LAW |
| 10-31-DW258-003 | SCHOOL OF LAW | SCHOOL OF LAW-WIPI CONFERENCE |
| 10-31-DW258-014 | SCHOOL OF LAW | SCHOOL OF LAW-RED CLAY CONF |
| 10-31-DW258-015 | SCHOOL OF LAW | SCHOOL OF LAW-IP CONFERENCE |
| 10-31-DW258-016 | SCHOOL OF LAW | GA LAW REVIEW CONF |
| 10-31-DW258-018 | SCHOOL OF LAW | LAW SCHOOL CONF & WKSP |
| 10-31-DW258-019 | SCHOOL OF LAW | GA ASSOC OF LAW & POLITICS |
| 10-31-DW263-005 | SCHOOL OF SOCIAL WORK | SSW SUPPORT SERVICE WKSHOP |
| 10-31-DW551-004 | SCHOOL OF ECOLOGY | ECOLOGY PSO PROJECTS |
| 10-31-DW551-012 | SCHOOL OF ECOLOGY | ECOLOGY CONFERENCE/WORKSHOP |
| PUBLIC SERVICE - WORKS | | |
| 10-31-DW011-001 | BOTANICAL GARDEN | BOTANICAL GARDEN TOURS |
| 10-31-DW011-006 | BOTANICAL GARDEN | EDUC PROG/WORKSHOPS |
| 10-31-DW020-004 | GEORGIA REVIEW | PULITZERS ON JEKYLL CONFERENCE |
| 10-31-DW021-003 | GEORGIA MUSEUM OF ART | EDUCATIONAL ART WORKSHOPS |
| 10-31-DW021-004 | GEORGIA MUSEUM OF ART | HENRY GREEN SYMPOSIUM |
| 10-31-DW086-003 | MUSEUM OF NATURAL HISTORY | GMNH WORKSHOP |
| 10-31-DW206-004 | SMALL BUSINESS DEVELOPMENT CTR | SBDC - ATHENS |
| 10-31-DW206-008 | SMALL BUSINESS DEVELOPMENT CTR | SBDC - AUGUSTA |
| 10-31-DW206-009 | SMALL BUSINESS DEVELOPMENT CTR | SBDC - GWINNETT |

10-31-DW206-010 SMALL BUSINESS DEVELOPMENT CTR SBDC-OFFICE MINORITY BUSINESS

LIBRARIES-GENERAL OPERATIONS

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| PUBLIC SERVICE - WORK | KSHOPS OTHER UNITS | |
|-----------------------|-------------------------------|--------------------------------|
| 10-31-DW335-006 | INSTITUTE OF HIGHER EDUCATION | GTF CONFERENCE FUND |
| 10-31-DW336-002 | CARL VINSON INSTITUTE OF GOVT | GGFOA TRAINING |
| 10-31-DW336-005 | CARL VINSON INSTITUTE OF GOVT | SURVEY RESEARCH UNIT |
| 10-31-DW336-007 | CARL VINSON INSTITUTE OF GOVT | SCC TRAINING |
| 10-31-DW336-011 | CARL VINSON INSTITUTE OF GOVT | GMIS TRAINING |
| 10-31-DW336-013 | CARL VINSON INSTITUTE OF GOVT | INST OF GOVT CONF & WORKSHOPS |
| 10-31-DW336-016 | CARL VINSON INSTITUTE OF GOVT | BIENNIAL INSTITUTE |
| 10-31-DW336-018 | CARL VINSON INSTITUTE OF GOVT | IC CONFERENCES |
| 10-31-DW336-019 | CARL VINSON INSTITUTE OF GOVT | AUDIT TRAINING |
| 10-31-DW336-021 | CARL VINSON INSTITUTE OF GOVT | ELECTION OFFICIAL TRAINING |
| 10-31-DW336-024 | CARL VINSON INSTITUTE OF GOVT | PUBLIC WORKS TRAINING |
| 10-31-DW336-025 | CARL VINSON INSTITUTE OF GOVT | GATO TRAINING |
| 10-31-DW336-026 | CARL VINSON INSTITUTE OF GOVT | VOTER REGISTAR TRAINING |
| 10-31-DW336-027 | CARL VINSON INSTITUTE OF GOVT | GRA TRAINING |
| 10-31-DW336-028 | CARL VINSON INSTITUTE OF GOVT | STATE FINANCE TRAINING |
| 10-31-DW336-034 | CARL VINSON INSTITUTE OF GOVT | LOCAL FINANCE TRADITIONAL CLSR |
| 10-31-DW336-035 | CARL VINSON INSTITUTE OF GOVT | FINANCIAL MGMT DISTANCE LRNG |
| 10-31-DW336-036 | CARL VINSON INSTITUTE OF GOVT | GCCMA TRAINING |
| 10-31-DW336-037 | CARL VINSON INSTITUTE OF GOVT | ACCG TRAINING |
| 10-31-DW336-038 | CARL VINSON INSTITUTE OF GOVT | GMA TRAINING |
| 10-31-DW336-039 | CARL VINSON INSTITUTE OF GOVT | GAAO TRAINING |
| 10-31-DW336-040 | CARL VINSON INSTITUTE OF GOVT | GACE TRAINING |
| 10-31-DW336-041 | CARL VINSON INSTITUTE OF GOVT | GAZA TRAINING |

RESIDENT INSTRUCTION

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - | WORKSHOPS | ОТНЕ | R UNITS | | | |
|------------------|-----------|--------|-----------|----|------|--------------------------------|
| 10-31-DW336-042 | CARL | VINSON | INSTITUTE | OF | GOVT | LOCAL MANAGEMENT TRAINING |
| 10-31-DW336-043 | CARL | VINSON | INSTITUTE | OF | GOVT | GLGPA TRAINING |
| 10-31-DW336-044 | CARL | VINSON | INSTITUTE | OF | GOVT | CLERKS TRAINING |
| 10-31-DW336-045 | CARL | VINSON | INSTITUTE | OF | GOVT | GRPA TRAINING |
| 10-31-DW336-046 | CARL | VINSON | INSTITUTE | OF | GOVT | STATE MANAGEMENT TRAINING |
| 10-31-DW336-047 | CARL | VINSON | INSTITUTE | OF | GOVT | GMIS INTERNATIONAL TRAINING |
| 10-31-DW336-053 | CARL | VINSON | INSTITUTE | OF | GOVT | FULTON COUNTY TRAINING |
| 10-31-DW336-054 | CARL | VINSON | INSTITUTE | OF | GOVT | GDNR-HPD TRAINING |
| 10-31-DW336-055 | CARL | VINSON | INSTITUTE | OF | GOVT | PROBATE COURT JUDGES TRAINING |
| 10-31-DW336-056 | CARL | VINSON | INSTITUTE | OF | GOVT | OUT OF STATE FINANCIAL TRNG |
| 10-31-DW336-057 | CARL | VINSON | INSTITUTE | OF | GOVT | SAO STATE TRAINING - FINANCIAL |
| 10-31-DW336-065 | CARL | VINSON | INSTITUTE | OF | GOVT | DEVELOP AUTHORITY TRAIN PROG |
| 10-31-DW336-068 | CARL | VINSON | INSTITUTE | OF | GOVT | DBHDD JDTR TRAINING |
| 10-31-DW336-069 | CARL | VINSON | INSTITUTE | OF | GOVT | DOR ONLINE TRAINING |
| 10-31-DW336-070 | CARL | VINSON | INSTITUTE | OF | GOVT | SCHOOL BOARD TRAINING |
| 10-31-DW336-072 | CARL | VINSON | INSTITUTE | OF | GOVT | GTA DIGITAL GEORGIA TRAINING |
| 10-31-DW336-074 | CARL | VINSON | INSTITUTE | OF | GOVT | GEOA/VRAG JOINT TRAINING |
| 10-31-DW336-075 | CARL | VINSON | INSTITUTE | OF | GOVT | DECAL TRAINING |
| 10-31-DW336-079 | CARL | VINSON | INSTITUTE | OF | GOVT | GSWCC TRAINING |
| 10-31-DW336-080 | CARL | VINSON | INSTITUTE | OF | GOVT | HR ONLINE TRAINING |
| 10-31-DW336-081 | CARL | VINSON | INSTITUTE | OF | GOVT | CHINA TRAINING PROGRAM |
| 10-31-DW336-082 | CARL | VINSON | INSTITUTE | OF | GOVT | CHINA INTERN TRAINING PROGRAM |
| 10-31-DW336-083 | CARL | VINSON | INSTITUTE | OF | GOVT | KOREAN TRAINING PROGRAM |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - WORKSH | OPS OTHER UNITS | |
|-------------------------|--------------------------------|-------------------------------|
| | | |
| 10-31-DW336-084 | CARL VINSON INSTITUTE OF GOVT | KOREAN SCHOLAR TRAIN PROGRAM |
| 10-31-DW336-086 | CARL VINSON INSTITUTE OF GOVT | GFOGA TRAINING |
| 10-31-DW336-087 | CARL VINSON INSTITUTE OF GOVT | ENVIRONMENTAL TRAINING |
| 10-31-DW336-088 | CARL VINSON INSTITUTE OF GOVT | ECONOMIC DEVELOPMENT TRAINING |
| 10-31-DW336-096 | CARL VINSON INSTITUTE OF GOVT | GTED LEADERSHIP DEVELOPMENT |
| 10-31-DW336-097 | CARL VINSON INSTITUTE OF GOVT | PLANNING AND ZONING TRAINING |
| 10-31-DW336-102 | CARL VINSON INSTITUTE OF GOVT | WORKFORCE DEV TRAINING |
| 10-31-DW345-001 | JW FANNING INST FOR LDRSHP DEV | FANNING CONFERENCES |
| 10-31-DW345-006 | JW FANNING INST FOR LDRSHP DEV | LATINO YOUTH CONFERENCE |
| 10-31-DW345-007 | JW FANNING INST FOR LDRSHP DEV | PPA/ONE ATHENS |
| 10-31-DW345-009 | JW FANNING INST FOR LDRSHP DEV | ELPNO |
| 10-31-DW538-004 | OFC OF INFO TECH OUTREACH SERV | ITOS CONFERENCE/WORKSHOP |
| 10-31-DW617-011 | OFFICE OF PERFORMING ARTS | PERF ARTS CTR - GALWAY FLUTE |
| 10-31-DW723-001 | OFFICE INTERNATIONAL EDUCATION | INT'L AFFAIRS-ACTIVITIES FUND |

| PUBLIC | SERVICE | - | WORKSHOPS | COLLEGE | OF | PUBLIC | HEALTH |
|--------|---------|---|-----------|---------|----|--------|--------|
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10-31-DW732-006 BIOMED & HEALTH SCI INSTITUTE IPE EVENT

10-31-DW773-001 CENTER FOR GLOBAL HEALTH GLOBAL HLTH CONF & WORKSHOP

| PUBLIC SERVICE - | WORKSHOPS | COLLEGE (| OF | ENGINEERING | |
|------------------|-----------|-----------|----|-------------|--|
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| 10-31-DW722-002 | COLLEGE OF | ENGINEERING | BIOREFINERY | WORKSHOP | ADOLPHSON |
|-----------------|------------|-------------|-------------|----------|-----------|
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10-31-DW722-055 COLLEGE OF ENGINEERING CENGR SUMMIT

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE-SERVICE CENTER COLLEGE OF ARTS AND SCIENCES

10-31-DM104-012 ANTHROPOLOGY CONTINUING CURATION

10-31-DM168-021 CHEMISTRY ARGENT EQUIPMENT USE

PUBLIC SERVICE-SERVICE CENTER COLLEGE OF VETERINARY MEDICINE

| 10-31-DM208-004 | VETERINARY MEDICINE-DEANS OFF | EDUCATIONAL ACADEMIC SERV |
|-----------------|-------------------------------|--------------------------------|
| 10-31-DM188-002 | POPULATION HEALTH | CLINICAL SERVICES POP HEALTH |
| 10-31-DM211-001 | INFECTIOUS DISEASES | CLINICAL SERVICES INF DISEASES |
| 10-31-DM211-004 | INFECTIOUS DISEASES | CLINICAL SERV MONOCLONAL LAB |
| 10-31-DM212-001 | PATHOLOGY | CLINICAL SERVICES PATHOLOGY |
| 10-31-DM212-002 | PATHOLOGY | CLINICAL PATHOLOGY |
| 10-31-DM212-003 | PATHOLOGY | HISTO PATHOLOGY |

PUBLIC SERVICE-SERVICE CENTER COLLEGE OF PUBLIC HEALTH

10-31-DM715-003 ENVIRONMENTAL HEALTH SCI EHS DNA LAB

ACADEMIC SUPPORT-LIBRARIES OTHER UNITS

| 10-41-DT081-001 | LAW SCHOOL LIBRARY | COIN OPERATED COPY SERVICES |
|-----------------|------------------------------|--------------------------------|
| 10-41-DT265-001 | LIBRARIES-GENERAL OPERATIONS | LIBRARY SALES |
| 10-41-DT265-002 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES SLC INCOME ACCOUNT |
| 10-41-DT265-003 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES HOMEPLACE-GRAHAM |
| 10-41-DT265-007 | LIBRARIES-GENERAL OPERATIONS | COIN OPERATED COPY SERVICES |
| 10-41-DT265-008 | LIBRARIES-GENERAL OPERATIONS | UGA LIBRARY MED. ARCHIVES FUND |
| 10-41-DT265-009 | LIBRARIES-GENERAL OPERATIONS | DEVELOPMENT FUND |

| RESIDENT INSTRUCTION | DEPT | SERVICES | OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT-LIBRARIES OTHER UNITS

| 10-41-DT265-013 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES' DEVELOPMENT-GENERAL |
|-----------------|------------------------------|--------------------------------|
| 10-41-DT265-014 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES SPECIAL COLLECTIONS |
| 10-41-DT265-015 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES BOOK SALES |
| 10-41-DT265-016 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES DLG |
| | | |

10-41-DT265-925 LIBRARIES-GENERAL OPERATIONS DSS CARRY FORWARD

ACADEMIC SUPPORT-MUSE & GALLER OTHER UNITS

| 10-42-DT021-001 | GEORGIA MUSEUM OF ART | RENTAL PROGRAM | |
|-----------------|---------------------------|----------------------|--|
| 10-42-DT021-002 | GEORGIA MUSEUM OF ART | DEACCESSIONING FUNDS | |
| 10-42-DT086-000 | MUSEUM OF NATURAL HISTORY | DEPARTMENTAL SALES | |

ACADEMIC SUPPORT-ED MEDIA SERV OTHER UNITS

| 10-43-DT148-004 | CENTER | FOR | TEACHING | & | LEARNING | VIDEO-LAN DISTRIBUTION SYSTEM |
|-----------------|--------|-----|----------|---|----------|--------------------------------|
| 10-43-DT148-003 | CENTER | FOR | TEACHING | & | LEARNING | ACADEMIC SUPPORT-ED MEDIA SERV |

10-43-DT148-006 CENTER FOR TEACHING & LEARNING EMMA INCOME

ACADEMIC SUPPORT-INFO TECH

| 10-44-DT013-012 | ENTERPRISE | INFO | TECH | SERV | USCN | REIMBURSEMENT |
|-----------------|------------|------|------|------|-------|---------------|
| 10-44-DT013-925 | ENTERPRISE | INFO | тесн | SERV | DSS (| CARRY FORWARD |

ACADEMIC SUPPORT-INFO TECH COLLEGE OF ARTS AND SCIENCES

10-44-DT163-008 ARTS & SCIENCES - DEANS OFFICE OIT SERVICES

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT-INFO TECH OTHER UNITS

10-44-DT570-009 EITS SYSTEMS & CLIENT SUPPORT EITS-SYSTEMS ENGINEERING

10-44-DT595-001 EITS-FINANCE & BUSINESS SERV EITS-FBS INCOME SUPPORT

10-44-DT595-002 EITS-FINANCE & BUSINESS SERV EITS-ITLCA INCOME SUPPORT

AS-INFO TECH SERVICE CENTER

10-44-DM039-011 EITS ADMINISTRATIVE INFO SYS EITS - CLIENT SVCS - CLOUD MGT

AS-INFO TECH SERVICE CENTER OTHER UNITS

10-44-DM570-007 EITS SYSTEMS & CLIENT SUPPORT EITS - CLIENT SERVICES NOLIJ

10-44-DM570-008 EITS SYSTEMS & CLIENT SUPPORT EITS-OPERATIONS SUPPORT GRP

10-44-DM570-010 EITS SYSTEMS & CLIENT SUPPORT EITS-OPERATIONS SUPPORT GRP/RI

ACADEMIC SUPPORT - ANCILLARY

10-45-DT005-003 VP OFFICE FOR RESEARCH CORE SERVE

ACADEMIC SUPPORT - ANCILLARY COLLEGE OF EDUCATION

10-45-DT216-005 EDUCATION - DEANS OFFICE MATERIAL SUPPORT

ACADEMIC SUPPORT - ANCILLARY COLLEGE OF FAMILY & CONSUM SCI

10-45-DT255-001 CFCS-CHILD DEVELOPMENT LAB CHILD DEVELOPMENT LABORATORIES

| REVENUE AND | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | DEPT | SERVICES | OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT - ANCILLARY OTHER INSTRUCTIONAL UNITS

10-45-DT251-001 SCHOOL FORESTRY & NATURAL RES FLINCHUMS PHOENIX-RENTAL

ACADEMIC SUPPORT - ANCILLARY OTHER UNITS

| 10-45-DT023-996 | GENERAL INSTITUTIONAL EXPENSE | INTRA-UNIVERSITY ELIMINATIONS |
|-----------------|--------------------------------|-------------------------------|
| 10-45-DT269-000 | RESEARCH BUSINESS SERVICES | DEPARTMENTAL SALES |
| 10-45-DT269-003 | RESEARCH BUSINESS SERVICES | COVERDELL STOCK ROOM |
| 10-45-DT269-005 | RESEARCH BUSINESS SERVICES | GLASS SHOP |
| 10-45-DT617-001 | OFFICE OF PERFORMING ARTS | PERF ARTS CTR-FEES |
| 10-45-DT617-002 | OFFICE OF PERFORMING ARTS | PERF ARTS CTR - REV SINGLE |
| 10-45-DT617-003 | OFFICE OF PERFORMING ARTS | PERF ARTS CTR - REV SEASON |
| 10-45-DT617-004 | OFFICE OF PERFORMING ARTS | PERF ARTS CTR - MERCHANDISING |
| 10-45-DT617-006 | OFFICE OF PERFORMING ARTS | PERF ARTS CTR - CONCESSIONS |
| 10-45-DT723-005 | OFFICE INTERNATIONAL EDUCATION | ISSIS PROCESSING FEE |

ACADEMIC SUPPT-COMPUTER WKSHPS

10-44-DW013-009 ENTERPRISE INFO TECH SERV EITS MSD CONFERENCE SERVICES

ANCILLARY SUPPT-SERVICE CENTER

| 10-45-DM005-007 | VP OFFICE FOR RESEARCH | INCOME ANIMAL RESOURCES |
|-----------------|------------------------|-------------------------|
| 10-45-DM005-013 | VP OFFICE FOR RESEARCH | GA GENOMICS FACILITY |

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RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ANCILLARY SUPPT-SERVICE CENTER COLLEGE OF VETERINARY MEDICINE

10-45-DM231-003 ANIMAL HEALTH RESEARCH CENTER AHRC ANIMAL CARE

10-45-DM215-000 VET MED ANIMAL RESOURCES DEPARTMENTAL SALES

ANCILLARY SUPPT-SERVICE CENTER OTHER UNITS

10-45-DM269-006 RESEARCH BUSINESS SERVICES INSTRUMENT SHOP

10-45-DM269-200 RESEARCH BUSINESS SERVICES CENTRAL RESEARCH STORES

ACADEMIC SUPPORT - ADMIN TERRY COLLEGE OF BUSINESS

10-46-DT196-007 TERRY COLLEGE - DEANS OFFICE INTL BUS OPERATIONS

10-46-DT196-106 TERRY COLLEGE - DEANS OFFICE TERRY EXECUTIVE EDUCATION CENT

ACADEMIC SUPPORT-ADMIN WKSHOPS

10-46-DW004-010 SR VP OFFICE ACADEMIC AFFAIRS 2014 ALUMNI SEMINAR

ACADEMIC SUPPORT-ADMIN WKSHOPS OTHER UNITS

10-46-DW740-001 INSTITUTIONAL DIVERSITY OID PROJECTS

STUDENT SERVICES-ADMIN

10-51-DS101-009 LDRSHP & SOCIAL JUSTICE EDU ACDMC PTNSHIPS & INITIATIVES

10-51-DS107-004 VP OFFICE FOR STUDENT AFFAIRS STUDENT AFFAIRS REVENUE

10-51-DS107-006 VP OFFICE FOR STUDENT AFFAIRS STUDENT AFFAIRS ASSESSMENT

10-51-DS107-007 VP OFFICE FOR STUDENT AFFAIRS PROF ENRICHMENT INSTITUTE

10-51-DS107-925 VP OFFICE FOR STUDENT AFFAIRS DSS CARRY FORWARD

STUDENT SERVICES-ADMIN

CHART OF ACCOUNTS

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| RESIDENT INSTRUCTION | DEPT SERVICES OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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OTHER UNITS

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STUDENT SERVICES-SOCIAL & CULT 10-52-DS101-003 LDRSHP & SOCIAL JUSTICE EDU CENTER FOR LEADERSHIP & SERVCE 10-52-DS101-004 LDRSHP & SOCIAL JUSTICE EDU LGBT RESOURCE CENTER 10-52-DS101-006 LDRSHP & SOCIAL JUSTICE EDU MSP REVENUE 10-52-DS101-007 LDRSHP & SOCIAL JUSTICE EDU ISL - ORIENTATION REVENUE 10-52-DS135-000 DEAN OF STUDENTS FEES DEAN OF STUDENTS STDNT LEADERSHIP DEVELOP PROGM 10-52-DS135-004 10-52-DS135-006 DEAN OF STUDENTS BALLROOM DANCE 10-52-DS135-007 DEAN OF STUDENTS STUDENT ACTIVITIES LGBT 10-52-DS135-011 DEAN OF STUDENTS STUDENT ORGANIZATIONS DEAN OF STUDENTS DEAN OF STUDENTS CAMPUS LIFE 10-52-DS135-012 10-52-DS135-013 DEAN OF STUDENTS UGA CARD 10-52-DS532-000 RECREATIONAL SPORTS FEES 10-52-DS532-001 RECREATIONAL SPORTS STRENGTH & CONDITIONING 10-52-DS532-002 RECREATIONAL SPORTS FITNESS PROGRAMS 10-52-DS532-003 RECREATIONAL SPORTS NATATORIUM 10-52-DS532-005 RECREATIONAL SPORTS LAKE HERRICK 10-52-DS532-006 RECREATIONAL SPORTS OUTDOOR RECREATION 10-52-DS532-007 RECREATIONAL SPORTS REC FACILITY RENTALS 10-52-DS532-008 RECREATIONAL SPORTS ROPES COURSES 10-52-DS532-011 RECREATIONAL SPORTS REC SPORTS ADMINISTRATION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STUDENT SERVICES-SOCIAL & CULT

10-52-DS532-012 RECREATIONAL SPORTS HSC POUND HALL

10-52-DW532-013 RECREATIONAL SPORTS REC SPORTS CONFERENCE/WORKSHOP

10-52-DW532-014 RECREATIONAL SPORTS EVOLVE FITNESS SYMPOSIUM

10-52-DW532-015 RECREATIONAL SPORTS YOUTH SUMMER CAMP

STUDENT SERVICES-SOCIAL & CULT COLLEGE OF ARTS AND SCIENCES

10-52-DS183-037 HUGH HODGSON SCHOOL OF MUSIC REDCOAT BAND WORKSHOP

STUDENT SERVICES-COUN & CAREER

10-53-DS745-000 UNIVERSITY TESTING SERVICES DEPARTMENTAL SALES

STUDENT SERVICES-COUN & CAREER OTHER UNITS

10-53-DS134-020 CAREER CENTER GENERAL SALES

STUDENT SERVICES-CN/CR WKSHOPS COLLEGE OF PHARMACY

10-53-DW262-003 COLLEGE OF PHARMACY STUDENT AFFAIRS-SALES & SERV

STUDENT SERVICES-CN/CR WKSHOPS OTHER UNITS

10-53-DW134-001 CAREER CENTER CAREER PLAN/PLACEMENT PROJECTS

STUDENT SERVICES-FINANCIAL AID

10-54-DS105-000 STUDENT FINANCIAL AID DEPARTMENTAL SALES

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RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STUDENT SERVICES-ADMISSIONS

10-55-DS141-004 ADMISSIONS OFFICE ON CAMPUS RECRUITMENT EFFORT

10-55-DS141-006 ADMISSIONS OFFICE SECU

STUDENT SERVICES-ADMISSIONS OTHER UNITS

10-55-DS740-005 INSTITUTIONAL DIVERSITY GEORGIA DAZE PROGRAM SUPPORT

STUDENT SERVICES-ADMSN WKSHOPS

10-55-DW141-003 ADMISSIONS OFFICE ORIENTATION ACTIVITIES

10-55-DW253-002 GRADUATE ADMISSIONS GRAD SCH RECRUITMENT INITATIVE

STUDENT SERVICE-STUDENT RECORD

10-56-DS142-001 REGISTRARS OFFICE VETERANS AFFAIRS REIMBURSEMENT

10-56-DS142-002 REGISTRARS OFFICE REGISTRAR REVENUE ACCOUNT

INST SUPPORT-FISCAL OPERATIONS

10-62-DA022-925 UNIV BUS & ACCTG SRVCS DSS CARRY FORWARD

10-62-DA044-000 ACCOUNTS RECEIVABLE DEPARTMENT FEES

10-62-DA030-000 BURSAR'S OFFICE DEPARTMENTAL SALES

10-62-DA031-000 STUDENT ACCOUNTS DEPARTMENTAL SALES

10-62-DA026-001 PROPERTY CONTROL SURPLUS EQUIP SALES

| RESIDENT INSTRUCTION | DEPT SERVICES OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INST SUPPORT-ADMIN & LOGISTIC

| 10-63-DA041-001 | OFFICE OF HUMAN RESOURCES | UNIVERSITY SEARCH GROUP |
|-----------------|---------------------------|--------------------------------|
| 10-63-DA041-002 | OFFICE OF HUMAN RESOURCES | T&D RECOVERY FEES |
| 10-63-DA041-802 | OFFICE OF HUMAN RESOURCES | HR SPECIAL PROGRAMS & TRAINING |
| 10-63-DA041-925 | OFFICE OF HUMAN RESOURCES | DSS CARRY FORWARD |
| 10-63-DA049-000 | CAMPUS MAIL | DEPARTMENTAL SALES |
| 10-63-DA052-000 | CENTRAL RECEIVING | DEPARTMENTAL SALES |
| 10-63-DA775-001 | HEALTH SCIENCES CAMPUS | UNIVERSITY CHILDCARE CENTER |

IS-ADM&LOGISTIC-SERVICE CENTER

10-63-DM046-000 BULLDOG PRINT + DESIGN DEPARTMENTAL SALES

INST SUPPORT-ADMIN COMPUTING

10-64-DA040-002 EITS-OPERATION & INFRASTRUCT BOYD DATA CENTER HOSTING

INST SUPPORT-PUBLIC RELATIONS

| 10-65-DA014-001 | MARKETING AND COMMUNICATIONS | BROADCAST REVENUE |
|-----------------|------------------------------|--------------------------------|
| 10-65-DA014-002 | MARKETING AND COMMUNICATIONS | GA MAGAZINE ADVERTISING |
| 10-65-DA014-003 | MARKETING AND COMMUNICATIONS | COLUMNS SUBSCRIPTIONS |
| 10-65-DA014-005 | MARKETING AND COMMUNICATIONS | PHOTOGRAPHY REVENUE |
| 10-65-DA014-013 | MARKETING AND COMMUNICATIONS | WEB SERVICES REVENUE |
| 10-65-DA014-014 | MARKETING AND COMMUNICATIONS | WUGA-FM UNDERWRITING |
| 10-65-DA014-017 | MARKETING AND COMMUNICATIONS | PUBLICATIONS DESIGN REVENUE |
| 10-65-DA014-018 | MARKETING AND COMMUNICATIONS | WUGA-TV UNDERWRITING SPONSRSHP |

PHYSICAL PLANT

CHART OF ACCOUNTS

| RESIDENT INSTRUCTION | | DEPT SERVICES OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| INST SUPPORT-PUBLIC RE | LATIONS | | |
|--|-------------------------------|--------------------------------|--|
| 10-65-DA014-019 | MARKETING AND COMMUNICATIONS | WUGA-TV ADVERTISING | |
| 10-65-DA014-925 | MARKETING AND COMMUNICATIONS | DSS CARRY FORWARD | |
| 10-65-DA136-001 | DAR IT | IMS - LABELS | |
| INST SUPPORT-PUBLIC RELATIONS TERRY COLLEGE OF BUSINESS | | | |
| 10-65-DA196-006 | TERRY COLLEGE - DEANS OFFICE | SPECIAL EVENTS OPERATIONS | |
| 10-65-DA196-125 | TERRY COLLEGE - DEANS OFFICE | OFFICE OF MARKETING AND COMMUN | |
| 10-65-DA196-804 | TERRY COLLEGE - DEANS OFFICE | TERRY EVENTS | |
| INST SUPPORT-PUBLIC RELATIONS COLLEGE OF VETERINARY MEDICINE | | | |
| 10-65-DA208-801 | VETERINARY MEDICINE-DEANS OFF | ALUMNI REUNION | |
| | | | |

| INST SUPPORT-GENERAL | OTHER UNITS | |
|----------------------|-------------------------------|-------------------------------|
| 10-66-DA023-088 | GENERAL INSTITUTIONAL EXPENSE | UBI TAX EXPENSE |
| 10-66-DA023-996 | GENERAL INSTITUTIONAL EXPENSE | INTRA-UNIVERSITY ELIMINATIONS |
| 10-66-DA145-001 | GENERAL UNIVERSITY SUPPORT | GUS - DEPT SERV RESERVE |

| 10-71-DP038-003 | EITS NTWK INFRASTRUCTURE/SVCS | UGA TELECOMMUNICATIONS |
|-----------------|-------------------------------|------------------------------|
| 10-71-DP400-925 | FMD-ADMINISTRATION & HR DEPT | DSS CARRY FORWARD |
| 10-71-DP442-001 | FMD-SVCS-SUPPORT SERVICES | RECYCLING SALES AND SUPPLIES |
| 10-71-DP499-000 | FMD-DIRECT PURCHASE & EXPENSE | DEPARTMENTAL SALES |
| 10-71-DP499-001 | FMD-DIRECT PURCHASE & EXPENSE | PHYSICAL PLANT-RENT |

| REVENUE AND EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | DEPT SERVICES OPERATIONS |
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| KRATURNI INATKULTUN | DEFL SERVICES OPERALIONS |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| PHYSICAL PI | LANT | OTHER | UNITS |
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10-71-DP023-996 GENERAL INSTITUTIONAL EXPENSE INTRA-UNIVERSITY ELIMINATIONS

O&M INFO TECH-SERVICE CENTER

| 10-79-DM038-001 | ETTS NTWK | INFRASTRUCTURE | מעכפ/ | EITS-INFRASTRUCTURE SERV |
|-----------------|-----------|----------------|-------|--------------------------|
| | | | | |

10-79-DM038-002 EITS NTWK INFRASTRUCTURE/SVCS NETWORK SUPPORT PARTNERSHIP

OPERATIONS & MAINT INFO TECH

| 10-79-DP038-004 | EITS NTWK | INFRASTRUCTURE/ | מעכפ' | EITS-UGA | TELECOMM | (800 M) | HZ) |
|-----------------|-----------|-----------------|-------|----------|----------|---------|-----|
| | | | | | | | |

10-79-DP038-005 EITS NTWK INFRASTRUCTURE/SVCS EITS-REMOTE CAMPUS NETWORKING

SECURITY AND SAFETY

10-77-DP069-004 UGA POLICE SERVICES POLICE EVENT SERVICES

| REVENUE AND EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | CONTINUING EDUCATION FEES |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COMMUNITY EDUC - INSTRUCTION CONTINUING EDUCATION

10-13-EH347-038 CONT ED: GC CONT EDUCATION WEB ID

COMMUNITY EDUC - INSTRUCTION OTHER UNITS

10-13-EH145-001 GENERAL UNIVERSITY SUPPORT GUS - CE BUDGET OFFSET

PUBLIC SERVICE - COMMUNITY TERRY COLLEGE OF BUSINESS

10-31-EE800-001 TERRY EXECUTIVE PROGRAMS TERRY EXECUTIVE PROGRAMS

PUBLIC SERVICE - COMMUNITY COLLEGE OF EDUCATION

10-31-EE216-001 EDUCATION - DEANS OFFICE COE - CONTINUING ED PROG

10-31-EE216-925 EDUCATION - DEANS OFFICE CONTINUING ED CARRY FORWARD

10-31-EE218-001 COE CENTERS TOR TEST OF CREATIVE THINKING

PUBLIC SERVICE - COMMUNITY COLLEGE OF JOURNALISM

10-31-EE257-001

10-31-EE257-002 COLL OF JOURNALISM & MASS COMM ADPR BUSINESS COMMUNICATION

10-31-EE257-003 COLL OF JOURNALISM & MASS COMM ADPR CORP PROFESSIONAL DEVELOP

COLL OF JOURNALISM & MASS COMM SOCIAL MEDIA CERTIFICATE

10-31-EE257-004 COLL OF JOURNALISM & MASS COMM ADPR CREATIVE CIRCUS PROGRAM

10-31-EE257-005 COLL OF JOURNALISM & MASS COMM ADPR SOCIAL MEDIA PROF DEVELOP

10-31-EE257-925 COLL OF JOURNALISM & MASS COMM CONTINUING ED CARRY FORWARD

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION CONTINUING EDUCATION FEES

DEPARTMENT NAME ACCOUNT NUMBER PROJECT DESCRIPTION

COLLEGE OF VETERINARY MEDICINE PUBLIC SERVICE - COMMUNITY

10-31-EE208-001 VETERINARY MEDICINE-DEANS OFF CONTINUING EDUCATION WORKSHOP

PUBLIC SERVICE - COMMUNITY CONTINUING EDUCATION

| 10-31-EE338-001 | CONT ED:DIRECTOR'S OFFICE | CARRY FORWARD FROM EE ACCOUNTS |
|-----------------|--------------------------------|--------------------------------|
| 10-31-EE347-001 | CONT ED: GC CONT EDUCATION | PPD MARKETING |
| 10-31-EE347-004 | CONT ED: GC CONT EDUCATION | PPD - OTHER |
| 10-31-EE347-055 | CONT ED: GC CONT EDUCATION | EARLY CARE & EDUC INITIATIVES |
| 10-31-EE347-527 | CONT ED: GC CONT EDUCATION | PROFESSIONAL & PERSONAL DEV |
| 10-31-EE347-528 | CONT ED: GC CONT EDUCATION | PPD - SPECIAL PROJECTS |
| 10-31-EE347-606 | CONT ED: GC CONT EDUCATION | DISTANT EDUCATION MARKETING |
| 10-31-EE347-925 | CONT ED: GC CONT EDUCATION | CONTINUING ED CARRY FORWARD |
| 10-31-EE348-101 | CONT ED: CONF & EVENT PLANNING | EVENTS: RELATED |
| 10-31-EE348-202 | CONT ED: CONF & EVENT PLANNING | EVENTS: ADMINISTRATIVE |

CONT ED: CONF & EVENT PLANNING EVENTS: MARKETING & PROMOTION

CONT ED: CONF & HOSP SERVICES GC REGISTRATION

10-31-EE348-303 CONT ED: CONF & EVENT PLANNING EVENTS: UNRELATED

10-31-EE349-718 CONT ED: CONF & HOSP SERVICES EVENT SERVICES

PUBLIC SERVICE - COMMUNITY OTHER UNITS

10-31-EE348-606

10-31-EE349-015

10-31-EE079-001 DIV OF ACADEMIC ENHANCEMENT INTENSIVE ENGLISH PROGRAM

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|------------------------|--------------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| COLLEGE OF AGRICULTURE | AG - DEAN & DIRECTORS C |)FFICE |
| 10-21-RR094-010 | RESEARCH-INDIVIDUAL OR PROJECT | GOODMAN ESTATE EASON |
| 10-21-RX094-900 | RESEARCH - NON-SPONSORED | UGARF SUP DEANS EASON |
| 10-65-RA094-131 | INST SUPPORT-PUBLIC RELATIONS | UGAF SPOTLIGHT ST RSTANGLE |
| COLLEGE OF AGRICULTURE | ASSOC DEANS OFF ACADEMI | C AFFAI |
| 10-11-RH150-029 | INSTRUCTION - INSTRUCTION | UGAF CAES ACAD-BERTRAANGLE |
| 10-11-RH150-129 | INSTRUCTION - INSTRUCTION | USDA MULTICULTL STUDEBERTR |
| 10-11-RH150-972 | INSTRUCTION - INSTRUCTION | DAWSON RECRUITMENT |
| 10-21-RX150-018 | RESEARCH - NON-SPONSORED | ROYALTY INVT/ASSOC DEAN |
| 10-21-RX150-019 | RESEARCH - NON-SPONSORED | ROYALTY DEPT/ASSOC DEAN |
| COLLEGE OF AGRICULTURE | AGRICULTURAL & APPLIED | ECONOM |
| 10-11-RH151-033 | INSTRUCTION - INSTRUCTION | USDA RF MULLEN W/316-358 |
| 10-11-RH151-036 | INSTRUCTION - INSTRUCTION | USDA NIFAACCT NOT USED WETZS |
| 10-11-RH151-038 | INSTRUCTION - INSTRUCTION | CKF READING GROUPS DORFM |
| 10-11-RX151-900 | INSTRUCTION - NON-SPONSORED | UGARF INDIRECT COST RETURN 151 |
| 10-21-RR151-034 | RESEARCH-INDIVIDUAL OR PROJECT | USDC RF R/SCD KRIES |
| 10-21-RR151-035 | RESEARCH-INDIVIDUAL OR PROJECT | CKF MONETARY POLICY DORFM |
| 10-21-RR151-037 | RESEARCH-INDIVIDUAL OR PROJECT | UOK/USDA RF SNAP HOUSE BERNI |
| 10-21-RR151-040 | RESEARCH-INDIVIDUAL OR PROJECT | ECU/NOAA RF FISHERY LANDR |
| 10-31-RE151-039 | PUBLIC SERVICE - COMMUNITY | USDA ARS HOME ON DIET SMITH |

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|------------------------|--------------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| COLLEGE OF AGRICULTURE | CROP & SOIL SCIENCES | |
| 10-11-RH153-030 | INSTRUCTION - INSTRUCTION | VAR INSTRUCTU=IOMCCUL |
| 10-11-RH153-031 | INSTRUCTION - INSTRUCTION | USDA RF RADCLIF W/316-358 |
| 10-11-RH153-782 | INSTRUCTION - INSTRUCTION | TERRELL EN DOW CHAIR |
| 10-21-RX153-028 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR/HILL |
| 10-21-RR153-032 | RESEARCH-INDIVIDUAL OR PROJECT | RF ASH AG SOIL GASKI |
| 10-21-RR153-033 | RESEARCH-INDIVIDUAL OR PROJECT | ICR/USAIDRF FINGR MILLET DEVOS |
| 10-21-RR153-034 | RESEARCH-INDIVIDUAL OR PROJECT | ICR/USAIDRF GENOMIC ANAL DEVOS |
| 10-21-RR153-035 | RESEARCH-INDIVIDUAL OR PROJECT | DU/NSF RF RR272-497 MARKE |
| 10-21-RR153-036 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF ATHL ASSC PRF ANGLE |
| 10-21-RR153-037 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF SOIL JUDG SUP ANGLE |
| 10-21-RR153-038 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF KNOCKOUTS THOMP |
| 10-21-RR153-039 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF IRON REDOXTHOMP |
| 10-21-RR153-040 | RESEARCH-INDIVIDUAL OR PROJECT | COTTONINCRF RE PALMER ANACULPE |
| 10-21-RX153-900 | RESEARCH - NON-SPONSORED | UGARF SUPP AGR RSHILL |
| 10-21-RX153-950 | RESEARCH - NON-SPONSORED | RESIDUAL #153RR SHILL |
| COLLEGE OF AGRICULTURE | ANIMAL AND DAIRY SCIENC | CE |
| 10-21-RR154-034 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF ANIML BREED/GEN ANGLE |
| 10-21-RR154-036 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF W/ 168696 DHAR |

10-21-RX154-900 RESEARCH - NON-SPONSORED UGARF IDC RETURN ADS

CHART OF ACCOUNTS

| REVENUE | AND | EXPENSE | |
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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| COLLEGE OF AGRICULTURE | FOOD SCIENCE & TECHNOLO | OGY |
| 10-11-RH156-029 | INSTRUCTION - INSTRUCTION | FOOD SCI DEV FD SINGH |
| 10-11-RH156-035 | INSTRUCTION - INSTRUCTION | OLIVE OIL AKOH |
| 10-11-RH156-036 | INSTRUCTION - INSTRUCTION | USDA HEALTHIER FOODS KERR |
| 10-11-RH156-037 | INSTRUCTION - INSTRUCTION | APLU INNOV TEACH KONG |
| 10-11-RX156-950 | INSTRUCTION - NON-SPONSORED | RESIDUAL BAL FOOD SCI & TECH |
| 10-21-RR156-040 | RESEARCH-INDIVIDUAL OR PROJECT | CI RF COTTON OIL PATON |
| 10-21-RX156-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT FOOD SCI & TECH |
| COLLEGE OF AGRICULTURE | HORTICULTURE | |
| 10-11-RH157-021 | INSTRUCTION - INSTRUCTION | USDA HLTHY FOOD CHOICBERLE |
| 10-11-RH157-022 | INSTRUCTION - INSTRUCTION | USDA NIFASUSTAN FOOD SYS BERLE |
| 10-11-RH157-024 | INSTRUCTION - INSTRUCTION | UGAF ORGANIC AG PRG ANGLE |
| 10-11-RX157-900 | INSTRUCTION - NON-SPONSORED | UGARF INDIRECT COST RETURN 157 |
| 10-11-RX157-950 | INSTRUCTION - NON-SPONSORED | RESIDUAL BAL HORTICULTURE |
| 10-21-RR157-023 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF COUSINS ORG AG ANGLE |
| COLLEGE OF AGRICULTURE | PLANT PATHOLOGY | |
| 10-11-RH158-020 | INSTRUCTION - INSTRUCTION | PLANT PATH SCHL SHERW |
| 10-21-RX158-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT PLANT PATHOLOGY |
| COLLEGE OF AGRICULTURE | POULTRY SCIENCE | |
| 10-11-RX159-900 | INSTRUCTION - NON-SPONSORED | UGARF INDIRECT COST RETURN 159 |
| 10-21-RR159-007 | RESEARCH-INDIVIDUAL OR PROJECT | SPEA FDN CHERAY LACY |

10-11-RX709-900

UGARF SUPPORT GLOBAL PROGRAMS

CHART OF ACCOUNTS

| REVENUE AND EXPENSE | 07/01/16 |
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| | REVENUE AND EXPENSE | | 07/01/16 | |
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| RESIDENT INSTRUCTION | | RE | STRICTED OPERATIONS | |
| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | |
| | | | | |
| COLLEGE OF AGRICULTURE | POULTRY SCIENCE | | | |
| 10-21-RR159-010 | RESEARCH-INDIVIDUAL OR PROJECT | EIA | RF GRANT IN AID AGG | RE |
| 10-21-RR159-011 | RESEARCH-INDIVIDUAL OR PROJECT | DANISCO | RF 22D BROILERS KIM | |
| 10-21-RR159-012 | RESEARCH-INDIVIDUAL OR PROJECT | DANISCO | RF ENZYME BROILEKIM | |
| 10-21-RR159-013 | RESEARCH-INDIVIDUAL OR PROJECT | SOC INT | RF BENALE MECH BBEN | ΓZ |
| 10-21-RR159-014 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF RR272-828 | |
| 10-21-RX159-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #159RR LAC | Y |
| COLLEGE OF AGRICULTURE | ENTOMOLOGY | | | |
| 10-11-RH174-044 | INSTRUCTION - INSTRUCTION | | ENTOMOLOGY VARIOUS | |
| 10-21-RR174-035 | RESEARCH-INDIVIDUAL OR PROJECT | | VARIOUS-PEST-CTRL-A | LL |
| 10-21-RR174-040 | RESEARCH-INDIVIDUAL OR PROJECT | NC/USDA | RF W/ 330-487 TOE | WS |
| 10-21-RR174-160 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF HORTON W/309117 | |
| 10-21-RR174-161 | RESEARCH-INDIVIDUAL OR PROJECT | USDA FS | RF TRAP PLACMEN MCH | υG |
| 10-21-RR174-162 | RESEARCH-INDIVIDUAL OR PROJECT | USDA FS | RF FOREST BEE MCH | υG |
| 10-21-RX174-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT ENTOM | |
| 10-21-RX174-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #174RR NOB | LE |
| COLLEGE OF AGRICULTURE | AG. LEAD, EDUC & COMM | | | |
| 10-11-RH705-101 | INSTRUCTION - INSTRUCTION | APLU | ROMANIA BORI | RO |
| COLLEGE OF AGRICULTURE | OFF OF GLOBAL PROGRAMS | - INST | | |
| 10-11-RH709-006 | INSTRUCTION - INSTRUCTION | | SEGARS FUND KANI | EM |

INSTRUCTION - NON-SPONSORED

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| | REVENUE AND EXPENSE | 0//01/16 |
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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| COLLEGE OF AGRICULTURE | OFF OF GLOBAL PROGRAMS | - INST |
| 10-21-RR709-012 | RESEARCH-INDIVIDUAL OR PROJECT | TAM/USDA BORLAUG FELLOW KANEM |
| COLLEGE OF AGRICULTURE | OFFICE OF COLLEGE ADVAN | CEMENT |
| 10-11-RH712-004 | INSTRUCTION - INSTRUCTION | UGAF CAES STHSCAPES ANGLE |
| 10-11-RH712-005 | INSTRUCTION - INSTRUCTION | UGAF CAES SUPPRT FND ANGLE |
| COLLEGE OF AGRICULTURE | OFFICE OF DIVERSITY REL | ATIONS |
| 10-11-RH724-005 | INSTRUCTION - INSTRUCTION | USDA/NIFAWOEMEN AND URM SHERW |
| 10-11-RH724-006 | INSTRUCTION - INSTRUCTION | USDA/NIFAPS RH724-005 SHERW |
| COLLEGE OF AGRICULTURE | GRIFFIN - INSTRUCTION | |
| 10-11-RH768-001 | INSTRUCTION - INSTRUCTION | UGAF CAES STUDENT ARKIN |
| 10-11-RH768-007 | INSTRUCTION - INSTRUCTION | UGAF GRIFFIN CAMPUS SLEE |
| COLLEGE OF AGRICULTURE | CENTER FOR FOOD SAFETY | (INSTR) |
| 10-21-RX781-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT CTR FOOD SAFETY |
| COLLEGE OF ARTS AND SCI | ENCES ARTS & SCIENCES - DEANS | OFFICE |
| 10-11-RH163-208 | INSTRUCTION - INSTRUCTION | UGAF CTR RSCH & ENGAGDORSE |
| 10-11-RH163-755 | INSTRUCTION - INSTRUCTION | BEAVER S/S DEANSANDER |
| 10-21-RX163-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT A&S DEA |
| 10-31-RE163-008 | PUBLIC SERVICE - COMMUNITY | DEV UGA SERV ANDER |
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10-21-RR104-338

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CHART OF ACCOUNTS

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS | | |
| | DEPARTMENT NAME | | | |
| | | | | |
| COLLEGE OF ARTS AND SCI | ENCES INST LTN AMER CARIBEAN | STUDIES | | |
| 10-11-RH787-003 | INSTRUCTION - INSTRUCTION | UGAF ETHNOBOTANICAL STOKE | | |
| 10-11-RH787-005 | INSTRUCTION - INSTRUCTION | UGAF LATIN AMERICAN STOKE | | |
| 10-11-RH787-006 | INSTRUCTION - INSTRUCTION | IIE/NSEP PORTUGUESE LANG MOSER | | |
| 10-11-RH787-008 | INSTRUCTION - INSTRUCTION | IIE/NSEP RH787-006MOSER | | |
| 10-11-RH787-010 | INSTRUCTION - INSTRUCTION | USDE FLAS FELLOWSHIP GORDO | | |
| 10-11-RH787-011 | INSTRUCTION - INSTRUCTION | USDE NRC FOREIGN LANGGORDO | | |
| 10-11-RH787-015 | INSTRUCTION - INSTRUCTION | ILACS PORTUGUESE FLAGSMOSER | | |
| COLLEGE OF ARTS AND SCI | | | | |
| 10-11-RH104-139 | INSTRUCTION - INSTRUCTION | GRAHAM PERDU-BERLIN-E | | |
| 10-11-RX104-322 | INSTRUCTION - NON-SPONSORED | ROYALTY ANTHROPOLOGY TEXTBOOK | | |
| COLLEGE OF ARTS AND SCI | ENCES INST LTN AMER CARIBEAN | STUDIES | | |
| 10-21-RR787-009 | RESEARCH-INDIVIDUAL OR PROJECT | RF TINKER FIELD DUNCA | | |
| COLLEGE OF ARTS AND SCI | ENCES ANTHROPOLOGY | | | |
| 10-21-RR104-274 | RESEARCH-INDIVIDUAL OR PROJECT | RF AMNH/EJNF ST REITZ | | |
| 10-21-RR104-317 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF DROUGHT VULN NELSO | | |
| 10-21-RR104-331 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 100-621 ALBER | | |
| 10-21-RR104-333 | RESEARCH-INDIVIDUAL OR PROJECT | NGS RF MOUND KEY THOMP | | |
| 10-21-RR104-336 | RESEARCH-INDIVIDUAL OR PROJECT | DU/NSF RF RR272-497 MARKE | | |
| 10-21-RR104-337 | RESEARCH-INDIVIDUAL OR PROJECT | AMNH RF ISOTOPE RTIO REITS | | |

RESEARCH-INDIVIDUAL OR PROJECT PU

REVENUE AND EXPENSE

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

COLLEGE OF ARTS AND SCIENCES ANTHROPOLOGY

| 10-21-RR104-339 | RESEARCH-INDIVIDUAL OR PROJECT | CESU RF BACKLOG COL WILLI |
|-----------------|--------------------------------|-----------------------------|
| 10-21-RR104-340 | RESEARCH-INDIVIDUAL OR PROJECT | UDT RF COMP APPR GRAGS |
| 10-21-RR104-341 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF AMAZON STUNT TANNE |
| 10-21-RR104-342 | RESEARCH-INDIVIDUAL OR PROJECT | GADOT RF DOT/BOR WILLI |
| 10-21-RR104-343 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF ARTIFACT WILLI |
| 10-21-RR104-344 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF BOUNDARY GERMA |
| 10-21-RR104-345 | RESEARCH-INDIVIDUAL OR PROJECT | USDA FS RF SITE 9ST62 THOMP |
| 10-21-RR104-346 | RESEARCH-INDIVIDUAL OR PROJECT | NGS RF CALUSA THOMP |
| 10-21-RR104-347 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SURPLUS PRO THOMP |
| 10-21-RR104-348 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF REITS |
| 10-21-RR104-349 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/104-348 REITS |
| 10-21-RR104-351 | RESEARCH-INDIVIDUAL OR PROJECT | SEF RF GEOPHYSICAL THOMP |
| 10-21-RX104-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT ANTHROP |
| 10-21-RX104-950 | RESEARCH - NON-SPONSORED | RESIDUAL BALANCE #104 |

COLLEGE OF ARTS AND SCIENCES INST LTN AMER CARIBEAN STUDIES

| 10-21-RX787-950 | RESEARCH - NON-SPONSORED | RESIDUAL | LACSI |
|-----------------|----------------------------|----------|-----------------------|
| 10-31-RE787-012 | PUBLIC SERVICE - COMMUNITY | ALA | U LATAM 500 YRS_WEISE |
| 10-31-RE787-013 | PUBLIC SERVICE - COMMUNITY | NSE | PORT ACQU LINKMOSER |
| 10-31-RE787-014 | PUBLIC SERVICE - COMMUNITY | UGAF | PORTAL DORSE |

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| RESIDENT | INSTRUCTION | RESTRICTED | OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE | OF | ARTS | AND | SCIENCES | ANTHROPOLOGY |
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10-31-RE104-326 PUBLIC SERVICE - COMMUNITY GDOTUSDOTARCHEO COLL GDOTWILLI

10-31-RE104-350 PUBLIC SERVICE - COMMUNITY GADOT 2016 ARCH THOMP

COLLEGE OF ARTS AND SCIENCES ART

| 10-11-RH164-004 | INSTRUCTION - INSTRUCTION | | UNIVFND-DODD |
|-----------------|--------------------------------|----------|-----------------------|
| 10-11-RH164-043 | INSTRUCTION - INSTRUCTION | | CROMARTIE PROJ HENRY |
| 10-11-RH164-051 | INSTRUCTION - INSTRUCTION | UGAF | BUILD & SUPPORT STOKE |
| 10-11-RH164-058 | INSTRUCTION - INSTRUCTION | UGAF | BLDNG SPPRT FND STOKE |
| 10-11-RH164-059 | INSTRUCTION - INSTRUCTION | UGAF | FY12 MICHAEL AWDRUPPE |
| 10-11-RH164-077 | INSTRUCTION - INSTRUCTION | UGAF | ART DISCRETION DORSE |
| 10-11-RH164-078 | INSTRUCTION - INSTRUCTION | UGAF | NIX PHOTO FND DORSE |
| 10-11-RH164-079 | INSTRUCTION - INSTRUCTION | UGAF | ART HISTORY SUPTDORSE |
| 10-11-RH164-080 | INSTRUCTION - INSTRUCTION | UGAF | LUPIN GALLRY FNDDORSE |
| 10-11-RH164-081 | INSTRUCTION - INSTRUCTION | UGAF | LUPIN FDN TEC RSDORSE |
| 10-11-RH164-082 | INSTRUCTION - INSTRUCTION | UGAF | VISUAL ART FND DORSE |
| 10-11-RH164-083 | INSTRUCTION - INSTRUCTION | UGAF | PHOTO FAC EQUP DORSE |
| 10-11-RH164-755 | INSTRUCTION - INSTRUCTION | | BEAVER S/S ART |
| 10-21-RR164-076 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | STEPH SCHEER PRFDORSE |
| 10-21-RX164-900 | RESEARCH - NON-SPONSORED | UGARF SU | PPORT ART |

COLLEGE OF ARTS AND SCIENCES BIOLOGICAL SCIENCES

10-11-RH165-755 INSTRUCTION - INSTRUCTION BEAVER S/S BIO DORSE

10-21-RX165-021 RESEARCH - NON-SPONSORED ROYALTY PUBLICATIONS

10-21-RX166-154

10-21-RR166-472

10-21-RR166-497

10-21-RR166-498

10-21-RR166-499

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CHART OF ACCOUNTS

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| COLLEGE OF ARTS AND SCI | ENCES BIOLOGICAL SCIENCES | |
| 10-21-RX165-900 | RESEARCH - NON-SPONSORED | UGARF BIOLOGICAL SCIENCES IDC |
| 10-21-RX165-980 | | ROYALTY HOLDING BIOLOGICAL SCI |
| 10-31-RE165-024 | | UT/NSF RCN-UBE BIOTAP2 MILLE |
| | PUBLIC SERVICE - COMMUNITY | |
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| COLLEGE OF ARTS AND SCI | ENCES BIOCHEMISTRY & MOLECULA | R BIOL |
| 10-11-RH166-049 | INSTRUCTION - INSTRUCTION | UGAF LARS LJUNGDAHL DORSE |
| 10-11-RH166-787 | INSTRUCTION - INSTRUCTION | USDE PI W/ RH166-779 THOMP |
| 10-11-RH166-795 | INSTRUCTION - INSTRUCTION | USDE SUP RH216-309 |
| 10-11-RH166-815 | INSTRUCTION - INSTRUCTION | USDE W/216320 ROSE THOMPS |
| 10-11-RH166-816 | INSTRUCTION - INSTRUCTION | USDE PROG INC W/RH216THOMP |
| 10-11-RH166-829 | INSTRUCTION - INSTRUCTION | USDE ROSE W/216331_THOMP |
| 10-11-RH166-842 | INSTRUCTION - INSTRUCTION | USDE W/ 216-342 ROSE |
| 10-11-RH166-852 | INSTRUCTION - INSTRUCTION | USDE W/216-352 15-17 |
| 10-21-RR166-029 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF BIO & MOL BIO STOKE |
| 10-21-RR166-031 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MMA CRSPRWEI |

10-21-RR166-032 RESEARCH-INDIVIDUAL OR PROJECT NIH RF W/ 166031 WEI

RESEARCH-INDIVIDUAL OR PROJECT

RESEARCH-INDIVIDUAL OR PROJECT

10-21-RR166-491 RESEARCH-INDIVIDUAL OR PROJECT

RESEARCH - NON-SPONSORED ROYALTY BIOCHEM HAJDU

RESEARCH-INDIVIDUAL OR PROJECT NIH RF HESC PROJ 1 DALTO

RESEARCH-INDIVIDUAL OR PROJECT NIH RF HESC CORE A DALTO

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ARTS AND SCI | ENCES BIOCHEMISTRY & MOLECULA | R BIOL | |
|-------------------------|--------------------------------|---------|-----------------------|
| 10-21-RR166-500 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF HESC CORE C DALTO |
| 10-21-RR166-501 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF HESC SUBS DALTO |
| 10-21-RR166-502 | RESEARCH-INDIVIDUAL OR PROJECT | SERCAT | RF SAIC/NIH 14 WANG |
| 10-21-RR166-503 | RESEARCH-INDIVIDUAL OR PROJECT | SERCAT | RF OP 14 NONSTATWANG |
| 10-21-RR166-504 | RESEARCH-INDIVIDUAL OR PROJECT | BWF | RF KINETOPLASTD HAJDU |
| 10-21-RR166-505 | RESEARCH-INDIVIDUAL OR PROJECT | MSU/DOE | RF BETCY PRJCT ADAMS |
| 10-21-RR166-506 | RESEARCH-INDIVIDUAL OR PROJECT | SERCAT | RF YR15 NONSTAT |
| 10-21-RR166-507 | RESEARCH-INDIVIDUAL OR PROJECT | LEIDOS | RF SERCAT FY16 WANG |
| 10-21-RR166-508 | RESEARCH-INDIVIDUAL OR PROJECT | CDC | RF SERCAT FY16 WANG |
| 10-21-RR166-516 | RESEARCH-INDIVIDUAL OR PROJECT | | BIOINFORM XU |
| 10-21-RR166-533 | RESEARCH-INDIVIDUAL OR PROJECT | | RF ARGONNE/DOE GWANG |
| 10-21-RR166-564 | RESEARCH-INDIVIDUAL OR PROJECT | | VARIOUS RSCH TERNS |
| 10-21-RR166-596 | RESEARCH-INDIVIDUAL OR PROJECT | | RF ANL/DOE SBC-CWANG |
| 10-21-RR166-614 | RESEARCH-INDIVIDUAL OR PROJECT | MCW/NIH | RF INDUCT CARDIODALTO |
| 10-21-RR166-617 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF EPIG RNA PLOYROSA- |
| 10-21-RR166-618 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF IA W/166-617 ROSAS |
| 10-21-RR166-619 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PROB SOLVNG LEMON |
| 10-21-RR166-621 | RESEARCH-INDIVIDUAL OR PROJECT | SERCAT | RF VAR NON GIFT |
| 10-21-RR166-622 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF GLYCOREG SKP1WEST |
| 10-21-RR166-623 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF RF_CYTO PROL WEST |
| 10-21-RR166-624 | RESEARCH-INDIVIDUAL OR PROJECT | NLKL | RF RF_OX NANO BUXU |
| 10-21-RR166-625 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF RF_TRYOSINE KKANNA |
| 10-21-RR166-626 | RESEARCH-INDIVIDUAL OR PROJECT | VA TECH | RF SWEET HYDROG_ADAMS |

10-21-RR166-814

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

BIOCHEMISTRY & MOLECULAR BIOL COLLEGE OF ARTS AND SCIENCES

RESEARCH-INDIVIDUAL OR PROJECT U OF ILL RF NUTRIT SUPPL DALTO 10-21-RR166-627 CONN/NSF RF GENE TRANSFR XU 10-21-RR166-745 RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR166-752 RESEARCH-INDIVIDUAL OR PROJECT UGAF GA POWER PROFES ADAMS 10-21-RR166-764 RESEARCH-INDIVIDUAL OR PROJECT RF SOMATC MUT TKKANNA 10-21-RU166-775 RESEARCH-FEDERAL STIMULUS NCST/ARRARF ELECTROFUELS ADAMS 10-21-RR166-781 RESEARCH-INDIVIDUAL OR PROJECT LB/USDOE RF MAG ENIGMA **ADAMS** 10-21-RR166-783 RESEARCH-INDIVIDUAL OR PROJECT NIH RF ANT RNAS CR GARFI 10-21-RR166-784 RESEARCH-INDIVIDUAL OR PROJECT SERCAT RF OP 11 STATE 10-21-RR166-785 RESEARCH-INDIVIDUAL OR PROJECT SERCAT RF OP 11 NONSTATE 10-21-RR166-792 RESEARCH-INDIVIDUAL OR PROJECT NIH RF INFRA COLLAB DOLAN W/ RR166760 10-21-RR166-793 RESEARCH-INDIVIDUAL OR PROJECT GRA/GCC KANNA 10-21-RR166-794 RESEARCH-INDIVIDUAL OR PROJECT **UGAF** BIOCHEMISTRY HAJDU 10-21-RR166-796 RESEARCH-INDIVIDUAL OR PROJECT NSF RF PROTEIN KINS KANNA 10-21-RR166-798 RESEARCH-INDIVIDUAL OR PROJECT NIH RF SMLL RNA IMM TERNS RF CRISPR CAS STTERNS 10-21-RR166-799 RESEARCH-INDIVIDUAL OR PROJECT NIH10-21-RR166-800 RESEARCH-INDIVIDUAL OR PROJECT NSF RF SUP RR549-313 10-21-RR166-801 RESEARCH-INDIVIDUAL OR PROJECT AHA RF TOTAL BODY MEDLO 10-21-RR166-809 RESEARCH-INDIVIDUAL OR PROJECT UTB/USDE RF FA2 **ADAMS** 10-21-RR166-810 RESEARCH-INDIVIDUAL OR PROJECT UTB/USDE RF DATA ΧU 10-21-RR166-811 RESEARCH-INDIVIDUAL OR PROJECT RF DOG GENE ZHAO 10-21-RR166-812 RESEARCH-INDIVIDUAL OR PROJECT NIHS RF BROWN FAT DALTO UCHC/DOE RF ROSENBAUM 10-21-RR166-813 RESEARCH-INDIVIDUAL OR PROJECT WANG

RESEARCH-INDIVIDUAL OR PROJECT NIH

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

BIOCHEMISTRY & MOLECULAR BIOL COLLEGE OF ARTS AND SCIENCES 10-21-RR166-817 RESEARCH-INDIVIDUAL OR PROJECT NIH RF W/RR549378 PΙ RESEARCH-INDIVIDUAL OR PROJECT LIFE RF TECH CONTRCT TERNS 10-21-RR166-818 10-21-RR166-822 RESEARCH-INDIVIDUAL OR PROJECT NIH RF MMA CRSPR SYSWEI 10-21-RR166-823 RESEARCH-INDIVIDUAL OR PROJECT NIH RF IA WRR166822 WEI 10-21-RR166-824 RESEARCH-INDIVIDUAL OR PROJECT NSF RF COLLABORATIVEADAMS 10-21-RR166-825 RESEARCH-INDIVIDUAL OR PROJECT NSF RF REU SITE BIO STANT 10-21-RR166-826 RESEARCH-INDIVIDUAL OR PROJECT NSF RF PS W/ 166825 STANT 10-21-RR166-827 RESEARCH-INDIVIDUAL OR PROJECT NSF RF TEACHING LEMON 10-21-RR166-830 RESEARCH-INDIVIDUAL OR PROJECT CSHL/NIH RF GEN DIF CELL DALTO 10-21-RR166-831 RESEARCH-INDIVIDUAL OR PROJECT NIH RF WRR549-394 PIERC 10-21-RR166-832 RESEARCH-INDIVIDUAL OR PROJECT SERCAT RF RF OP 14 STATE 10-21-RR166-833 RESEARCH-INDIVIDUAL OR PROJECT RF MAN'S BEST NIH ZHAO 10-21-RR166-834 RESEARCH-INDIVIDUAL OR PROJECT NIH RF RNA POLYMER SABAT 10-21-RR166-835 RESEARCH-INDIVIDUAL OR PROJECT NIH RF MMA CRSPR SYSWEI RF W/ 166835 WEI 10-21-RR166-836 RESEARCH-INDIVIDUAL OR PROJECT NIH 10-21-RR166-838 RESEARCH-INDIVIDUAL OR PROJECT BSA RF OXYGEN SENS LANZI 10-21-RR166-839 RESEARCH-INDIVIDUAL OR PROJECT DOE RF HPR MLT COM AADAMS 10-21-RR166-840 RESEARCH-INDIVIDUAL OR PROJECT RF GENE EXPRESS SABAT AHA 10-21-RR166-841 RESEARCH-INDIVIDUAL OR PROJECT WMKF RF W/549-520 TIEME 10-21-RR166-843 RESEARCH-INDIVIDUAL OR PROJECT NIH RF ALLOSTERIC WOOD 10-21-RR166-844 RESEARCH-INDIVIDUAL OR PROJECT RFSUNY RF OXYGEN SENS WEST RESEARCH-INDIVIDUAL OR PROJECT RF TEAM YR 15 10-21-RR166-845 SERCAT 10-21-RR166-846 RESEARCH-INDIVIDUAL OR PROJECT NIH RF EPIG RNA POLYROSA-

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF ARTS AND SCIENCES BIOCHEMISTRY & MOLECULAR BIOL

| 10-21-RR | 166-848 | RESEARCH- | INDIVIDUAL | OR | PROJECT | NIH | RF | W/ RR549-524 | PIERC |
|----------|---------|-----------|-------------|------|---------|---------|------|--------------|--------|
| 10-21-RR | 166-849 | RESEARCH- | INDIVIDUAL | OR | PROJECT | NIH | RF ' | W/166833 EQU | REP Z |
| 10-21-RR | 166-850 | RESEARCH- | INDIVIDUAL | OR | PROJECT | NIH | RF | GLYCOBIOLOGY | WEST |
| 10-21-RR | 166-851 | RESEARCH- | INDIVIDUAL | OR | PROJECT | | RF : | DELETED | WEST |
| 10-21-RR | 166-853 | RESEARCH- | INDIVIDUAL | OR | PROJECT | UGAF | GR | E SC M BIO | DORSE |
| 10-21-RR | 166-854 | RESEARCH- | INDIVIDUAL | OR | PROJECT | UGAF | MUD | TER PRF CNR | DORSE |
| 10-21-RR | 166-855 | RESEARCH- | INDIVIDUAL | OR | PROJECT | NIH | RF : | X-RAY GNRATO | RROSE |
| 10-21-RR | 166-856 | RESEARCH- | INDIVIDUAL | OR | PROJECT | NIH | RF | CRISPR CAPTU | TERNS |
| 10-21-RR | 166-857 | RESEARCH- | INDIVIDUAL | OR | PROJECT | UGAF | вмв | LJUNGDAHL L | EDORSE |
| 10-21-RR | 166-858 | RESEARCH- | INDIVIDUAL | OR | PROJECT | NIH | RF | EPIG RNA POL | ROSA- |
| 10-21-RR | 166-859 | RESEARCH- | INDIVIDUAL | OR | PROJECT | NIH | RF | IA W/166-858 | ROSA- |
| 10-21-RX | 166-900 | RESEARCH | - NON-SPONS | SORE | ED | | UGA | RF SUPPORT B | IOCHEM |
| 10-21-RX | 166-950 | RESEARCH | - NON-SPONS | SORE | ED | | RES | IDUAL #166RR | HAJDU |
| 10-21-RX | 166-980 | RESEARCH | - NON-SPONS | ORE | ED | ROYALTY | HOLD | ING BIOCHEMI | STRY |

COLLEGE OF ARTS AND SCIENCES PLANT BIOLOGY

| SRSI IMPRV UG EDSTANG | INSTRUCTION - INSTRUCTION | 10-11-RH167-577 |
|------------------------------|--------------------------------|-----------------|
| UGAF JAWORSKI TRAV DORSE | RESEARCH-INDIVIDUAL OR PROJECT | 10-21-RR167-039 |
| UGAF UGAF PLANT BIO RDORSE | RESEARCH-INDIVIDUAL OR PROJECT | 10-21-RR167-040 |
| UGAF PBIO GRAD STUDENDORSE | RESEARCH-INDIVIDUAL OR PROJECT | 10-21-RR167-041 |
| UGAF HAINES FAMILY FUDORSE | RESEARCH-INDIVIDUAL OR PROJECT | 10-21-RR167-046 |
| PALFREY BOT SPECHAMRI | RESEARCH-INDIVIDUAL OR PROJECT | 10-21-RR167-250 |
| INDIA/NSFRF PHENOTYPIC BURKE | RESEARCH-INDIVIDUAL OR PROJECT | 10-21-RR167-521 |

10-21-RR167-593

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ARTS AND SCI | ENCES PLANT BIOLOG | GУ | | | | |
|-------------------------|---------------------|------------|----------|----|--------------|--------|
| 10-21-RR167-532 | RESEARCH-INDIVIDUAL | OR PROJECT | USDA | RF | REG WOOD FOR | MYE |
| 10-21-RR167-540 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF | MAIZE CENTRO | DAWE |
| 10-21-RR167-546 | RESEARCH-INDIVIDUAL | OR PROJECT | PENN/NSF | RF | AMBORELLA | LEEBE |
| 10-21-RR167-547 | RESEARCH-INDIVIDUAL | OR PROJECT | PENN/NSF | RF | PS 167-546 | LEEBE |
| 10-21-RR167-548 | RESEARCH-INDIVIDUAL | OR PROJECT | USEPA | RF | OAKLEY FELLO | WSCHMI |
| 10-21-RR167-549 | RESEARCH-INDIVIDUAL | OR PROJECT | USEPA | RF | PS W/167-548 | SCHMI |
| 10-21-RR167-551 | RESEARCH-INDIVIDUAL | OR PROJECT | USDA | RF | WILD SUNFLOW | EBURKE |
| 10-21-RR167-555 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF | CLL WALL BIO | YE |
| 10-21-RR167-556 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF | GA-VSC HERBR | ZOMLE |
| 10-21-RR167-557 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF | PS 167-556 | ZOMLE |
| 10-21-RR167-559 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF | ACSIS | STANG |
| 10-21-RR167-560 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF | PS 167-559 | STANG |
| 10-21-RR167-572 | RESEARCH-INDIVIDUAL | OR PROJECT | GADNR | RF | CANBY DRPWRT | HAMRI |
| 10-21-RR167-573 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF | WLES HELIANT | DONOV |
| 10-21-RR167-574 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF | PS W/167-573 | DONOV |
| 10-21-RR167-575 | RESEARCH-INDIVIDUAL | OR PROJECT | GADNR | RF | CANBY DRPWRT | HAMRI |
| 10-21-RR167-576 | RESEARCH-INDIVIDUAL | OR PROJECT | GA DNR | RF | PS OGEECHEE | ZOMLE |
| 10-21-RR167-579 | RESEARCH-INDIVIDUAL | OR PROJECT | | RF | SUNFLWR GENO | BURKE |
| 10-21-RR167-585 | RESEARCH-INDIVIDUAL | OR PROJECT | DOE | RF | FIBER CELLS | YE |
| 10-21-RR167-586 | RESEARCH-INDIVIDUAL | OR PROJECT | CIN/USDA | RF | RESIST EVOLU | CHANG |
| 10-21-RR167-591 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF | MAP KINASE | LUKOW |
| 10-21-RR167-592 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF | PS W/ 167591 | LUKOW |

RESEARCH-INDIVIDUAL OR PROJECT CU/NSF RF MAIZE SHOOT ZHANG

10-21-RR167-625

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

| COLLEGE OF ARTS AND SCI | ENCES PLANT BIOLOGY | |
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| 10-21-RR167-595 | RESEARCH-INDIVIDUAL OR PROJECT | USDI/UW RF OH THE DAMAGEPETER |
| 10-21-RR167-597 | RESEARCH-INDIVIDUAL OR PROJECT | GNPS RF FUNGAL SYMBI CHANG |
| 10-21-RR167-602 | RESEARCH-INDIVIDUAL OR PROJECT | RF SARRACENIA MALMB |
| 10-21-RR167-603 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF DIGIOIA HERB FUNDORSE |
| 10-21-RR167-604 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF HAINES BELOW GRDDORSE |
| 10-21-RR167-605 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF HAINES ABOVE GRDDORSE |
| 10-21-RR167-607 | RESEARCH-INDIVIDUAL OR PROJECT | UMI/USDA RF MORN GLORY CHANG |
| 10-21-RR167-608 | RESEARCH-INDIVIDUAL OR PROJECT | USDA NIFARF RICE BLAST KHANG |
| 10-21-RR167-609 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF LEAF DEFENSE DONOV |
| 10-21-RR167-612 | RESEARCH-INDIVIDUAL OR PROJECT | RF EVOLUTION BURKE |
| 10-21-RR167-613 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF DIGITIZ TCN ZOMLE |
| 10-21-RR167-614 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF DIMENSIONS LEEBE |
| 10-21-RR167-615 | RESEARCH-INDIVIDUAL OR PROJECT | GANPS RF FUNGAL SYMBI CHANG |
| 10-21-RR167-616 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF NEOCENTROMEREDAWE |
| 10-21-RR167-617 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF RR167-616 PS DAWE |
| 10-21-RR167-618 | RESEARCH-INDIVIDUAL OR PROJECT | USDA NIFARF W/ 272-817 TSAI |
| 10-21-RR167-619 | RESEARCH-INDIVIDUAL OR PROJECT | AOF RF RARE ORCHID TRAPN |
| 10-21-RR167-620 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SE ECOL & EV DONOV |
| 10-21-RR167-621 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF HERB SPEC CURZOMLE |
| 10-21-RR167-622 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF ABR-PG FLW DGLEEBE |
| 10-21-RR167-623 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF EVOL OF HYP DDONOV |
| 10-21-RR167-624 | RESEARCH-INDIVIDUAL OR PROJECT | SXSR RF IAA28 YE |

RESEARCH-INDIVIDUAL OR PROJECT NSF

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| COLLEGE OF ARTS AND SCI | ENCES PLANT BIOLOGY | | |
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| 10-21-RR167-626 | RESEARCH-INDIVIDUAL OR PROJECT | SXSR | RF DROUGHT RES DONOV |
| 10-21-RR167-627 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF STRESS RES BURKE |
| 10-21-RR167-628 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF W/540-187 CAI |
| 10-21-RR167-629 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF MAIZE CENTRO DAWE |
| 10-21-RR167-630 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF DAMAGE SUR PETER |
| 10-21-RR167-631 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF W/167-627 BURKE |
| 10-21-RR167-632 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS W/167627 BURKE |
| 10-21-RR167-633 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF W/167627 BURKE |
| 10-21-RR167-634 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS W/167-629 DAWE |
| 10-21-RR167-635 | RESEARCH-INDIVIDUAL OR PROJECT | USDOE | RF WALL FORMAT YE |
| 10-21-RR167-636 | RESEARCH-INDIVIDUAL OR PROJECT | USDA ARS | SWEET POTATO LEEBE |
| 10-21-RR167-637 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF CARNIVOROUS MALMB |
| 10-21-RR167-638 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF POLYPLOIDY LEEBE |
| 10-21-RR167-639 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF W/153038 LEEBENS |
| 10-21-RR167-640 | RESEARCH-INDIVIDUAL OR PROJECT | GADNR | RF OXYPOLIS TRAPN |
| 10-21-RR167-808 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF ABR-PG FLW DGLEEBE |
| 10-21-RX167-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT BOTANY |
| 10-21-RX167-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #167RR KOCHE |
| 10-66-RA167-519 | INST SUPPORT-GENERAL | UGAF | HERBARIUM DISC MOMAN |
| | | | |

COLLEGE OF ARTS AND SCIENCES CHEMISTRY

| 10-11-RH168-671 | INSTRUCTION - INSTRUCTION | | ARCHAEOMETRY | SALGU |
|-----------------|---------------------------|------|-----------------|--------|
| 10-11-RH168-690 | INSTRUCTION - INSTRUCTION | UGAF | CHEM GRAD STU S | UDORSE |

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| COLLEGE OF ARTS AND SO | CIENCES CHEMISTRY | |
|------------------------|--------------------------------|--------------------------------|
| 10-11-RH168-722 | INSTRUCTION - INSTRUCTION | GRAHAM PERDU-S/S -E |
| 10-21-RR168-060 | RESEARCH-INDIVIDUAL OR PROJECT | USAF RF NANOCLUSTERS DUNCA |
| 10-21-RR168-065 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF LIPOPROTEIN DHAR |
| 10-21-RR168-066 | RESEARCH-INDIVIDUAL OR PROJECT | RF PHOTODYNAMIC XIE |
| 10-21-RR168-525 | RESEARCH-INDIVIDUAL OR PROJECT | SURO PARTICIPAN STICK |
| 10-21-RR168-596 | RESEARCH-INDIVIDUAL OR PROJECT | VAR RSCH GIFTS STICK |
| 10-21-RR168-600 | RESEARCH-INDIVIDUAL OR PROJECT | WSU/NSF RF PIRE MASS SPEAMSTE |
| 10-21-RX168-608 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR CARREIRA |
| 10-21-RX168-609 | RESEARCH - NON-SPONSORED | ROYALTY DEPT CHEMISTRY |
| 10-21-RX168-610 | RESEARCH - NON-SPONSORED | ROYALTY JEXAM/MOODY |
| 10-21-RR168-623 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PHOTO SWITCH LOCKL |
| 10-21-RR168-626 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF LGT NEURO DORE |
| 10-21-RR168-631 | RESEARCH-INDIVIDUAL OR PROJECT | VARIOUS GIFTS PIENT |
| 10-21-RR168-634 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/ 168-623LOCKL |
| 10-21-RR168-646 | RESEARCH-INDIVIDUAL OR PROJECT | PENN/NIH RF GOLD POLYMER POPIK |
| 10-21-RR168-648 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUB-PPM MASS AMSTE |
| 10-21-RR168-651 | RESEARCH-INDIVIDUAL OR PROJECT | SAND/DOE RF PALLADIUM STICK |
| 10-21-RR168-652 | RESEARCH-INDIVIDUAL OR PROJECT | CAL/USDA RF CHARGE-DENST STICK |
| 10-21-RR168-655 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF INFLU PATHGNCDLUHY |
| 10-21-RR168-657 | RESEARCH-INDIVIDUAL OR PROJECT | DOE RF HELIUM NANOD DOUBE |
| 10-21-RR168-658 | RESEARCH-INDIVIDUAL OR PROJECT | DOE RF DIELECTRIC SALGU |

RESEARCH-INDIVIDUAL OR PROJECT

RESEARCH-INDIVIDUAL OR PROJECT PENN/NIH RF POLYMERIC MC POPIK

RF PHOTOCHEMICL LOCKL

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ARTS AND SCI | ENCES CHEMISTRY | |
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| 10-21-RR168-663 | RESEARCH-INDIVIDUAL OR PROJECT | RF CRPC DHAR |
| 10-21-RR168-664 | RESEARCH-INDIVIDUAL OR PROJECT | RR168-663 PI DHAR |
| 10-21-RR168-666 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF LOW OX CHEM ROBIN |
| 10-21-RR168-667 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF BROWN CARBON SMITH |
| 10-21-RR168-668 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/ 168-667SMITH |
| 10-21-RR168-669 | RESEARCH-INDIVIDUAL OR PROJECT | USN RF METAL OXIDE SALGU |
| 10-21-RR168-670 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF W/100647AMSTER |
| 10-21-RR168-673 | RESEARCH-INDIVIDUAL OR PROJECT | UPENN/NIHRF OVARIAN POPIK |
| 10-21-RR168-674 | RESEARCH-INDIVIDUAL OR PROJECT | VARIOUS LOCKL |
| 10-21-RR168-675 | RESEARCH-INDIVIDUAL OR PROJECT | VARIOUS XIE |
| 10-21-RR168-676 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF GERMANENE STICK |
| 10-21-RR168-677 | RESEARCH-INDIVIDUAL OR PROJECT | ACS RF METATHESIS MAJET |
| 10-21-RR168-678 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF FES CLUSTER2 JOHNS |
| 10-21-RR168-679 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF CON POLYMER LOCKL |
| 10-21-RR168-680 | RESEARCH-INDIVIDUAL OR PROJECT | UCR/NSF RF EFRI 2 DARE SALGU |
| 10-21-RR168-681 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF ATHEROSCLE DHAR |
| 10-21-RR168-682 | RESEARCH-INDIVIDUAL OR PROJECT | CSU/NSF RF COMPU DESIGN FERRE |
| 10-21-RR168-683 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF ALKYNE TRANS FERRE |
| 10-21-RR168-684 | RESEARCH-INDIVIDUAL OR PROJECT | USAF RF SUB NANO DUNCA |
| 10-21-RR168-685 | RESEARCH-INDIVIDUAL OR PROJECT | US DOE RF SPECTROSCOPY DUNCA |
| 10-21-RX168-686 | RESEARCH - NON-SPONSORED | DHAR VARIOUS 168 |
| 10-21-RR168-687 | RESEARCH-INDIVIDUAL OR PROJECT | UPENN/NIHRF OVARIAN |
| 10-21-RR168-688 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF RF_PROT & SOLDUNCA |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ARTS AND SCI | IENCES CHEMISTRY | |
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| | | |
| 10-21-RR168-689 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF NICKEL THIL HARRO |
| 10-21-RR168-691 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF DNA SCAFFOL HILI |
| 10-21-RR168-692 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/168691 HILI |
| 10-21-RR168-693 | RESEARCH-INDIVIDUAL OR PROJECT | USDOD RF MELANOMA XIE |
| 10-21-RR168-694 | RESEARCH-INDIVIDUAL OR PROJECT | CSU/NSF RF PS W/168682 |
| 10-21-RR168-695 | RESEARCH-INDIVIDUAL OR PROJECT | USDOD RF BORON MAPP SALGU |
| 10-21-RR168-696 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF PIG STROKE DHAR |
| 10-21-RR168-697 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF FERRITIN-BAS_XIE |
| 10-21-RR168-698 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF LOX OXIDAT ROBIN |
| 10-21-RR168-699 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF QUINONE METH POPIK |
| 10-21-RR168-700 | RESEARCH-INDIVIDUAL OR PROJECT | OSU RF EPIGENETIC DHAR |
| 10-21-RR168-701 | RESEARCH-INDIVIDUAL OR PROJECT | UPENN/NIHRF OVARIAN |
| 10-21-RX168-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT CHEM |
| 10-21-RX168-950 | RESEARCH - NON-SPONSORED | RESIDUAL BALANCE #168 |
| 10-21-RX168-980 | RESEARCH - NON-SPONSORED | ROYALTY HOLDING CHEMISTRY |
| 10-31-RE168-662 | PUBLIC SERVICE - COMMUNITY | CHEMICAL EDUC PIENT |
| 10-31-RE168-672 | PUBLIC SERVICE - COMMUNITY | ACS JPC DUNCA |
| 10-63-RA168-084 | INST SUPPORT-ADMIN & LOGISTIC | UGAF DIST PROF ROBINSDORSE |

COLLEGE OF ARTS AND SCIENCES CLASSICS

10-11-RH169-047 INSTRUCTION - INSTRUCTION UGAF CLASSIC FD STIP DORSE

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| COLLEGE OF ARTS AND SCI | ENCES CTR FOR METALLOENZYME | STUDIES | |
| 10-21-RX162-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT METALL |
| 10-21-RX162-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #162RR JOHNS |
| COLLEGE OF ARTS AND SCI | ENCES COMPARATIVE LITERATURE | E | |
| 10-11-RH170-038 | INSTRUCTION - INSTRUCTION | US DOED | RF RF_CULT IMM KMAGAN |
| 10-11-RH170-039 | INSTRUCTION - INSTRUCTION | US DOED | PI FOR RH170038 MAGAN |
| 10-21-RX170-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPOR COMP LIT |
| COLLEGE OF ARTS AND SCI | ENCES COMPUTER SCIENCE | | |

RESEARCH-INDIVIDUAL OR PROJECT UGAF 10-21-RR540-020 CUDA AWARD TAHA DORSE 10-21-RR540-048 RESEARCH-INDIVIDUAL OR PROJECT LSDIS LAB KOCHU KOCHU VAR RSCH GIFTS DOSHI 10-21-RR540-123 RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR540-130 VAR GIFTS ROBOTSPOTTE RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR540-148 RESEARCH-INDIVIDUAL OR PROJECT PENN/NIH RF SUP 374-062 KISSI 10-21-RR540-149 RESEARCH-INDIVIDUAL OR PROJECT PENN/NIH RF SUB W 374069 KISSI 10-21-RR540-152 RESEARCH-INDIVIDUAL OR PROJECT VAR RSCH LIU 10-21-RR540-157 RESEARCH-INDIVIDUAL OR PROJECT NSF RF MALIC DOMAIN PERDI 10-21-RR540-159 RESEARCH-INDIVIDUAL OR PROJECT RF VRTUAL FOLDR KOCHU 10-21-RR540-160 RESEARCH-INDIVIDUAL OR PROJECT NIH RF PREN COC EXP LIU 10-21-RR540-162 RESEARCH-INDIVIDUAL OR PROJECT NSF RF MALWARE DETC PERDI 10-21-RR540-164 RESEARCH-INDIVIDUAL OR PROJECT NSF RF BRAIN ARCHIT LIU RF OVERLAY NET PERDI 10-21-RR540-168 RESEARCH-INDIVIDUAL OR PROJECT GT/USN 10-21-RR540-169 RESEARCH-INDIVIDUAL OR PROJECT NIH RF W/549-378 PIERC

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| COLLEGE OF ARTS AND SCIENCES COMPUTER SCIENCE | | | | | |
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| 10-21-RR540-170 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF EAGER ALGORT DOSHI | | | |
| 10-21-RR540-171 | RESEARCH-INDIVIDUAL OR PROJECT | RF SCIENCE TECH LI | | | |
| 10-21-RR540-172 | RESEARCH-INDIVIDUAL OR PROJECT | RF MENTAL MODEL DOSHI | | | |
| 10-21-RR540-173 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF EXPLORE GYRI LIU | | | |
| 10-21-RR540-174 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF BIG DATA TAHA | | | |
| 10-21-RR540-175 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SMALL FLAWS LI | | | |
| 10-21-RR540-176 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF LRG SCL BRAINLIU | | | |
| 10-21-RR540-177 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF ENHANCE SECR LI | | | |
| 10-21-RR540-178 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF W/RR549-394 PIERC | | | |
| 10-21-RR540-179 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF CYBERSEES RAMAS | | | |
| 10-21-RR540-180 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS RR540-179 RAMAS | | | |
| 10-21-RR540-181 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF BRAIN FUNCTI LIU | | | |
| 10-21-RR540-182 | RESEARCH-INDIVIDUAL OR PROJECT | CESU RF SE COAST RAMAS | | | |
| 10-21-RR540-184 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF W/ RR540177 LI | | | |
| 10-21-RR540-185 | RESEARCH-INDIVIDUAL OR PROJECT | NSF REN EN SMT G_DOSHI | | | |
| 10-21-RR540-186 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF RF_X-CHANN ATPERDI | | | |
| 10-21-RR540-187 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF RF_RNA SEQU 3CAI | | | |
| 10-21-RR540-188 | RESEARCH-INDIVIDUAL OR PROJECT | TEMA RF AUTO CARSDOSHI | | | |
| 10-21-RR540-189 | RESEARCH-INDIVIDUAL OR PROJECT | SRI/USAF RF TRACELEE | | | |
| 10-21-RR540-190 | RESEARCH-INDIVIDUAL OR PROJECT | ACCENTURERF RF_DATA HARMORAMAS | | | |
| 10-21-RR540-191 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF PREN COC EXP LIU | | | |
| 10-21-RR540-192 | RESEARCH-INDIVIDUAL OR PROJECT | UPENN/NSFRF RFABI INNOVATN REE | | | |
| 10-21-RR540-657 | RESEARCH-INDIVIDUAL OR PROJECT | CS GRAD ED SUPPOCANFI | | | |

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| 10-21-RR540-658 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF RF_NBO: ABI | ILIU | | |
| 10-21-RX540-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT C | OMP SC | | |
| 10-21-RX540-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #540RR | CANFI | | |
| COLLEGE OF ARTS AND SCI | ENCES THEATRE & FILM STUDIES | | | | | |
| 10-11-RH171-016 | INSTRUCTION - INSTRUCTION | FF | TCH ABOUT ASIAI | IRICHM | | |
| 10-11-RH171-026 | INSTRUCTION - INSTRUCTION | | DRAMA-MCCAY FUN | DANDER | | |
| 10-11-RH171-040 | INSTRUCTION - INSTRUCTION | | WHEATLEY-THEATR | ESTOKE | | |
| 10-11-RH171-052 | INSTRUCTION - INSTRUCTION | UGAF | MICHAEL AWARD | STOKE | | |
| 10-11-RH171-054 | INSTRUCTION - INSTRUCTION | UGAF | FY12 MICHAEL AW | DRUPPE | | |
| 10-11-RH171-057 | INSTRUCTION - INSTRUCTION | UGAF | BALLEW LECT SRS | DORSE | | |
| 10-11-RH171-058 | INSTRUCTION - INSTRUCTION | UGAF | NEW GEORGIA END | DORSE | | |
| 10-11-RH171-755 | INSTRUCTION - INSTRUCTION | | BEAVER S/S DRAM | ASTOKE | | |
| 10-21-RX171-900 | RESEARCH - NON-SPONSORED | | UGARF DRAMA & T | LONGM | | |
| COLLEGE OF ARTS AND SCIENCES ENGLISH | | | | | | |
| 10-11-RH173-005 | INSTRUCTION - INSTRUCTION | | LANIER CHAIR UG | A FDN | | |
| 10-11-RH173-019 | INSTRUCTION - INSTRUCTION | | S GOODMAN PROF | WILLI | | |
| 10-11-RH173-024 | INSTRUCTION - INSTRUCTION | | WILLSON PROF | KRETZ | | |
| 10-11-RH173-047 | INSTRUCTION - INSTRUCTION | | EIDSON PROF | ANDER | | |
| 10-11-RH173-048 | INSTRUCTION - INSTRUCTION | | HAMILTON HOLMES | ANDER | | |
| 10-11-RH173-049 | INSTRUCTION - INSTRUCTION | | PARK FUND | HILTO | | |
| 10-11-RH173-050 | INSTRUCTION - INSTRUCTION | | ENGLISH FUND | HILTO | | |

10-21-RR093-320

10-21-RR093-326

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| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | ROJECT DESCRIPTION | | |
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| COLLEGE OF ARTS AND SCI | ENCES ENGLISH | | | | |
| 10-11-RH173-075 | INSTRUCTION - INSTRUCTION | APLU | ADAPTIVE_COURSE_DESME | | |
| 10-11-RH173-722 | INSTRUCTION - INSTRUCTION | UGAF | METHVIN PROF S LDORSE | | |
| 10-11-RH173-755 | INSTRUCTION - INSTRUCTION | | BEAVER S/S ENGLISH | | |
| 10-11-RX173-950 | INSTRUCTION - NON-SPONSORED | | RESIDUAL #173IN HILTO | | |
| 10-21-RR173-062 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | MCDAVID KRETZ | | |
| 10-21-RR173-072 | RESEARCH-INDIVIDUAL OR PROJECT | ACLS | RF DIGITAL INNO KRETZ | | |
| 10-21-RR173-073 | RESEARCH-INDIVIDUAL OR PROJECT | | ADS KRETZXCHMAR KRETZ | | |
| 10-21-RX173-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT ENGLISH | | |
| 10-66-RA173-057 | INST SUPPORT-GENERAL | UGAF | BALLEW LECTURE BABB | | |
| COLLEGE OF ARTS AND SCI | ENCES GENETICS | | | | |
| 10-11-RH093-755 | INSTRUCTION - INSTRUCTION | | BEAVER S/S GEN DORSE | | |
| 10-21-RR093-188 | RESEARCH-INDIVIDUAL OR PROJECT | | VARIOUS RSCH WESTP | | |
| 10-21-RR093-247 | RESEARCH-INDIVIDUAL OR PROJECT | | EMINENT SCHOLAR BENNE | | |
| 10-21-RX093-277 | RESEARCH - NON-SPONSORED | ROYALTY | INVTR RSCH MEAGHER | | |
| 10-21-RX093-278 | RESEARCH - NON-SPONSORED | ROYALTY | DEPT SHARES | | |
| 10-21-RX093-279 | RESEARCH - NON-SPONSORED | ROYALTY | INVTR RSCH KANDA | | |
| 10-21-RX093-280 | RESEARCH - NON-SPONSORED | ROYALTY | INVTR RSCH MCKIN | | |
| 10-21-RR093-282 | RESEARCH-INDIVIDUAL OR PROJECT | | ALTON FELLOW IVARI | | |
| 10-21-RR093-301 | RESEARCH-INDIVIDUAL OR PROJECT | TXS/NIH | RF NEURAL CREST MANLE | | |

RESEARCH-INDIVIDUAL OR PROJECT

RESEARCH-INDIVIDUAL OR PROJECT RERF/NIH RF ATOM BOMB SURMANLE

RESEARCH-INDIVIDUAL OR PROJECT

10-21-RR093-382

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RF W/ 371-251 SCHMITZ

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GENETICS COLLEGE OF ARTS AND SCIENCES

10-21-RR093-331 RESEARCH-INDIVIDUAL OR PROJECT RF BTBOOSTER MEAGH 10-21-RR093-336 RESEARCH-INDIVIDUAL OR PROJECT NSF RF SUP 551-476 PORTE RF SACCHAROMYCS HALL 10-21-RR093-354 RESEARCH-INDIVIDUAL OR PROJECT NY/NIH 10-21-RR093-355 RESEARCH-INDIVIDUAL OR PROJECT NSF RF FLY DROSOPHL DYER 10-21-RR093-356 RESEARCH-INDIVIDUAL OR PROJECT NSF RF LIMB MORPHOL MENKE 10-21-RR093-357 RESEARCH-INDIVIDUAL OR PROJECT TMF RF WSEN KUNTZ MAURI 10-21-RR093-358 RESEARCH-INDIVIDUAL OR PROJECT NSF RF PS 093-355 DYER 10-21-RR093-359 RESEARCH-INDIVIDUAL OR PROJECT NSF RF DOUBLE STRND BENNE 10-21-RR093-360 RF GRAD TRN '13 HALL RESEARCH-INDIVIDUAL OR PROJECT NIH 10-21-RR093-361 RESEARCH-INDIVIDUAL OR PROJECT NIH RF T&S W 093360 HALL 10-21-RR093-362 RESEARCH-INDIVIDUAL OR PROJECT RF AFF TAG OBESIMEAGH NIH10-21-RR093-364 RESEARCH-INDIVIDUAL OR PROJECT RF ECOLI METAB KUSHN NIH 10-21-RR093-366 RESEARCH-INDIVIDUAL OR PROJECT UTB/USDE RF FA2 WESTP 10-21-RR093-367 RESEARCH-INDIVIDUAL OR PROJECT UTB/USDE RF EDUC WESTP 10-21-RR093-368 RESEARCH-INDIVIDUAL OR PROJECT UTB/USDE RF FA1 STRUC BENNE 10-21-RR093-371 RESEARCH-INDIVIDUAL OR PROJECT RF 2 LA IRISES ARNOL 10-21-RR093-372 RESEARCH-INDIVIDUAL OR PROJECT NIFA RF PC TOXIN LOC BENNE 10-21-RX093-375 RESEARCH - NON-SPONSORED ROYALTY INVTR RSCH KARNUAH 10-21-RR093-376 RESEARCH-INDIVIDUAL OR PROJECT NIH RF GRAD TRN 14 HALL 10-21-RR093-377 RESEARCH-INDIVIDUAL OR PROJECT NIH RF T&S W 093376 HALL 10-21-RR093-380 RESEARCH-INDIVIDUAL OR PROJECT NIH RF EPIGENTC VAR SCHMI

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10-21-RR093-406

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| | 10-21-RR093-383 | RESEARCH-INDIVIDUAL | OR | PROJECT | NIH | RF | WDR62 NEU DEV | VCHEN |
| | 10-21-RR093-384 | RESEARCH-INDIVIDUAL | OR | PROJECT | RERF/NIH | RF | RR093-326 | MANLE |
| | 10-21-RR093-385 | RESEARCH-INDIVIDUAL | OR | PROJECT | USDOE | RF | W/284614BI | ENNETZ |
| | 10-21-RR093-386 | RESEARCH-INDIVIDUAL | OR | PROJECT | NSF | RF | GENOCOMPBIO | ARNOL |
| | 10-21-RR093-387 | RESEARCH-INDIVIDUAL | OR | PROJECT | UT/NIH | RF | THYMUS FATE | MANLE |
| | 10-21-RR093-388 | RESEARCH-INDIVIDUAL | OR | PROJECT | NSF | RF | ARABIDOPSIS | NELSO |
| | 10-21-RR093-389 | RESEARCH-INDIVIDUAL | OR | PROJECT | NSF | RF | W/ 093388 | NELSO |
| | 10-21-RR093-390 | RESEARCH-INDIVIDUAL | OR | PROJECT | NSF | RF | PS 093386 | ARNOL |
| | 10-21-RR093-391 | RESEARCH-INDIVIDUAL | OR | PROJECT | NSF | RF | CAREER | SWEIG |
| | 10-21-RR093-392 | RESEARCH-INDIVIDUAL | OR | PROJECT | NSF | RF | PS W/ 093-393 | LSWEIG |
| | 10-21-RR093-394 | RESEARCH-INDIVIDUAL | OR | PROJECT | NSF | RF | W/ 284549 BEI | NNETZE |
| | 10-21-RR093-395 | RESEARCH-INDIVIDUAL | OR | PROJECT | NIH | RF | GRAD TRN 15 | HALL |
| | 10-21-RR093-396 | RESEARCH-INDIVIDUAL | OR | PROJECT | NIH | RF | T&S W 093395 | HALL |
| | 10-21-RR093-397 | RESEARCH-INDIVIDUAL | OR | PROJECT | NIH | RF | TB INFECTION | MANLE |
| | 10-21-RR093-398 | RESEARCH-INDIVIDUAL | OR | PROJECT | NIH | RF | NIH DEV CTXT | MENKE |
| | 10-21-RR093-399 | RESEARCH-INDIVIDUAL | OR | PROJECT | NSF | RF | PARENTL CARE | MOORE |
| | 10-21-RR093-400 | RESEARCH-INDIVIDUAL | OR | PROJECT | NSF | RF | W/ RR093-399 | MOORE |
| | 10-21-RR093-401 | RESEARCH-INDIVIDUAL | OR | PROJECT | NIH | RF | ADIPOCYTES | MEAGH |
| | 10-21-RR093-402 | RESEARCH-INDIVIDUAL | OR | PROJECT | RERF/NIH | RF | W/RR093326 | |
| | 10-21-RR093-403 | RESEARCH-INDIVIDUAL | OR | PROJECT | MYRIANT | RF | DNA TRANSFRM | WESTP |
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RESEARCH-INDIVIDUAL OR PROJECT NAT GEO RF OVER FISH SA ANDER

RESEARCH-INDIVIDUAL OR PROJECT UT/NIH RF THYMUS FATE

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10-21-RR093-407 RESEARCH-INDIVIDUAL OR PROJECT UT/NIH RF THYMUS FATE
10-21-RR093-408 RESEARCH-INDIVIDUAL OR PROJECT NIH RF GRAD TRN 16

10-21-RR093-409 RESEARCH-INDIVIDUAL OR PROJECT NIH RF T&S W 093408

10-21-RR093-411 RESEARCH-INDIVIDUAL OR PROJECT NIH RF ATF3 MANLE

RESEARCH-INDIVIDUAL OR PROJECT UNC/NSF RF PLEIOTROPIC DYER

10-21-RR093-412 RESEARCH-INDIVIDUAL OR PROJECT PEW RF BIOMED SCHOL SCHMI

10-21-RR093-414 RESEARCH-INDIVIDUAL OR PROJECT USDA-NIFARF RF PUCCI EMACSMITH

10-21-RR093-415 RESEARCH-INDIVIDUAL OR PROJECT NSF RF STEM COURSES ANDRE

10-21-RR093-416 RESEARCH-INDIVIDUAL OR PROJECT UT/NIH RF THYMUS FATE 3 MANL

10-21-RR093-417 RESEARCH-INDIVIDUAL OR PROJECT NSF RF SEEDLING NELSO

10-21-RR093-418 RESEARCH-INDIVIDUAL OR PROJECT NSF RF MONTANE MUST ANDER

10-21-RR093-419 RESEARCH-INDIVIDUAL OR PROJECT NSF RF PSUP RR093418ANDER

10-21-RR093-420 RESEARCH-INDIVIDUAL OR PROJECT NIH RF GENE SCREEN MANLE

10-21-RR093-421 RESEARCH-INDIVIDUAL OR PROJECT NIH RF NERUAL TUBE CHEN

10-21-RR093-725 RESEARCH-INDIVIDUAL OR PROJECT NIH RF NOTCH1 MANLE

10-21-RX093-900 RESEARCH - NON-SPONSORED UGARF SUPPORT GENETIC

10-21-RX093-950 RESEARCH - NON-SPONSORED RESIDUAL #093RR MCDON

10-21-RX093-980 RESEARCH - NON-SPONSORED ROYALTY HOLDING GENETICS

COLLEGE OF ARTS AND SCIENCES GEOGRAPHY

| 10-11-RH175-263 | INSTRUCTION - | INSTRUCTION | USDA NIFASUP | 157-022 | BERLE |
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10-11-RH175-272 INSTRUCTION - INSTRUCTION USDA NIFASUPP 157-022 BERLE

10-21-RX175-015 RESEARCH - NON-SPONSORED ROYALTY CRMS MADDEN

10-21-RR175-271

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER PROJECT DESCRIPTION DEPARTMENT NAME ----------

| COLLEGE OF ARTS AND SC | IENCES GEOGRAPHY | |
|------------------------|--------------------------------|--------------------------------|
| 10-21-RR175-191 | RESEARCH-INDIVIDUAL OR PROJECT | GDNR/WRD RF GEO INFO SYS WELCH |
| 10-21-RR175-197 | RESEARCH-INDIVIDUAL OR PROJECT | GDNR/WRD RF W/RR175191 MADDE |
| 10-21-RR175-236 | RESEARCH-INDIVIDUAL OR PROJECT | RF NPCA BLUE RI MADDE |
| 10-21-RR175-240 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF CRMS ENVIRONMNT MADDE |
| 10-21-RR175-247 | RESEARCH-INDIVIDUAL OR PROJECT | MINN/NSF RF RCN-SEES SHEPH |
| 10-21-RR175-249 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF GEOG DPT UGAF DORSE |
| 10-21-RR175-250 | RESEARCH-INDIVIDUAL OR PROJECT | NASA RF URBAN WATER SHEPH |
| 10-21-RR175-253 | RESEARCH-INDIVIDUAL OR PROJECT | CESU RF HARBOR EXPAN MADDE |
| 10-21-RR175-255 | RESEARCH-INDIVIDUAL OR PROJECT | EMORY/NIHRF MORBIDITY GRUND |
| 10-21-RR175-256 | RESEARCH-INDIVIDUAL OR PROJECT | CESU RF VEGE MAPPING MADDE |
| 10-21-RR175-257 | RESEARCH-INDIVIDUAL OR PROJECT | NASA RF EXTREME MELT MOTE |
| 10-21-RR175-259 | RESEARCH-INDIVIDUAL OR PROJECT | USDI RF RR250-324 GOETC |
| 10-21-RR175-260 | RESEARCH-INDIVIDUAL OR PROJECT | USDC RF SNOW MELT MOTE |
| 10-21-RR175-261 | RESEARCH-INDIVIDUAL OR PROJECT | AMS RF CSTL WILLIAM GRUND |
| 10-21-RR175-262 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF AMER MIDWEST BROOK |
| 10-21-RR175-264 | RESEARCH-INDIVIDUAL OR PROJECT | NASA RF GULF COAST MISHR |
| 10-21-RR175-265 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF ATMSPHER SCI DORSE |
| 10-21-RR175-266 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF W/ 540179 RAMAS |
| 10-21-RR175-267 | RESEARCH-INDIVIDUAL OR PROJECT | NG RF FRENCH MNTS LEIGH |
| 10-21-RR175-268 | RESEARCH-INDIVIDUAL OR PROJECT | RUTGERS RF SNOW ABLATN MOTE |
| 10-21-RR175-269 | RESEARCH-INDIVIDUAL OR PROJECT | UPR/NSF RF W/ 551574 |

10-21-RR175-270 RESEARCH-INDIVIDUAL OR PROJECT NSF RF DOC DIS RSCH MADDE

RESEARCH-INDIVIDUAL OR PROJECT NSF RF DOC DIS FBO HHOLLO

RESIDENT INSTRUCTION

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RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| COLLEGE OF ARTS AND SCI | ENCES GEOGRAPHY | | |
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| 10-21-RR175-273 | RESEARCH-INDIVIDUAL OR PROJECT | ACFB | RF FOOD INSEC SHANN |
| 10-21-RR175-274 | RESEARCH-INDIVIDUAL OR PROJECT | | RF RR175-268 MOTE |
| 10-21-RR175-275 | RESEARCH-INDIVIDUAL OR PROJECT | NPC | RF BLUE RIDGE MADDE |
| 10-21-RR175-276 | RESEARCH-INDIVIDUAL OR PROJECT | | RF SEDIMNT TRAN LEIGH |
| 10-21-RR175-277 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF . | ATH ASSC PRF SHEDORSE |
| 10-21-RR175-278 | RESEARCH-INDIVIDUAL OR PROJECT | | RF GEORGIASAT-1 MISHR |
| 10-21-RR175-279 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF R/HCE-MISH-16 |
| 10-21-RR175-280 | RESEARCH-INDIVIDUAL OR PROJECT 1 | NASA | RF URBAN GLOBE SHEPH |
| 10-21-RR175-281 | RESEARCH-INDIVIDUAL OR PROJECT | USM | RF SALT MARSH MISHR |
| 10-21-RR175-282 | RESEARCH-INDIVIDUAL OR PROJECT 1 | NSF | RF POL OF PEST HEYNE |
| 10-21-RR175-283 | RESEARCH-INDIVIDUAL OR PROJECT | USDI | RF BENTHIC INVERPORIN |
| 10-21-RR175-284 | RESEARCH-INDIVIDUAL OR PROJECT | FIT/NSF | RF VULPES SARMI |
| 10-21-RR175-285 | RESEARCH-INDIVIDUAL OR PROJECT | USURF | RF GEORGIASAT-1 MISHR |
| 10-21-RR175-348 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | GEOG CONF ACCT DORSE |
| 10-21-RX175-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT GEOGRAP |
| 10-21-RX175-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #175RR MEENT |
| | | | |

COLLEGE OF ARTS AND SCIENCES GEOLOGY

| 10-21-RR176-292 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF GEOLOGY FLD TRP STOKE |
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10-21-RR176-290 RESEARCH-INDIVIDUAL OR PROJECT NSF RF BIOTIC EFFEC HOLLA

| 10-21-RX176-293 RESEARCH - NON-SPONSORED ROYALTY GEOLOGY | DEPT |
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| 10-21-RR176-294 | RESEARCH-INDIVIDUAL | OR PROJECT | UK/USDS | RF BOOST | EGYP/MOMILEW |
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10-21-RR176-297 RESEARCH-INDIVIDUAL OR PROJECT UGAF UNGR RSCH SUP DORSE

CHART OF ACCOUNTS

| REVENUE AND EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | 1 | | | RI | ESTRICTED OPERATI | ONS |
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| | | DEPARTMENT N | | | OJECT DESCRIPTION | |
| | | | | | | |
| COLLEGE OF ARTS AND S | CIENCES | GEOLOGY | | | | |
| 10-21-RR176-298 | RESEARCI | H-INDIVIDUAL (| OR PROJECT | UK/USDS | RF PS 176-294 | MILEW |
| 10-21-RR176-299 | RESEARCH | H-INDIVIDUAL (| OR PROJECT | UGAF | GEOLGY STD RSCH | DORSE |
| 10-21-RR176-301 | RESEARCI | H-INDIVIDUAL (| OR PROJECT | DU/NSF | RF RR272-497 | MARKE |
| 10-21-RR176-303 | RESEARCI | H-INDIVIDUAL (| OR PROJECT | NASA | RF S&E SCIENCE | KLIMC |
| 10-21-RR176-304 | RESEARCI | H-INDIVIDUAL (| OR PROJECT | PU | RF MARIE CURIE | HOLLA |
| 10-21-RR176-307 | RESEARCI | H-INDIVIDUAL (| OR PROJECT | SF | FUTURE PROGRAM | RAILS |
| 10-21-RR176-308 | RESEARCI | H-INDIVIDUAL (| OR PROJECT | NASA | RF LUNAR GRABEN | KLIMC |
| 10-21-RR176-309 | RESEARCI | H-INDIVIDUAL (| OR PROJECT | USDI | RF ENVIRO SENS | DOWD |
| 10-21-RX176-900 | RESEARCI | H - NON-SPONS | ORED | | UGARF SUPPORT G | EOL |
| 10-21-RX176-950 | RESEARCI | H - NON-SPONS | ORED | | RESIDUAL #176RR | GOLDS |
| 10-21-RX176-980 | RESEARCI | H - NON-SPONS | ORED | ROYALTY | HOLDING GEOLOGY | |
| 10-46-RT176-305 | ACADEMI(| C SUPPORT - Al | DMIN | UGAF | GEO FAC SUP | DORSE |
| 10-46-RT176-306 | ACADEMI(| C SUPPORT - A | DMIN | UGAF | CHEVRON GRT GEO | DORSE |
| COLLEGE OF ARTS AND S | CIENCES | GERMANIC & S | LAVIC STUDI | ES | | |
| 10-11-RH177-025 | INSTRUC | TION - INSTRU | CTION | UGAF | GERM/SLAV MICHA | EDORSE |
| 10-11-RH177-026 | INSTRUC' | rion - instru | CTION | UGAF | STEER PROFESSOR | DORSE |
| 10-11-RH177-032 | INSTRUC' | rion - instru | CTION | UGAF | KADE FND GRT | DORSE |
| COLLEGE OF ARTS AND S | CIENCES | ART - STUDIE | S ABROAD | | | |
| 10-11-RH179-091 | INSTRUC' | rion - instru | CTION | UGAF | CORTONA FRIENDS | STOKE |
| 10-11-RX179-099 | INSTRUC | rion - Non-sp | ONSORED | UGAREF (| CORTONA KEHOE CEN | TER |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF ARTS AND SCIENCES HISTORY

| 10-11-RH180-043 | INSTRUCTION - INSTRUCTION | UGAF | GREGORY CVL WAR RUPPE |
|-----------------|--------------------------------|------|-----------------------|
| 10-11-RH180-044 | INSTRUCTION - INSTRUCTION | UGAF | GREGORY CHAIR INDORSE |
| 10-11-RH180-115 | INSTRUCTION - INSTRUCTION | | SPALDING PROF HISTRY |
| 10-11-RH180-118 | INSTRUCTION - INSTRUCTION | | BALDWIN PROF ANDER |
| 10-11-RH180-127 | INSTRUCTION - INSTRUCTION | | SAYE PROF ROBER |
| 10-11-RH180-132 | INSTRUCTION - INSTRUCTION | UGAF | PHINIZY LECTURE PRATT |
| 10-11-RH180-139 | INSTRUCTION - INSTRUCTION | UGAF | GREG GRAD STUD DORSE |
| 10-11-RH180-748 | INSTRUCTION - INSTRUCTION | | M COULTER PROF |
| 10-11-RH180-766 | INSTRUCTION - INSTRUCTION | | LAMAR WILL PENDLMORRO |
| 10-21-RR180-047 | RESEARCH-INDIVIDUAL OR PROJECT | ACLS | RF CSI DIXIE BERRY |
| 10-21-RR180-116 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | HISTORY DISCRET |
| 10-21-RR180-140 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF MODERNITY MIHM |
| 10-21-RR180-141 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | DIG HIS SPT FND DORSE |
| 10-21-RX180-900 | RESEARCH - NON-SPONSORED | | UGARF HISTORY LARSO |
| 10-31-RE180-049 | PUBLIC SERVICE - COMMUNITY | GHC | WILSON CENTER BERRY |

COLLEGE OF ARTS AND SCIENCES MATHEMATICS

| 10-11-RH181-126 | INSTRUCTION - INSTRUCTION | | BARROW PROF-MATH |
|-----------------|--------------------------------|------|----------------------|
| 10-11-RH181-224 | INSTRUCTION - INSTRUCTION | UGAF | MICHAEL AWARD STOKE |
| 10-11-RH181-755 | INSTRUCTION - INSTRUCTION | | BEAVER S/S MATH |
| 10-11-RH181-772 | INSTRUCTION - INSTRUCTION | | MATH - MCCAY FUND |
| 10-21-RR181-231 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF SUB W 168626 DORE |
| 10-21-RR181-237 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF COHOMOLOGY NAKAN |

10-21-RR181-270

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REVENUE AND EXPENSE

RF FINITE GROUP CARLS

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ARTS AND SCIENCES MATHEMATICS | | | | | | | | | |
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| 10-21-RR181-248 | RESEARCH-INDIVIDUAL OR PROJECT | . NSF RF | ALGEBRA GEO | GIBNE | | | | | |
| 10-21-RR181-249 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF | PS RR181-248 | GIBNE | | | | | |
| 10-21-RR181-250 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF | ALGBRIC STRC | KRASH | | | | | |
| 10-21-RR181-251 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF | PS 181-250 | KRASH | | | | | |
| 10-21-RR181-252 | RESEARCH-INDIVIDUAL OR PROJECT | . NSF RF | DEGENERATINS | ALEXE | | | | | |
| 10-21-RR181-253 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | PI 181-248 | GIBNE | | | | | |
| 10-21-RR181-254 | RESEARCH-INDIVIDUAL OR PROJECT | . NSF RF | TOPOLOGY MAP | GAY | | | | | |
| 10-21-RR181-255 | RESEARCH-INDIVIDUAL OR PROJECT | . NSF RF | NODULI SPACE | GIBNE | | | | | |
| 10-21-RR181-256 | RESEARCH-INDIVIDUAL OR PROJECT | RF | MATH COMBOS | LYALL | | | | | |
| 10-21-RR181-257 | RESEARCH-INDIVIDUAL OR PROJECT | RF | TOPOLOGY | KAZEZ | | | | | |
| 10-21-RR181-258 | RESEARCH-INDIVIDUAL OR PROJECT | RF | INVARIANTS | MATIC | | | | | |
| 10-21-RR181-259 | RESEARCH-INDIVIDUAL OR PROJECT | RF | STOCK TRADE | ZHANG | | | | | |
| 10-21-RR181-260 | RESEARCH-INDIVIDUAL OR PROJECT | . NSF RF | SUP 181-254 | GAY | | | | | |
| 10-21-RR181-261 | RESEARCH-INDIVIDUAL OR PROJECT | . NSA RF | ALGEBRAIC | GRAHA | | | | | |
| 10-21-RR181-262 | RESEARCH-INDIVIDUAL OR PROJECT | CSRC/NIH RF | MALARIAL RES | GUTIE | | | | | |
| 10-21-RR181-263 | RESEARCH-INDIVIDUAL OR PROJECT | SIMONS FDRF | MLTVRT SPLNE | LAI | | | | | |
| 10-21-RR181-264 | RESEARCH-INDIVIDUAL OR PROJECT | . RF | RAND POLYGON | CANTA | | | | | |
| 10-21-RR181-265 | RESEARCH-INDIVIDUAL OR PROJECT | RF | RUMELY SIMON | RUMEL | | | | | |
| 10-21-RR181-266 | RESEARCH-INDIVIDUAL OR PROJECT | . NSF RF | CALCULUS ROB | CANTA | | | | | |
| 10-21-RR181-267 | RESEARCH-INDIVIDUAL OR PROJECT | . NSF RF | DREXEL TRANSE | FER FO | | | | | |
| 10-21-RR181-268 | RESEARCH-INDIVIDUAL OR PROJECT | . NSF RF | ALGEBRA | LOREN | | | | | |
| 10-21-RR181-269 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF | PS W/ 181268 | LOREN | | | | | |

RESEARCH-INDIVIDUAL OR PROJECT

10-21-RR181-295

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RF GA SYMPOSIUM ALEXE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

MATHEMATICS COLLEGE OF ARTS AND SCIENCES 10-21-RR181-271 RESEARCH-INDIVIDUAL OR PROJECT NSF RF INTEGRAL GEO FU 10-21-RR181-272 RESEARCH-INDIVIDUAL OR PROJECT NSF RF STAT PROBLEM POLLA 10-21-RR181-273 RESEARCH-INDIVIDUAL OR PROJECT RF HARMONIC MAP HERSO RF TOP CONF PS MATIC 10-21-RR181-274 RESEARCH-INDIVIDUAL OR PROJECT NSF 10-21-RR181-275 RESEARCH-INDIVIDUAL OR PROJECT NSF RF TENSOR TRIAN NAKAN 10-21-RR181-276 RESEARCH-INDIVIDUAL OR PROJECT NSF RF 31ST SEAM LYALYALL 10-21-RR181-277 RESEARCH-INDIVIDUAL OR PROJECT NSF RF W/ 181-268 LOREN RESEARCH-INDIVIDUAL OR PROJECT NSF 10-21-RR181-279 RF ELEM ANAL AL POLLA 10-21-RR181-280 RESEARCH-INDIVIDUAL OR PROJECT NSA RF RF ALGEBRA BOOTCGIBNE 10-21-RR181-281 RESEARCH-INDIVIDUAL OR PROJECT NSA ARTIHALGEBRAIC LOREN 10-21-RR181-282 RESEARCH-INDIVIDUAL OR PROJECT NSA RF MODULAR REP CARLS 10-21-RR181-283 RESEARCH-INDIVIDUAL OR PROJECT NSA PEMERANCE POLLA 10-21-RR181-284 P INC W/ RR18118POLLA RESEARCH-INDIVIDUAL OR PROJECT NSA 10-21-RR181-285 RESEARCH-INDIVIDUAL OR PROJECT NSF RF SYMPL FLOER USHER 10-21-RR181-286 RESEARCH-INDIVIDUAL OR PROJECT RF CONST FIN ELELAI NSF 10-21-RR181-287 RESEARCH-INDIVIDUAL OR PROJECT SIMONS FNRF RF MATH PHYS GIANS 10-21-RR181-288 RESEARCH-INDIVIDUAL OR PROJECT NSF RF FRG OBSTRUCT KRASH 10-21-RR181-289 RESEARCH-INDIVIDUAL OR PROJECT SIMONS FNRF RF PARAMETE MGAY 10-21-RR181-290 RESEARCH-INDIVIDUAL OR PROJECT CU RF COMPASS BLACK 10-21-RR181-291 RESEARCH-INDIVIDUAL OR PROJECT CSRC/NIH RF MALARIAL RES GUITE 10-21-RR181-292 RESEARCH-INDIVIDUAL OR PROJECT NSF RF PERSPECTIVES MATIC 10-21-RR181-293 RESEARCH-INDIVIDUAL OR PROJECT NSF INT GEOM CONF FU

RESEARCH-INDIVIDUAL OR PROJECT NSF

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COLLEGE OF ARTS AND SCIENCES MATHEMATICS

RESIDENT INSTRUCTION

| 10-21-RR181-296 | RESEARCH-INDIVIDUAL OR PROJECT NSA | TROP SCHEME THE_GIANS |
|-----------------|---|-------------------------|
| 10-21-RR181-297 | RESEARCH-INDIVIDUAL OR PROJECT SIMONS E | FNRF RF_ALG VARIETLOREN |
| 10-21-RR181-298 | RESEARCH-INDIVIDUAL OR PROJECT NSF | RF RF_DEGENERATIALEXE |
| 10-21-RR181-299 | RESEARCH-INDIVIDUAL OR PROJECT NSF | RF SOME PROBLEM MAGYA |
| 10-21-RX181-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT MATH |
| 10-21-RX181-950 | RESEARCH - NON-SPONSORED | RESIDUAL #181RR KANNA |
| 10-48-RT181-241 | ACADEMIC SUPPORT-COURSE & CURR | CANTRELL ENDOW STOKE |

COLLEGE OF ARTS AND SCIENCES MICROBIOLOGY

| 10-11-RH182-755 | INSTRUCTION - INSTRUCTION | | BEAVER S/S MICR DORSE |
|-----------------|--------------------------------|----------|-----------------------|
| 10-21-RR182-027 | RESEARCH-INDIVIDUAL OR PROJECT | MOD | RF CRF5 (LSH) LEWIS |
| 10-21-RR182-234 | RESEARCH-INDIVIDUAL OR PROJECT | | MICROBIAL PHYS MAIER |
| 10-21-RR182-242 | RESEARCH-INDIVIDUAL OR PROJECT | | VAR MICROBIOLGY SHIMK |
| 10-21-RR182-371 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF AMINO ACID MAIER |
| 10-21-RR182-395 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF BACTER MERCR SUMME |
| 10-21-RR182-399 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF REU ST PROK NEIDL |
| 10-21-RR182-400 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS W/182-399 NEIDL |
| 10-21-RR182-401 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF US-EGYPT WIEGE |
| 10-21-RR182-406 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF MYX XAN SIG SHIMK |
| 10-21-RR182-407 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | RSCH SUPPORT SUMME |
| 10-21-RR182-418 | RESEARCH-INDIVIDUAL OR PROJECT | WASH/NSF | RF LIGNOCELLULS PETER |
| 10-21-RR182-419 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF DIMETHYLSULF WHITM |
| 10-21-RR182-421 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF SUGAR SYSTEMSHOOVE |

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| 10-21-RR182-422 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF BAC INH EUK STARA | | | | | | | |
| 10-21-RR182-423 | RESEARCH-INDIVIDUAL OR PROJECT | VARIOUS DOWNS | | | | | | | |
| 10-21-RR182-424 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF YJGF SPR FAM DOWNS | | | | | | | |
| 10-21-RX182-426 | RESEARCH - NON-SPONSORED | ROYALTY SUMMERS/OLLIFF | | | | | | | |
| 10-21-RR182-427 | RESEARCH-INDIVIDUAL OR PROJECT | NSF HELICOBACTER HOOVE | | | | | | | |
| 10-21-RR182-428 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS2 W/182399 | | | | | | | |
| 10-21-RR182-429 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF W/ 100642 WHITM | | | | | | | |
| 10-21-RR182-430 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF W/100647WHIT MORAN | | | | | | | |
| 10-21-RR182-431 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF ACCORDION NEIDL | | | | | | | |
| 10-21-RR182-432 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF W/715221 LIPP | | | | | | | |
| 10-21-RX182-433 | RESEARCH - NON-SPONSORED | UGARF/NSFC/S REU RR182399NEIDL | | | | | | | |
| 10-21-RR182-434 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MYCOPLSM PNEUKRAUS | | | | | | | |
| 10-21-RR182-435 | RESEARCH-INDIVIDUAL OR PROJECT | KIOST RF BIOGAS PROD WHITM | | | | | | | |
| 10-21-RR182-436 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SALMONELLA DOWNS | | | | | | | |
| 10-21-RR182-437 | RESEARCH-INDIVIDUAL OR PROJECT | RF METHANOGEN WHITM | | | | | | | |
| 10-21-RR182-438 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SULFER NET WHITM | | | | | | | |
| 10-21-RR182-439 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/182438 WHITM | | | | | | | |
| 10-21-RR182-440 | RESEARCH-INDIVIDUAL OR PROJECT | USDA ARS RF FRYE LAB HOOVE | | | | | | | |
| 10-21-RR182-441 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF MYXOCOCCUS SHIMK | | | | | | | |
| 10-21-RR182-442 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF SIRT&META PI ESCAL | | | | | | | |
| 10-21-RR182-443 | RESEARCH-INDIVIDUAL OR PROJECT | ACS RF HISTONE LYSI LEWIS | | | | | | | |
| 10-21-RR182-444 | RESEARCH-INDIVIDUAL OR PROJECT | UIL/NIH RF ELONGATOR WHITM | | | | | | | |
| 10-21-RR182-446 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF REU SITE PROKSTARA | | | | | | | |

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COLLEGE OF ARTS AND SCIENCES MICROBIOLOGY

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| 10-21-RR182-447 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/ 182446 STARA |
|-----------------|--------------------------------|--------------------------------|
| 10-21-RR182-448 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF RNA REPAIRKARLS |
| 10-21-RR182-449 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF B12 BIOS ANA ESCAL |
| 10-21-RR182-450 | RESEARCH-INDIVIDUAL OR PROJECT | USDA ARD RF FRYE LAB HOOVE |
| 10-21-RR182-451 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF B12 EQUIP ESCAL |
| 10-21-RR182-452 | RESEARCH-INDIVIDUAL OR PROJECT | UIL/NIH RF RD ELONGATORWH |
| 10-21-RR182-453 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF BAC INH EUK STARA |
| 10-21-RR182-454 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF RF_EVOL OF PESTABB |
| 10-21-RR182-455 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF RF_FOREIGN GENEIDL |
| 10-21-RR182-456 | RESEARCH-INDIVIDUAL OR PROJECT | SASYA LLCRF RF_CARB & ENEWHITM |
| 10-21-RR182-457 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF MRAZEK W/182-455 |
| 10-21-RR182-458 | RESEARCH-INDIVIDUAL OR PROJECT | U OF PORTRF RF_LIGNIN UTINEIDL |
| 10-21-RR182-459 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF RF_YJGF SPR FDOWNS |
| 10-21-RR182-460 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS RR182441 SHIMK |
| 10-21-RX182-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT MICROBI |
| 10-21-RX182-950 | RESEARCH - NON-SPONSORED | RESIDUAL #950RR KRAUS |
| 10-21-RX182-980 | RESEARCH - NON-SPONSORED | ROYALTY HOLDING MICROBIOLOGY |

COLLEGE OF ARTS AND SCIENCES HUGH HODGSON SCHOOL OF MUSIC

| CROWE | F MUS | PROF | HEYWARD | UGAF | INSTRUCTION | - | INSTRUCTION | .0-11-RH183-036 | 1 |
|-----------|--------|-------|---------|------|-------------|---|-------------|-----------------|---|
| ARTANDER | PROF | KASY | PRO | UGAF | INSTRUCTION | - | INSTRUCTION | .0-11-RH183-038 | 1 |
| ZIMDA | PROF | LAS F | KAR | UGAF | INSTRUCTION | - | INSTRUCTION | 0-11-RH183-041 | 1 |
| FESSBURCH | N PROI | ERSON | AND | UGAF | INSTRUCTION | _ | INSTRUCTION | .0-11-RH183-046 | 1 |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| COLLEGE OF ARTS AND SCI | ENCES HUGH HODGSON SCHOOL OF | MUSIC | |
|-------------------------|--------------------------------|----------|------------------------|
| 10 11 57102 064 | TVGTDVGTTOV | | 1000 dippone - Dippon |
| 10-11-RH183-064 | INSTRUCTION - INSTRUCTION | UGAF | ARCO SUPPORT RUPPE |
| 10-11-RH183-066 | INSTRUCTION - INSTRUCTION | UGAF | HOVERLAND CHORALDORSE |
| 10-11-RH183-067 | INSTRUCTION - INSTRUCTION | UGAF | HOVELAND OPERA FDORSE |
| 10-11-RH183-068 | INSTRUCTION - INSTRUCTION | UGAF | NEW MUSIC SUP DORSE |
| 10-11-RH183-071 | INSTRUCTION - INSTRUCTION | UGAF | BOYD PRF CHOR MSDORSE |
| 10-11-RH183-755 | INSTRUCTION - INSTRUCTION | UGAF | BEAVER MUSIC TCHVERRA |
| 10-11-RH183-772 | INSTRUCTION - INSTRUCTION | | MUSIC MCCAY FND GRAHA |
| 10-11-RH183-883 | INSTRUCTION - INSTRUCTION | UGAF | B. WARNER GLEE CVERRA |
| 10-11-RX183-900 | INSTRUCTION - NON-SPONSORED | UGARF IN | DIRECT COST RETURN 183 |
| 10-11-RX183-950 | INSTRUCTION - NON-SPONSORED | RESIDUAL | BALANCE #183 |
| 10-21-RR183-069 | RESEARCH-INDIVIDUAL OR PROJECT | CCUMC | HANDS FREE TECH JOHNS |
| 10-31-RE183-070 | PUBLIC SERVICE - COMMUNITY | UGAF | UGA BANDS SVC TRDORSE |
| 10-52-RS183-040 | STUDENT SERVICES-SOCIAL & CULT | UGAF | JAZZ STUDIES SUPLOWE |
| 10-62-RA183-658 | INST SUPPORT-FISCAL OPERATIONS | UGAF | MUSIC DEVELOPMENLOWE |
| 10-66-RA183-065 | INST SUPPORT-GENERAL | UGAF | HHSOM ENHANCEMENDORSE |
| | | | |

COLLEGE OF ARTS AND SCIENCES PHILOSOPHY

10-11-RH184-755 INSTRUCTION - INSTRUCTION BEAVER S/S PHILOSOPHY

| COLLEGE (| OF | ARTS | AND | SCIENCES | PHYSICS | AND | ASTRONOMY |
|-----------|----|------|-----|----------|---------|-----|-----------|
| | | | | | | | |

10-11-RH185-161

| 10-21-RR185-394 | RESEARCH-INDIVIDUAL | OR PROJECT | USDOD RF | SPINOR BOSE | FERTI |
|-----------------|---------------------|------------|-------------|-------------|-------|
| 10-21-RR185-414 | RESEARCH-INDIVIDUAL | OR PROJECT | UCA/USDODRF | MULTI-QUBIT | GELLE |

UGAF PHYSICS

INSTRUCTION - INSTRUCTION

10-21-RR185-436

10-21-RR185-437

10-21-RR185-438

10-21-RR185-440

10-21-RR185-446

10-21-RR185-447

10-21-RR185-450

10-21-RR185-451

10-21-RR185-452

10-21-RR185-453

10-21-RR185-454

10-21-RR185-455

10-21-RR185-457

10-21-RR185-458

10-21-RR185-459

10-21-RR185-460

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UTB/DOE RF SUP DFCT PHYSLANDA

SMIT/NASARF GALACTC HALO HENLE

RF PS 185-434

RF NANOMOTORS

RF IR/SUBM ASTR STANC

RF IFM W722156 MAO

RF ASTROPHYSICS STANC

RF PHOTOREFRACT DENNI

RF HIGH VELOCITYSHELT

RF MN-DOPED FLO HAPPE

RF W/ RC287-557 STICE

RF SCHOLAR DEEP LEWIS

RF PS W/ 185-458LEWIS

RF METAMATERIAL ZHAO

7.HAO

NASA

NSF

NIH

NASA

USEPA

NSF

NSF

NSF

RESEARCH-INDIVIDUAL OR PROJECT CIT/NASA RF DEBRIS DISKS SONG

RESEARCH-INDIVIDUAL OR PROJECT NIH/UNTX RF THROMBOLYTIC ZHAO

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PHYSICS AND ASTRONOMY COLLEGE OF ARTS AND SCIENCES 10-21-RU185-415 GE/ARRA RF WRM WHT LED LHAPPE RESEARCH-FEDERAL STIMULUS 10-21-RR185-426 RESEARCH-INDIVIDUAL OR PROJECT RF LI+ BATTERY ZHAO RF ZHAO W/317-100 10-21-RR185-428 RESEARCH-INDIVIDUAL OR PROJECT USDA 10-21-RR185-431 RESEARCH-INDIVIDUAL OR PROJECT CIT/NASA RF HERSCHEL CHARSONG 10-21-RR185-433 RESEARCH-INDIVIDUAL OR PROJECT CIT/NASA RF YSOVAR II SONG 10-21-RR185-434 RESEARCH-INDIVIDUAL OR PROJECT NSF RF SERS MIRNAS ZHAO 10-21-RR185-435 RESEARCH-INDIVIDUAL OR PROJECT RF STANGE SYSTEMNAKAY

RESEARCH-INDIVIDUAL OR PROJECT

RESEARCH-INDIVIDUAL OR PROJECT NSF

RESEARCH-INDIVIDUAL OR PROJECT NASA

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ARTS AND SCI | ENCES PHYSICS AND ASTRONOMY | |
|-------------------------|--------------------------------|---------------------------------|
| | | |
| 10-21-RR185-461 | RESEARCH-INDIVIDUAL OR PROJECT | T NSF RF SKIN CHROMO ULLRI |
| 10-21-RR185-462 | RESEARCH-INDIVIDUAL OR PROJECT | T NSF RF PS RR185-461 ULLRI |
| 10-21-RR185-463 | RESEARCH-INDIVIDUAL OR PROJECT | T USR RF DUSTY STAR SONG |
| 10-21-RR185-464 | RESEARCH-INDIVIDUAL OR PROJECT | T AC RF PHOTO MTRIAL DENNI |
| 10-21-RR185-465 | RESEARCH-INDIVIDUAL OR PROJECT | T STSI/NASARF H2/HD DATA STANC |
| 10-21-RR185-466 | RESEARCH-INDIVIDUAL OR PROJECT | T RF PHOTO MTRIAL DENNI |
| 10-21-RR185-467 | RESEARCH-INDIVIDUAL OR PROJECT | T AU/NASA RF ATOMIC FINE STANC |
| 10-21-RR185-468 | RESEARCH-INDIVIDUAL OR PROJECT | T NASA RF SLF-CON ASTR_STANC |
| 10-21-RR185-469 | RESEARCH-INDIVIDUAL OR PROJECT | T AC RF LHPG TECHNIQ HAPPE |
| 10-21-RR185-470 | RESEARCH-INDIVIDUAL OR PROJECT | T NSF RF REU W/R185460 ZHAO |
| 10-21-RR185-471 | RESEARCH-INDIVIDUAL OR PROJECT | T NSF RF RF_COOP MESO BACHM |
| 10-21-RR185-472 | RESEARCH-INDIVIDUAL OR PROJECT | T NCSU/USDARF W/319284 |
| 10-21-RR185-473 | RESEARCH-INDIVIDUAL OR PROJECT | T USRA/NASARF RF_FORCAST SPSONG |
| 10-21-RR185-474 | RESEARCH-INDIVIDUAL OR PROJECT | T NASA RF MOLEC RO-VIBRSTANC |
| 10-21-RR185-475 | RESEARCH-INDIVIDUAL OR PROJECT | T USRA RF RF_WARM DISK SONG |
| 10-21-RR185-476 | RESEARCH-INDIVIDUAL OR PROJEC | T USRA RF RF_COLL DISK SONG |
| 10-21-RR185-477 | RESEARCH-INDIVIDUAL OR PROJEC | T UGAF CNT STIMUL PHY DORSE |
| 10-21-RR185-478 | RESEARCH-INDIVIDUAL OR PROJEC | T AZIMUTH RF RF_COMPUT ANADENNI |
| 10-21-RR185-479 | RESEARCH-INDIVIDUAL OR PROJEC | T AZIMUTH RF RF_SINGLE CRYHAPPE |
| 10-21-RR185-480 | RESEARCH-INDIVIDUAL OR PROJECT | T NASA RF SLF-CON ASTR_STANC |
| 10-21-RX185-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT PHY&AST |
| 10-21-RX185-950 | RESEARCH - NON-SPONSORED | RESIDUAL #185IN SCHUT |
| 10-31-RE185-430 | PUBLIC SERVICE - COMMUNITY | EINSTEIN IPHONE FERTI |

RESIDENT INSTRUCTION

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF ARTS AND SCIENCES PSYCHOLOGY

| 10-11-RH187-156 | INSTRUCTION - INSTRUCTION | | APPLIED ASSISTANKUHNE |
|-----------------|--------------------------------|---------|-----------------------|
| 10-11-RH187-228 | INSTRUCTION - INSTRUCTION | UGAF | HHSOM DEVELP DM RUPPE |
| 10-11-RH187-229 | INSTRUCTION - INSTRUCTION | UGAF | HHSOM DEVELP DH RUPPE |
| 10-21-RR187-045 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | SPERDUTO PROF DORSE |
| 10-21-RR187-194 | RESEARCH-INDIVIDUAL OR PROJECT | | RF CHOA TRANSPL BLOUN |
| 10-21-RR187-197 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | OWENS FELLOW MILLE |
| 10-21-RR187-206 | RESEARCH-INDIVIDUAL OR PROJECT | MCG | RF SUB W RR234217 |
| 10-21-RR187-225 | RESEARCH-INDIVIDUAL OR PROJECT | | RF LEADER VISIONHOFFM |
| 10-21-RR187-230 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | ETHOCEBUS SPPRT FRAGA |
| 10-21-RR187-231 | RESEARCH-INDIVIDUAL OR PROJECT | | RF CHDI LK/ADD MCDOW |
| 10-21-RR187-232 | RESEARCH-INDIVIDUAL OR PROJECT | | RF MACULAR PIGMNHAMMO |
| 10-21-RR187-233 | RESEARCH-INDIVIDUAL OR PROJECT | | RF LUTEIN ACID HAMMO |
| 10-21-RR187-234 | RESEARCH-INDIVIDUAL OR PROJECT | | RF CHOOD CANCER BLOUN |
| 10-21-RR187-238 | RESEARCH-INDIVIDUAL OR PROJECT | | RF BIPOLAR CLEME |
| 10-21-RR187-239 | RESEARCH-INDIVIDUAL OR PROJECT | APF | RF TRANSPLANT BLOUN |
| 10-21-RR187-240 | RESEARCH-INDIVIDUAL OR PROJECT | | RF CAPUCHN MONK FRAGA |
| 10-21-RR187-243 | RESEARCH-INDIVIDUAL OR PROJECT | | RF INFANT CFF FRICK |
| 10-21-RR187-244 | RESEARCH-INDIVIDUAL OR PROJECT | | RF COGNITIVE FN STRIN |
| 10-21-RX187-245 | RESEARCH - NON-SPONSORED | ROYALTY | PSYCHOLOGY PI SHARE |
| 10-21-RX187-246 | RESEARCH - NON-SPONSORED | ROYALTY | PSYCHOLOGY DEPT SHARE |
| 10-21-RR187-248 | RESEARCH-INDIVIDUAL OR PROJECT | PC | RF CARDIOMYOPA BLOUN |
| 10-21-RR187-249 | RESEARCH-INDIVIDUAL OR PROJECT | | RF BLUE LIGHT STRIN |
| 10-21-RR187-251 | RESEARCH-INDIVIDUAL OR PROJECT | | VARIOUS STRIN |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF ARTS AND SCIENCES PSYCHOLOGY

| 10-21-RR187-252 | RESEARCH-INDIVIDUAL OR PROJECT | UIL/AL RF COGNITION HAMMO |
|-----------------|--------------------------------|------------------------------|
| 10-21-RX187-253 | RESEARCH - NON-SPONSORED | ROYALTY PSYCHOLOGY STRINGHAM |
| 10-21-RR187-254 | RESEARCH-INDIVIDUAL OR PROJECT | SIOP ASSESS CENTER HOFFM |
| 10-21-RR187-255 | RESEARCH-INDIVIDUAL OR PROJECT | J&J RF PHOTOCHROMIC MILLE |
| 10-21-RR187-256 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF OSBORNE PSY ENH DORSE |
| 10-21-RX187-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT PSYCHOL |
| 10-21-RX187-950 | RESEARCH - NON-SPONSORED | RESIDUAL BALANCE 187 |
| 10-21-RX187-980 | RESEARCH - NON-SPONSORED | ROYALTY HOLDING PSYCHOLOGY |
| 10-66-RA187-219 | INST SUPPORT-GENERAL | UGAF PSYCH DEVEL FND STOKE |

COLLEGE OF ARTS AND SCIENCES RELIGION

| 10-11-RH160-001 | INSTRUCTION - INSTRUCTION | MCCAY RELIGION ANDER |
|-----------------|--------------------------------|--------------------------------|
| 10-11-RH160-010 | INSTRUCTION - INSTRUCTION | DAVIS JEWISH ST FRIED |
| 10-11-RH160-015 | INSTRUCTION - INSTRUCTION | UGAF ISLAMIC STUDIES STOKE |
| 10-11-RH160-022 | INSTRUCTION - INSTRUCTION | UGAF ISRAEL IST VIS PDORSE |
| 10-11-RH160-755 | INSTRUCTION - INSTRUCTION | BEAVER S/S RELIGION |
| 10-11-RX160-900 | INSTRUCTION - NON-SPONSORED | UGARF INDIRECT COST RETURN 160 |
| 10-21-RR160-011 | RESEARCH-INDIVIDUAL OR PROJECT | TF RF THEOLOGY LEMON |
| 10-21-RR160-023 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF COVENANT PROF SPDORSE |
| 10-21-RR160-024 | RESEARCH-INDIVIDUAL OR PROJECT | WABASH RF PEER MENTOR MEDIN |

10-21-RR100-586

10-21-RR100-588

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RF SIBRIAN SHLF JOYE

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

| COLLEGE OF ARTS AND SCI | ENCES ROMANCE LANGUAGES | |
|-------------------------|--------------------------------|--------------------------------|
| 10-11-RH189-056 | INSTRUCTION - INSTRUCTION | WILCOX AWARD PETER |
| 10-11-RH189-059 | INSTRUCTION - INSTRUCTION | UGAF INTERNATNAL LEC STOKE |
| 10-21-RX189-055 | RESEARCH - NON-SPONSORED | ROYALTY ROMANCE LANG |
| 10-21-RR189-057 | RESEARCH-INDIVIDUAL OR PROJECT | NEH FERNAO LOPES HUTCH |
| COLLEGE OF ARTS AND SCI | ENCES SCHOOL OF MARINE PROGRA | MS |
| 10-21-RR100-046 | RESEARCH-INDIVIDUAL OR PROJECT | USDC RF O/SD-1 HOPKI |
| 10-21-RR100-047 | RESEARCH-INDIVIDUAL OR PROJECT | GMRI RF ECOGIG-2 JOYE |
| 10-21-RR100-048 | RESEARCH-INDIVIDUAL OR PROJECT | GMRI RF RR100-047 JOYE |
| 10-21-RR100-049 | RESEARCH-INDIVIDUAL OR PROJECT | GMRI RF RR100-047 JOYE |
| 10-21-RR100-435 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF MARINE SCI SUP DORSE |
| 10-21-RR100-536 | RESEARCH-INDIVIDUAL OR PROJECT | PASS/UGAFRF MARINE MICROBMORAN |
| 10-21-RR100-538 | RESEARCH-INDIVIDUAL OR PROJECT | PASS/UGAFW/RR100536 INT MORAN |
| 10-21-RR100-567 | RESEARCH-INDIVIDUAL OR PROJECT | RF ROCA YAGER |
| 10-21-RR100-568 | RESEARCH-INDIVIDUAL OR PROJECT | RF SEQNC W/100567 |
| 10-21-RR100-569 | RESEARCH-INDIVIDUAL OR PROJECT | INT W/100-567YAGER |
| 10-21-RR100-570 | RESEARCH-INDIVIDUAL OR PROJECT | RF MORAN W/100-567 |
| 10-21-RR100-571 | RESEARCH-INDIVIDUAL OR PROJECT | RF BURD W/100-567 |
| 10-21-RR100-572 | RESEARCH-INDIVIDUAL OR PROJECT | RF MEDEIROS W/100-567 |
| 10-21-RR100-576 | RESEARCH-INDIVIDUAL OR PROJECT | USDC RF SEA10 O/SD-1 ALBER |
| 10-21-RR100-579 | RESEARCH-INDIVIDUAL OR PROJECT | PASS/UGAFRF RR100-536 MORAN |

RESEARCH-INDIVIDUAL OR PROJECT NSF

RESEARCH-INDIVIDUAL OR PROJECT USEPA PS W/ 100-585 JOYE

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ARTS AND SCI | ENCES SCHOOL OF MARINE PROGRA | AMS |
|-------------------------|--------------------------------|------------------------------|
| 10-21-RR100-591 | RESEARCH-INDIVIDUAL OR PROJECT | NEVAD/NSFRF HOT SPRING ZHANG |
| 10-21-RR100-598 | RESEARCH-INDIVIDUAL OR PROJECT | NASA RF MCMURDO VALL JOYE |
| 10-21-RR100-605 | RESEARCH-INDIVIDUAL OR PROJECT | MISS/COMMRF PCO2 SENSORS |
| 10-21-RR100-606 | RESEARCH-INDIVIDUAL OR PROJECT | RF ROCA SUPP YAGER |
| 10-21-RR100-607 | RESEARCH-INDIVIDUAL OR PROJECT | RF SEQ W/100-606YAGER |
| 10-21-RR100-608 | RESEARCH-INDIVIDUAL OR PROJECT | INT W/100-606 YAGER |
| 10-21-RR100-611 | RESEARCH-INDIVIDUAL OR PROJECT | UM RF ECOGIG JOYE |
| 10-21-RR100-612 | RESEARCH-INDIVIDUAL OR PROJECT | USDC RF R/SCD CASTE |
| 10-21-RR100-613 | RESEARCH-INDIVIDUAL OR PROJECT | USDC RF O/SD-1 ALBER |
| 10-21-RR100-614 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PHOTOCHEMICL MEDEI |
| 10-21-RR100-619 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 182-419 WHITM |
| 10-21-RR100-621 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF GA COAST ECO ALBER |
| 10-21-RR100-622 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 100-621 ALBER |
| 10-21-RR100-623 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 100-621 ALBER |
| 10-21-RR100-624 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 100-621 ALBER |
| 10-21-RR100-625 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 100-621 ALBER |
| 10-21-RR100-626 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 100-621 ALBER |
| 10-21-RR100-627 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 100-621 ALBER |
| 10-21-RR100-628 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 100-621 ALBER |
| 10-21-RR100-629 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 100-621 ALBER |
| 10-21-RR100-630 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 100-621 ALBER |
| 10-21-RR100-633 | RESEARCH-INDIVIDUAL OR PROJECT | NASA RF S ATLANTIC CASTE |
| 10-21-RR100-635 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF OCEAN ACID HOPKI |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ARTS AND S | SCIENCES SCHOOL OF MARINE PROGRA | MS |
|-----------------------|----------------------------------|--------------------------------|
| | | |
| 10-21-RR100-636 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/ RR100635 |
| 10-21-RR100-638 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF ENVIR CONTROLHOLLI |
| 10-21-RR100-639 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/ 100638 HOLLI |
| 10-21-RR100-640 | RESEARCH-INDIVIDUAL OR PROJECT | USC/NSF RF ETHANE & PROPJOYE |
| 10-21-RR100-641 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF ACCOUSTIC DI IO |
| 10-21-RR100-642 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF DIMENSIONS MORAN |
| 10-21-RR100-643 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS WITH 100642 |
| 10-21-RR100-645 | RESEARCH-INDIVIDUAL OR PROJECT | CIT/USDE RF METHANE CYCL MEILE |
| 10-21-RR100-646 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/ 100-621 |
| 10-21-RR100-647 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF HIGH RES DOC MORAN |
| 10-21-RR100-648 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/ 100-647MORAN |
| 10-21-RR100-649 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF W/100647MEDEIROS |
| 10-21-RR100-650 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF GUAYMAS BASN JOYE |
| 10-21-RR100-651 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF ATHL ASSOC PROF DORSE |
| 10-21-RR100-652 | RESEARCH-INDIVIDUAL OR PROJECT | GDNR NOAARF CC15 SEA LVL CASTE |
| 10-21-RR100-653 | RESEARCH-INDIVIDUAL OR PROJECT | B. HOPKINSON HOPKI |
| 10-21-RR100-654 | RESEARCH-INDIVIDUAL OR PROJECT | RF SUP 100-567 |
| 10-21-RR100-655 | RESEARCH-INDIVIDUAL OR PROJECT | DOE RF W/267400 |
| 10-21-RR100-656 | RESEARCH-INDIVIDUAL OR PROJECT | NASA RF WIND FORCE CASTE |
| 10-21-RR100-657 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF COASTAL SEES ALBER |
| 10-21-RR100-658 | RESEARCH-INDIVIDUAL OR PROJECT | NSF UGA IPA MILLE |
| 10-21-RR100-659 | RESEARCH-INDIVIDUAL OR PROJECT | GDNR RF RSRCH COUNCL ALBER |
| 10-21-RR100-660 | RESEARCH-INDIVIDUAL OR PROJECT | MBL/NSF RF PIE-LTER |

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| COLLEGE OF ARTS AND SCIENCES SCHOOL OF MARINE PROGRAMS | | | | |
|--|-------------------------------------|-----------------------|--|--|
| | | | | |
| 10-21-RR100-661 | RESEARCH-INDIVIDUAL OR PROJECT NSF | RF INSPIRE YAGER | | |
| 10-21-RR100-662 | RESEARCH-INDIVIDUAL OR PROJECT NSF | RF OXIDATION HOLLI | | |
| 10-21-RR100-663 | RESEARCH-INDIVIDUAL OR PROJECT GMRI | RF SNOW MINERAL BURD | | |
| 10-21-RR100-664 | RESEARCH-INDIVIDUAL OR PROJECT GMRI | RF VERT UPWELL DI IO | | |
| 10-21-RR100-665 | RESEARCH-INDIVIDUAL OR PROJECT GDNR | RF GCR 2016 ALBER | | |
| 10-21-RR100-666 | RESEARCH-INDIVIDUAL OR PROJECT NSF | RF OFFSHORE EXPOMEDEI | | |
| 10-21-RX100-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT MSP | | |
| 10-21-RX100-950 | RESEARCH - NON-SPONSORED | RESIDUAL #100RR HOLLI | | |

COLLEGE OF ARTS AND SCIENCES SOCIOLOGY

| 10-11-RH190-101 | INSTRUCTION - INSTRUCTION | TU | SMILDE | CLAY- |
|-----------------|---------------------------|----|--------------|-----------|
| 10-11-RH190-755 | INSTRUCTION - INSTRUCTION | | BEAVER S/S S | SOCIOLOGY |

| 10-11-RH190-755 | INSTRUCTION - INSTRUCTION | | BEAVER S/S SOCIOLOGY |
|-----------------|--------------------------------|---------|-----------------------|
| 10-21-RR190-033 | RESEARCH-INDIVIDUAL OR PROJECT | PAL | DEATH PENALTY COONE |
| 10-21-RR190-034 | RESEARCH-INDIVIDUAL OR PROJECT | PU | RF LONG IMPACT SHANN |
| 10-21-RR190-035 | RESEARCH-INDIVIDUAL OR PROJECT | PU/USDA | RF NUTRITION SHANN |
| 10-21-RR190-036 | RESEARCH-INDIVIDUAL OR PROJECT | UW | RF MONETRY SANC SHANN |
| 10-21-RR190-102 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF DIS RES INEQ RICHA |
| 10-21-RX190-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT SOCIOLO |
| 10-31-RE190-037 | PUBLIC SERVICE - COMMUNITY | ASA | REBECCA BOYLAN RENZU |
| 10-31-RE190-103 | PUBLIC SERVICE - COMMUNITY | RU | W/ 148-028 WATSO |

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| ENCES COMMUNICATION STUDIES | | |
|--------------------------------|--|---|
| INSTRUCTION - INSTRUCTION | UGAF | GA DEBATE UNION |
| INSTRUCTION - INSTRUCTION | UGAF | SPEECH COM FDN RUPPE |
| INSTRUCTION - NON-SPONSORED | ROYALTY (| COMM STUDY XANEDU |
| INSTRUCTION - INSTRUCTION | | BEAVER S/S SPEECH |
| RESEARCH-INDIVIDUAL OR PROJECT | | WMN LEAD COM INTRUBIN |
| RESEARCH - NON-SPONSORED | | UGARF SUPPORT SPCH CO |
| RESEARCH - NON-SPONSORED | | RESIDUAL #191RR HALE |
| PUBLIC SERVICE - COMMUNITY | | SPEECH EDIT FND HALE |
| ACADEMIC SUPPORT - ADMIN | UGAF | BIESECKER QJS CODORSE |
| | INSTRUCTION - INSTRUCTION INSTRUCTION - INSTRUCTION INSTRUCTION - NON-SPONSORED INSTRUCTION - INSTRUCTION RESEARCH-INDIVIDUAL OR PROJECT RESEARCH - NON-SPONSORED PUBLIC SERVICE - COMMUNITY | INSTRUCTION - INSTRUCTION UGAF INSTRUCTION - INSTRUCTION UGAF INSTRUCTION - NON-SPONSORED ROYALTY OF INSTRUCTION - INSTRUCTION RESEARCH-INDIVIDUAL OR PROJECT RESEARCH - NON-SPONSORED PUBLIC SERVICE - COMMUNITY |

COLLEGE OF ARTS AND SCIENCES STATISTICS

| 10-11-RH193-133 | INSTRUCTION - INSTRUCTION | UGAF | STAT MICHAEL STOKE |
|-----------------|--------------------------------|----------|-----------------------|
| 10-11-RH193-143 | INSTRUCTION - INSTRUCTION | UGAF | COHEN STATISTICSDORSE |
| 10-21-RR193-140 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF GENE FAMILY LIU |
| 10-21-RR193-141 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS RR193-140 LIU |
| 10-21-RR193-142 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | STATISTICS DISCRDORSE |
| 10-21-RR193-144 | RESEARCH-INDIVIDUAL OR PROJECT | NSA | RF BINARY RESP MANDA |
| 10-21-RR193-146 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF COLLABORATIV SRIRA |
| 10-21-RR193-148 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF NAT NETWORK KAPLA |
| 10-21-RR193-149 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS W/ 193-148KAPLA |
| 10-21-RR193-151 | RESEARCH-INDIVIDUAL OR PROJECT | USDOE | RF W/ 284614 SCHLIEKE |
| 10-21-RR193-152 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF GEOPHYSICS MA |
| 10-21-RR193-153 | RESEARCH-INDIVIDUAL OR PROJECT | USDA ARS | RF GDS&SRV RSA SEYMO |

UGARF SUPPORT STUFK

RESIDUAL #193RR STUFK

RF CP ANOP GAMBIWILLI

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF ARTS AND SCIENCES STATISTICS 10-21-RR193-154 RESEARCH-INDIVIDUAL OR PROJECT NSF RF SUBSAMPLING ZHONG 10-21-RR193-156 RESEARCH-INDIVIDUAL OR PROJECT NSF RF W/ RR193152 MA 10-21-RR193-157 RESEARCH-INDIVIDUAL OR PROJECT NIH RF EPIGENETIC ZHONG RESEARCH-INDIVIDUAL OR PROJECT USDA ARS RF NEXT BIOINFO SEYMO 10-21-RR193-158 10-21-RR193-159 RESEARCH-INDIVIDUAL OR PROJECT NSF RF RF ACTIVE LRNKAPLA 10-21-RR193-160 RESEARCH-INDIVIDUAL OR PROJECT GVSU RF HIGH IMPACT KAPLA RF RR722-197 TOLLN 10-21-RR193-161 RESEARCH-INDIVIDUAL OR PROJECT GIT 10-21-RR193-162 RESEARCH-INDIVIDUAL OR PROJECT USDA RF STAT CONS SVCREEVE 10-21-RR193-163 RESEARCH-INDIVIDUAL OR PROJECT CDC/HHS RF STAT TEAM LEADATTA 10-21-RR193-657 RESEARCH-INDIVIDUAL OR PROJECT NSF RF METAGENOMIC MA

RESEARCH - NON-SPONSORED

COLLEGE OF ARTS AND SCIENCES CELLULAR BIOLOGY

10-21-RX193-950 RESEARCH - NON-SPONSORED

10-21-RX193-900

10-21-RR194-328

| 10-11-RH194-356 | INSTRUCTION - INSTRUCTION | AAOI | FELLOWSHIP | KLONO |
|-----------------|--------------------------------|-------|------------------|--------|
| 10-11-RH194-361 | INSTRUCTION - INSTRUCTION | BRUGA | W/148-032 | COZAR |
| 10-21-RR194-022 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | TARLETON PRF ATE | IRUPPE |
| 10-21-RR194-286 | RESEARCH-INDIVIDUAL OR PROJECT | | GRA ENDOWMENT | DOCAM |
| 10-21-RR194-299 | RESEARCH-INDIVIDUAL OR PROJECT | | RF CHILD GLUCO | LAUDE |
| 10-21-RR194-319 | RESEARCH-INDIVIDUAL OR PROJECT | | VAR RSCH GIFTS | LAUDE |
| 10-21-RR194-323 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF CYTKNE CD8 T | KLONO |
| 10-21-RR194-325 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF SUB W 168626 | DORE |
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RESEARCH-INDIVIDUAL OR PROJECT NIH

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| COLLEGE OF ARTS AND SO | CIENCES CELLULAR BIOLOGY | |
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| 10-21-RR194-329 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF HIRANC CELLS FECHH |
| 10-21-RR194-334 | RESEARCH-INDIVIDUAL OR PROJECT | RF RAMAKRISHNAN STRIE |
| 10-21-RR194-336 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF CURAXINS AT MENSA |
| 10-21-RR194-338 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF CUL2E3 CMPLX KIPRE |
| 10-21-RR194-339 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF CHAP P FALCI MURAL |
| 10-21-RR194-340 | RESEARCH-INDIVIDUAL OR PROJECT | IRNDD/NIHRF HTS ASSAY MENSA |
| 10-21-RR194-341 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MLT INT DROS SHEN |
| 10-21-RR194-344 | RESEARCH-INDIVIDUAL OR PROJECT | RF KERATOPATHY LAUDE |
| 10-21-RR194-345 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF DROSPHLA STDYSHEN |
| 10-21-RR194-346 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF MELANOGASTER SCHUL |
| 10-21-RR194-347 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/194346 SCHUL |
| 10-21-RR194-348 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF REU SITE BIO STANT |
| 10-21-RR194-349 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/ 194348 STANT |
| 10-21-RR194-350 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF CELIA PRTNLECHT |
| 10-21-RR194-351 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF PRTEIN IMPRT STRIE |
| 10-21-RR194-352 | RESEARCH-INDIVIDUAL OR PROJECT | GBL RF TRYPANOSOME MENSA |
| 10-21-RR194-353 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF AFRICAN TRYP MENSA |
| 10-21-RR194-354 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF VISION RSRC LAUDDORSE |
| 10-21-RR194-355 | RESEARCH-INDIVIDUAL OR PROJECT | WMKF RF W/_549-520 TIEME |
| 10-21-RR194-357 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF CELL DPT BIO FNDDORSE |
| 10-21-RR194-358 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF W/ 166850 TARLETON |
| 10-21-RR194-359 | RESEARCH-INDIVIDUAL OR PROJECT | AHA LOUKA GAERT |
| 10-21-RR194-360 | RESEARCH-INDIVIDUAL OR PROJECT | AHA 2ND YR LOUKA GAERT |

10-21-RR376-364

10-21-RR376-367

10-21-RR376-370

10-21-RR376-373

10-21-RR376-408

10-21-RR376-409

10-21-RR376-410

10-21-RR376-411

CHART OF ACCOUNTS

REVENUE AND EXPENSE

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| COLLEGE OF ARTS AND SCI | ENCES CELLULAR BIOLOGY | |
| 10-21-RX194-900 | RESEARCH - NON-SPONSORED | UGARF SUPRT CELLDAMIA |
| 10-21-RX194-950 | RESEARCH - NON-SPONSORED | RESIDUAL #194RR CRIM |
| 10-66-RA194-021 | INST SUPPORT-GENERAL | UGAF RITTER LECTURE STOKE |
| COLLEGE OF ARTS AND SCI | ENCES CENTER FOR FAMILY RESEA | RCH |
| 10-21-RR376-006 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF HIV BEH AAYM KOGAN |
| 10-21-RR376-019 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF PREVEN RURAL BEACH |
| 10-21-RR376-026 | RESEARCH-INDIVIDUAL OR PROJECT | GDHS EARLY LEARNING BROWN |
| 10-21-RR376-027 | RESEARCH-INDIVIDUAL OR PROJECT | GA DHS MIECHVBROWN |
| 10-21-RR376-028 | RESEARCH-INDIVIDUAL OR PROJECT | UNITED WARF R_TRAIN TA EVBROWN |
| 10-21-RR376-029 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF PREVEN RURAL BEACH |
| 10-21-RR376-342 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF EMERGING ADULBRODY |
| 10-21-RR376-351 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF SUB 771-012 CORSO |
| 10-21-RR376-352 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF SOC DET IMS SIMON |
| 10-21-RR376-357 | RESEARCH-INDIVIDUAL OR PROJECT | DC/NIH RF HEALTH YAA ADSIMON |

RESEARCH-INDIVIDUAL OR PROJECT NIH

RESEARCH-INDIVIDUAL OR PROJECT NIH

RESEARCH-INDIVIDUAL OR PROJECT NIH

RESEARCH-INDIVIDUAL OR PROJECT GOCF

RESEARCH-INDIVIDUAL OR PROJECT UW

RESEARCH-INDIVIDUAL OR PROJECT NIH

RESEARCH-INDIVIDUAL OR PROJECT NIH

RESEARCH-INDIVIDUAL OR PROJECT DC/NIH RF HPV VACCINE SIMON

RF SUB W 376342 BRODY

RF AFRCN AMRCN FBRODY

RF DUAL INOC AP KOGAN

RF GREAT START BROWN

RF AF AM YOUNG BRODY

RF DRUGUSE/HIV BRODY

MIECHV PROG BROWN

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF ARTS AND SCIENCES CENTER FOR FAMILY RESEARCH

| 10-21-RR376-412 | RESEARCH-INDIVIDUAL OR PROJECT | GOCF RF GRANTS MGMT BROWN |
|-----------------|--------------------------------|-------------------------------|
| 10-21-RR376-413 | RESEARCH-INDIVIDUAL OR PROJECT | UWGA RF TA AND EVALU BROWN |
| 10-21-RR376-414 | RESEARCH-INDIVIDUAL OR PROJECT | GDHS/DHHS MIECHV PRGRM BROWN |
| 10-21-RR376-415 | RESEARCH-INDIVIDUAL OR PROJECT | UCT/NIH RF RESILIENCE BEACH |
| 10-21-RR376-416 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF BIO AF AMER BEACH |
| 10-21-RR376-417 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF DRUGUSE/HIV BRODY |
| 10-21-RR376-418 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF DUAL INOC AP KOGAN |
| 10-21-RR376-419 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF DRUGUSE/HIV BRODY |
| 10-21-RX376-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT CTR FAMILY RSCH |
| 10-21-RX376-950 | RESEARCH - NON-SPONSORED | RESIDUAL BALANCE #376 |
| 10-21-RX376-951 | RESEARCH - NON-SPONSORED | RESIDUAL BAL #376 GOCF |

COLLEGE OF ARTS AND SCIENCES CTR FOR COMP QUANTUM CHEMISTRY

| 10-21-RR548-040 | RESEARCH-INDIVIDUAL OR PROJECT USDE | RF HYDROCARBON ALLEN |
|-----------------|--------------------------------------|-----------------------|
| 10-21-RR548-042 | RESEARCH-INDIVIDUAL OR PROJECT NSF | RF ELECTRONIC SCHAE |
| 10-21-RR548-043 | RESEARCH-INDIVIDUAL OR PROJECT USDOE | RF HYDROCARBON ALLEN |
| 10-21-RX548-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT CCQC |
| 10-21-RX548-950 | RESEARCH - NON-SPONSORED | RESIDUAL #548RR SCHAE |

COLLEGE OF ARTS AND SCIENCES WOMENS STUDIES

10-11-RX567-950 INSTRUCTION - NON-SPONSORED RESIDUAL BALANCE #567

CHART OF ACCOUNTS

| REVENUE AND EXPENSE 07, | 01/16 |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF ARTS AND SCIENCES DANCE

10-11-RH742-755 INSTRUCTION - INSTRUCTION SNDY BEAVE DORSE

COLLEGE OF ARTS AND SCIENCES LINGUISTICS

10-46-RT743-005 ACADEMIC SUPPORT - ADMIN UGAF SP PRJ LINGUISTIDORSE

COLLEGE OF ARTS AND SCIENCES INST OF ARTIFICIAL INTELLIGENC

| 10-21-RR782-012 | RESEARCH-INDIVIDUAL OR PROJECT GA POV | VER RF SOLARTECH1 POTTER |
|-----------------|---------------------------------------|---------------------------|
| 10-21-RR782-013 | RESEARCH-INDIVIDUAL OR PROJECT GA POW | VER RF SOLARTECH2A POTTER |
| 10-21-RR782-014 | RESEARCH-INDIVIDUAL OR PROJECT GA POV | VER RF SOLARTECH2B MAIER |
| 10-21-RX782-900 | RESEARCH - NON-SPONSORED | UGARF SUPPRT AICPOTTE |
| 10-21-RX782-950 | RESEARCH - NON-SPONSORED | RESIDUAL #782RR POTTE |

TERRY COLLEGE OF BUSINESS TERRY COLLEGE - DEANS OFFICE

10-11-RH196-135

| 10-11-RH196-011 | INSTRUCTION - INSTRUCTION | UGAF | ARNOLD-PROF BUS VANDE |
|-----------------|---------------------------|------|-----------------------|
| 10-11-RH196-012 | INSTRUCTION - INSTRUCTION | | COUSINS-PROF BUS ETH |
| 10-11-RH196-013 | INSTRUCTION - INSTRUCTION | | STERNE CHAIR-POULSEN |
| 10-11-RH196-015 | INSTRUCTION - INSTRUCTION | | BEADLES PROF- SNOW |
| 10-11-RH196-016 | INSTRUCTION - INSTRUCTION | | LE RAST PROF-BOSTROM |
| 10-11-RH196-018 | INSTRUCTION - INSTRUCTION | | COCA COLA CHAIR BHARA |
| 10-11-RH196-019 | INSTRUCTION - INSTRUCTION | UGAF | SELIG CHAIR OF ECO |
| 10-11-RH196-027 | INSTRUCTION - INSTRUCTION | | DO/UGF IN&OUT SUMIC |
| 10-11-RH196-073 | INSTRUCTION - INSTRUCTION | UGAF | BECKHAM WORK DIVSUMIC |
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INSTRUCTION - INSTRUCTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

| RESIDENT INSTRUCTION | RESTRICTED OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| TERRY COLLEGE OF BUSINE | ESS TERRY COLLEGE - DEANS | OFFICE | |
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| 10-11-RH196-136 | INSTRUCTION - INSTRUCTION | UGAF | FEINBERG FACULT SUMIC |
| 10-11-RH196-138 | INSTRUCTION - INSTRUCTION | UGAF | TCB BUILDING SUMIC |
| 10-11-RH196-139 | INSTRUCTION - INSTRUCTION | UGAF | DIVERSITY SUMIC |
| 10-11-RH196-141 | INSTRUCTION - INSTRUCTION | UGAF | G P BENSON CH TIAYERS |
| 10-11-RH196-142 | INSTRUCTION - INSTRUCTION | UGAF | H BLACK SUP PHD AYERS |
| 10-11-RH196-733 | INSTRUCTION - INSTRUCTION | | SANFORD CH STEUER |
| 10-11-RH196-747 | INSTRUCTION - INSTRUCTION | UGAF | TERRY CHAIR #1 GOODH |
| 10-11-RH196-749 | INSTRUCTION - INSTRUCTION | | TERRY DIST CHAIR B/AD |
| 10-11-RH196-750 | INSTRUCTION - INSTRUCTION | UGAF | TERRY CHAIR #2 MUNNE |
| 10-11-RH196-752 | INSTRUCTION - INSTRUCTION | UGAF | TERRY CHR #5 MASON |
| 10-11-RH196-753 | INSTRUCTION - INSTRUCTION | UGAF | TANNER CHAIR HULLA |
| 10-11-RH196-754 | INSTRUCTION - INSTRUCTION | | HECKMAN CHAIR BAMBE |
| 10-11-RH196-755 | INSTRUCTION - INSTRUCTION | UGAF | FUQUA DIST CHAI WATSO |
| 10-11-RH196-757 | INSTRUCTION - INSTRUCTION | UGAF | SYNOVUS CHAIR FELDM |
| 10-11-RH196-758 | INSTRUCTION - INSTRUCTION | UGAF | EDWARDS CHAIR GAVER |
| 10-11-RX196-950 | INSTRUCTION - NON-SPONSORED | | RESIDUAL #196IN GUSTA |
| 10-21-RR196-031 | RESEARCH-INDIVIDUAL OR PROJEC | Т | TERRY-SANFORD AWGUSTA |
| 10-21-RR196-070 | RESEARCH-INDIVIDUAL OR PROJEC | T UGAF | GA POWER SCHO SUMIC |
| 10-21-RR196-071 | RESEARCH-INDIVIDUAL OR PROJEC | T UGAF | MBA AST FLW SUMIC |
| 10-21-RR196-072 | RESEARCH-INDIVIDUAL OR PROJEC | T UGAF | GA PWR MBA AST SUMIC |
| 10-21-RR196-122 | RESEARCH-INDIVIDUAL OR PROJEC | T UGAF | MBA GRAD ASSIST GUSTA |
| 10-21-RR196-140 | RESEARCH-INDIVIDUAL OR PROJEC | Т | ERROR DELETEDWHITE |
| 10-21-RX196-900 | RESEARCH - NON-SPONSORED | UGARF S | UPPORT IDC TCB 196 |

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| REVENUE | AND | EXPENSE | |
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| | REVENUE AND EXPENSE | | | 0//01/ | / 10 |
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| RESIDENT INSTRUCTION | | | RESTRIC | TED OPERATION | ONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | I | PROJECT | DESCRIPTION | |
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| TERRY COLLEGE OF BUSINE | SS TERRY COLLEGE - DEANS OF | FFICE | | | |
| 10-31-RE196-137 | PUBLIC SERVICE - COMMUNITY | UGAF | DIVE | RSITY RELAT | GROOM |
| 10-53-RS196-062 | STUDENT SERVICES-COUN & CAREER | UGAF | UGRA | D CORP REL | SUMIC |
| 10-54-RS196-074 | STUDENT SERVICES-FINANCIAL AID | UGAF | GA A | TH ASN PROF | SUMIC |
| 10-66-RA196-130 | INST SUPPORT-GENERAL | UGAF | TCB | DEVEL OFFIC | SUMIC |
| TERRY COLLEGE OF BUSINE | SS MANAGEMENT INFORMATION S | SYSTEMS | S | | |
| 10-11-RH197-011 | INSTRUCTION - INSTRUCTION | | MIS | EXCELLENCE | MARAB |
| 10-11-RH197-012 | INSTRUCTION - INSTRUCTION | | CISL | | MARAB |
| 10-11-RH197-033 | INSTRUCTION - INSTRUCTION | UGAF | TERR | Y ENTREPRENI | EKNAPP |
| 10-21-RR197-016 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | GLOE | AL TXT PROJ | WATSO |
| 10-21-RR197-017 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF C | OLLABORATVE | BEREN |
| 10-21-RR197-018 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF P | S RR197-017 | BEREN |
| 10-21-RR197-019 | RESEARCH-INDIVIDUAL OR PROJECT | | VARI | ous | BEREN |
| 10-21-RR197-021 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF S | CIENCE EXEC | BEREN |
| 10-21-RR197-022 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF S | UP RR197-02 | lberen |
| 10-21-RR197-023 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF V | ORTEX | BEREN |
| 10-21-RR197-034 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF C | OLLABORATIO | NBEREN |
| 10-21-RR197-035 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF P | s w/ 197034 | BEREN |
| 10-21-RX197-900 | RESEARCH - NON-SPONSORED | UGARF | SUPPORT | MANAGEMENT | INFOR |
| TERRY COLLEGE OF BUSINE | SS J M TULL SCH OF ACCOUNTS | ING | | | |
| 10-11-RH198-015 | INSTRUCTION - INSTRUCTION | | ACCI | EXCELLENCE | /GEN |
| 10-11-RH198-016 | INSTRUCTION - INSTRUCTION | | TULL | SCH GN FND | MADEO |

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| TERRY COLLEGE OF BU | USINESS J M TULL SCH OF ACCOUNT | ING | |
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| 10-11-RH198-022 | INSTRUCTION - INSTRUCTION | UGAF | EARL DAVIS CHAIRAYERS |
| 10-11-RH198-024 | INSTRUCTION - INSTRUCTION | UGAF | SCH ACCT ASTNT SUMIC |
| 10-11-RH198-070 | INSTRUCTION - INSTRUCTION | UGAF | SOLMS FMLY FAC AYERS |
| 10-11-RH198-783 | INSTRUCTION - INSTRUCTION | | J M TULL CHAIR BAMBE |
| 10-11-RH198-793 | INSTRUCTION - INSTRUCTION | UGAF | MILLER CHAIR BAGIN |
| 10-11-RH198-794 | INSTRUCTION - INSTRUCTION | | HECKMAN CH-UGA SUMIC |
| 10-21-RR198-023 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | DELOITTE TEACH FSUMIC |
| 10-21-RR198-025 | RESEARCH-INDIVIDUAL OR PROJECT | WVURG | RF ALUMNI AFFIL CARPE |
| 10-21-RR198-026 | RESEARCH-INDIVIDUAL OR PROJECT | WVURC | RF FIND FRAUD CARPE |

10-11-RH199-011 INSTRUCTION - INSTRUCTION UGAF GA BANKERS CHAI NETTE 10-11-RH199-017 INSTRUCTION - INSTRUCTION UGAF BB&T SUPPORT SUMIC 10-11-RH199-022 INSTRUCTION - INSTRUCTION UGAF BF ENRICH SUMIC 10-11-RH199-023 INSTRUCTION - INSTRUCTION UGAF HILL A. FEINBERGAYERS

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TERRY COLLEGE OF BUSINESS

| 10-11-RH199-070 | INSTRUCTION - INSTRUCTION | UGAF | HILL A. FEINBERGAYERS |
|-----------------|--------------------------------|-------|-----------------------|
| 10-11-RH199-071 | INSTRUCTION - INSTRUCTION | UGAF | HAWKINS INVEST EBYERS |
| 10-11-RH199-784 | INSTRUCTION - INSTRUCTION | | GA SAVE & LOAN CHR-E |
| 10-21-RR199-024 | RESEARCH-INDIVIDUAL OR PROJECT | USSEC | SEC INTERGOV WHITE |
| 10-21-RX199-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #199RR POULS |

10-21-RX201-900

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| TERRY COLLEGE OF BUSINESS ECONOMICS | | | |
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| 10-11-RH200-008 | INSTRUCTION - INSTRUCTION | | ECONOMICS EXCELLENCE |
| 10-11-RH200-014 | INSTRUCTION - INSTRUCTION | | RAMSEY CTR PVT ENT |
| 10-11-RH200-030 | INSTRUCTION - INSTRUCTION | | EC ENRICH FD LASTR |
| 10-11-RH200-070 | INSTRUCTION - INSTRUCTION | UGAF | BONBRITE CNT PU AYERS |
| 10-11-RH200-775 | INSTRUCTION - INSTRUCTION | | JASPER N DORESY NIEMI |
| 10-21-RR200-037 | RESEARCH-INDIVIDUAL OR PROJECT | CABLELAB | SRF BRDBND INT WILLI |
| 10-21-RR200-038 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF BROADBAND NETWILLI |
| 10-21-RR200-039 | RESEARCH-INDIVIDUAL OR PROJECT | CI | RF DISAGG DATA WILLI |
| 10-21-RR200-040 | RESEARCH-INDIVIDUAL OR PROJECT | CORNELL | RF RF_RSCH DTABASCHMU |
| 10-21-RR200-071 | RESEARCH-INDIVIDUAL OR PROJECT | UNC/NSF | RF BROADBAND TURNE |
| 10-21-RR200-072 | RESEARCH-INDIVIDUAL OR PROJECT | ACUMEN | RF CMS COST INDXVOGT |
| 10-21-RR200-073 | RESEARCH-INDIVIDUAL OR PROJECT | CORNELL | RF CENSUS RSCH SCHMU |
| 10-21-RX200-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT ECONOM |
| 10-21-RX200-950 | RESEARCH - NON-SPONSORED | RESIDUAL | BALANCE #200 |
| TERRY COLLEGE OF BUSINE | SS MANAGEMENT | | |
| 10-11-RH201-034 | INSTRUCTION - INSTRUCTION | UGAF | MGMT EXCELLENCE AYERS |

| COLLEGE OF | MARKETING |
|------------|-----------|

| 10-11-RH202-013 | INSTRUCTION - INSTRUCTION | | CBA CNTR MKT STUDIES |
|-----------------|---------------------------|------|----------------------|
| 10-11-RH202-034 | INSTRUCTION - INSTRUCTION | UGAF | CNTR MARKETING SUMIC |

10-31-RX201-950 PUBLIC SERVICE - NON-SPONSORED RESIDUAL #201PS DAVIS

RESEARCH - NON-SPONSORED UGARF SUPPORT MANAGEMENT

10-21-RX204-900

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| | REVENUE AND EXPENSE | | 07/01/ | 10 |
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| RESIDENT INSTRUCTION | | | RESTRICTED OPERATIO | ns |
| ACCOUNT NUMBER | DEPARTMENT NAME | | PROJECT DESCRIPTION | |
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| TERRY COLLEGE OF BUSINE | ESS MARKETING | | | |
| 10-11-RH202-035 | INSTRUCTION - INSTRUCTION | UGAF | MRKTNG DEPT FND | GUSTA |
| 10-11-RH202-070 | INSTRUCTION - INSTRUCTION | UGAF | UNDERGRAD SUPPOR | RSUMIC |
| 10-11-RX202-950 | INSTRUCTION - NON-SPONSORED | | RESIDUAL #202IN | GUSTA |
| 10-21-RR202-036 | RESEARCH-INDIVIDUAL OR PROJECT | | RF NETWORK TIES | CHAKR |
| 10-21-RR202-071 | RESEARCH-INDIVIDUAL OR PROJECT | MSI | RF WIN SALES | LAM |
| 10-45-RT202-032 | ACADEMIC SUPPORT - ANCILLARY | UGAF | MMR STUD SUP FNI |) |
| TERRY COLLEGE OF BUSINE | ESS TERRY MBA PROGRAMS | | | |
| 10-11-RH203-017 | INSTRUCTION - INSTRUCTION | UGAF | MBA ADMIN FND | KNAPP |
| TERRY COLLEGE OF BUSINE | ESS INS/LEGAL STUD & REAL E | STATE | | |
| 10-11-RH204-031 | INSTRUCTION - INSTRUCTION | | LEVERETT USF | ночт |
| 10-11-RH204-039 | INSTRUCTION - INSTRUCTION | UGAF | AMOS CHAIR | SUMIC |
| 10-11-RH204-043 | INSTRUCTION - INSTRUCTION | UGAF | INSURANCE/RISK | SUMIC |
| 10-11-RH204-046 | INSTRUCTION - INSTRUCTION | UGAF | LEGAL STUDIES | SUMIC |
| 10-11-RH204-047 | INSTRUCTION - INSTRUCTION | UGAF | RMI INT'L FELW | SUMIC |
| 10-11-RH204-049 | INSTRUCTION - INSTRUCTION | UGAF | SPENC RSK MGMT | AYERS |
| 10-11-RH204-070 | INSTRUCTION - INSTRUCTION | UGAF | DELTA INSUR FND | AYERS |
| 10-11-RH204-071 | INSTRUCTION - INSTRUCTION | UGAF | REAL EST FAC FEI | AYERS |
| 10-11-RH204-748 | INSTRUCTION - INSTRUCTION | | D MOORE CHAIR IN | រន |
| 10-11-RX204-950 | INSTRUCTION - NON-SPONSORED | | RESIDUAL #204IN | HOYT |
| 10-21-RR204-044 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF RR746-061 | HOPKI |

RESEARCH - NON-SPONSORED

10-11-RH797-003

CHART OF ACCOUNTS

| | REVENUE AND EXPENSE | 07/01/16 | | | |
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| RESIDENT INSTRUCTI | ON | RESTRICTED OPERATIONS | | | |
| ACCOUNT NUMBER | | PROJECT DESCRIPTION | | | |
| | | | | | |
| TERRY COLLEGE OF BU | SINESS INS/LEGAL STUD & REAL | ESTATE | | | |
| 10-46-RT204-037 | ACADEMIC SUPPORT - ADMIN | UGAF REAL ESTATE ED SUMIC | | | |
| 10-46-RT204-048 | ACADEMIC SUPPORT - ADMIN | UGAF CTR ED RSRCH ILSKNAPP | | | |
| TERRY COLLEGE OF BUSINESS SIMON S SELIG JR CTR ECON GROW | | | | | |
| 10-11-RH205-701 | INSTRUCTION - INSTRUCTION | SELIG CTR ECON GHUMPH | | | |
| 10-11-RX205-950 | INSTRUCTION - NON-SPONSORED | RESIDUAL #205IN HUMPH | | | |
| 10-21-RR205-076 | RESEARCH-INDIVIDUAL OR PROJECT | GARTA RF TRAN COM INT HUMPH | | | |
| 10-21-RR205-080 | RESEARCH-INDIVIDUAL OR PROJECT | I UNCF RF IMPACT STUDY HUMPH | | | |
| 10-31-RE205-075 | PUBLIC SERVICE - COMMUNITY | PLANT SCHERER HUMPH | | | |
| 10-31-RE205-077 | PUBLIC SERVICE - COMMUNITY | TCSG ECONOMIC IMPACT HUMPH | | | |
| 10-31-RE205-078 | PUBLIC SERVICE - COMMUNITY | GPA DEEPWATER PORTS HUMPH | | | |
| 10-31-RE205-079 | PUBLIC SERVICE - COMMUNITY | SEAIC GLYNN COUNTY HUMPH | | | |
| 10-31-RX205-900 | PUBLIC SERVICE - NON-SPONSOREI | D UGARF SUPPORT SIMON SELIG CTR | | | |
| TERRY COLLEGE OF BUSINESS ENTREPRENEURSHIP | | | | | |
| 10-11-RH225-005 | INSTRUCTION - INSTRUCTION | UGAF ENTREPRENEUR PROAYERS | | | |
| TERRY COLLEGE OF BUSINESS TERRY MUSIC INTERDISC PGRMS | | | | | |
| 10-11-RH797-002 | INSTRUCTION - INSTRUCTION | UGAF COUSINS MUSIC SUMIC | | | |

INSTRUCTION - INSTRUCTION

UGAF

MUSIC BUSINESS SUMIC

RESTRICTED OPERATIONS

USDE TEACHER 15-16 THOMP

W/ 216-351

THOMP

USDE

CHART OF ACCOUNTS

REVENUE AND EXPENSE

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

TERRY COLLEGE OF BUSINESS TERRY ILA PROGRAMS

RESIDENT INSTRUCTION

10-11-RH798-023 INSTRUCTION - INSTRUCTION UGAF TERRY INST LEAD PERRY

TERRY COLLEGE OF BUSINESS TERRY EXECUTIVE PROGRAMS

10-11-RH216-351

10-11-RH216-352

10-31-RE800-005 PUBLIC SERVICE - COMMUNITY UGAF TERRY EXEC PRG KNAPP

| COLLEGE OF | EDUCATION | EDUCATION | - | DEANS | OFFICE | |
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| 10-11-RH216-281 | INSTRUCTION - INSTRUCTION | | ODELL FUNDS HORNE |
|-----------------|---------------------------|------|-----------------------|
| 10-11-RH216-293 | INSTRUCTION - INSTRUCTION | USDE | TQ COMPTV 2010 THOMP |
| 10-11-RH216-297 | INSTRUCTION - INSTRUCTION | UGAF | FACULTY SUPPORT KENNE |
| 10-11-RH216-309 | INSTRUCTION - INSTRUCTION | USDE | TEACH QUAL COMP THOMP |
| 10-11-RH216-310 | INSTRUCTION - INSTRUCTION | USDE | TEACH QUL ADMIN THOMP |
| 10-11-RH216-311 | INSTRUCTION - INSTRUCTION | UGAF | D.O. DISCRET KENNE |
| 10-11-RH216-321 | INSTRUCTION - INSTRUCTION | USDE | TEACH QUL ADMIN THOMP |
| 10-11-RH216-325 | INSTRUCTION - INSTRUCTION | USDE | W/216320 337 TIM THOM |
| 10-11-RH216-326 | INSTRUCTION - INSTRUCTION | USDE | W/216320 671HAWK THOM |
| 10-11-RH216-330 | INSTRUCTION - INSTRUCTION | USDE | TQ ADMN 2013-15 THOMP |
| 10-11-RH216-331 | INSTRUCTION - INSTRUCTION | USDE | TEACH QL 2013-15THOMP |
| 10-11-RH216-335 | INSTRUCTION - INSTRUCTION | USDE | TIMMONS W/216331 THOM |
| 10-11-RH216-342 | INSTRUCTION - INSTRUCTION | USDE | TEACH Q ADMIN THOMP |
| 10-11-RH216-343 | INSTRUCTION - INSTRUCTION | USDE | TEACH QUALITY THOMP |
| 10-11-RH216-346 | INSTRUCTION - INSTRUCTION | USDE | W/ 216-342 TIMMONS |
| | | | |

INSTRUCTION - INSTRUCTION

INSTRUCTION - INSTRUCTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF EDUCATION | EDUCATION - DEANS OFFIC | CE CONTRACTOR OF THE CONTRACTO |
|----------------------|--------------------------------|--|
| 10-11-RH216-354 | INSTRUCTION - INSTRUCTION | USDE W/_216-351 15-16 |
| 10-11-RX216-950 | INSTRUCTION - NON-SPONSORED | RESIDUAL BALANCE KENNEDY 216 |
| 10-21-RR216-287 | RESEARCH-INDIVIDUAL OR PROJECT | GIT/NSF RF SUB W 163195 KUTAL |
| 10-21-RR216-291 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF RAMSEY LEC SER |
| 10-21-RR216-302 | RESEARCH-INDIVIDUAL OR PROJECT | GIT/NSF RF PS 216-287 KUTAL |
| 10-21-RR216-304 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF EDUCATION ENDOW KENNE |
| 10-21-RR216-307 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF OSHER LF LG LEARN |
| 10-21-RX216-322 | RESEARCH - NON-SPONSORED | ROYALTY JOURNAL OF RSCH & DEVE |
| 10-21-RR216-333 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF AARON AWD TCH EXKENNE |
| 10-21-RR216-334 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF YEANY RSC AWD KENNE |
| 10-21-RR216-336 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF COE END EXCLNC KENNE |
| 10-21-RR216-349 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF DELKE GRAD SUP KENNE |
| 10-21-RR216-353 | RESEARCH-INDIVIDUAL OR PROJECT | CCSD RF EVAL FY15-16 NEUHA |
| 10-21-RX216-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT EDUC |
| 10-31-RE216-312 | PUBLIC SERVICE - COMMUNITY | UGAF SCHL ENGAGEMENT KENNE |
| 10-31-RE216-324 | PUBLIC SERVICE - COMMUNITY | USDE/CLRKPDSC 13-14 DRESD |
| 10-31-RX216-327 | PUBLIC SERVICE - NON-SPONSORED | ROYALTY LEAGUE OF PROF SCHOOLS |
| 10-31-RE216-337 | PUBLIC SERVICE - COMMUNITY | CLARKE COCOLLABORATION 14DRESD |
| 10-31-RE216-338 | PUBLIC SERVICE - COMMUNITY | NEGA RESARTLND ACDMY CPP PARIS |
| 10-31-RE216-339 | PUBLIC SERVICE - COMMUNITY | CLARKE STRIVING READER DRESD |
| 10-31-RE216-340 | PUBLIC SERVICE - COMMUNITY | CCSD STRIVING READER DRESD |
| 10-31-RE216-341 | PUBLIC SERVICE - COMMUNITY | CCSD/USDEPROF DEVELOP DRESD |
| 10-31-RE216-344 | PUBLIC SERVICE - COMMUNITY | GPSC NTEP AWARD ELDER |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| COLLEGE OF EDUCATION | EDUCATION - DEANS OFFIC | CE |
|----------------------|--------------------------------|--------------------------------|
| 10-31-RE216-345 | PUBLIC SERVICE - COMMUNITY | GANTEP INTERN KEYS ELDER |
| 10-31-RE216-347 | PUBLIC SERVICE - COMMUNITY | CCSD SCHOOL COLL 15 DRESD |
| 10-31-RE216-348 | PUBLIC SERVICE - COMMUNITY | CCSD ELC PDS 2015 DRESD |
| 10-31-RE216-350 | PUBLIC SERVICE - COMMUNITY | CCSD COLLAB 15-16 DRESD |
| 10-31-RE216-355 | PUBLIC SERVICE - COMMUNITY | UGAF CAM DORSEY KENNE |
| 10-31-RE216-356 | PUBLIC SERVICE - COMMUNITY | CCSD DEVEL SUMMER 16 DRESD |
| 10-31-RE216-357 | PUBLIC SERVICE - COMMUNITY | UGAF CAMP DIVE KENNE |
| 10-31-RU216-314 | PUBLIC SERVIC-FEDERAL STIMULUS | GOPB/ARRAUGA/GAEL RES PROPARIS |
| 10-31-RU216-319 | PUBLIC SERVIC-FEDERAL STIMULUS | ARRA/USDETEACH TO LEARN DRESD |
| 10-66-RA216-951 | INST SUPPORT-GENERAL | UGAF OSHER LIFE LEARNKENNE |
| | | |

| COLLEGE OF EDUCATION | COE CENTERS | |
|----------------------|--------------------------------|--------------------------------|
| 10-11-RH218-013 | INSTRUCTION - INSTRUCTION | UGAF CLASE PROF DEV KENNE |
| 10-11-RX218-098 | INSTRUCTION - NON-SPONSORED | ROYALTY - TORRANCE CENTER |
| 10-11-RH218-149 | INSTRUCTION - INSTRUCTION | UGAF TORRANCE PROFESSKENNE |
| 10-21-RR218-036 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF GOIZUETA CHAIR |
| 10-21-RR218-077 | RESEARCH-INDIVIDUAL OR PROJECT | USDE RF IMPROVE TEAC PORTE |
| 10-21-RR218-085 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF GA STEM GSAA GREGG |
| 10-21-RR218-086 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS 218-085 GREGG |
| 10-21-RU218-088 | RESEARCH-FEDERAL STIMULUS | USDE/ARRARF ENGAGE ME RACZY |
| 10-21-RR218-120 | RESEARCH-INDIVIDUAL OR PROJECT | WISC/NSF RF STEM LEARNIG COHEN |
| 10-21-RR218-130 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SMARTER TOGE PARKS |
| 10-21-RR218-136 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF ADERHOLD PROFESSKENNE |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF EDUCATION | COE CENTERS | |
|----------------------|--------------------------------|--------------------------------|
| 10-21-RR218-145 | RESEARCH-INDIVIDUAL OR PROJECT | FPSPI RF TORRANCE CTR CRAMO |
| 10-21-RR218-150 | RESEARCH-INDIVIDUAL OR PROJECT | PEI RF GA KNDRGRTN BARKE |
| 10-21-RR218-154 | RESEARCH-INDIVIDUAL OR PROJECT | USDHHS W/580-394 FUTRI |
| 10-21-RR218-155 | RESEARCH-INDIVIDUAL OR PROJECT | CD RF AFTER SCHOOL DEMEE |
| 10-21-RR218-208 | RESEARCH-INDIVIDUAL OR PROJECT | GCSS/WF RF PRINCIPALPRO DEMEE |
| 10-21-RR218-299 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF LANGUAGE BUXTO |
| 10-21-RR218-300 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/ 218-299BUXTO |
| 10-21-RR218-307 | RESEARCH-INDIVIDUAL OR PROJECT | USDA NIFARF DODEA EDU CRAMO |
| 10-21-RR218-312 | RESEARCH-INDIVIDUAL OR PROJECT | UKR RF ASSESSMENT COHEN |
| 10-21-RX218-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT WRIGH |
| 10-31-RE218-052 | PUBLIC SERVICE - COMMUNITY | UGAF TORRANCE LCTURE KENNE |
| 10-31-RE218-053 | PUBLIC SERVICE - COMMUNITY | UGAF TORRANCE CENTER KENNE |
| 10-31-RE218-079 | PUBLIC SERVICE - COMMUNITY | GDOE DOECRCTM ASSESSMNT FERST |
| 10-31-RE218-103 | PUBLIC SERVICE - COMMUNITY | AFTER SCHOL PRO DEMEE |
| 10-31-RE218-122 | PUBLIC SERVICE - COMMUNITY | EVAL NEI PROGRAMDEMEE |
| 10-31-RE218-123 | PUBLIC SERVICE - COMMUNITY | GATEWAY 2013-14 CRAME |
| 10-31-RE218-126 | PUBLIC SERVICE - COMMUNITY | PRINCIPAL ASPIREDEMEE |
| 10-31-RE218-128 | PUBLIC SERVICE - COMMUNITY | GDOE DOECRCTM ASSESSMNT FERST |
| 10-31-RE218-132 | PUBLIC SERVICE - COMMUNITY | GDOE USDEIDEA PRNT SRVY CRAME |
| 10-31-RE218-134 | PUBLIC SERVICE - COMMUNITY | GHSCT 13-14 CRAME |
| 10-31-RE218-135 | PUBLIC SERVICE - COMMUNITY | GA DOE GA STDNT GMAR CRAME |
| 10-31-RE218-141 | PUBLIC SERVICE - COMMUNITY | GDOE GA HS GRAD TEST FERST |
| 10-31-RE218-142 | PUBLIC SERVICE - COMMUNITY | GDOEUSDOEFROMTV ITEM DEV BARKE |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF EDUCATION | COE CENTERS | |
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| 10-31-RE218-144 | PUBLIC SERVICE - COMMUNITY | GA DOE GKIDS FY15BARKE |
| 10-31-RE218-146 | PUBLIC SERVICE - COMMUNITY | GDOE/USDEIDEA SRVY 14-15 BARKE |
| 10-31-RE218-148 | PUBLIC SERVICE - COMMUNITY | AFTER SCHOOL DEMEE |
| 10-31-RE218-151 | PUBLIC SERVICE - COMMUNITY | GDOE 2014 REPORT DEMEE |
| 10-31-RE218-152 | PUBLIC SERVICE - COMMUNITY | GDEDU SKILLS 15-16 BARKE |
| 10-31-RE218-153 | PUBLIC SERVICE - COMMUNITY | GADE IDEA 15-16 BARKE |
| 10-31-RE218-156 | PUBLIC SERVICE - COMMUNITY | GDEDU GAA PROGRAM BARKE |
| 10-31-RE218-157 | PUBLIC SERVICE - COMMUNITY | DRC MILESTONE 15-16 BARKE |
| 10-31-RE218-158 | PUBLIC SERVICE - COMMUNITY | DRC MILESTONE 15-16 BARKE |
| 10-31-RE218-301 | PUBLIC SERVICE - COMMUNITY | GCSS WRITE TO LEARN GRANA |
| 10-31-RE218-302 | PUBLIC SERVICE - COMMUNITY | 2014 NET EMPOWR DEMEE |
| 10-31-RE218-303 | PUBLIC SERVICE - COMMUNITY | GWINNET GATEWAY TEST BARKE |
| 10-31-RE218-304 | PUBLIC SERVICE - COMMUNITY | GCSS RETESTS 2014 GRANA |
| 10-31-RE218-305 | PUBLIC SERVICE - COMMUNITY | GCSS LEARN SCORING GRANA |
| 10-31-RE218-306 | PUBLIC SERVICE - COMMUNITY | GADE COGA WRITING BARKE |
| 10-31-RE218-308 | PUBLIC SERVICE - COMMUNITY | GCSS RETESTS 2014 BARKE |
| 10-31-RE218-309 | PUBLIC SERVICE - COMMUNITY | GCSS GATEWAY 15-16 BARKE |
| 10-31-RE218-310 | PUBLIC SERVICE - COMMUNITY | CSG NEI DEMEE |
| 10-31-RE218-311 | PUBLIC SERVICE - COMMUNITY | GADE GROW MOD 15-16 FERST |
| 10-31-RX218-950 | PUBLIC SERVICE - NON-SPONSORED | RESIDUAL PS#218 WRIGH |
| 10-31-RU218-124 | PUBLIC SERVIC-FEDERAL STIMULUS | NCS/USDE BENCHMRK ASSES CRAME |
| 10-31-RU218-137 | PUBLIC SERVIC-FEDERAL STIMULUS | GDOE/ARRAGA STDNT GMAR CRAME |
| 10-31-RU218-138 | PUBLIC SERVIC-FEDERAL STIMULUS | GDOE DOE TKEYS LKEYS COHEN |

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| COLLEGE OF EDUCATION | COE CENTERS | |
| 10-31-RU218-140 | PUBLIC SERVIC-FEDERAL STIMULUS | GDOE/ARRAGOFAR PROJECT BARKE |
| 10-31-RU218-143 | PUBLIC SERVIC-FEDERAL STIMULUS | GDOE ARRAFORMTV ITEM DEV BARKE |
| 10-31-RU218-147 | PUBLIC SERVIC-FEDERAL STIMULUS | GDOE/ARRAGA STDNT GMAR FERST |
| COLLEGE OF EDUCATION | LANGUAGE & LITERACY ED | |
| 10-11-RH229-243 | INSTRUCTION - INSTRUCTION | UGAF READING EDUC FECHO |
| 10-11-RH229-263 | INSTRUCTION - INSTRUCTION | USDOE GECAT PROJECT HARKL |
| 10-11-RH229-264 | INSTRUCTION - INSTRUCTION | USDOE PSUPPORT 229-263HARKL |
| 10-11-RH229-268 | INSTRUCTION - INSTRUCTION | USDE W/216320 SMAGORI THOM |
| 10-11-RH229-273 | INSTRUCTION - INSTRUCTION | USDOE SMAGORINSKY W/216331 |
| 10-11-RH229-274 | INSTRUCTION - INSTRUCTION | NWP TEACH LEAD DEV JONES |
| 10-11-RX229-950 | INSTRUCTION - NON-SPONSORED | RESIDUAL BALANCE #229 |
| 10-21-RR229-255 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF LANGUAGE ED FUNDFECHO |
| 10-21-RR229-270 | RESEARCH-INDIVIDUAL OR PROJECT | RR229-269 PI ALVER |
| 10-21-RR229-272 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF LNG LIT ED FECHO |
| 10-21-RR229-275 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF LNG LIT ED KENNE |
| 10-21-RR229-280 | RESEARCH-INDIVIDUAL OR PROJECT | EF DIGITAL INNOV HASKO |
| 10-21-RR229-281 | RESEARCH-INDIVIDUAL OR PROJECT | EURASIA DIGITAL INOVAT HASKO |
| 10-21-RX229-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT LLE |

10-31-RE229-278 PUBLIC SERVICE - COMMUNITY ARTS MDW UGA_BIG READ____CAHNM

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF EDUCATION | KINESIOLOGY | |
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| 10-11-RH234-125 | INSTRUCTION - INSTRUCTION | UGAF RAMSEY FUNDS |
| 10-11-RX234-232 | INSTRUCTION - NON-SPONSORED | ROYALTY MCGRAW-HILL |
| 10-11-RH234-247 | INSTRUCTION - INSTRUCTION | UGAF SPORT MGMT SUPP BUCKW |
| 10-21-RR234-183 | RESEARCH-INDIVIDUAL OR PROJECT | RF INJURY RATES FERRA |
| 10-21-RR234-194 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF SOULE SCHOLAR BUCKW |
| 10-21-RR234-204 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF KINDIG RSCH AWD BUCKW |
| 10-21-RR234-205 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF KINESIOLOGY BUCKW |
| 10-21-RR234-207 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF LEWIS FUND BUCKW |
| 10-21-RR234-209 | RESEARCH-INDIVIDUAL OR PROJECT | RF NEURO ADAPT WHITE |
| 10-21-RR234-210 | RESEARCH-INDIVIDUAL OR PROJECT | RF RR234-209 PC WHITE |
| 10-21-RR234-212 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MUSCLE PLAST MCCUL |
| 10-21-RR234-217 | RESEARCH-INDIVIDUAL OR PROJECT | MCG RF EXERCISE MCDOW |
| 10-21-RR234-220 | RESEARCH-INDIVIDUAL OR PROJECT | SC/NIH RF PHYSICAL ACV DISHM |
| 10-21-RR234-234 | RESEARCH-INDIVIDUAL OR PROJECT | RF EFF OF SPICESOCONN |
| 10-21-RR234-236 | RESEARCH-INDIVIDUAL OR PROJECT | RF UNICOMP KNEE SIMPS |
| 10-21-RR234-237 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF KINESIOLOGY SUP BUCKW |
| 10-21-RR234-240 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF ST. MARY'S SUPP BUCKW |
| 10-21-RR234-241 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF AGING & PHYS BUCKW |
| 10-21-RR234-242 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF JEWETT DIS GRAD BUCKW |
| 10-21-RR234-245 | RESEARCH-INDIVIDUAL OR PROJECT | RF E-PHIT STUDY EVANS |
| 10-21-RR234-248 | RESEARCH-INDIVIDUAL OR PROJECT | RF BIOMARKER STDMCCUL |
| 10-21-RR234-251 | RESEARCH-INDIVIDUAL OR PROJECT | RF HEAT ILLNESS COOPE |
| 10-21-RR234-252 | RESEARCH-INDIVIDUAL OR PROJECT | NCBA RF HIGHER PROT EVANS |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| COLLEGE OF EDUCATION | KINESIOLOGY | |
|----------------------|--------------------------------|----------------------------------|
| 10-21-RR234-254 | RESEARCH-INDIVIDUAL OR PROJEC | T RF LEG STRENGTH SIMPS |
| 10-21-RR234-256 | RESEARCH-INDIVIDUAL OR PROJEC | T RF LDRSHP FUNCT HAWKI |
| 10-21-RR234-257 | RESEARCH-INDIVIDUAL OR PROJEC | T TX/NIH RF TIGER DISHM |
| 10-21-RR234-259 | RESEARCH-INDIVIDUAL OR PROJEC | T UMO/NCBA RF DAILY BEEF OCONN |
| 10-21-RR234-260 | RESEARCH-INDIVIDUAL OR PROJEC | T RF PHYTOCHEMICL OCONN |
| 10-21-RR234-261 | RESEARCH-INDIVIDUAL OR PROJEC | T NPC RF NIRS MCCUL |
| 10-21-RR234-262 | RESEARCH-INDIVIDUAL OR PROJEC | T USC/ NIH RF PHYS ACTIVTY DISHM |
| 10-21-RR234-263 | RESEARCH-INDIVIDUAL OR PROJEC | T RF SCHOOL CURR MCCUL |
| 10-21-RR234-266 | RESEARCH-INDIVIDUAL OR PROJEC | T NP RF SNOHB MCCUL |
| 10-21-RR234-267 | RESEARCH-INDIVIDUAL OR PROJEC | T OCI RF KOREAN WOMEN ZHANG |
| 10-21-RR234-268 | RESEARCH-INDIVIDUAL OR PROJEC | T PEPSI RF HERBAL EXTRA OCONN |
| 10-21-RR234-269 | RESEARCH-INDIVIDUAL OR PROJEC | T ACSM EXCERCISE JENKI |
| 10-21-RR234-272 | RESEARCH-INDIVIDUAL OR PROJECT | T USDN RF MITOCHONDRIA MCCUL |
| 10-21-RR234-273 | RESEARCH-INDIVIDUAL OR PROJEC | T UGAF PENLAND SCHIP ACKENNE |
| 10-21-RR234-274 | RESEARCH-INDIVIDUAL OR PROJEC | T ARS INC RF CPET MCCUL |
| 10-21-RR234-275 | RESEARCH-INDIVIDUAL OR PROJECT | T UGAF HEALTH HUM PERF KENNE |
| 10-21-RR234-276 | RESEARCH-INDIVIDUAL OR PROJECT | T NCA RF CONCUSSION SCHMI |
| 10-21-RR234-586 | RESEARCH-INDIVIDUAL OR PROJECT | T RF AIS SIMPS |
| 10-21-RR234-587 | RESEARCH-INDIVIDUAL OR PROJEC | T UMI/DOD RF CARE CONSORT SCHMI |
| 10-21-RR234-588 | RESEARCH-INDIVIDUAL OR PROJECT | T UMI/DOD RF CARE CONSORT |
| 10-21-RX234-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT BUCKWORTH |
| 10-21-RX234-950 | RESEARCH - NON-SPONSORED | RESIDUAL BALANCE #234 |
| 10-31-RE234-255 | PUBLIC SERVICE - COMMUNITY | ISTEP ZHANG |

CHART OF ACCOUNTS

| REVENUE | AND | EXPENSE | |
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| RESIDENT INSTRUCTION | | RES | STRICTED OPERATION | ons |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJ | JECT DESCRIPTION | |
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| COLLEGE OF EDUCATION | KINESIOLOGY | | | |
| 10-31-RE234-265 | PUBLIC SERVICE - COMMUNITY | GDE/USDE | PAL PROGRAM | томро |
| 10-31-RE234-270 | PUBLIC SERVICE - COMMUNITY | GDE/USDE | PAL PROGRAM | |
| 10-31-RE234-271 | PUBLIC SERVICE - COMMUNITY | UGAF | PAL SUPPT FND | KENNE |
| 10-54-RS234-264 | STUDENT SERVICES-FINANCIAL AID | UGAF | SHORTT FELSHP | BUCKW |
| COLLEGE OF EDUCATION | LIFELONG ED, ADMIN & PO | LICY | | |
| 10-11-RX241-137 | INSTRUCTION - NON-SPONSORED | ROYALTY A | ADULT ED MERRIAM | |
| 10-11-RX241-950 | INSTRUCTION - NON-SPONSORED | RESIDUAL | BALANCE #241 | |
| 10-21-RR241-095 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | ADULT EDUCATION | DEMAR |
| 10-21-RR241-096 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | EDUCATIONAL ADM | DEMAR |
| 10-21-RR241-135 | RESEARCH-INDIVIDUAL OR PROJECT | | RF EDUC POLICY | DEBRA |
| 10-21-RR241-144 | RESEARCH-INDIVIDUAL OR PROJECT | RUC | RF POLI CONTEXT | DEBRA |
| 10-21-RR241-145 | RESEARCH-INDIVIDUAL OR PROJECT | TCS | RF AUDIT EDU | DEMAR |
| 10-21-RX241-900 | RESEARCH - NON-SPONSORED | UGARF LI | FELG ED ADM | |
| 10-31-RE241-140 | PUBLIC SERVICE - COMMUNITY | GADTAE | TD&E GA OAE 13 | VALEN |
| 10-31-RE241-141 | PUBLIC SERVICE - COMMUNITY | GTAE DOE | TD&E GA OAE | VALEN |
| 10-31-RE241-142 | PUBLIC SERVICE - COMMUNITY | TCSG/USDE | EADULT EDUCATION | VALEN |
| 10-31-RE241-143 | PUBLIC SERVICE - COMMUNITY | TCS | ADULT EDU | DEMAR |
| COLLEGE OF EDUCATION | COMM SCI & SPECIAL ED | | | |
| 10-11-RH242-418 | INSTRUCTION - INSTRUCTION | USDE | FOCUS AREA B | AYRES |
| 10-11-RH242-423 | INSTRUCTION - INSTRUCTION | | BRANHAM | DE CH |
| 10-11-RH242-424 | INSTRUCTION - INSTRUCTION | USDE | COE | VAIL |

RESIDENT INSTRUCTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME PROJECT DESCRIPTION | | | |
|----------------------|-------------------------------------|----------|------------------|-------------|
| | | | | |
| COLLEGE OF EDUCATION | COMM SCI & SPECIAL ED | | | |
| 10-11-RH242-427 | INSTRUCTION - INSTRUCTION | USDE | COPPA PROJECT | GAST |
| 10-11-RH242-432 | INSTRUCTION - INSTRUCTION | USDE | AUTSM IN SCHOOL | AYRES |
| 10-11-RH242-433 | INSTRUCTION - INSTRUCTION | USDE | PS W/ 242432 | AYRES |
| 10-11-RH242-441 | INSTRUCTION - INSTRUCTION | USDE | W/216-352_15-17 | |
| 10-21-RR242-437 | RESEARCH-INDIVIDUAL OR PROJECT | SSSP | RF MILIEU TCHNG | LIEBE |
| 10-21-RR242-438 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF DYSPHONIC | SHRIV |
| 10-21-RR242-439 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF COMMUNICATE | RINGD |
| 10-21-RR242-442 | RESEARCH-INDIVIDUAL OR PROJECT | CCSD | RF CABER | AYRES |
| 10-21-RR242-443 | RESEARCH-INDIVIDUAL OR PROJECT | SSSP | RF LESLIE BELVIN | VAIL |
| 10-21-RR242-900 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | SUPPORT | MARCO |
| 10-21-RX242-900 | RESEARCH - NON-SPONSORED | UGAF | SUPPORT | MARCO |
| 10-31-RE242-431 | PUBLIC SERVICE - COMMUNITY | DECL/NIH | LETS PLAY | VAIL |
| 10-31-RE242-434 | PUBLIC SERVICE - COMMUNITY | USDE | GA SENSORY | VAIL |
| 10-31-RE242-440 | PUBLIC SERVICE - COMMUNITY | USDE | PI W/242-434 | VAIL |
| 10-31-RE242-444 | PUBLIC SERVICE - COMMUNITY | | SPEECH AND HEAR | RAYMO |
| 10-31-RX242-950 | PUBLIC SERVICE - NON-SPONSORED | | RESIDUAL #242PS | BOTHE |
| 10-66-RA242-061 | INST SUPPORT-GENERAL | UGAF | OBSV SYS UPGR | MARCO |
| COLLEGE OF EDUCATION | COUNSELING & HUMAN DEVE | L | | |
| 10-11-RH243-074 | INSTRUCTION - INSTRUCTION | DHHS | K-12 SCHOOLS GA | HECKM |
| 10-11-RH243-075 | INSTRUCTION - INSTRUCTION | DHHS | W/ 243074 | HECKM |
| 10-11-RH243-079 | INSTRUCTION - INSTRUCTION | DHHS | K-12 SCHOOLS | |
| 10-11-RH243-080 | INSTRUCTION - INSTRUCTION | DHHS | W/243079 | |
| | | | | |

COLLEGE OF EDUCATION

10-21-RR244-130

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF EDUCATION | COUNSELING & HUMAN DEVEL | | |
|----------------------|--------------------------------|-------------------------------|--|
| | | | |
| 10-21-RR243-034 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF COUNCIL HDS FDN GLASE | |
| 10-21-RR243-076 | RESEARCH-INDIVIDUAL OR PROJECT | NASPA RF PHOTO ELICI LINDE | |
| 10-21-RR243-077 | RESEARCH-INDIVIDUAL OR PROJECT | RFMH/NIH RF DIVERSE POP SINGH | |
| 10-21-RR243-078 | RESEARCH-INDIVIDUAL OR PROJECT | EU RF EIP PILOT COOPE | |
| 10-21-RX243-900 | RESEARCH - NON-SPONSORED | UGARF CONS&HUMAN DEVEL GLASER | |
| 10-31-RE243-035 | PUBLIC SERVICE - COMMUNITY | UGAF EMPOWER YOUTH GLASE | |
| 10-31-RE243-072 | PUBLIC SERVICE - COMMUNITY | EMPOWERED YOUTH PHELP | |
| 10-31-RX243-950 | PUBLIC SERVICE - NON-SPONSORED | RESIDUAL BALANCE #243 | |
| | | | |

EDUCATIONAL PSYCHOLOGY

| 10-11-RH244-103 | INSTRUCTION - INSTRUCTION | USDE SUP RH216-309 |
|-----------------|--------------------------------|--------------------------------|
| 10-11-RH244-115 | INSTRUCTION - INSTRUCTION | UGAF EPSY-SCOTT GRADUNEUHA |
| 10-21-RR244-104 | RESEARCH-INDIVIDUAL OR PROJECT | RF PARNT TRNING ARDOI |
| 10-21-RR244-114 | RESEARCH-INDIVIDUAL OR PROJECT | WILKES CORF EXTRNAL EVAL NEUHA |
| 10-21-RR244-119 | RESEARCH-INDIVIDUAL OR PROJECT | RF EYE MOVEMENT ARDOI |
| 10-21-RR244-120 | RESEARCH-INDIVIDUAL OR PROJECT | WC RF EVAL 14-15 NEUHA |
| 10-21-RR244-121 | RESEARCH-INDIVIDUAL OR PROJECT | CCSD/USDERF 21ST CENT NEUHA |
| 10-21-RR244-122 | RESEARCH-INDIVIDUAL OR PROJECT | CCSD/USDERF 21ST CENT NEUHA |
| 10-21-RR244-123 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF KLEIN MEMORIAL KENNE |
| 10-21-RR244-125 | RESEARCH-INDIVIDUAL OR PROJECT | SSSP RF EYE MOVE ARDOI |
| 10-21-RR244-128 | RESEARCH-INDIVIDUAL OR PROJECT | CCSD RF EVAL FY15-16 NEUHA |
| 10-21-RR244-129 | RESEARCH-INDIVIDUAL OR PROJECT | CCSD RF EVAL MIDDLE NEUHA |
| | | |

RESEARCH-INDIVIDUAL OR PROJECT CCSD RF EVAL HIGH SC NEUHA

COLLEGE OF EDUCATION

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF EDUCATION | EDUCATIONAL PSYCHOLOGY | |
|----------------------|--------------------------------|--------------------------------|
| | | |
| 10-21-RR244-131 | RESEARCH-INDIVIDUAL OR PROJECT | CCSD RF ELEMENTARY NEUHA |
| 10-21-RR244-132 | RESEARCH-INDIVIDUAL OR PROJECT | PUTNUM RF RF_DIAGNOSTICBRADS |
| 10-21-RR244-133 | RESEARCH-INDIVIDUAL OR PROJECT | GADECL RF PREK REVIEW NEUHA |
| 10-21-RX244-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT ED PSYCH |
| 10-31-RE244-111 | PUBLIC SERVICE - COMMUNITY | CLAR/USDE21ST CENT 12-13 NEUHA |
| 10-31-RE244-113 | PUBLIC SERVICE - COMMUNITY | CCSD EVAL FLEX LEARN NEUHA |
| 10-31-RE244-116 | PUBLIC SERVICE - COMMUNITY | CLARKE COLEARNING CTR NEUHA |
| 10-31-RE244-118 | PUBLIC SERVICE - COMMUNITY | CLARKE STRVING READERS NEUHA |
| 10-31-RE244-124 | PUBLIC SERVICE - COMMUNITY | NASP PSYCH REVIEW RESCH |
| 10-31-RE244-126 | PUBLIC SERVICE - COMMUNITY | CCSD CCSD READ 15/16 NEUHA |
| 10-31-RE244-127 | PUBLIC SERVICE - COMMUNITY | NASP PSYCH REVIEW RESCH |
| 10-31-RE244-134 | PUBLIC SERVICE - COMMUNITY | UGAF ED PSY DEV KENNE |
| 10-31-RX244-950 | PUBLIC SERVICE - NON-SPONSORED | RESIDUAL BAL #244 ED PSYCH |
| | | |

| 10-11-RH245-062 | INSTRUCTION - | · INSTRUCTION | | CROMARTIE FUND | STANI |
|-----------------|---------------|---------------|--------|------------------|-------|
| 10-11-RH245-070 | INSTRUCTION - | · INSTRUCTION | USDE | SUP RH216-309 | |
| 10-11-RH245-071 | INSTRUCTION - | · INSTRUCTION | USDE | SUP RH216-309 | |
| 10-11-RH245-076 | INSTRUCTION - | · INSTRUCTION | USDE | W/216320 SHARMA | THOMP |
| 10-11-RH245-081 | INSTRUCTION - | · INSTRUCTION | UGAF | RICE GRAD STD SI | KENNE |
| 10-11-RH245-082 | INSTRUCTION - | · INSTRUCTION | BORUGA | EDUC 2120 | COZAR |
| 10-11-RH245-083 | INSTRUCTION - | · INSTRUCTION | UGAF | CLASSRM PROJ | KENNE |
| 10-11-RH245-084 | INSTRUCTION - | · INSTRUCTION | USGFI | GA TEXTBOOK | COZAR |
| | | | | | |

EDUCATIONAL THEORY & PRACTICE

COLLEGE OF EDUCATION

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

EDUCATIONAL THEORY & PRACTICE

| 10-11-RH245-089 | INSTRUCTION - INSTRUCTION | NWP 2016 READY WRIT HUGHE |
|-----------------|--------------------------------|------------------------------|
| 10-11-RX245-950 | INSTRUCTION - NON-SPONSORED | RESIDUAL BALANCE #245 |
| 10-21-RR245-067 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF GARRARD HALL PRFKENNE |
| 10-21-RR245-068 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF MRY FRNCS EARLY KENNE |
| 10-21-RR245-080 | RESEARCH-INDIVIDUAL OR PROJECT | SF RF PRESCHOOL HAYAS |
| 10-21-RR245-085 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF GA ATH ASSOC KENNE |
| 10-21-RR245-086 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF LANGUAGE BUXTO |
| 10-21-RR245-087 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/ 245-086BUXTO |
| 10-21-RX245-900 | RESEARCH - NON-SPONSORED | UGARF ELEM & SOC SCI #245 |
| 10-31-RE245-058 | PUBLIC SERVICE - COMMUNITY | UGAF SCHOOL IMPROVE KENNE |
| 10-31-RE245-077 | PUBLIC SERVICE - COMMUNITY | NWP/USDE DEV HIGH-NEED JONES |
| 10-31-RE245-078 | PUBLIC SERVICE - COMMUNITY | TML HOLOCAUST JONES |
| 10-31-RX245-088 | PUBLIC SERVICE - NON-SPONSORED | RED CLAY ROYALTY TCP 245 |
| 10-31-RE245-090 | PUBLIC SERVICE - COMMUNITY | NWP 2016-2017 SEED JONES |
| | | |

COLLEGE OF EDUCATION MATHEMATICS & SCIENCE ED

| 10-11-RH246-015 | INSTRUCTION - INSTRUCTION | UGAF | MATH ED SCLRSHP HATFI |
|-----------------|--------------------------------|------|-----------------------|
| 10-11-RH246-056 | INSTRUCTION - INSTRUCTION | USDE | W/216320 TIPPINS THOM |
| 10-11-RH246-066 | INSTRUCTION - INSTRUCTION | KU | THAILAND SPANG |
| 10-11-RH246-087 | INSTRUCTION - INSTRUCTION | UGAF | MATH ED DEVELOP KENNE |
| 10-21-RR246-044 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF SECNDRY MATH CONNE |
| 10-21-RR246-045 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF FOSSIL FINDERCRAWF |
| 10-21-RR246-046 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF P-SUPP W/246-045 |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF EDUCATION | MATHEMATICS & SC | IENCE ED | |
|----------------------|---------------------------|----------------|------------------------|
| 10-21-RR246-049 | RESEARCH-INDIVIDUAL OR PR | ROJECT UGAF | ATH ASC PRO MATHKENNE |
| 10-21-RR246-050 | RESEARCH-INDIVIDUAL OR PR | ROJECT NSF | RF MATH CLASSRM BISHO |
| 10-21-RR246-057 | RESEARCH-INDIVIDUAL OR PR | ROJECT NSF | RF BLACK SCHOLR ATWAT |
| 10-21-RR246-058 | RESEARCH-INDIVIDUAL OR PH | ROJECT NSF | RF PS 246-057 ATWAT |
| 10-21-RR246-060 | RESEARCH-INDIVIDUAL OR PR | ROJECT IS/NSF | RF SABLE HODGE |
| 10-21-RR246-062 | RESEARCH-INDIVIDUAL OR PR | ROJECT IS/NIH | RF SYNAPSE PH IIHODGE |
| 10-21-RR246-063 | RESEARCH-INDIVIDUAL OR PR | ROJECT NSF | RF PS WITH 246-050 |
| 10-21-RR246-064 | RESEARCH-INDIVIDUAL OR PR | ROJECT | RF ELEMTRY MATH SPANG |
| 10-21-RR246-065 | RESEARCH-INDIVIDUAL OR PR | ROJECT UGAF | BEBE ADERHOLD KENNE |
| 10-21-RR246-068 | RESEARCH-INDIVIDUAL OR PR | ROJECT NSF | RF PS W/246044_CONNE |
| 10-21-RR246-069 | RESEARCH-INDIVIDUAL OR PR | ROJECT NIH | RF SYSTEMS HODGE |
| 10-21-RR246-070 | RESEARCH-INDIVIDUAL OR PR | ROJECT AAAS | RF RE-FOCUS LUFT |
| 10-21-RR246-071 | RESEARCH-INDIVIDUAL OR PR | ROJECT NSF | RF QUANT REASON MOORE |
| 10-21-RR246-072 | RESEARCH-INDIVIDUAL OR PR | ROJECT NSF | RF PS W/246-071 MOORE |
| 10-21-RR246-073 | RESEARCH-INDIVIDUAL OR PR | ROJECT NSF | RF W/ 194348 STANT |
| 10-21-RR246-074 | RESEARCH-INDIVIDUAL OR PR | ROJECT NSF | RF TWO PERSPECT IZSAK |
| 10-21-RR246-075 | RESEARCH-INDIVIDUAL OR PR | ROJECT NSF | RF PS W/246-074 IZSAK |
| 10-21-RR246-076 | RESEARCH-INDIVIDUAL OR PR | ROJECT IS/NSF | RF SBIR PHSE II HODGE |
| 10-21-RR246-077 | RESEARCH-INDIVIDUAL OR PR | ROJECT IS/NSF | RF RR246-076 PS HODGE |
| 10-21-RR246-078 | RESEARCH-INDIVIDUAL OR PR | ROJECT NGRESA | STEM N-RG LUFT |
| 10-21-RX246-079 | RESEARCH - NON-SPONSORED | ROYALTY | MSE PUBLICATIONS |
| 10-21-RR246-080 | RESEARCH-INDIVIDUAL OR PR | ROJECT ISI | RF NURBITS HODGE |
| 10-21-RR246-081 | RESEARCH-INDIVIDUAL OR PR | ROJECT IS3D/NS | F RF BLEND WORLD HODGE |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF EDUCATION | MATHEMATICS & SCIENCE E | D | | |
|----------------------|--------------------------------|----------|-------------------|--------|
| 10-21-RR246-083 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | COONEY TRV RSCH | KENNE |
| 10-21-RR246-084 | RESEARCH-INDIVIDUAL OR PROJECT | ISI3D | RF DIABETES ED | HODGE |
| 10-21-RR246-085 | RESEARCH-INDIVIDUAL OR PROJECT | UWM | RF MULTI MATH | MOORE |
| 10-21-RR246-086 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF STEM PRO | LUFT |
| 10-21-RX246-900 | RESEARCH - NON-SPONSORED | UGARF MA | TH&SCIENCE ED CRA | AWFORD |
| 10-21-RX246-950 | RESEARCH - NON-SPONSORED | RESIDUAL | BALANCE #246 | |
| 10-31-RE246-067 | PUBLIC SERVICE - COMMUNITY | CCI | ADVANCED MATH | KILPA |
| 10-31-RE246-082 | PUBLIC SERVICE - COMMUNITY | ORGA | RIVER GYSTC | LUFT |
| COLLEGE OF EDUCATION | CAREER AND INFORMATION | STUDIES | | |
| 10-11-RH248-032 | INSTRUCTION - INSTRUCTION | UGAF | LUCAS MEM FUND | FBRANC |
| 10-11-RH248-359 | INSTRUCTION - INSTRUCTION | USDE | KNAPP W/216331 | |
| 10-11-RH248-360 | INSTRUCTION - INSTRUCTION | UGAF | VOC ED DEV FD | BRANC |
| 10-11-RH248-364 | INSTRUCTION - INSTRUCTION | USDE | W/ 216-342 KNAP | P |
| 10-11-RH248-365 | INSTRUCTION - INSTRUCTION | USDEU | W/216-351 | |
| 10-21-BB249-265 | PECENDOU_TNDTUTDING OF PROJECT | MCDV | DE CIEDECUID | СПОТ |

10-21-RR248-265 RESEARCH-INDIVIDUAL OR PROJECT NSDV RF CLERKSHIP CHOI RESEARCH-INDIVIDUAL OR PROJECT USDA RF OREY W/ 371-207 10-21-RR248-351 10-21-RR248-352 RESEARCH-INDIVIDUAL OR PROJECT RF KOREAN FORST CHOI 10-21-RR248-354 RESEARCH-INDIVIDUAL OR PROJECT SC RF SAFE AT HOME OREY 10-21-RR248-356 RESEARCH-INDIVIDUAL OR PROJECT UGAF GLOB LEAD RL WLDBRANC RF W/ RR540177 LI 10-21-RR248-357 RESEARCH-INDIVIDUAL OR PROJECT NSF 10-21-RX248-900 UGARF SUPPORT LDRSHP RESEARCH - NON-SPONSORED 10-31-RE248-355 PUBLIC SERVICE - COMMUNITY USDA FS INQRY IN ACTN DEISS

10-21-RR250-206

CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

| RESIDENT IN | NSTRUCTION | RESTRICTED | OPERATIONS |
|-------------|------------|------------|------------|
| | | | |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF EDUCATION | CAREER AND INFORMATION | STUDIES | | |
|----------------------|--------------------------------|----------|-------------------|------|
| 10-31-RE248-361 | PUBLIC SERVICE - COMMUNITY | RCL | ROBOTICS CURR C | HOI |
| 10-31-RE248-362 | PUBLIC SERVICE - COMMUNITY | USDA FS | RF INQ OUTREACH D | EISS |
| 10-31-RE248-363 | PUBLIC SERVICE - COMMUNITY | GDOE | CERTIFICATION H | ILL |
| 10-31-RE248-366 | PUBLIC SERVICE - COMMUNITY | GDEDU | ENGI TECH PROG H | IILL |
| 10-31-RX248-950 | PIBLIC SERVICE - NON-SPONSORED | RESTDUAL | BALANCE #248 | |

COLLEGE OF ENVIRONMENT & DESGN COLLEGE ENVIRONMENT & DESIGN

| 10-11-RH250-009 | INSTRUCTION - INSTRUCTION | | VINCENT ENDOW LECTURE |
|-----------------|--------------------------------|----------|-----------------------|
| 10-11-RH250-194 | INSTRUCTION - INSTRUCTION | UGAF | UGA CROATIA NADEN |
| 10-11-RH250-207 | INSTRUCTION - INSTRUCTION | UGAF | EAST WEST SUPT NADEN |
| 10-11-RH250-242 | INSTRUCTION - INSTRUCTION | UGAF | FMG ENDOWMENT NADEN |
| 10-11-RH250-284 | INSTRUCTION - INSTRUCTION | | DAN FRANKLIN PRFCROWL |
| 10-11-RH250-285 | INSTRUCTION - INSTRUCTION | | MARG WILLIAMS CROWL |
| 10-11-RH250-296 | INSTRUCTION - INSTRUCTION | UGAF | CED DRAPER CHR MORRI |
| 10-11-RH250-300 | INSTRUCTION - INSTRUCTION | | R J HILL FUND NADEN |
| 10-11-RH250-304 | INSTRUCTION - INSTRUCTION | UGAF | ATHLETIC ASSOC NADEN |
| 10-11-RH250-306 | INSTRUCTION - INSTRUCTION | UGAF | ENVIR & DESIGN NADEN |
| 10-11-RH250-307 | INSTRUCTION - INSTRUCTION | UGAF | ENVIRON ETHICS NADEN |
| 10-11-RH250-309 | INSTRUCTION - INSTRUCTION | | HILL ENDOWMENT NADEN |
| 10-11-RH250-325 | INSTRUCTION - INSTRUCTION | USDA NIE | FASUP 157022 BERLE |
| 10-21-RR250-195 | RESEARCH-INDIVIDUAL OR PROJECT | CESU | RF SERO 15-16 GOETC |
| 10-21-RR250-196 | RESEARCH-INDIVIDUAL OR PROJECT | CELA | RF LNDSCPE JRNL NADEN |

RESEARCH-INDIVIDUAL OR PROJECT ACLS RF UNION ARMY NESBI

10-31-RE250-312

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ENVIRONMENT | & DESGN COLLEGE ENVIRONMENT & D | ESIGN | |
|------------------------|---------------------------------|----------|------------------------|
| 10-21-RR250-293 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | GA POWER PROFES |
| 10-21-RR250-311 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF RR746-061 RAMOS |
| 10-21-RR250-314 | RESEARCH-INDIVIDUAL OR PROJECT | CESU | RF CULT LNDSCPE GOETC |
| 10-21-RR250-319 | RESEARCH-INDIVIDUAL OR PROJECT | | RF ICPI FY 14 PARDU |
| 10-21-RR250-321 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF R/SCD-RAM HOPKI |
| 10-21-RR250-322 | RESEARCH-INDIVIDUAL OR PROJECT | UMN | LANDSCAPE NADEN |
| 10-21-RR250-324 | RESEARCH-INDIVIDUAL OR PROJECT | USDI | RF 3D LNDSCP GOETC |
| 10-21-RR250-327 | RESEARCH-INDIVIDUAL OR PROJECT | ICP | RF LANDSCAPE PARDU |
| 10-21-RR250-335 | RESEARCH-INDIVIDUAL OR PROJECT | USDI | RF CULT LNDSCPE GOETC |
| 10-21-RR250-338 | RESEARCH-INDIVIDUAL OR PROJECT | CESU/USI | DIRF FOR PULASKI GOETC |
| 10-21-RR250-340 | RESEARCH-INDIVIDUAL OR PROJECT | CELA | RF LNDSCPE JRNL NADEN |
| 10-21-RR250-341 | RESEARCH-INDIVIDUAL OR PROJECT | GA PWR | SOLAR PROJECT VICK |
| 10-21-RX250-900 | RESEARCH - NON-SPONSORED | SED | UGARF SUPT CED MORRI |
| 10-21-RX250-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #250RR CROWL |
| 10-31-RE250-095 | PUBLIC SERVICE - COMMUNITY | | GTC CASSI |
| 10-31-RE250-193 | PUBLIC SERVICE - COMMUNITY | UGAF | SEYMOUR SPEC EV NADEN |
| 10-31-RE250-204 | PUBLIC SERVICE - COMMUNITY | | STORMWATER 319 CALAB |
| 10-31-RE250-205 | PUBLIC SERVICE - COMMUNITY | GA DCA | STR CITY DESIGN NADEN |
| 10-31-RE250-208 | PUBLIC SERVICE - COMMUNITY | UGAF | OUTREACH FND NADEN |
| 10-31-RE250-210 | PUBLIC SERVICE - COMMUNITY | ACCSW | BUS SHELTER MCDOW |
| 10-31-RE250-301 | PUBLIC SERVICE - COMMUNITY | | NAPC SUPPORT SERCASSI |
| 10-31-RE250-305 | PUBLIC SERVICE - COMMUNITY | GA DCA | DES AST CTY YR3 NADEN |
| 10 21 55050 210 | DVD1 T.G. GDD11T.GD | a | ampm army pragy |

PUBLIC SERVICE - COMMUNITY GA DCA STRT CITY DESGN NADEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF ENVIRONMENT | & DESGN | COLLEGE | ENVIRONMENT | & DESIGN | | |
|------------------------|---------|------------|---------------|-----------|------------------|--------|
| 10-31-RE250-313 | PUBLIC | SERVICE - | COMMUNITY | | NAPC | CASSI |
| 10-31-RE250-317 | PUBLIC | SERVICE - | COMMUNITY | GTC | FIND IT | CASSI |
| 10-31-RE250-318 | PUBLIC | SERVICE - | COMMUNITY | | NAPC | CASSI |
| 10-31-RE250-320 | PUBLIC | SERVICE - | COMMUNITY | GATC | FIND IT | CASSI |
| 10-31-RE250-323 | PUBLIC | SERVICE - | COMMUNITY | GADCA | GA DCA_SCD FY15 | NADEN |
| 10-31-RE250-326 | PUBLIC | SERVICE - | COMMUNITY | FMC | FORD COLL CHALL | MACDO |
| 10-31-RE250-328 | PUBLIC | SERVICE - | COMMUNITY | WBF | HIST RES SURVEY | CASSI |
| 10-31-RE250-329 | PUBLIC | SERVICE - | COMMUNITY | GTC | FIND IT | CASSI |
| 10-31-RE250-332 | PUBLIC | SERVICE - | COMMUNITY | АНА | MITIGATION | CASSI |
| 10-31-RE250-333 | PUBLIC | SERVICE - | COMMUNITY | UGAF | CED GALLERY SPT | NADEN |
| 10-31-RE250-334 | PUBLIC | SERVICE - | COMMUNITY | EC | BLACKWELL HIGH | CASSI |
| 10-31-RE250-336 | PUBLIC | SERVICE - | COMMUNITY | WCHS | RESOURCE SURVEY | CASSI |
| 10-31-RE250-337 | PUBLIC | SERVICE - | COMMUNITY | | GOOD SAMARITAN | CASSI |
| 10-31-RE250-339 | PUBLIC | SERVICE - | COMMUNITY | GADCA | CITY STREET | NADEN |
| 10-31-RE250-342 | PUBLIC | SERVICE - | COMMUNITY | FORD | RF GOAT SHELTER | MACDO |
| 10-31-RE250-343 | PUBLIC | SERVICE - | COMMUNITY | GATC | HISTORIC RESRCE | KVIKL |
| 10-31-RE250-344 | PUBLIC | SERVICE - | COMMUNITY | SYLVANIA | BRIER CREEK CHA | LEWIS |
| 10-31-RE250-345 | PUBLIC | SERVICE - | COMMUNITY | CIT OXFRI | OHISTOR RSOURCE | CASSI |
| 10-31-RE250-763 | PUBLIC | SERVICE - | COMMUNITY | | FOUNDERS MEM GAI | RDEN-E |
| 10-65-RA250-203 | INST S | JPPORT-PUE | BLIC RELATION | S UGAF | CED BLDG FND | NADEN |
| 10-66-RA250-702 | INST S | JPPORT-GEN | IERAL | UGAF | JOHN LONG SUPP | NADEN |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF FAMILY & CONSUM SCI COLLEGE OF FAMILY & CONSUM SCI

10-11-RH254-003 INSTRUCTION - INSTRUCTION HOME ECONOMICS EXTEN 10-11-RH254-328 UGAF FACS VISIT LECT FOX INSTRUCTION - INSTRUCTION 10-11-RH254-330 INSTRUCTION - INSTRUCTION FACS RITCHI-MIZEFOX UGAF INSTRUCTION - INSTRUCTION SWEANEY INNOVATIFOX 10-11-RH254-331 UGAF 10-11-RH254-333 INSTRUCTION - INSTRUCTION UGAF NICKOLS STU LEADFOX 10-21-RR254-311 RESEARCH-INDIVIDUAL OR PROJECT UGAF CRSWLL RESEARCH LYMAN 10-21-RR254-313 RESEARCH-INDIVIDUAL OR PROJECT GAENV/DOESUP 676-364 WORLE 10-21-RR254-320 RESEARCH-INDIVIDUAL OR PROJECT UGAF GA ATH ASC PROF FOX 10-21-RR254-327 RESEARCH-INDIVIDUAL OR PROJECT UGAF FACS ALUMNI EVENFOX 10-21-RR254-332 RESEARCH-INDIVIDUAL OR PROJECT USDA NIFARF YOURE FELLOW GIRAU 10-21-RX254-900 RESEARCH - NON-SPONSORED UGARF SUPPORT FAMILY 10-21-RX254-950 RESEARCH - NON-SPONSORED RESIDUAL #254RR NICKO 10-31-RE254-315 PUBLIC SERVICE - COMMUNITY UGAF ASPIRE CLINIC FOX PARTNERSHIP FY14WAGES 10-31-RE254-317 PUBLIC SERVICE - COMMUNITY **GFCP** PUBLIC SERVICE - COMMUNITY FACS EXT DISCRE FOX 10-31-RE254-319 UGAF 10-31-RE254-321 PUBLIC SERVICE - COMMUNITY FCP PARTNER FY15 WAGES 10-31-RE254-322 PUBLIC SERVICE - COMMUNITY UGAF FACS FUND FOX 10-31-RE254-323 PUBLIC SERVICE - COMMUNITY CO IN DALAMI FELLOW BALES 10-31-RE254-326 PUBLIC SERVICE - COMMUNITY UOF ANNIE'S RISK MURRA 10-31-RE254-329 PUBLIC SERVICE - COMMUNITY FCP PARTNER FY16 WAGES 10-66-RA254-307 INST SUPPORT-GENERAL UGAF JEAN M HEAD FUNDHATHC 10-66-RA254-316 INST SUPPORT-GENERAL FACS FAC & EQUIPFOX UGAF

10-31-RE580-047

10-31-RE580-048

CHART OF ACCOUNTS

| | REVENUE AND EXPENSE | | 07/01 | /16 |
|-------------------------|---------------------------------|----------|--------------------|--------|
| RESIDENT INSTRUCTION | | RE | STRICTED OPERATION | ONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | |
| | | | | |
| COLLEGE OF FAMILY & CON | SUM SCI CFCS-CHILD DEVELOPMENT | LAB | | |
| 10-11-RH255-104 | INSTRUCTION - INSTRUCTION | UGAF | FAN BROOKE ACA | SFOX |
| 10-31-RE255-102 | PUBLIC SERVICE - COMMUNITY | GDECL | BRIGHT START | KAY |
| 10-31-RE255-103 | PUBLIC SERVICE - COMMUNITY | GDECL | BRIGHT START | KAY |
| COLLEGE OF FAMILY & CON | SUM SCI EXTENSION FAMILY & CONS | UMER SC | | |
| 10-31-RE256-220 | PUBLIC SERVICE - COMMUNITY | UMO/NIH | MARRIAGE EDUCAT | FUTRI |
| 10-31-RE256-222 | PUBLIC SERVICE - COMMUNITY | GOHS | GTIPI FY12 | BOWER |
| 10-31-RE256-228 | PUBLIC SERVICE - COMMUNITY | GFCP | FAMILY CONNECT | WAGES |
| 10-31-RU256-226 | PUBLIC SERVIC-FEDERAL STIMULUS | GA EFA | M&E WTHRZTN | TURNE |
| COLLEGE OF FAMILY & CON | SUM SCI HUMAN DEV & FAMILY SCIE | NCE | | |
| 10-21-RR580-040 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | HALTIWANGER PRO | |
| 10-21-RR580-041 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF SUB W 376370 | BRODY |
| 10-21-RR580-044 | RESEARCH-INDIVIDUAL OR PROJECT | FSU/NIH | RF HLTH FOR HRT | SWICKR |
| 10-21-RR580-045 | RESEARCH-INDIVIDUAL OR PROJECT | | RF PRETRM INFNT | HSU |
| 10-21-RR580-050 | RESEARCH-INDIVIDUAL OR PROJECT | TCL | RF GRATITUDE | MCKEE |
| 10-21-RR580-387 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | JMB DIST PROF | SMITH |
| 10-21-RR580-391 | RESEARCH-INDIVIDUAL OR PROJECT | CLARKE/T | FRF BRING JOY | MCKEE |
| 10-21-RR580-394 | RESEARCH-INDIVIDUAL OR PROJECT | US DHHS | HEALT MARRIAGE | FUTRI |
| 10-21-RX580-900 | RESEARCH - NON-SPONSORED | UGARF SU | PPORT HDFS | |
| 10-31-RE580-042 | PUBLIC SERVICE - COMMUNITY | GOHS | GTIPI FY13 | BOWER |

PUBLIC SERVICE - COMMUNITY

PUBLIC SERVICE - COMMUNITY

GDHR GA PREP

CO IN DALAI LAMA FEL BALES

FUTRI

CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF FAMILY & CO | ONSUM SCI | HUMAN D | ΕV | & FAMILY S | SCIEN | ICE | | |
|------------------------|-----------|---------|----|-------------|-------|----------|-----------------|--------|
| 10-31-RE580-049 | PUBLIC | SERVICE | - | COMMUNITY | | GDHS | NURSE FAMILY | SMITH |
| 10-31-RE580-051 | PUBLIC | SERVICE | - | COMMUNITY | | GADHS | MIECHV RENEW1 | SMITH |
| 10-31-RE580-053 | PUBLIC | SERVICE | - | COMMUNITY | | GADHS | BETTER BRAINS | BALES |
| 10-31-RE580-058 | PUBLIC | SERVICE | - | COMMUNITY | | GOCF | BABY BRAINS | BALES |
| 10-31-RE580-059 | PUBLIC | SERVICE | - | COMMUNITY | | ICF | HEALTH MARRIAGE | MANCI |
| 10-31-RE580-060 | PUBLIC | SERVICE | - | COMMUNITY | | GDHR | GA PREP | |
| 10-31-RE580-114 | PUBLIC | SERVICE | - | COMMUNITY | | GOHSUSDO | ruga GTIPI | BOWER |
| 10-31-RE580-115 | PUBLIC | SERVICE | - | COMMUNITY | | | GTIPI FY 15 | BOWER |
| 10-31-RE580-378 | PUBLIC | SERVICE | - | COMMUNITY | | | NRCS HLTHY MARK | FUTRI |
| 10-31-RE580-379 | PUBLIC | SERVICE | - | COMMUNITY | | | VAR RSCH | BALES |
| 10-31-RE580-383 | PUBLIC | SERVICE | - | COMMUNITY | | GOCF/DHS | BETTER BRNS 201 | 3BALES |
| 10-31-RE580-384 | PUBLIC | SERVICE | - | COMMUNITY | | ICF/NIH | NRCS HLTHY MARK | MANCI |
| 10-31-RE580-386 | PUBLIC | SERVICE | - | COMMUNITY | | USDA/NE | CYTTAP PROG | BALES |
| 10-31-RE580-388 | PUBLIC | SERVICE | - | COMMUNITY | | ICF/NIH | NRCS HLTHY MARK | MANCI |
| 10-31-RE580-389 | PUBLIC | SERVICE | - | COMMUNITY | | UGAF | CHLD FAM DEV | FOX |
| 10-31-RE580-390 | PUBLIC | SERVICE | - | COMMUNITY | | GDHS | MIECHV | SMITH |
| 10-31-RE580-392 | PUBLIC | SERVICE | - | COMMUNITY | | GOHS | GTIPI FY15 | BOWER |
| 10-31-RE580-393 | PUBLIC | SERVICE | - | COMMUNITY | | GADHR | GA PREP | FUTRI |
| 10-31-RE580-395 | PUBLIC | SERVICE | - | COMMUNITY | | GADHS | ELEVATE FOSTER | FUTRI |
| 10-31-RX580-950 | PUBLIC | SERVICE | - | NON-SPONSOR | RED | RESIDUAL | BALANCE | 580 |

10-21-RR581-503

10-21-RR581-508

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF FAMILY & CONSUM SCI FOOD & NUTRITION 10-11-RH581-420 INSTRUCTION - INSTRUCTION **UGAF** FLATT PROFESSOR MULLI 10-11-RH581-435 INSTRUCTION - INSTRUCTION GADE SMR CLNRY BRIGM 10-11-RH581-436 INSTRUCTION - INSTRUCTION 581-435 PI GADE BRIGM INSTRUCTION - INSTRUCTION 10-11-RH581-478 USDA CHILD OBESITY **JOHNS** 10-11-RH581-479 INSTRUCTION - INSTRUCTION USDA SUP RH581-478 **JOHNS** 10-11-RH581-496 INSTRUCTION - INSTRUCTION GA DOE TRANSCRIPT EVAL SWANS 10-21-RR581-021 RESEARCH-INDIVIDUAL OR PROJECT FDN DISC 10-21-RR581-051 RESEARCH-INDIVIDUAL OR PROJECT AEB RF EGG CONSUMPT LEWIS 10-21-RR581-080 RESEARCH-INDIVIDUAL OR PROJECT UGAF LEWIS PROFESS 10-21-RR581-255 RESEARCH-INDIVIDUAL OR PROJECT UGAF COCAL COA LEWIS FOX 10-21-RR581-322 RESEARCH-INDIVIDUAL OR PROJECT RJM DISCRETION NICKO 10-21-RR581-423 RESEARCH-INDIVIDUAL OR PROJECT RUTH HARRIS DISCMULLI UGAF 10-21-RR581-461 RESEARCH-INDIVIDUAL OR PROJECT RF RC294-322 SW 10-21-RR581-476 RESEARCH-INDIVIDUAL OR PROJECT RF CHILD OBESTY ANDER GDHS NIH AIMS FOOD SEC 10-21-RR581-481 RESEARCH-INDIVIDUAL OR PROJECT LEE 10-21-RR581-484 RESEARCH-INDIVIDUAL OR PROJECT VAPT/USDARF FOOD SAFETY HARRI 10-21-RR581-488 RESEARCH-INDIVIDUAL OR PROJECT PA/NIH RF BIRTH ORDER BIRCH 10-21-RR581-489 RESEARCH-INDIVIDUAL OR PROJECT PA/USDA RF OBESE CHILDREBIRCH 10-21-RR581-490 RESEARCH-INDIVIDUAL OR PROJECT USDA NIFARF ANTHOCYANIN FISCH 10-21-RR581-491 RESEARCH-INDIVIDUAL OR PROJECT PSU/NIH RF OBESITY INF BIRCH 10-21-RR581-501 RESEARCH-INDIVIDUAL OR PROJECT PA/NIH RF BIRTH ORDER

RESEARCH-INDIVIDUAL OR PROJECT

RESEARCH-INDIVIDUAL OR PROJECT UNCC

10-31-RE581-452

10-31-RE581-453

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CHART OF ACCOUNTS

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF FAMILY & CONSUM SCI FOOD & NUTRITION 10-21-RR581-509 RF WEIGHT GAIN COOPE RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR581-510 RESEARCH-INDIVIDUAL OR PROJECT GADE RF NUTITION GROSS 10-21-RR581-513 RESEARCH-INDIVIDUAL OR PROJECT CWC RF WALNUTS CO 10-21-RR581-516 RESEARCH-INDIVIDUAL OR PROJECT PSU RF BIRTH ORDER 10-21-RR581-517 RESEARCH-INDIVIDUAL OR PROJECT GADE RF W/581-510 GROSS 10-21-RR581-518 RESEARCH-INDIVIDUAL OR PROJECT CI RF EFFECT DIET COOPE 10-21-RX581-900 RESEARCH - NON-SPONSORED UGARF FOOD&NUT MULLI 10-21-RR581-906 RESEARCH-INDIVIDUAL OR PROJECT UGAF BERDANIER SCI SUFOX 10-21-RX581-950 RESEARCH - NON-SPONSORED RESIDUAL #581RR MULLI 10-31-RE581-042 PUBLIC SERVICE - COMMUNITY UGAF FACS COOKING SWEAN 10-31-RE581-043 PUBLIC SERVICE - COMMUNITY DHS/NIH LIVE WELL **JOHNS** 10-31-RE581-050 PUBLIC SERVICE - COMMUNITY GDHR DHRGA SNAP ED FY14 MURRA 10-31-RE581-052 PUBLIC SERVICE - COMMUNITY NEGAAA CDSME **JOHNS** 10-31-RE581-053 PUBLIC SERVICE - COMMUNITY GDHS CDSME FALLS JOHNS CDSME LIVE WELL JOHNS 10-31-RE581-054 PUBLIC SERVICE - COMMUNITY GDHS 10-31-RE581-121 PUBLIC SERVICE - COMMUNITY USDA NC HOME FOOD PROANDRE 10-31-RE581-122 PUBLIC SERVICE - COMMUNITY NEGA AAA CHRNC DIS SM **JOHNS** 10-31-RE581-443 PUBLIC SERVICE - COMMUNITY GA DOEDUCSCH NUTR CERT **GIRAU** 10-31-RE581-444 PUBLIC SERVICE - COMMUNITY GA DOEDUCSND W/581-443 GIRAU 10-31-RE581-448 PUBLIC SERVICE - COMMUNITY NEGA AAA AAA1 CBS HCBS **JOHNS** 10-31-RE581-451 PUBLIC SERVICE - COMMUNITY NEGA AAA AAA4 FMM OAA **JOHNS**

PUBLIC SERVICE - COMMUNITY

PUBLIC SERVICE - COMMUNITY

GA DOE

GA DHS

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| COLLEGE OF FAMIL | Y & CONSUM SCI | FOOD & I | NU | TRITION | | | |
|------------------|----------------|-----------|----|-----------|-----------|------------------|-------|
| 10-31-RE581-455 | PUBLIC | SERVICE · | _ | COMMUNITY | GA DOE | CULINARY INST | BRIGM |
| 10-31-RE581-456 | PUBLIC | SERVICE · | _ | COMMUNITY | GA DOE | PI W/581-455 | BRIGM |
| 10-31-RE581-462 | PUBLIC | SERVICE | - | COMMUNITY | GA DOE | SCHL NUTR DIRCT | SWANS |
| 10-31-RE581-465 | PUBLIC | SERVICE · | - | COMMUNITY | GA DOE | PI W 581-464 | BRIGM |
| 10-31-RE581-468 | PUBLIC | SERVICE | - | COMMUNITY | USDA | NC HOME FOOD PRO | ANDRE |
| 10-31-RE581-474 | PUBLIC | SERVICE | - | COMMUNITY | NGAA NIH | AAA2 CBS HCBS14 | JOHNS |
| 10-31-RE581-475 | PUBLIC | SERVICE | - | COMMUNITY | GDAG NIH | FOOD SFTY EDUC | HARRI |
| 10-31-RE581-477 | PUBLIC | SERVICE | - | COMMUNITY | NGAA NIH | AAA3 HLTH PRMO | JOHNS |
| 10-31-RE581-482 | PUBLIC | SERVICE | - | COMMUNITY | GADHR DHS | GEORGIA CAFE | LEE |
| 10-31-RE581-483 | PUBLIC | SERVICE | - | COMMUNITY | | WALK GEORGIA | MURRA |
| 10-31-RE581-486 | PUBLIC | SERVICE | - | COMMUNITY | GDOE USDA | ACULNRY INST I | BRIGM |
| 10-31-RE581-487 | PUBLIC | SERVICE | - | COMMUNITY | GDOE USDA | API CLNRY INST I | BRIGM |
| 10-31-RE581-492 | PUBLIC | SERVICE | - | COMMUNITY | GA DHS | LIVE WELL WEB | JOHNS |
| 10-31-RE581-493 | PUBLIC | SERVICE | - | COMMUNITY | NEGRC | AAA3 HLTH | JOHNS |
| 10-31-RE581-494 | PUBLIC | SERVICE | - | COMMUNITY | NEGRC | AAA2 CBS HCBS | JOHNS |
| 10-31-RE581-495 | PUBLIC | SERVICE | - | COMMUNITY | NEGRC | AAA1 CBS HCBS | JOHNS |
| 10-31-RE581-497 | PUBLIC | SERVICE | - | COMMUNITY | GDHS | SNAP-ED FY15 | LEE |
| 10-31-RE581-498 | PUBLIC | SERVICE | - | COMMUNITY | GDHR | FOOD STAMP PART | LEE |
| 10-31-RE581-499 | PUBLIC | SERVICE | - | COMMUNITY | ACS | COOK FOR LIFE | CRAWL |
| 10-31-RE581-502 | PUBLIC | SERVICE | - | COMMUNITY | GDOE | CULNRY INSTITUT | BRIGM |
| 10-31-RE581-504 | PUBLIC | SERVICE · | - | COMMUNITY | GDOE | RE581-502 PI | BRIGM |
| 10-31-RE581-505 | PUBLIC | SERVICE | - | COMMUNITY | NGAAA | STATE HLTH PROMO | JOHNS |
| 10-31-RE581-506 | PUBLIC | SERVICE | - | COMMUNITY | NGAAA | HLTH PROMO OAA | JOHNS |

RESIDENT INSTRUCTION

10-21-RR582-371

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESTRICTED OPERATIONS

| ACCOUNT NUM | | r description |
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COLLEGE OF FAMILY & CONSUM SCI FOOD & NUTRITION 10-31-RE581-507 PUBLIC SERVICE - COMMUNITY NGAAA PHYSICAL FITNSS JOHNS

| 10-31-RE581-511 | PUBLIC SERVICE - COMMUNITY | GADHS SNAP EDFY16-17 LEE | |
|-----------------|--------------------------------|------------------------------|----|
| 10-31-RE581-512 | PUBLIC SERVICE - COMMUNITY | GADHR FY16 SNAP LEE | |
| 10-31-RE581-514 | PUBLIC SERVICE - COMMUNITY | ACS COOKING BER | G |
| 10-31-RE581-515 | PUBLIC SERVICE - COMMUNITY | GNC FOOD ETALK PROJ HIB | BS |
| 10-31-RE581-519 | PUBLIC SERVICE - COMMUNITY | NGAAA AAA FY2016 JOH | NS |
| 10-31-RE581-520 | PUBLIC SERVICE - COMMUNITY | GADOE CULINARY 16 BRI | GM |
| 10-31-RE581-521 | PUBLIC SERVICE - COMMUNITY | GADOE RE581-520 PI BRIG | GM |
| 10-31-RU581-440 | PUBLIC SERVIC-FEDERAL STIMULUS | NEGA/ARRAHCBS-CDSMP COMM JOH | NS |

COLLEGE OF FAMILY & CONSUM SCI FIN PLAN, HOUSING & CONS ECON

| 10-11-RH582-026 | INSTRUCTION - INSTRUCTION | UGAF | RESIDENTIAL PRO | SWEAN |
|-----------------|--------------------------------|----------|------------------|-------|
| 10-11-RH582-027 | INSTRUCTION - INSTRUCTION | UGAF | FACS ATH ASC PRO | OFOX |
| 10-11-RH582-359 | INSTRUCTION - INSTRUCTION | UGAF | GICH | SWEAN |
| 10-11-RH582-366 | INSTRUCTION - INSTRUCTION | USDA NIF | ASUP 157-022 BE: | RLE |
| 10-11-RH582-367 | INSTRUCTION - INSTRUCTION | C&G | TD AMERITRADE | GRABL |
| 10-11-RH582-369 | INSTRUCTION - INSTRUCTION | UGAF | FIN PLAN FUND | FOX |
| 10-21-RR582-004 | RESEARCH-INDIVIDUAL OR PROJECT | | RF ADVSRY PROC | GOETZ |
| 10-21-RR582-028 | RESEARCH-INDIVIDUAL OR PROJECT | | FORECLOSURE | CARSW |
| 10-21-RR582-122 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | HOUS CONSM ECON | FOX |
| 10-21-RR582-362 | RESEARCH-INDIVIDUAL OR PROJECT | MHC | RF HOMEOWNR GAP | SKOBB |
| 10-21-RR582-370 | RESEARCH-INDIVIDUAL OR PROJECT | UMS/USDA | RF FOOD APS | CHATT |
| | | | | |

RESEARCH-INDIVIDUAL OR PROJECT USDA RF HOUSING NEED SKOBB

CHART OF ACCOUNTS

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF FAMILY & CONSUM SCI FIN PLAN, HOUSING & CONS ECON

| 10-21-RR582-372 | RESEARCH-INDIVIDUAL OR PROJECT | UAL/USDA | RF ASSISTANCE | NIELS |
|-----------------|--------------------------------|----------|-----------------|--------|
| 10-21-RR582-374 | RESEARCH-INDIVIDUAL OR PROJECT | SF | RF PATHWAYS | SKOBB |
| 10-21-RR582-375 | RESEARCH-INDIVIDUAL OR PROJECT | IAA | RF INFILL PROP | CARSW |
| 10-21-RR582-376 | RESEARCH-INDIVIDUAL OR PROJECT | USDHHS | W/580-394 | FUTRI |
| 10-21-RX582-900 | RESEARCH - NON-SPONSORED | | UGARF HSG&CONS | SWEAN |
| 10-21-RX582-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #582RR | SWEAN |
| 10-31-RE582-030 | PUBLIC SERVICE - COMMUNITY | NIH | NAVIGATOR SPRT | WORTH |
| 10-31-RE582-043 | PUBLIC SERVICE - COMMUNITY | GDCA/EPA | RADON TEST | TURNE |
| 10-31-RE582-044 | PUBLIC SERVICE - COMMUNITY | GDCAEPA | API W 582-043 | _TURNE |
| 10-31-RE582-355 | PUBLIC SERVICE - COMMUNITY | UGAF | GICH PROGRAM | TINSL |
| 10-31-RE582-358 | PUBLIC SERVICE - COMMUNITY | | VITA PROGRAM | PALME |
| 10-31-RE582-361 | PUBLIC SERVICE - COMMUNITY | SBA | RUPURED W/20625 | 6 WILL |
| 10-31-RE582-364 | PUBLIC SERVICE - COMMUNITY | USDA | AFFORD CARE ACT | KOONC |
| 10-31-RE582-368 | PUBLIC SERVICE - COMMUNITY | USDA_RHS | COMMUNITY HOUSE | TINSL |
| 10-31-RE582-373 | PUBLIC SERVICE - COMMUNITY | UOM | HEALTHY HOME | TURNE |
| 10-31-RE302-3/3 | FUBLIC SERVICE - COMMUNITY | | | |
| | PUBLIC SERVICE - COMMUNITY | UOM | HEALTHY HOMES | TURNE |

COLLEGE OF FAMILY & CONSUM SCI TEXTILES, MERCH. AND INTERIORS

10-11-RH583-305 INSTRUCTION - INSTRUCTION

| 10-11-RH583-052 | INSTRUCTION - INSTRUCTION | UGAF | GHANA COMM PRG FOX |
|-----------------|---------------------------|------|-----------------------|
| 10-11-RH583-055 | INSTRUCTION - INSTRUCTION | UGAF | DESIGNING DAWGS FOX |
| 10-11-RH583-064 | INSTRUCTION - INSTRUCTION | NSF | UGA MAG STIM CONMINKO |

UGAF GA SOFT GOODS HUNT-

10-46-RT582-365 ACADEMIC SUPPORT - ADMIN UGAF VITA PRGM SUPP FOX

10-31-RE583-316

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ______ ______

COLLEGE OF FAMILY & CONSUM SCI TEXTILES, MERCH. AND INTERIORS 10-11-RH583-315 INSTRUCTION - INSTRUCTION CI HEALTHY LIVING HUNT-RESEARCH-INDIVIDUAL OR PROJECT TMI DISC 10-21-RR583-010 10-21-RR583-049 RESEARCH-INDIVIDUAL OR PROJECT UGAF HISTORIC COSTUM SWEAN 10-21-RR583-059 RESEARCH-INDIVIDUAL OR PROJECT PGC RF BIOPOLYMER MINKO 10-21-RR583-060 RESEARCH-INDIVIDUAL OR PROJECT GM RF NAFION MINKO 10-21-RR583-061 RESEARCH-INDIVIDUAL OR PROJECT UGAF GA PWR PROF FOX 10-21-RR583-062 RESEARCH-INDIVIDUAL OR PROJECT CL/NSF RF SUPER COAT MINKO 10-21-RR583-063 RESEARCH-INDIVIDUAL OR PROJECT RF MICRO-REPLIC MINKO FMC N-F PRESS YANG 10-21-RR583-238 RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR583-302 RESEARCH-INDIVIDUAL OR PROJECT TMI FND COMP NICKO 10-21-RR583-310 RESEARCH-INDIVIDUAL OR PROJECT CU RF SWITCH POLYM MINKO 10-21-RR583-311 RESEARCH-INDIVIDUAL OR PROJECT NSF RF REMOTE DRUG MINKO 10-21-RR583-313 RESEARCH-INDIVIDUAL OR PROJECT WALMART RF TEXTILE DYE MINKO 10-21-RR583-314 RESEARCH-INDIVIDUAL OR PROJECT USN RF BIONANOPART MINKO RESEARCH-INDIVIDUAL OR PROJECT RF NAFION PEMFC MINKO 10-21-RR583-317 GM 10-21-RR583-318 RESEARCH-INDIVIDUAL OR PROJECT P&G RF AFM IMAGING MINKO 10-21-RR583-319 RESEARCH-INDIVIDUAL OR PROJECT WF RF PI W/583-313 MINKO 10-21-RR583-320 RESEARCH-INDIVIDUAL OR PROJECT SNB RF FUNCT GLOVE SHARM 10-21-RX583-900 RESEARCH - NON-SPONSORED UGARF INDCOST TMI HARDI RESIDUAL #583RR HARDI 10-21-RX583-950 RESEARCH - NON-SPONSORED

PUBLIC SERVICE - COMMUNITY

P&G

SYNTHESIS POLYMEMINKO

CHART OF ACCOUNTS

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COLLEGE OF FAMILY & CONSUM SCI INST ON HUMAN DEV & DISABILITY

| COLLEGE OF FAMILY & CO | NSUM SCI INST ON HUMAN DEV & DIS | SABILITY | | |
|------------------------|----------------------------------|----------|-------------------|--------|
| 10-11-RH584-396 | INSTRUCTION - INSTRUCTION | NIH | RF CHILDHOOD SF | TSTONE |
| 10-11-RH584-436 | INSTRUCTION - INSTRUCTION | DHHS | IHDDSTONE | STONE |
| 10-11-RH584-439 | INSTRUCTION - INSTRUCTION | DHHS | IHDD STONE | |
| 10-11-RH584-442 | INSTRUCTION - INSTRUCTION | GSU | TPSIDS IN GA | LAWS |
| 10-11-RH584-444 | INSTRUCTION - INSTRUCTION | GADBHD | POST SEC EDU | LAWS |
| 10-21-RR584-437 | RESEARCH-INDIVIDUAL OR PROJECT | USDA NIF | AW/ 677-494 | RAINS |
| 10-21-RR584-438 | RESEARCH-INDIVIDUAL OR PROJECT | USDA NIF | APS W/ 584-437 | RAINS |
| 10-21-RX584-900 | RESEARCH - NON-SPONSORED | | UGARF IHDD | STONE |
| 10-31-RE584-412 | PUBLIC SERVICE - COMMUNITY | GSU | SCEIS | STONE |
| 10-31-RE584-415 | PUBLIC SERVICE - COMMUNITY | USDA | PS W/677-472 | RAINS |
| 10-31-RE584-416 | PUBLIC SERVICE - COMMUNITY | USDA | SUB W/ 677-472 | RAINS |
| 10-31-RE584-421 | PUBLIC SERVICE - COMMUNITY | GCNCS | PAS C 10-11 | STONE |
| 10-31-RE584-422 | PUBLIC SERVICE - COMMUNITY | GA STATE | E SCEIS BABIES | STONE |
| 10-31-RE584-426 | PUBLIC SERVICE - COMMUNITY | GCNSC | PAS A 11-12 | STONE |
| 10-31-RE584-427 | PUBLIC SERVICE - COMMUNITY | GCNCS | PAS B 11-12 | STONE |
| 10-31-RE584-428 | PUBLIC SERVICE - COMMUNITY | GCNCS | PAS C 11-12 | STONE |
| 10-31-RE584-431 | PUBLIC SERVICE - COMMUNITY | US DHHS | DISBLTY ED RES | STONE |
| 10-31-RE584-435 | PUBLIC SERVICE - COMMUNITY | PASS UGA | AFFARM AGAIN | BRIGH |
| 10-31-RE584-440 | PUBLIC SERVICE - COMMUNITY | PASS UGA | AFFARM AGAIN 2016 | BRIGH |
| 10-31-RE584-441 | PUBLIC SERVICE - COMMUNITY | GAVRA | SUPPORT EMPLOY | CRAND |
| 10-31-RE584-443 | PUBLIC SERVICE - COMMUNITY | PASS UGA | AFF AGAIN ORGANIC | BRIGH |
| 10-31-RX584-950 | PUBLIC SERVICE - NON-SPONSORED | | RESIDUAL #584PS | STONE |

10-21-RR262-394

10-21-RR262-395

10-21-RX262-397

10-21-RX262-398

10-21-RR262-401

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

MILLIKEN-REEVE OIE

EXTERN AFFAIR OIOIE

ROYALTY INVENTOR NAIR

UGARF ANTI-VIRAL RESEARCH CHU

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| ACCOUNT NUMBER | DEPARTMENT NAME | | JECT DESCRIPTION | |
|---------------------|--------------------------------|----------|------------------|-------|
| COLLEGE OF PHARMACY | BIOENERGY SYSTEMS RESEA | RCH | | |
| 10-21-RX220-900 | RESEARCH - NON-SPONSORED | UGARF ID | C RETURN BSRI | |
| COLLEGE OF PHARMACY | COLLEGE OF PHARMACY | | | |
| 10-11-RH262-038 | INSTRUCTION - INSTRUCTION | UGAF | PHARM APPROP | OIE |
| 10-11-RH262-362 | INSTRUCTION - INSTRUCTION | | ENRICHMENT FUND | OIE |
| 10-11-RH262-364 | INSTRUCTION - INSTRUCTION | | JOWDY PROF PC | FINCH |
| 10-11-RH262-399 | INSTRUCTION - INSTRUCTION | UGAF | MILLIKAN PHARM | OIE |
| 10-11-RH262-400 | INSTRUCTION - INSTRUCTION | UGAF | PHRMACY SPECIAL | OIE |
| 10-11-RH262-404 | INSTRUCTION - INSTRUCTION | UGAF | FACILITIES IMPRO | OOIE |
| 10-11-RH262-408 | INSTRUCTION - INSTRUCTION | UGAF | PBS ENRICHMENT | OIE |
| 10-21-RR262-037 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | TERRY ENDOWMNT | NAIR |
| 10-21-RR262-039 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | BRIDGES PROFNL | OIE |
| 10-21-RR262-045 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | STUDENT AFFAIRS | OIE |
| 10-21-RR262-356 | RESEARCH-INDIVIDUAL OR PROJECT | | LICENSES CHU | |
| 10-21-RR262-391 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | MOODY PROF FUND | OIE |
| 10-21-RR262-392 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | MORGAN FUND | OIE |
| 10-21-RR262-393 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | KROGER PROFESSOR | ROIE |

RESEARCH-INDIVIDUAL OR PROJECT UGAF

10-21-RR262-396 RESEARCH-INDIVIDUAL OR PROJECT UGAF WATERS ENDOWMNT OIE

RESEARCH-INDIVIDUAL OR PROJECT UGAF

RESEARCH - NON-SPONSORED

RESEARCH - NON-SPONSORED

RESEARCH-INDIVIDUAL OR PROJECT UGAF WRIGHT ENDOWMNT OIE

CHART OF ACCOUNTS

REVENUE AND EXPENSE

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| COLLEGE OF PHARMACY | COLLEGE OF PHARMACY | | | |
|---------------------|--------------------------------|------|-----------------|-------|
| 10-21-RR262-402 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | UGA DAWGTOBERFE | SOIE |
| 10-21-RR262-403 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | ATHLETIC PROFES | SOIE |
| 10-21-RR262-406 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | CHU LECTURESHIP | OIE |
| 10-21-RR262-407 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | CHU FAM FC TRV | OIE |
| 10-21-RX262-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT P | HARM |
| 10-21-RX262-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #262RR | OIE |
| 10-31-RE262-321 | PUBLIC SERVICE - COMMUNITY | | VAR FAC DEV | BROOK |
| 10-31-RE262-379 | PUBLIC SERVICE - COMMUNITY | UGAF | SPECIAL PROJECT | OIE |
| 10-31-RE262-380 | PUBLIC SERVICE - COMMUNITY | UGAF | RC WILSON | OIE |
| 10-31-RE262-381 | PUBLIC SERVICE - COMMUNITY | UGAF | MORRIS PRACTICE | OIE |
| 10-31-RE262-385 | PUBLIC SERVICE - COMMUNITY | UGAF | ECKERD ENDOWED | OIE |
| 10-31-RE262-386 | PUBLIC SERVICE - COMMUNITY | UGAF | ELLISON COMMUN | OIE |
| 10-31-RE262-387 | PUBLIC SERVICE - COMMUNITY | UGAF | ELLISON CANCER | OIE |
| 10-31-RE262-389 | PUBLIC SERVICE - COMMUNITY | UGAF | MILLIKAN-REEVE | OIE |
| 10-31-RE262-405 | PUBLIC SERVICE - COMMUNITY | UGAF | UGAF ANSEL | OIE |
| 10-46-RT262-375 | ACADEMIC SUPPORT - ADMIN | | HAYES PHARM END | FAGAN |
| 10-66-RA262-365 | INST SUPPORT-GENERAL | | PHARM DISCR | OIE |
| | | | | |

COLLEGE OF PHARMACY PHARMACEUTICAL & BIOMED SCIENC 10-21-RR571-039 RESEARCH-INDIVIDUAL OR PROJECT VARIOUS NAIR 10-21-RX571-098 RESEARCH - NON-SPONSORED ROYALTY CTR DRG DS 10-21-RX571-099 RESEARCH - NON-SPONSORED ROYALTY RSCH/CHUCHU 10-21-RR571-131 RESEARCH-INDIVIDUAL OR PROJECT RF SLOAN FDN ELDER

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF PHARMACY | PHARMACEUTICAL & BIOMED | SCIENC | |
|---------------------|--------------------------------|----------|-----------------------|
| 10-21-RR571-202 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF ANTI-HIV CHU |
| 10-21-RX571-227 | RESEARCH - NON-SPONSORED | UGARF | ROYALTY DEPT |
| 10-21-RX571-228 | RESEARCH - NON-SPONSORED | UGARF RO | YALTY INV RSCH NAIR |
| 10-21-RR571-241 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | PANOZ PROF |
| 10-21-RR571-242 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | COP TOXICOLOGY OIE |
| 10-21-RR571-244 | RESEARCH-INDIVIDUAL OR PROJECT | | RF MELANOMA SURVMURPH |
| 10-21-RR571-247 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF GRNSPAN W/ 294-317 |
| 10-21-RR571-249 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF MYRIS SRC FAMCAI |
| 10-21-RR571-250 | RESEARCH-INDIVIDUAL OR PROJECT | АНА | RF CHEM PROBES ZHENG |
| 10-21-RR571-252 | RESEARCH-INDIVIDUAL OR PROJECT | API | RF ANTI-HCV CHU |
| 10-21-RR571-253 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF NUC TRX CNXN GOVIN |
| 10-21-RR571-254 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF PRBVOTU CCHFVPEGAN |
| 10-21-RR571-255 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF NAIROVIRUSPEGAN |
| 10-21-RR571-256 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF FUK KO MICE BEEDL |
| 10-21-RR571-257 | RESEARCH-INDIVIDUAL OR PROJECT | | RF VITAMIN B1 ZASTR |
| 10-21-RR571-346 | RESEARCH-INDIVIDUAL OR PROJECT | MCG | RF AXONAL MEMORYBARTL |
| 10-21-RR571-363 | RESEARCH-INDIVIDUAL OR PROJECT | GCC | SCHOLARS APP |
| 10-21-RR571-365 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF AKAPS BC SPI KENNE |
| 10-21-RR571-370 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF GLI-CYT-NEU WENG |
| 10-21-RR571-372 | RESEARCH-INDIVIDUAL OR PROJECT | GHSU/NIH | RF W/ RR571346 BARTL |
| 10-21-RR571-373 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF HEMOPHL GENE LIU |
| 10-21-RR571-374 | RESEARCH-INDIVIDUAL OR PROJECT | | RF ANTI-CANCER CUMMI |
| 10-21-RR571-376 | RESEARCH-INDIVIDUAL OR PROJECT | | RF ONE TWO PUNCHHOOKS |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF PHARMACY | PHARMACEUTICAL | & BIOMED | SCIENC | |
|---------------------|------------------------|----------|----------|-----------------------|
| 10-21-RR571-377 | RESEARCH-INDIVIDUAL OR | PROJECT | GRA | SCHOLARS APP |
| 10-21-RR571-380 | RESEARCH-INDIVIDUAL OR | PROJECT | AUB/NIH | RF SPLA2 NANOPA CUMMI |
| 10-21-RR571-381 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF ENT3 KO MICE GOVIN |
| 10-21-RR571-382 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF VIT B1 XNSPRTZASTR |
| 10-21-RR571-384 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF GSU XFERZHENG |
| 10-21-RR571-385 | RESEARCH-INDIVIDUAL OR | PROJECT | | RF CHEMORESISTN GOVIN |
| 10-21-RR571-386 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF MICRORNA BIO MURPH |
| 10-21-RR571-387 | RESEARCH-INDIVIDUAL OR | PROJECT | NMSS | RF RGS10 HOOKS |
| 10-21-RR571-388 | RESEARCH-INDIVIDUAL OR | PROJECT | АНА | RF HUMAN MDR1 ROBER |
| 10-21-RR571-390 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF TRANSPORTER ROBER |
| 10-21-RR571-391 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF W/ 549392 LIVE |
| 10-21-RR571-392 | RESEARCH-INDIVIDUAL OR | PROJECT | os | RF NONALC FATTY LIU |
| 10-21-RR571-393 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF PANCREATIC GOVIN |
| 10-21-RR571-394 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA ARS | RF SWINE IMMUN PEGAN |
| 10-21-RR571-395 | RESEARCH-INDIVIDUAL OR | PROJECT | АНА | RF HYPERLIPIDEM LIU |
| 10-21-RR571-396 | RESEARCH-INDIVIDUAL OR | PROJECT | NSF | RF RF_MYST ACETYZHENG |
| 10-21-RR571-397 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF EGFR KENNE |
| 10-21-RR571-398 | RESEARCH-INDIVIDUAL OR | PROJECT | PROQR | RF QR-010 BARTL |
| 10-21-RR571-399 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF INGR W/571249CAI |
| 10-21-RR571-400 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF ENH W/571249 |
| 10-21-RR571-401 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF W/RR540-187 CAI |
| 10-21-RR571-402 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF AGING BRAIN FRANK |
| 10-21-RR571-403 | RESEARCH-INDIVIDUAL OR | PROJECT | NIH | RF W/571255 WKS |

10-21-RR575-154

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CHART OF ACCOUNTS

| REVENUE | AND | EXPENSE |
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| RESIDENT INSTRUCTION | | RES | TRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJ | ECT DESCRIPTION |
| | | | |
| COLLEGE OF PHARMACY | PHARMACEUTICAL & BIOMED | SCIENC | |
| 10-21-RR571-404 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF W/571255 JEN |
| 10-21-RR571-405 | RESEARCH-INDIVIDUAL OR PROJECT | USDOD | RF KINASE-MED CAI |
| 10-21-RR571-406 | RESEARCH-INDIVIDUAL OR PROJECT | GACCP | RF W/294338 PEGG |
| 10-21-RR571-407 | RESEARCH-INDIVIDUAL OR PROJECT | USDA ARS | RF RF_VIRAL OV DPEGAN |
| 10-21-RR571-408 | RESEARCH-INDIVIDUAL OR PROJECT | АНА | RF W/571-395 LIU |
| 10-21-RR571-409 | RESEARCH-INDIVIDUAL OR PROJECT | АНА | RF JING ZHANG ZHENG |
| 10-21-RR571-410 | RESEARCH-INDIVIDUAL OR PROJECT | АНА | RF 2ND YR ZHANG ZHENG |
| 10-21-RR571-411 | RESEARCH-INDIVIDUAL OR PROJECT | USDOD | RF IPA3 CUMMI |
| 10-21-RR571-412 | RESEARCH-INDIVIDUAL OR PROJECT | GACCP | RF W/294-345 PEGG |
| 10-21-RX571-900 | RESEARCH - NON-SPONSORED | | UGARF PHARMACY |
| 10-21-RR571-901 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | PHARMACOLOGY OIEOIE |
| 10-21-RX571-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #571RR |
| 10-21-RX571-980 | RESEARCH - NON-SPONSORED | ROYALTY H | OLDING PHARM & BIOMED |
| COLLEGE OF PHARMACY | DIV NON-TRAD EDUC & OUTI | REACH | |
| 10-31-RX572-950 | PUBLIC SERVICE - NON-SPONSORED | RESIDUAL | BALANCE NTEO #572 |
| COLLEGE OF PHARMACY | CLINICAL AND ADMIN PHARM | MACY | |
| 10-11-RH575-205 | INSTRUCTION - INSTRUCTION | АНА | PRONGF/P75NTR EL-RE |
| 10-21-RR575-013 | RESEARCH-INDIVIDUAL OR PROJECT | | VARIOUS PHARMCY PHILL |
| 10-21-RR575-068 | RESEARCH-INDIVIDUAL OR PROJECT | | VARIOUS PERRI |
| 10-21-RR575-138 | RESEARCH-INDIVIDUAL OR PROJECT | | RF IMMUNO THERAPCHISH |

RESEARCH-INDIVIDUAL OR PROJECT

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF PHARMACY | CLINICAL AND ADMIN PHAR | MACY |
|---------------------|--------------------------------|--------------------------------|
| 10-21-RR575-177 | RESEARCH-INDIVIDUAL OR PROJECT | RF ACCES PRG IIICHISH |
| 10-21-RR575-183 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF VSCLR PRTCTN FAGAN |
| 10-21-RR575-184 | RESEARCH-INDIVIDUAL OR PROJECT | UTHSC/NIHRF PARKINSONS TRFAGAN |
| 10-21-RR575-187 | RESEARCH-INDIVIDUAL OR PROJECT | RF IPA GUAN FAGAN |
| 10-21-RR575-189 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF PRTN KB AKT SHENO |
| 10-21-RR575-194 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF VASC PHENO SEGAR |
| 10-21-RR575-195 | RESEARCH-INDIVIDUAL OR PROJECT | INT W/575-177 CHISH |
| 10-21-RR575-196 | RESEARCH-INDIVIDUAL OR PROJECT | RF INT W/575-138CHISH |
| 10-21-RR575-197 | RESEARCH-INDIVIDUAL OR PROJECT | INT W/575-154 CHISH |
| 10-21-RR575-199 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MM DIAB RETN EL-RE |
| 10-21-RR575-200 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF VASCULAR PRO FAGAN |
| 10-21-RR575-201 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF TXNIP EL-RE |
| 10-21-RR575-206 | RESEARCH-INDIVIDUAL OR PROJECT | GHSU RF RF_MINOCYCLINFAGAN |
| 10-21-RR575-207 | RESEARCH-INDIVIDUAL OR PROJECT | VA RF IPA SHENOY FAGAN |
| 10-21-RR575-208 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF NEUROVASCULR ERGUL |
| 10-21-RR575-209 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF AKT-MYOCARDN SHENO |
| 10-21-RR575-210 | RESEARCH-INDIVIDUAL OR PROJECT | CM RF MED ACCESS PRG |
| 10-21-RR575-211 | RESEARCH-INDIVIDUAL OR PROJECT | CM INT W/ RR575210 CHISH |
| 10-21-RR575-212 | RESEARCH-INDIVIDUAL OR PROJECT | GRU/NIH RF STROKE RECOV FAGAN |
| 10-21-RR575-215 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF ANGIOTENSIN FAGAN |
| 10-21-RR575-216 | RESEARCH-INDIVIDUAL OR PROJECT | USVA RF PILLAI FAGAN |
| 10-21-RR575-217 | RESEARCH-INDIVIDUAL OR PROJECT | USVA RF ISHRAT FAGAN |
| 10-21-RR575-218 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF P75 EL-RE |

10-11-RH257-166

10-11-RH257-169

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

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| RESIDENT INSTRUCTION | | RES | TRICTED OPERATION | ons |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJ | ECT DESCRIPTION | |
| | | | | |
| COLLEGE OF PHARMACY | CLINICAL AND ADMIN PHAR | MACY | | |
| 10-21-RR575-219 | RESEARCH-INDIVIDUAL OR PROJECT | USDVA | RF IPA MERIT | FAGAN |
| 10-21-RR575-220 | RESEARCH-INDIVIDUAL OR PROJECT | CAD | RF MARIJUANA ABU | JYOUNG |
| 10-21-RR575-221 | RESEARCH-INDIVIDUAL OR PROJECT | CAD | RF BE CLEAR GA | |
| 10-21-RR575-222 | RESEARCH-INDIVIDUAL OR PROJECT | GRU | RF QUALITY OF LI | |
| | | | _ | |
| 10-21-RR575-223 | RESEARCH-INDIVIDUAL OR PROJECT | ALK | RF PENICILLIN | BLAND |
| 10-21-RR575-224 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF MM DIAB RETN | |
| 10-21-RX575-900 | RESEARCH - NON-SPONSORED | | UGARF PHARM CLN | |
| 10-21-RX575-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #575RR | |
| COLLEGE OF JOURNALISM | COLL OF JOURNALISM & MA | SS COMM | | |
| 10-11-RH257-080 | INSTRUCTION - INSTRUCTION | | MORRIS CHAIR | |
| 10-11-RH257-087 | INSTRUCTION - INSTRUCTION | | DOWDEN TELECOMMU | NICAT |
| 10-11-RH257-093 | INSTRUCTION - INSTRUCTION | | JRL ANNUAL SURVE | EY |
| 10-11-RH257-098 | INSTRUCTION - INSTRUCTION | | FAHERTY BRDCST | DAVIS |
| 10-11-RH257-100 | INSTRUCTION - INSTRUCTION | | WM I RAY EXP FD | DAVIS |
| 10-11-RH257-103 | INSTRUCTION - INSTRUCTION | | GRIMES EXP FUND | DAVIS |
| 10-11-RH257-111 | INSTRUCTION - INSTRUCTION | UGAF | LAMBDIN KAY FND | DAVIS |
| 10-11-RH257-125 | INSTRUCTION - INSTRUCTION | | CARMICAL LECT | DAVIS |
| 10-11-RH257-137 | INSTRUCTION - INSTRUCTION | | KNIGHT CHAIR | DAVIS |
| 10-11-RH257-140 | INSTRUCTION - INSTRUCTION | | CARTER CHAIR | DAVIS |
| 10-11-RH257-158 | INSTRUCTION - INSTRUCTION | UGAF | BROUN SUPPORT | DAVIS |
| | | | | |

INSTRUCTION - INSTRUCTION

INSTRUCTION - INSTRUCTION

UGAF

YARBROUGH PROF DAVIS

JOURNALISM VAR DAVIS

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF JOURNALISM | COLL OF JOURNALISM & MA | SS COMM | |
|-----------------------|--------------------------------|----------|-----------------------|
| 10-11-RH257-179 | INSTRUCTION - INSTRUCTION | UGAF | WILLIAMS VENTUREDAVIS |
| 10-11-RH257-181 | INSTRUCTION - INSTRUCTION | UGAF | HEARST VIS PROF DAVIS |
| 10-11-RH257-184 | INSTRUCTION - INSTRUCTION | UGAF | AD EDUCATION FUNDAVIS |
| 10-11-RH257-187 | INSTRUCTION - INSTRUCTION | UGAF | GRADY FACULTY SUDAVIS |
| 10-11-RH257-189 | INSTRUCTION - INSTRUCTION | UGAF | GRADY CLG GN SUPDAVIS |
| 10-11-RH257-200 | INSTRUCTION - INSTRUCTION | UGAF | CARMICAL SPORTS DAVIS |
| 10-11-RH257-202 | INSTRUCTION - INSTRUCTION | UGAF | ADPR GENERAL SUPDAVIS |
| 10-11-RH257-203 | INSTRUCTION - INSTRUCTION | UGAF | FINK PRF RESD DAVIS |
| 10-11-RH257-204 | INSTRUCTION - INSTRUCTION | UGAF | HODGSON JRNL SUPDAVIS |
| 10-11-RH257-211 | INSTRUCTION - INSTRUCTION | UGAF | JOURNLSM ED FND DAVIS |
| 10-11-RH257-212 | INSTRUCTION - INSTRUCTION | UGAF | JRLSM EXCL CARTRDAVIS |
| 10-11-RH257-213 | INSTRUCTION - INSTRUCTION | ASU | PROFESSORS PROG HERND |
| 10-11-RH257-215 | INSTRUCTION - INSTRUCTION | NCBJ/AZ | VISITING PROF HERND |
| 10-11-RH257-216 | INSTRUCTION - INSTRUCTION | UGAF | YARBROUGH STUD SDAVIS |
| 10-11-RH257-218 | INSTRUCTION - INSTRUCTION | TEN | LEARNING ALLIANCDAVIS |
| 10-11-RX257-950 | INSTRUCTION - NON-SPONSORED | RESIDUAL | BALANCE #257IN |
| 10-11-RH257-951 | INSTRUCTION - INSTRUCTION | UGAF | ADPR GENERAL SUPDAVIS |
| 10-21-RR257-164 | RESEARCH-INDIVIDUAL OR PROJECT | | RF PUB HLTH NEWSTHOMA |
| 10-21-RR257-176 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | TEN INNOVATION |
| 10-21-RR257-185 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | NOLAND GRAD TRAVDAVIS |
| 10-21-RR257-190 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | GA POWER CHRC DAVIS |
| 10-21-RR257-192 | RESEARCH-INDIVIDUAL OR PROJECT | GTA | RF RURAL BRDBND MIDDL |
| 10-21-RR257-194 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | KENNEDY PROF #2 DAVIS |

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REVENUE AND EXPENSE

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF JOURNALISM | COLL OF JOURNALISM & MA | SS COMM | | |
|-----------------------|--------------------------------|----------|--------------------|------|
| 10-21-RR257-195 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | KENNEDY PROF #3 DA | AVIS |
| 10-21-RR257-196 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | KENNEDY PROF #1 DA | AVIS |
| 10-21-RR257-197 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | KENNEDY PROF #4 DA | AVIS |
| 10-21-RR257-198 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | UGAAA PROF GRADYDA | AVIS |
| 10-21-RR257-199 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | GRAD STU AWD RSCDA | AVIS |
| 10-21-RR257-207 | RESEARCH-INDIVIDUAL OR PROJECT | USDHHU | NAT VACCINE NOWNO | OWAK |
| 10-21-RR257-214 | RESEARCH-INDIVIDUAL OR PROJECT | KF | RF KF 35.12.00 BE | ECKE |
| 10-21-RR257-217 | RESEARCH-INDIVIDUAL OR PROJECT | KETTERIN | GRF JRNL RSCH XG_B | ECKE |
| 10-21-RR257-224 | RESEARCH-INDIVIDUAL OR PROJECT | U WISC | RF PEABODY ARCH JO | ONES |
| 10-21-RR257-227 | RESEARCH-INDIVIDUAL OR PROJECT | PSU | RF RF_YESTERDAY J | IN |
| 10-21-RX257-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT JOUR | RNAL |
| 10-31-RE257-054 | PUBLIC SERVICE - COMMUNITY | | COX INST NMS | |
| 10-31-RE257-055 | PUBLIC SERVICE - COMMUNITY | | COX CENTER MCT | |
| 10-31-RE257-150 | PUBLIC SERVICE - COMMUNITY | UGAF | LOYLESS PEABODY DA | AVIS |
| 10-31-RE257-173 | PUBLIC SERVICE - COMMUNITY | UGAF | MCGILL LECT FND DA | AVIS |
| 10-31-RE257-186 | PUBLIC SERVICE - COMMUNITY | | DATA ANALYSIS BE | ECKE |
| 10-31-RX257-205 | PUBLIC SERVICE - NON-SPONSORED | G F PEAB | ODY 15 DAVIS | |
| 10-31-RX257-210 | PUBLIC SERVICE - NON-SPONSORED | G F PEAB | ODY 16 DAVIS | |
| 10-31-RE257-219 | PUBLIC SERVICE - COMMUNITY | GHC | CAMPFIRES HU | UME |
| 10-31-RE257-222 | PUBLIC SERVICE - COMMUNITY | ASU | SUMMER INTERN HE | ERND |
| 10-31-RE257-223 | PUBLIC SERVICE - COMMUNITY | ASU | INTERN 10WKS H | ERND |
| 10-31-RX257-225 | PUBLIC SERVICE - NON-SPONSORED | G F PEAB | ODY 17 DAVIS | |
| 10-31-RX257-952 | PUBLIC SERVICE - NON-SPONSORED | PEABODY | RESIDUAL BALANCE | |

10-21-RR208-134

DAVIDSON CHAIR VET ME

CHART OF ACCOUNTS

REVENUE AND EXPENSE

| | REVENUE AND EXPENSE | | | 07/01/ | /16 |
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| RESIDENT INSTRUCTION | | | RESTRICT | ED OPERATIO | ONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | j | PROJECT D | ESCRIPTION | |
| | | | | | |
| COLLEGE OF JOURNALISM | NEW MEDIA INSTITUTE | | | | |
| 10-11-RH733-006 | INSTRUCTION - INSTRUCTION | UGAF | NMI | | CLARK |
| 10-21-RX733-900 | RESEARCH - NON-SPONSORED | | UGARF | SUPPORT | PETER |
| 10-21-RX733-950 | RESEARCH - NON-SPONSORED | | RESID | OUAL #733 | SHAMP |
| COLLEGE OF VETERINARY M | EDICINE VETERINARY MEDICINE-DEAD | NS OFF | | | |
| 10-11-RX208-068 | INSTRUCTION - NON-SPONSORED | | SREB | VET MED | TOLBE |
| 10-11-RH208-243 | INSTRUCTION - INSTRUCTION | USDA | CULTU | UR DIV VET V | VCARMI |
| 10-11-RH208-250 | INSTRUCTION - INSTRUCTION | UGAF | GA VE | T SCHOLARS | ALLEN |
| 10-11-RH208-251 | INSTRUCTION - INSTRUCTION | UGAF | PROD | ANIMAL SEM | ALLEN |
| 10-11-RH208-252 | INSTRUCTION - INSTRUCTION | UGAF | PRACT | CICE MANAGE | ALLEN |
| 10-11-RH208-253 | INSTRUCTION - INSTRUCTION | UGAF | VET M | ED ORIENT | ALLEN |
| 10-11-RH208-254 | INSTRUCTION - INSTRUCTION | UGAF | DVERS | SITY MATTRS | ALLEN |
| 10-11-RH208-291 | INSTRUCTION - INSTRUCTION | UGAF | VET E | D RESOURC | ALLEN |
| 10-11-RH208-826 | INSTRUCTION - INSTRUCTION | UGAF | BRADB | BERRY EQUIP | ALLEN |
| 10-11-RH208-827 | INSTRUCTION - INSTRUCTION | UGAF | JOY F | 'UND | ALLEN |
| 10-21-RR208-013 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | BRITT | -HOFFMAN | ALLEN |
| 10-21-RR208-016 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | EQ LO | VE HORSE | ALLEN |
| 10-21-RR208-017 | RESEARCH-INDIVIDUAL OR PROJECT | | RF VE | T SCHOLARS | DICKE |
| 10-21-RR208-083 | RESEARCH-INDIVIDUAL OR PROJECT | | COLL | VET MED-ENI | SNYDE |
| 10-21-RR208-125 | RESEARCH-INDIVIDUAL OR PROJECT | | VET M | IED UGAAF | |
| 10-21-RR208-131 | RESEARCH-INDIVIDUAL OR PROJECT | | WARFI | ELD AVIAN N | MED SF |
| 10-21-RR208-132 | RESEARCH-INDIVIDUAL OR PROJECT | | KLECK | NER ACADEMI | C FUN |

RESEARCH-INDIVIDUAL OR PROJECT

10-21-RR208-220

CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

ALLEN

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER PROJECT DESCRIPTION DEPARTMENT NAME ----------

| COLLEGE OF VETERINARY N | MEDICINE VETERINARY MEDICINE-DEA | ANS OFF |
|-------------------------|----------------------------------|----------------------------|
| 10-21-RR208-135 | RESEARCH-INDIVIDUAL OR PROJECT | SOUTHEAST WILDLIFE HE |
| 10-21-RR208-136 | RESEARCH-INDIVIDUAL OR PROJECT | SPAY NEUTER FUND |
| 10-21-RR208-139 | RESEARCH-INDIVIDUAL OR PROJECT | VET MED ALUMNI FUND |
| 10-21-RR208-140 | RESEARCH-INDIVIDUAL OR PROJECT | AVIAN MED SUP FUND |
| 10-21-RR208-142 | RESEARCH-INDIVIDUAL OR PROJECT | GUNST PROF |
| 10-21-RR208-166 | RESEARCH-INDIVIDUAL OR PROJECT | GA CANCER RES MAHAF |
| 10-21-RX208-167 | RESEARCH - NON-SPONSORED | ROYALTY VETVIEW ALLEN |
| 10-21-RR208-170 | RESEARCH-INDIVIDUAL OR PROJECT | SA/WILDLIFE FND GLISS |
| 10-21-RR208-175 | RESEARCH-INDIVIDUAL OR PROJECT | WHITEFOX FARMS MOORE |
| 10-21-RR208-178 | RESEARCH-INDIVIDUAL OR PROJECT | GRA HLTH TRIPP GLISS |
| 10-21-RR208-180 | RESEARCH-INDIVIDUAL OR PROJECT | MERCK-MERIAL VACGLISS |
| 10-21-RR208-182 | RESEARCH-INDIVIDUAL OR PROJECT | GRACE FUND ALLEN |
| 10-21-RR208-186 | RESEARCH-INDIVIDUAL OR PROJECT | NTL VET SCHOLAR ALLEN |
| 10-21-RR208-189 | RESEARCH-INDIVIDUAL OR PROJECT | DE JOURNO EXOTICALLEN |
| 10-21-RR208-191 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF RENAL PHYSIOLOGY |
| 10-21-RR208-196 | RESEARCH-INDIVIDUAL OR PROJECT | SUNDOWN SURGERY ALLEN |
| 10-21-RR208-199 | RESEARCH-INDIVIDUAL OR PROJECT | GRA EIDSON CHAIRALLEN |
| 10-21-RR208-203 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF VMTH DISCRETION |
| 10-21-RR208-206 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF TEACHING HOSP ALLEN |
| 10-21-RR208-212 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF ANDRSN ONCOLOGY ALLEN |
| 10-21-RX208-216 | RESEARCH - NON-SPONSORED | ROYALTY INV RSCH MELTO |
| 10-21-RR208-219 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF VET MED FC DEV |

RESEARCH-INDIVIDUAL OR PROJECT UGAF NICKY FUND

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESTRICTED OPERATIONS RESIDENT INSTRUCTION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF VETERINARY MEDICINE VETERINARY MEDICINE-DEANS OFF

10-21-RR208-222 MORRIS DVM/PHD ALLEN RESEARCH-INDIVIDUAL OR PROJECT UGAF SRVC ANIMAL FND ALLEN 10-21-RR208-224 RESEARCH-INDIVIDUAL OR PROJECT UGAF WAGGONER PROFES ALLEN 10-21-RR208-239 RESEARCH-INDIVIDUAL OR PROJECT UGAF 10-21-RR208-242 RESEARCH-INDIVIDUAL OR PROJECT BATTS MEMORIAL ALLEN 10-21-RR208-255 RESEARCH-INDIVIDUAL OR PROJECT UGAF COMPARATIVE MED ALLEN 10-21-RR208-258 RESEARCH-INDIVIDUAL OR PROJECT UGAF HODGSON CHAIR ALLEN 10-21-RR208-259 RESEARCH-INDIVIDUAL OR PROJECT UGAF LRGE ANIMAL MED ALLEN 10-21-RR208-261 RESEARCH-INDIVIDUAL OR PROJECT UGAF CARDIOLOGY SUPP ALLEN 10-21-RR208-263 RESEARCH-INDIVIDUAL OR PROJECT UGAF VETS FOR PETS ALLEN 10-21-RR208-264 RESEARCH-INDIVIDUAL OR PROJECT NIH RF GA VET SSRP SANCH 10-21-RR208-266 RESEARCH-INDIVIDUAL OR PROJECT USDA RF NAHLN GA FY12HARRI 10-21-RR208-268 RESEARCH-INDIVIDUAL OR PROJECT USDA FY13 ANIMAL HLTHDICKE ATH ASC PF INF DALLEN 10-21-RR208-269 RESEARCH-INDIVIDUAL OR PROJECT UGAF 10-21-RR208-270 RESEARCH-INDIVIDUAL OR PROJECT UGAF CAMELID FUND ALLEN RF GA VET SSRP SANCH 10-21-RR208-272 RESEARCH-INDIVIDUAL OR PROJECT NIH 10-21-RR208-274 RESEARCH-INDIVIDUAL OR PROJECT RF PHD PROGRAM DICKE 10-21-RR208-276 RESEARCH-INDIVIDUAL OR PROJECT NIH RF GA VET SSRP SANCH 10-21-RR208-277 RESEARCH-INDIVIDUAL OR PROJECT NIH RF RCPTR ALCHL SCHAN 10-21-RR208-278 RESEARCH-INDIVIDUAL OR PROJECT UGAF ESPA/DSLA RSCH ALLEN 10-21-RR208-280 RESEARCH-INDIVIDUAL OR PROJECT USDA FY14 ANIMAL HLTHDICKE 10-21-RR208-281 RESEARCH-INDIVIDUAL OR PROJECT USDA NIFARF NAHLN FY14 RESEARCH-INDIVIDUAL OR PROJECT UGAF 10-21-RR208-282 LRG ANIM HOSP ALLEN 10-21-RR208-283 RESEARCH-INDIVIDUAL OR PROJECT RF VET SCHOLARS DICKE

10-31-RE208-260

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UGAF SHELTER ANIMAL ALLEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

| COLLEGE OF VETERINARY N | MEDICINE VETERINARY MEDICINE-DEA | NS OFF |
|-------------------------|----------------------------------|--------------------------------|
| 10-21-RR208-284 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF GA VET SSRP |
| 10-21-RR208-285 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF PATHOLOGY SUPT ALLEN |
| 10-21-RR208-286 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF HARBOR LITS SM AALLEN |
| 10-21-RR208-287 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF GLISSON PROF VTMALLEN |
| 10-21-RR208-288 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF DOROTHEA DAWSON ALLEN |
| 10-21-RR208-289 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF NALLEY GRAD FEL ALLEN |
| 10-21-RR208-290 | RESEARCH-INDIVIDUAL OR PROJECT | USDA NIFAFY15 ANIMAL HLTHDICKE |
| 10-21-RR208-292 | RESEARCH-INDIVIDUAL OR PROJECT | RF DELETED WATFO |
| 10-21-RR208-294 | RESEARCH-INDIVIDUAL OR PROJECT | MERIAL RF RF_VET SCHOLADICKE |
| 10-21-RR208-295 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF NEUROLOGY SUP FND |
| 10-21-RR208-296 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF SAM MED&SURGERY ALLEN |
| 10-21-RR208-297 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF SWANSON FELINE RALLEN |
| 10-21-RR208-801 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF GA VET SCHOLARS |
| 10-21-RR208-825 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF GA ATH ASC PROF ALLEN |
| 10-21-RX208-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT VM DEAN |
| 10-21-RX208-950 | RESEARCH - NON-SPONSORED | RESIDUAL #208RR PRASS |
| 10-21-RX208-980 | RESEARCH - NON-SPONSORED | ROYALTY HOLDING VET MED DEAN |
| 10-31-RE208-015 | PUBLIC SERVICE - COMMUNITY | UGAF COMM PRAC CLIN ALLEN |
| 10-31-RE208-159 | PUBLIC SERVICE - COMMUNITY | SM AN MED FND MAHAF |
| 10-31-RE208-229 | PUBLIC SERVICE - COMMUNITY | UGAF DEAN DISCRETION ALLEN |
| 10-31-RE208-256 | PUBLIC SERVICE - COMMUNITY | EMMALENE SMITH ALLEN |
| 10-31-RE208-257 | PUBLIC SERVICE - COMMUNITY | UGAF ANNIE'S ONCOLOGYALLEN |

PUBLIC SERVICE - COMMUNITY

REVENUE AND EXPENSE

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RESIDUAL #209RR ROBER

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF VETERINARY MEDICINE VETERINARY MEDICINE-DEANS OFF

| 10-31-RE208-267 | PUBLIC SERVICE - COMMUNITY | | JUD | ITH I | FELTO | ON | TOLBE |
|-----------------|--------------------------------|------|-----|-------|-------|-----|-------|
| 10-31-RE208-293 | PUBLIC SERVICE - COMMUNITY | UGAF | VET | MED | MEM | HON | ALLEN |
| 10-52-RS208-275 | STUDENT SERVICES-SOCIAL & CULT | UGAF | VET | MED | EDU | ADV | ALLEN |
| 10-65-RA208-197 | INST SUPPORT-PUBLIC RELATIONS | | VET | MED | DEV | SUP | ALLEN |

COLLEGE OF VETERINARY MEDICINE VET BIOSCIENCES & DIAG IMAGING

10-21-RX209-950

| 10-21-RR209-023 | RESEARCH-INDIVIDUAL OR PROJEC | T VIRG/NIH | RF ALZHEIMERS GUO | |
|-----------------|-------------------------------|-------------|-----------------------|--|
| 10-21-RR209-024 | RESEARCH-INDIVIDUAL OR PROJEC | T USDOD | RF W/RR212132 UHL | |
| 10-21-RR209-025 | RESEARCH-INDIVIDUAL OR PROJEC | T DFAS | RF PIGEON HATCH GOGAL | |
| 10-21-RR209-104 | RESEARCH-INDIVIDUAL OR PROJEC | T NIH | RF RR182-434 KRAUS | |
| 10-21-RR209-105 | RESEARCH-INDIVIDUAL OR PROJEC | T LBIO | RF LIFEDROP GUO | |
| 10-21-RR209-106 | RESEARCH-INDIVIDUAL OR PROJEC | T | RF W/ RR211428 | |
| 10-21-RR209-107 | RESEARCH-INDIVIDUAL OR PROJEC | T NIH | RF DIABETES MICEGUO | |
| 10-21-RX209-108 | RESEARCH - NON-SPONSORED | REM SEED | GRANT HOLMES | |
| 10-21-RR209-109 | RESEARCH-INDIVIDUAL OR PROJEC | T MEADJOHN | RF LACTOBACIL GOGAL | |
| 10-21-RR209-110 | RESEARCH-INDIVIDUAL OR PROJEC | T NIH | RF TASTE CODE CZAJA | |
| 10-21-RR209-111 | RESEARCH-INDIVIDUAL OR PROJEC | T ACVR | RF TRIPLE PHASE SECRE | |
| 10-21-RR209-112 | RESEARCH-INDIVIDUAL OR PROJEC | T MAF | RF MONOCYTE HOGAN | |
| 10-21-RR209-113 | RESEARCH-INDIVIDUAL OR PROJEC | T USDOD | RF W/ 211487 | |
| 10-21-RR209-114 | RESEARCH-INDIVIDUAL OR PROJEC | T USDA NIFA | ARF W/294-343 KONG | |
| 10-21-RR209-293 | RESEARCH-INDIVIDUAL OR PROJEC | Т | RF W/ RR211428 | |
| 10-21-RX209-900 | RESEARCH - NON-SPONSORED | | UGARF ANATOMY & | |
| 10 01000 050 | | | | |

RESEARCH - NON-SPONSORED

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF VETERINARY MEDICINE POPULATION HEALTH

| COLLEGE OF VETERINARY | MEDICINE POPULATION HEALTH | |
|-----------------------|--------------------------------|--------------------------------|
| | | |
| 10-21-RX188-018 | RESEARCH - NON-SPONSORED | ROYALTY AVIAN MED KLEVE |
| 10-21-RX188-120 | RESEARCH - NON-SPONSORED | ROYALTY RSCH VILLEGAS |
| 10-21-RX188-121 | RESEARCH - NON-SPONSORED | ROYALTY RSCH GLISSON |
| 10-21-RX188-222 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR RSCH JACKWOOD |
| 10-21-RR188-252 | RESEARCH-INDIVIDUAL OR PROJECT | RF NOVEL ILTV GARCI |
| 10-21-RR188-261 | RESEARCH-INDIVIDUAL OR PROJECT | MINN/USDARF CNTR EXCELLC OVERT |
| 10-21-RR188-263 | RESEARCH-INDIVIDUAL OR PROJECT | RF IBV VACCINAT JACKW |
| 10-21-RR188-264 | RESEARCH-INDIVIDUAL OR PROJECT | MERCK RF BROILR CHICK JORDA |
| 10-21-RR188-265 | RESEARCH-INDIVIDUAL OR PROJECT | RF POULVAC MYCO-FERGU |
| 10-21-RR188-267 | RESEARCH-INDIVIDUAL OR PROJECT | RF ILTV GARCI |
| 10-21-RR188-268 | RESEARCH-INDIVIDUAL OR PROJECT | RF INNOVAX-ILT GARCI |
| 10-21-RX188-269 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR FERGUSON-NOEL |
| 10-21-RR188-270 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF NARMS SMPL HOFAC |
| 10-21-RR188-271 | RESEARCH-INDIVIDUAL OR PROJECT | RF H7 LOW PATH JORDA |
| 10-21-RR188-272 | RESEARCH-INDIVIDUAL OR PROJECT | RF REOVIRUS VAC SELLE |
| 10-21-RR188-273 | RESEARCH-INDIVIDUAL OR PROJECT | NPC RF LACTOBACILLS LEE |
| 10-21-RX188-274 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR SELLERS |
| 10-21-RR188-275 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF ACQ GDS&SERV JACKW |
| 10-21-RR188-276 | RESEARCH-INDIVIDUAL OR PROJECT | MERK RF TRAIN SUPPORTJACKW |
| 10-21-RR188-277 | RESEARCH-INDIVIDUAL OR PROJECT | USPF RF SP PROTEIN JORDA |
| 10-21-RR188-278 | RESEARCH-INDIVIDUAL OR PROJECT | INTERVET RF E COLI AVIAN LEE |
| 10-21-RR188-279 | RESEARCH-INDIVIDUAL OR PROJECT | USDA ARS RF GOODS SRV GARCI |
| 10-21-RR188-280 | RESEARCH-INDIVIDUAL OR PROJECT | MSSM RF NIAID CEIRS PEREZ |

10-21-RR188-302

10-21-RR188-303

USDA ARS RF VAC EFFICACY SELLE

RF DYSTOCIA SIMUJONES

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REVENUE AND EXPENSE

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF VETERINARY MEDICINE POPULATION HEALTH 10-21-RR188-281 RESEARCH-INDIVIDUAL OR PROJECT USPEA RF REOVIRUSES SELLE 10-21-RR188-282 RESEARCH-INDIVIDUAL OR PROJECT HUVEPHARMRF BRONCHITIS **JORDA** 10-21-RR188-283 RESEARCH-INDIVIDUAL OR PROJECT USPEA RF IBV STRAINS JACKW 10-21-RR188-284 RESEARCH-INDIVIDUAL OR PROJECT USDA RF NOVEL H3N1 PEREZ 10-21-RR188-285 RESEARCH-INDIVIDUAL OR PROJECT NGIS RF BIOINFORMTCS PEREZ 10-21-RR188-286 RESEARCH-INDIVIDUAL OR PROJECT USDA ARD RF AQU GOOD SRV JACKW 10-21-RR188-287 RESEARCH-INDIVIDUAL OR PROJECT UMN/USDA RF ANTIBIOTIC R HOFAC 10-21-RR188-288 RESEARCH-INDIVIDUAL OR PROJECT AMI RF SALMONELLA FRANC 10-21-RR188-289 RESEARCH-INDIVIDUAL OR PROJECT USDA ARS RF GOODS SERV JACKW 10-21-RR188-290 RESEARCH-INDIVIDUAL OR PROJECT \mathtt{UFL} RF BOVINE VIRUS JONES 10-21-RR188-291 RESEARCH-INDIVIDUAL OR PROJECT TSMMS RF NIAID CEIRS PEREZ 10-21-RR188-292 RESEARCH-INDIVIDUAL OR PROJECT RF DUODENAL NECRFRANC IASU 10-21-RR188-293 RESEARCH-INDIVIDUAL OR PROJECT OSU/USDA RF POULTRY RESP JACKW 10-21-RR188-294 RESEARCH-INDIVIDUAL OR PROJECT OSU/USDA RF W/ 188293 FERGESON OSU/USDA RF W/188293 GARCIA 10-21-RR188-295 RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR188-296 RESEARCH-INDIVIDUAL OR PROJECT IDEXX RF RT-PCR PRMER JACKW 10-21-RR188-297 RESEARCH-INDIVIDUAL OR PROJECT RF DELETED PEREZ 10-21-RR188-298 RESEARCH-INDIVIDUAL OR PROJECT USDA ARS RF ACQUISITION JACKW 10-21-RR188-299 RESEARCH-INDIVIDUAL OR PROJECT GACC BEEFRF BOVINE DIARR JONES 10-21-RR188-300 RESEARCH-INDIVIDUAL OR PROJECT NIH/UMD RF TLR4 ANTAG PEREZ 10-21-RR188-301 RESEARCH-INDIVIDUAL OR PROJECT GACC BEEFRF STOCKR CATTLECREDI

RESEARCH-INDIVIDUAL OR PROJECT

RESEARCH-INDIVIDUAL OR PROJECT GACCB

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF VETERINARY MEDICINE POPULATION HEALTH

| 10-21-RR188-304 | RESEARCH-INDIVIDUAL OR PROJECT | USDA ARS RF GOODS & SVCS JACKW |
|-----------------|--------------------------------|--------------------------------|
| 10-21-RR188-305 | RESEARCH-INDIVIDUAL OR PROJECT | MSSM/NIH RF CIERS YR 2 PEPEREZ |
| 10-21-RX188-306 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR JORDAN 188 |
| 10-21-RR188-307 | RESEARCH-INDIVIDUAL OR PROJECT | GACCB RF UTERINE INFL CREDI |
| 10-21-RR188-308 | RESEARCH-INDIVIDUAL OR PROJECT | ZOETIS RF SI VIRUS PEREZ |
| 10-21-RR188-309 | RESEARCH-INDIVIDUAL OR PROJECT | USDA ARS RF GOODS & SVCS JACKW |
| 10-21-RX188-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT AVIAN M |
| 10-21-RX188-950 | RESEARCH - NON-SPONSORED | RESIDUAL #188RR KLEVE |
| 10-21-RX188-980 | RESEARCH - NON-SPONSORED | ROYALTY HOLDING POP HLTH |

COLLEGE OF VETERINARY MEDICINE SMALL ANIMAL MEDICINE/SURGERY

| 10-11-RH210-206 | INSTRUCTION - INSTRUCTION | MADDIE EXTERNSHPNORTH |
|-----------------|--------------------------------|---------------------------|
| 10-11-RH210-207 | INSTRUCTION - INSTRUCTION | C&G POSTDOC SCHOLAR JOHNS |
| 10-11-RH210-209 | INSTRUCTION - INSTRUCTION | C&G SUPREME RESIDNT JOHNS |
| 10-11-RH210-246 | INSTRUCTION - INSTRUCTION | C&G POSTDOC SCHOLAR JOHNS |
| 10-21-RX210-046 | RESEARCH - NON-SPONSORED | ROYALTY SMALL ANML RAWLI |
| 10-21-RR210-065 | RESEARCH-INDIVIDUAL OR PROJECT | C&G ANIMAL HLTH FUNDRITCH |
| 10-21-RX210-070 | RESEARCH - NON-SPONSORED | RITCHIE ROYALTY |
| 10-21-RX210-081 | RESEARCH - NON-SPONSORED | ROYALTY RSCH KASWAN |
| 10-21-RR210-090 | RESEARCH-INDIVIDUAL OR PROJECT | RF JOINT ZOO RITCH |
| 10-21-RX210-129 | RESEARCH - NON-SPONSORED | ROYALTY DEPT GREGO |
| 10-21-RX210-130 | RESEARCH - NON-SPONSORED | ROYALTY INVR RSCH GREGO |
| 10-21-RX210-155 | RESEARCH - NON-SPONSORED | ROYALTY WAIVED INV RITCH |

10-21-RR210-240

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF VETERINARY MEDICINE SMALL ANIMAL MEDICINE/SURGERY

RESEARCH-INDIVIDUAL OR PROJECT RF GENES IN DOGSPLATT 10-21-RR210-190 10-21-RR210-198 RESEARCH-INDIVIDUAL OR PROJECT RF CANINE OHE RADLI RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR210-201 RF EVAL CGMS KOENI 10-21-RR210-203 RESEARCH-INDIVIDUAL OR PROJECT COTCO18 SABA 10-21-RR210-204 RESEARCH-INDIVIDUAL OR PROJECT RF COX-1/COX-2 BUDSB 10-21-RR210-212 RESEARCH-INDIVIDUAL OR PROJECT RF AMZN PARROTS DIVER RF CANINE 10-21-RR210-215 RESEARCH-INDIVIDUAL OR PROJECT PLATT 10-21-RR210-217 RESEARCH-INDIVIDUAL OR PROJECT RF ALVAC IL-2 SABA RF RIVAROXABAN RAPOP 10-21-RR210-218 RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR210-221 RESEARCH-INDIVIDUAL OR PROJECT ACVS RF BACT CONTAM SCHMI 10-21-RR210-226 RESEARCH-INDIVIDUAL OR PROJECT RF K9 EPILEPSY PLATT 10-21-RR210-227 RESEARCH-INDIVIDUAL OR PROJECT RF PROZINC INSU WARD 10-21-RR210-228 RESEARCH-INDIVIDUAL OR PROJECT UWASH RF DOG AGNG RSCHCREEV 10-21-RR210-230 RESEARCH-INDIVIDUAL OR PROJECT EAH RF RBX FELINE SCHMI RF GI MOTILITY DIVER 10-21-RR210-231 RESEARCH-INDIVIDUAL OR PROJECT VCG 10-21-RR210-232 RESEARCH-INDIVIDUAL OR PROJECT RF CLINICAL TRL SABA 10-21-RR210-233 RESEARCH-INDIVIDUAL OR PROJECT RF MENISCAL PTH FRANK 10-21-RR210-235 RESEARCH-INDIVIDUAL OR PROJECT MA RF PLASMA THERA FRANK 10-21-RR210-236 RESEARCH-INDIVIDUAL OR PROJECT AKC RF ELBOW DYSPLA FRANK 10-21-RR210-237 RESEARCH-INDIVIDUAL OR PROJECT MAF RF TRAMADOL BUDSB 10-21-RR210-238 RESEARCH-INDIVIDUAL OR PROJECT MAF RF TELMISARTAN COLEM RESEARCH-INDIVIDUAL OR PROJECT AKC 10-21-RR210-239 RF ALDOSTERONE COLEM

RESEARCH-INDIVIDUAL OR PROJECT

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RF GREAT APE

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RF FELINE AT

RF CANINE BRAIN PLATT

RF INTERLEUKEN-2SABA

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION -----_____

COLLEGE OF VETERINARY MEDICINE SMALL ANIMAL MEDICINE/SURGERY

10-21-RR210-241 RESEARCH-INDIVIDUAL OR PROJECT RF S-006-8 BUDSB 10-21-RR210-242 RESEARCH-INDIVIDUAL OR PROJECT RF RENAL FIBROS SCHMI 10-21-RR210-243 RESEARCH-INDIVIDUAL OR PROJECT TAIIOVEATM SABA

10-21-RR210-245 RESEARCH-INDIVIDUAL OR PROJECT MAH RF SYNOVITIS BUDSB

RESEARCH-INDIVIDUAL OR PROJECT MAF

10-21-RR210-247 RESEARCH-INDIVIDUAL OR PROJECT MAF RF TOR INHIBIT SABA

10-21-RR210-248 RESEARCH-INDIVIDUAL OR PROJECT AO FNDN RF HEALING DOGS FRANK

RF OSTEOSARCOM SABA 10-21-RR210-249 RESEARCH-INDIVIDUAL OR PROJECT MORRIS

RESEARCH-INDIVIDUAL OR PROJECT GIT RESEARCH-INDIVIDUAL OR PROJECT MERIAL

10-21-RR210-252 RESEARCH-INDIVIDUAL OR PROJECT ELANCO RF ONSIOR V PLCBBUDSB

10-21-RX210-900 RESEARCH - NON-SPONSORED UGARF SUPPORT SM AN

10-21-RX210-950 RESEARCH - NON-SPONSORED RESIDUAL #210RR BARSA

10-21-RX210-980 RESEARCH - NON-SPONSORED ROYALTY HOLDING SMALL ANIMAL

COLLEGE OF VETERINARY MEDICINE LARGE ANIMAL MEDICINE

10-21-RR210-244

10-21-RR210-250

10-21-RR210-251

| 10-11-RH230-174 | INSTRUCTION - INSTRUCTION | C&G | CALLAWAY CHAIR | BARTO |
|-----------------|--------------------------------|---------|-----------------|-------|
| 10-21-RX230-121 | RESEARCH - NON-SPONSORED | ROYALTY | RSCH DEPT MOORE | |
| 10-21-RX230-163 | RESEARCH - NON-SPONSORED | ROYALTY | INV RSCH BUCHA | |
| 10-21-RR230-164 | RESEARCH-INDIVIDUAL OR PROJECT | | RF HYDRO REPL | BARTO |
| 10-21-RX230-185 | RESEARCH - NON-SPONSORED | ROYALTY | INVS RSCH MOORE | |
| 10-21-RR230-192 | RESEARCH-INDIVIDUAL OR PROJECT | | RF RHODO EQUI | GIGUE |
| 10-21-RR230-193 | RESEARCH-INDIVIDUAL OR PROJECT | | RF YR2 EX VIVO | BARTO |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF VETERINARY | MEDICINE LARGE ANIMAL MEDICINE | | |
|-----------------------|--------------------------------|----------|-----------------------|
| 10-21-RR230-200 | RESEARCH-INDIVIDUAL OR PROJECT | | RF STEM CELL PERON |
| 10-21-RR230-201 | RESEARCH-INDIVIDUAL OR PROJECT | | RF TENDONITIS PERON |
| 10-21-RR230-202 | RESEARCH-INDIVIDUAL OR PROJECT | | RF BOVINE RESP WOOLU |
| 10-21-RR230-204 | RESEARCH-INDIVIDUAL OR PROJECT | | RF MSC FOR BONE PERON |
| 10-21-RR230-206 | RESEARCH-INDIVIDUAL OR PROJECT | | RF DANOFLOXACIN GIGUE |
| 10-21-RR230-207 | RESEARCH-INDIVIDUAL OR PROJECT | | RF RHODOCOCCUS GIGUE |
| 10-21-RR230-209 | RESEARCH-INDIVIDUAL OR PROJECT | CWRU | RF S-NITROSOTHI PERON |
| 10-21-RR230-210 | RESEARCH-INDIVIDUAL OR PROJECT | | RF EDU MATERIAL MOORE |
| 10-21-RR230-211 | RESEARCH-INDIVIDUAL OR PROJECT | KAN/DOD | RF SUP 287-418 |
| 10-21-RR230-212 | RESEARCH-INDIVIDUAL OR PROJECT | | RF PLATELET PLA SEABA |
| 10-21-RR230-214 | RESEARCH-INDIVIDUAL OR PROJECT | RU | RF EQUINE MONO PERON |
| 10-21-RR230-215 | RESEARCH-INDIVIDUAL OR PROJECT | | RF BLOOD STERLZ PERON |
| 10-21-RX230-216 | RESEARCH - NON-SPONSORED | REM SEED | GRANT PERONI |
| 10-21-RR230-217 | RESEARCH-INDIVIDUAL OR PROJECT | SSI | RF SPERMATOZOA FERRE |
| 10-21-RR230-218 | RESEARCH-INDIVIDUAL OR PROJECT | ZOETIS | RF NASAL INTER HURLE |
| 10-21-RR230-219 | RESEARCH-INDIVIDUAL OR PROJECT | MERIAL | RF ED MATERIAL MOORE |
| 10-21-RR230-220 | RESEARCH-INDIVIDUAL OR PROJECT | MAF | RF SEPSIS HART |
| 10-21-RR230-221 | RESEARCH-INDIVIDUAL OR PROJECT | MAF | RF 2015 SCHOLAR HART |
| 10-21-RR230-222 | RESEARCH-INDIVIDUAL OR PROJECT | ARK | RF RESINIFERATXNBARLE |
| 10-21-RR230-223 | RESEARCH-INDIVIDUAL OR PROJECT | THERGEN | RF FETAL MARES FERRE |
| 10-21-RR230-224 | RESEARCH-INDIVIDUAL OR PROJECT | MAF | RF RHODO EQUI GIGUE |
| 10-21-RR230-225 | RESEARCH-INDIVIDUAL OR PROJECT | GJCRF | RF R EQUI FINESSGIGUE |
| 10-21-RR230-226 | RESEARCH-INDIVIDUAL OR PROJECT | MORRIS | RF VET SCHOLAR PERON |

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|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| COLLEGE OF | VETERINARY | MEDICINE | LARGE | ANIMAL | MEDICINE |
|------------|------------|----------|-------|--------|----------|
| | | | | | |

| 10-21-RR230-227 | RESEARCH-INDIVIDUAL OR PROJECT | TX A&M AGRF R EQUI FOAL GIGUE |
|-----------------|--------------------------------|-------------------------------|
| 10-21-RR230-228 | RESEARCH-INDIVIDUAL OR PROJECT | U FL RF FIROCOXIB GIGUE |
| 10-21-RR230-789 | RESEARCH-INDIVIDUAL OR PROJECT | BRYON F SNYDER BOWEN |
| 10-21-RX230-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT LRG ANM |
| 10-21-RX230-950 | RESEARCH - NON-SPONSORED | RESIDUAL BALANCE #230 |
| 10-21-RX230-980 | RESEARCH - NON-SPONSORED | ROYALTY HOLDING LARGE ANI MED |
| 10-31-RE230-208 | PUBLIC SERVICE - COMMUNITY | USDA SUP RE358-145 MARAB |

COLLEGE OF VETERINARY MEDICINE INFECTIOUS DISEASES

| 10-11-RH211-456 | INSTRUCTION - INSTRUCTION | OSU PARASITOLOGY KAPLA |
|-----------------|--------------------------------|-----------------------------|
| 10-21-RR211-123 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 185-434 ZHAO |
| 10-21-RR211-133 | RESEARCH-INDIVIDUAL OR PROJECT | RF INVITRO MOD SKAPLA |
| 10-21-RR211-134 | RESEARCH-INDIVIDUAL OR PROJECT | GSU/NIAIDRF PARAMYXOVIRUSHE |
| 10-21-RX211-264 | RESEARCH - NON-SPONSORED | ROYALTY DEPT PESTI |
| 10-21-RX211-265 | RESEARCH - NON-SPONSORED | ROYALTY INVR PESTI |
| 10-21-RR211-335 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF BRUGIA ADULT KAPLA |
| 10-21-RR211-339 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MODEL INFECT MOORH |
| 10-21-RR211-340 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF ONCOLYTIC HE |
| 10-21-RR211-341 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MALARIA MOORE |
| 10-21-RR211-342 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF RSV NANOCAP TRIPP |
| 10-21-RR211-343 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF KING W/549-313 |
| 10-21-RR211-351 | RESEARCH-INDIVIDUAL OR PROJECT | SFLOR/NIHRF ANTI RSV THR HE |

10-21-RR211-352 RESEARCH-INDIVIDUAL OR PROJECT NIH_NIAIDRF INF TRA FUN TRIPP

10-21-RR211-395

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COLLEGE OF VETERINARY MEDICINE INFECTIOUS DISEASES

10-21-RR211-353 RF NANOPHOTONIC TRIPP RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR211-355 RESEARCH-INDIVIDUAL OR PROJECT NIH/ARRA RF NON INV OPT QUINN 10-21-RR211-357 RF SURVEY OF NEMKAPLA RESEARCH-INDIVIDUAL OR PROJECT USDA 10-21-RR211-361 RESEARCH-INDIVIDUAL OR PROJECT IOWA/NIH RF NIC RECEPTRS WOLST 10-21-RR211-363 RESEARCH-INDIVIDUAL OR PROJECT GAHE/NIH RF IMMN MECH VR TRIPP 10-21-RR211-364 RESEARCH-INDIVIDUAL OR PROJECT RF PAH-MAF ZIMMEPETER 10-21-RR211-365 RESEARCH-INDIVIDUAL OR PROJECT NIH RF MOD INF FY12 MOORH 10-21-RR211-370 RESEARCH-INDIVIDUAL OR PROJECT KSU RF FMDV PLATFORMESTES 10-21-RR211-373 RESEARCH-INDIVIDUAL OR PROJECT RF LOCAL GLULAR WOLST 10-21-RR211-379 RESEARCH-INDIVIDUAL OR PROJECT RF INNATE IMMUNIHONDA 10-21-RR211-380 RESEARCH-INDIVIDUAL OR PROJECT GAHE/NIH RF IMMN MECH 12 TRIPP 10-21-RR211-381 RESEARCH-INDIVIDUAL OR PROJECT NIH RF IMM MAL PREG MOORE 10-21-RR211-382 RESEARCH-INDIVIDUAL OR PROJECT NIH RF MUMPS VIR VACHE 10-21-RR211-383 RESEARCH-INDIVIDUAL OR PROJECT C/S RR211332 HARN RF TBRCLS TRACS HONDA 10-21-RR211-384 RESEARCH-INDIVIDUAL OR PROJECT NIHPI/NIH 10-21-RR211-385 RESEARCH-INDIVIDUAL OR PROJECT RF TB VACCINE QUINN 10-21-RR211-386 RESEARCH-INDIVIDUAL OR PROJECT ACTI/NIH RF RSV VACCINE TRIPP 10-21-RR211-387 RESEARCH-INDIVIDUAL OR PROJECT NIH RF MOD INF FY13 MOORH 10-21-RR211-388 RESEARCH-INDIVIDUAL OR PROJECT RF MELIOIDOSIS LAFON 10-21-RR211-390 RESEARCH-INDIVIDUAL OR PROJECT NIH/DHHS RF P&D ACAN VITEMOORH 10-21-RR211-391 RESEARCH-INDIVIDUAL OR PROJECT KTI RF KPT-335 TRIPP RESEARCH-INDIVIDUAL OR PROJECT RF MAP3K8 WATFO 10-21-RR211-394 NIH

RESEARCH-INDIVIDUAL OR PROJECT GAHE/NIH RF IMMN MECH 13

10-21-RR211-428

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF VETERINARY MEDICINE INFECTIOUS DISEASES 10-21-RR211-397 RF IMVC SPPLMNT TRIPP RESEARCH-INDIVIDUAL OR PROJECT RESEARCH-INDIVIDUAL OR PROJECT EU/ONR 10-21-RR211-398 RF MELIOIDOSIS LAFON 10-21-RR211-400 RESEARCH-INDIVIDUAL OR PROJECT NIH/ISU RF LEVAMISOLE WOLST RF MYCO TUB VAC HE 10-21-RR211-403 RESEARCH-INDIVIDUAL OR PROJECT NIH 10-21-RR211-404 RESEARCH-INDIVIDUAL OR PROJECT RF WORMINATOR KAPLA 10-21-RR211-406 RESEARCH-INDIVIDUAL OR PROJECT NIH/DHHS RF P&D ACAN VITEMOORH 10-21-RR211-408 RESEARCH-INDIVIDUAL OR PROJECT NIH RF MOD INF FY13 MOORH 10-21-RR211-409 RESEARCH-INDIVIDUAL OR PROJECT USDA RF B & L LYMPHO DICKE 10-21-RR211-411 RESEARCH-INDIVIDUAL OR PROJECT RF ROTAVIRUS II TRIPP 10-21-RR211-412 RESEARCH-INDIVIDUAL OR PROJECT RR211-411 PI TRIPP 10-21-RR211-413 RESEARCH-INDIVIDUAL OR PROJECT RF MATH MODELINGKAPLA 10-21-RX211-415 RESEARCH - NON-SPONSORED ROYALTY INV DEPT SHARE 211 10-21-RR211-416 RESEARCH-INDIVIDUAL OR PROJECT NIH RF ANTHLMINTCS WOLST 10-21-RR211-417 RESEARCH-INDIVIDUAL OR PROJECT NIH RF PI W 211-416 WOLST RF PB TRNG IDR MOORE 10-21-RR211-418 RESEARCH-INDIVIDUAL OR PROJECT NIH 10-21-RR211-420 RESEARCH-INDIVIDUAL OR PROJECT NIH RF PS W211-418 MOORE 10-21-RR211-421 RESEARCH-INDIVIDUAL OR PROJECT EU/NIH RF CEIRS TRIPP 10-21-RR211-422 RESEARCH-INDIVIDUAL OR PROJECT RF MELIOIDOSIS LAFON EU/ONR 10-21-RR211-424 RESEARCH-INDIVIDUAL OR PROJECT EU/NIH RF PIV5 PRIMING HE 10-21-RR211-425 RESEARCH-INDIVIDUAL OR PROJECT RF IN VIVO KAPLA 10-21-RR211-426 RESEARCH-INDIVIDUAL OR PROJECT NIAID/NIHRF ACANTHOCHEL MOORH RESEARCH-INDIVIDUAL OR PROJECT NIH RF IVERMECTIN WOLST 10-21-RR211-427

RESEARCH-INDIVIDUAL OR PROJECT USDOD

10-21-RR211-452

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COLLEGE OF VETERINARY MEDICINE INFECTIOUS DISEASES 10-21-RR211-430 RF MOD INF FY15 MOORH RESEARCH-INDIVIDUAL OR PROJECT NIH RF FELLO AP YOO RADA 10-21-RR211-431 RESEARCH-INDIVIDUAL OR PROJECT AAI 10-21-RR211-432 RESEARCH-INDIVIDUAL OR PROJECT EU/NIH RF NOVEL INFLU TOMPK 10-21-RR211-433 RESEARCH-INDIVIDUAL OR PROJECT BMGF MAMMALIAN CELL TRIPP 10-21-RR211-434 RESEARCH-INDIVIDUAL OR PROJECT BMGF PI W/ RR211433 TRIPP 10-21-RR211-435 RESEARCH-INDIVIDUAL OR PROJECT IIA/DOD RF FLU TEST CAT TOMPK 10-21-RR211-436 RESEARCH-INDIVIDUAL OR PROJECT OSU RF MICROFLUIDIC WOLST 10-21-RR211-437 RESEARCH-INDIVIDUAL OR PROJECT EU/GATES RF RSV DISEASE TRIPP 10-21-RR211-438 RESEARCH-INDIVIDUAL OR PROJECT TВ RF MONOCLONAL TRIPP 10-21-RR211-439 RESEARCH-INDIVIDUAL OR PROJECT RF HEARTWORM KAPLA 10-21-RR211-440 RESEARCH-INDIVIDUAL OR PROJECT NTH RF PLACENTA MOORE 10-21-RR211-441 RESEARCH-INDIVIDUAL OR PROJECT INC W/ 211433 BMGF TRIPP RF ACADEMIC VET HONDA 10-21-RR211-442 RESEARCH-INDIVIDUAL OR PROJECT AVMA 10-21-RR211-443 RESEARCH-INDIVIDUAL OR PROJECT RF BRUGIA MALAY MOORH 10-21-RR211-444 RESEARCH-INDIVIDUAL OR PROJECT NIHRF GLYCOPROTEIN BRIND 10-21-RR211-445 RESEARCH-INDIVIDUAL OR PROJECT EMRY/CFFTRF IMP OF RES/INRADA 10-21-RR211-446 RESEARCH-INDIVIDUAL OR PROJECT NIH RF MALARIA VAC HE 10-21-RR211-447 RESEARCH-INDIVIDUAL OR PROJECT NIH RF PS W/ 211382 10-21-RR211-448 RESEARCH-INDIVIDUAL OR PROJECT USD/NPKB RF SWINE FLU VACHE 10-21-RR211-449 RESEARCH-INDIVIDUAL OR PROJECT MOORH RF HEARTWORM 10-21-RR211-450 RESEARCH-INDIVIDUAL OR PROJECT MERIAL RF LONGRANGE **KAPLA** NIH/IAID RF ADULT WORMS MOORH 10-21-RR211-451 RESEARCH-INDIVIDUAL OR PROJECT

RESEARCH-INDIVIDUAL OR PROJECT NIH

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF VETERINARY MEDICINE INFECTIOUS DISEASES 10-21-RR211-453 RF H1NI COBRA RESEARCH-INDIVIDUAL OR PROJECT SANOFI ROSS RESEARCH-INDIVIDUAL OR PROJECT RF HELICOBACTOR TRENT 10-21-RR211-454 NIH RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR211-455 NIH RF VIBRIO C TTRENT 10-21-RR211-457 RESEARCH-INDIVIDUAL OR PROJECT USDOD RF MELIOIDOSIS 10-21-RR211-458 RESEARCH-INDIVIDUAL OR PROJECT NIH RF SYNCYTIAL TRIPP 10-21-RR211-459 RESEARCH-INDIVIDUAL OR PROJECT NIH RF MOD INF FY16 10-21-RR211-460 RESEARCH-INDIVIDUAL OR PROJECT AAII RF TPL2 FELLOW WATFO 10-21-RR211-461 RESEARCH-INDIVIDUAL OR PROJECT ACT INC RF COTTON RATS JORQU 10-21-RR211-462 RESEARCH-INDIVIDUAL OR PROJECT NYU RF INFLUENZA ROSS 10-21-RR211-463 RESEARCH-INDIVIDUAL OR PROJECT NIH RF TASK D12 MOORH 10-21-RR211-464 RESEARCH-INDIVIDUAL OR PROJECT SANOFI RF UGARF WO 1A ROSS 10-21-RR211-465 RESEARCH-INDIVIDUAL OR PROJECT NIH/EMORYRF CEIRS FLU TRIPP 10-21-RR211-466 RESEARCH-INDIVIDUAL OR PROJECT NIH/EMORYRF FERRET RGNTS TOMPK 10-21-RR211-467 RESEARCH-INDIVIDUAL OR PROJECT PENN/NIH RF MALARIA MURDO 10-21-RR211-468 RESEARCH-INDIVIDUAL OR PROJECT CU/NIH RF LIPID BIO TRENT 10-21-RX211-469 RESEARCH - NON-SPONSORED ROYALTY INVENTOR HARN 211 10-21-RX211-470 RESEARCH - NON-SPONSORED ROYALTY INVENTOR MCEWEN 211 10-21-RR211-471 RESEARCH-INDIVIDUAL OR PROJECT MB LLC RF SWINE FLU TRIPP 10-21-RR211-472 RESEARCH-INDIVIDUAL OR PROJECT UHN/NIH RF VAC STRATEGY ROSS 10-21-RR211-473 RESEARCH-INDIVIDUAL OR PROJECT UPENN/NSFRF ABI INNOVATN QUINN 10-21-RR211-474 RESEARCH-INDIVIDUAL OR PROJECT NCVP RF DIROFILARIA KAPLA RESEARCH-INDIVIDUAL OR PROJECT RF PRRSV VACCINEHE 10-21-RR211-475 USDA 10-21-RR211-476 RESEARCH-INDIVIDUAL OR PROJECT NIH RF MAP3K8 WATFO

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COLLEGE OF VETERINARY MEDICINE INFECTIOUS DISEASES

| 10-21-RR211-477 | RESEARCH-INDIVIDUAL | OR PROJECT | TRELLIS RF | MONOCLONAL TRIPP |
|-----------------|---------------------|------------|-------------|--------------------|
| 10-21-RR211-478 | RESEARCH-INDIVIDUAL | OR PROJECT | SANOFI RF | UGARF-2B ROSS |
| 10-21-RR211-479 | RESEARCH-INDIVIDUAL | OR PROJECT | SANOFI RF | WO UGARF 3 ROSS |
| 10-21-RR211-480 | RESEARCH-INDIVIDUAL | OR PROJECT | MODERNA RF | DENGUE VIRUS ROSS |
| 10-21-RR211-481 | RESEARCH-INDIVIDUAL | OR PROJECT | CONTRAFECRF | MONOCLONAL TRIPP |
| 10-21-RR211-482 | RESEARCH-INDIVIDUAL | OR PROJECT | SANOFI RF | UGARF WO 2A ROSS |
| 10-21-RR211-483 | RESEARCH-INDIVIDUAL | OR PROJECT | SANOFI RF | UGARF WO 1B ROSS |
| 10-21-RR211-484 | RESEARCH-INDIVIDUAL | OR PROJECT | SANOFI RF | UGARF WO 2C ROSS |
| 10-21-RR211-485 | RESEARCH-INDIVIDUAL | OR PROJECT | GEOVAX RF | ZIKA VACCINE ROSS |
| 10-21-RR211-486 | RESEARCH-INDIVIDUAL | OR PROJECT | EU/NIH RF | NEUTROPHILS RADA |
| 10-21-RR211-487 | RESEARCH-INDIVIDUAL | OR PROJECT | USDOD RF | MELIO/GLAN |
| 10-21-RR211-488 | RESEARCH-INDIVIDUAL | OR PROJECT | RF | PEND 4/1-6/30MURDO |
| 10-21-RR211-490 | RESEARCH-INDIVIDUAL | OR PROJECT | EU/NIH RF | CEIRS TRIPP |
| 10-21-RR211-491 | RESEARCH-INDIVIDUAL | OR PROJECT | MERIAL RF | FLU VACCINES ROSS |
| 10-21-RR211-492 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF RF | ZIKA TRANSMISMURDO |
| 10-21-RR211-493 | RESEARCH-INDIVIDUAL | OR PROJECT | NIH RF | MUMPS VIRUS |
| 10-21-RR211-494 | RESEARCH-INDIVIDUAL | OR PROJECT | GACC BEEFRF | AVERMECTIN KAPLA |
| 10-21-RR211-495 | RESEARCH-INDIVIDUAL | OR PROJECT | AM HTWORMRF | RE FIROFILARIMOORH |
| 10-21-RR211-496 | RESEARCH-INDIVIDUAL | OR PROJECT | NIH RF | PENDING HARVI |
| 10-21-RR211-497 | RESEARCH-INDIVIDUAL | OR PROJECT | UT/NIH RF | PENDING 5/1-7HARVI |
| 10-21-RR211-498 | RESEARCH-INDIVIDUAL | OR PROJECT | NIJ RF | PNDG5/1-7/31HHARVI |
| 10 01 PP011 400 | | | | |
| 10-21-RR211-499 | RESEARCH-INDIVIDUAL | OR PROJECT | NIH RF | RF_IMMUNE MAL PREG |

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COLLEGE OF VETERINARY MEDICINE INFECTIOUS DISEASES

| 10-21-RR211-501 | RESEARCH-INDIVIDUAL OR PROJECT | SANOFI RF WRK ORDER 4B ROSS |
|-----------------|--------------------------------|------------------------------|
| 10-21-RR211-502 | RESEARCH-INDIVIDUAL OR PROJECT | PROVENTUSRF SEQUENCING TRIPP |
| 10-21-RR211-503 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MICROBIOTA HARVI |
| 10-21-RR211-504 | RESEARCH-INDIVIDUAL OR PROJECT | SANOFI RF RF_WORK ORDERROSS |
| 10-21-RX211-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT MED MB |
| 10-21-RX211-950 | RESEARCH - NON-SPONSORED | RESIDUAL #211RR DICKE |
| 10-21-RX211-980 | RESEARCH - NON-SPONSORED | ROYALTY HOLDING INFECT DIS |

COLLEGE OF VETERINARY MEDICINE PATHOLOGY

| 10-11-RH212-114 | INSTRUCTION - INSTRUCTION | PFIZER ANATOMIC HOWER |
|-----------------|--------------------------------|--------------------------------|
| 10-11-RH212-117 | INSTRUCTION - INSTRUCTION | MSU/USDE PUBLIC HEALTH BROWN |
| 10-21-RX212-076 | RESEARCH - NON-SPONSORED | ROYALTY DEPT LATIM |
| 10-21-RX212-077 | RESEARCH - NON-SPONSORED | ROYALTY INVR LATIM |
| 10-21-RR212-115 | RESEARCH-INDIVIDUAL OR PROJECT | RF GILL EPITHELIHOWER |
| 10-21-RX212-119 | RESEARCH - NON-SPONSORED | ROYALTY RSCH HARMON |
| 10-21-RX212-120 | RESEARCH - NON-SPONSORED | ROYALTY DEPT SHARE HARMON |
| 10-21-RR212-121 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH RF ROLE OF RESP SAKAM |
| 10-21-RR212-122 | RESEARCH-INDIVIDUAL OR PROJECT | RF GILL EPITH HOWER |
| 10-21-RR212-123 | RESEARCH-INDIVIDUAL OR PROJECT | TJU/NIH RF VIRUS CLERNC FU |
| 10-21-RR212-125 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF NEWCASTLE DISBROWN |
| 10-21-RR212-127 | RESEARCH-INDIVIDUAL OR PROJECT | TBLLC/NIHRF ANTIBOD RABIEFU |
| 10-21-RR212-128 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MARCO TUBRC SAKAM |
| 10-21-RR212-130 | RESEARCH-INDIVIDUAL OR PROJECT | USDA-ARS RF NEWCASTLE DISBROWN |

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COLLEGE OF VETERINARY MEDICINE PATHOLOGY

10-21-RR212-132 RESEARCH-INDIVIDUAL OR PROJECT USDOD RF CODON USAGE UHL 10-21-RR212-133 RESEARCH-INDIVIDUAL OR PROJECT USDA ARA RF NEWCASTL DIS BROWN 10-21-RR212-137 RESEARCH-INDIVIDUAL OR PROJECT NIH/UM RF CHRONIC PAIN NAGY 10-21-RR212-138 RESEARCH-INDIVIDUAL OR PROJECT USDA RF ACQ GD & SER BROWN 10-21-RR212-139 RESEARCH-INDIVIDUAL OR PROJECT USDA RF ACQ G & SERV BROWN 10-21-RR212-141 RESEARCH-INDIVIDUAL OR PROJECT GOS RF EPI ECO AYALABROWN 10-21-RR212-142 RESEARCH-INDIVIDUAL OR PROJECT USDA RF ACQ GDS&SERV BROWN 10-21-RR212-143 RESEARCH-INDIVIDUAL OR PROJECT USDA ARS RF NEWCASTLE BROWN 10-21-RR212-144 RESEARCH-INDIVIDUAL OR PROJECT USDA ARS RF AVAIN INFLUZ BROWN 10-21-RR212-145 RESEARCH-INDIVIDUAL OR PROJECT USDA ARS RF GOODS SER DUNBROWN 10-21-RR212-148 RESEARCH-INDIVIDUAL OR PROJECT RF VET W/O BORDER BR VWB 10-21-RR212-150 RESEARCH-INDIVIDUAL OR PROJECT USDA ARS RF ACO GOODS BROWN 10-21-RR212-151 RESEARCH-INDIVIDUAL OR PROJECT USDA RF AQUISITION BROWN 10-21-RR212-152 RESEARCH-INDIVIDUAL OR PROJECT USDA ARS RF ACQUISITION BROWN 10-21-RR212-153 RESEARCH-INDIVIDUAL OR PROJECT RF RABIES VIRUS FU BYT10-21-RR212-154 RESEARCH-INDIVIDUAL OR PROJECT VWB RF TAD TRAINING BROWN 10-21-RR212-156 RESEARCH-INDIVIDUAL OR PROJECT QED/USAIDRF RE FEED FUTURBROWN 10-21-RR212-157 RESEARCH-INDIVIDUAL OR PROJECT USDA ARS RF PAKISTAN STANT 10-21-RR212-158 RESEARCH-INDIVIDUAL OR PROJECT USDA ARS RF NEWCASTLE D BROWN 10-21-RR212-159 RESEARCH-INDIVIDUAL OR PROJECT MORRIS RF HOOKWORM GOTTD 10-21-RX212-900 RESEARCH - NON-SPONSORED UGARF SUPPORT PATH 10-21-RX212-950 RESEARCH - NON-SPONSORED RESIDUAL #212RR HARMO 10-21-RX212-980 RESEARCH - NON-SPONSORED ROYALTY HOLDING PATHOLOGY

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COLLEGE OF VETERINARY MEDICINE PATHOLOGY

| 10-31-RE212-110 | PUBLIC SERVICE - COMMUNITY | USDA | E AFRCN WS | BROWN |
|-----------------|----------------------------|----------|-----------------|--------|
| 10-31-RE212-140 | PUBLIC SERVICE - COMMUNITY | USDA | ANIMAL HEALTH | BROWN |
| 10-31-RE212-146 | PUBLIC SERVICE - COMMUNITY | USDA | AFRICAN FEV SAM | PBROWN |
| 10-31-RE212-149 | PUBLIC SERVICE - COMMUNITY | USDA | ANIMAL HEALTH | BROWN |
| 10-31-RE212-155 | PUBLIC SERVICE - COMMUNITY | USDA FAS | SMPAH | BROWN |

COLLEGE OF VETERINARY MEDICINE PHYSIOLOGY AND PHARMACOLOGY

| 10-21-RX213-113 | RESEARCH - NON-SPONSORED | ROYALTY PHYS & PHARM |
|-----------------|--------------------------------|--------------------------------|
| 10-21-RX213-115 | RESEARCH - NON-SPONSORED | ROYALTY RSCH MCGRAW |
| 10-21-RR213-211 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF SMAD2 CHEN |
| 10-21-RR213-219 | RESEARCH-INDIVIDUAL OR PROJECT | GCC RF POLYCMB CBX2 DE LA |
| 10-21-RR213-220 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MUS DIF MAT CHEN |
| 10-21-RR213-222 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MM LPA-3 MUR YE |
| 10-21-RR213-223 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF MELOTIC SPIN VIVEI |
| 10-21-RR213-226 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF DIAB KDNY DISBROWN |
| 10-21-RR213-227 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF PHENO MOD VASCHEN |
| 10-21-RR213-228 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF CYTOK 2 PHENOCHEN |
| 10-21-RR213-229 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF RCPTR ALCHL SCHAN |
| 10-21-RR213-230 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF ATHEROSCLERO CHEN |
| 10-21-RR213-231 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF GUO FELLOWSHICHEN |
| 10-21-RR213-232 | RESEARCH-INDIVIDUAL OR PROJECT | USDA NIFARF BOVINE METABOFILIP |
| 10-21-RR213-233 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF KDNY DISEASE BROWN |
| 10-21-RR213-234 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF RF_MYCOBACTERFILIP |

10-21-RR694-193

10-21-RR694-197

10-21-RR694-198

WRONG ACCT TYMEAD

WILDLF DISEASE FISCH

CHART OF ACCOUNTS

| | REVENUE AND EXPENSE | 07/01/16 |
|-------------------------|---------------------------------|--------------------------------|
| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| COLLEGE OF VETERINARY M | EDICINE PHYSIOLOGY AND PHARMACO | LOGY |
| 10-21-RX213-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT P&P |
| 10-21-RX213-950 | RESEARCH - NON-SPONSORED | RESIDUAL #213RR MURRA |
| 10-21-RX213-980 | RESEARCH - NON-SPONSORED | ROYALTY HOLDING PHYSIO & PHARM |
| COLLEGE OF VETERINARY M | EDICINE VETERINARY MEDICINE TEA | CH HOSP |
| 10-11-RH214-003 | INSTRUCTION - INSTRUCTION | PASS UGAFHILLS VNT BAXTE |
| 10-11-RH214-004 | INSTRUCTION - INSTRUCTION | C&G NUTRICIAN TECH BAXTE |
| 10-45-RX214-010 | ACAD SPPT/ANCILLRY NON-SPONSOR | WILLIAM L CARTER VMLC |
| COLLEGE OF VETERINARY M | EDICINE VET MED ANIMAL RESOURCE | S |
| 10-21-RR215-004 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF KING W/549-313 |
| 10-21-RX215-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT TOLBE |
| COLLEGE OF VETERINARY M | EDICINE WILDLIFE DISEASE STUDY | |
| 10-21-RR694-161 | RESEARCH-INDIVIDUAL OR PROJECT | USDI RF WHITE-NOSE KEEL |
| 10-21-RR694-173 | RESEARCH-INDIVIDUAL OR PROJECT | RF SCWD CNSRTM3 FISCH |
| 10-21-RR694-178 | RESEARCH-INDIVIDUAL OR PROJECT | CESU RF WHITE-TAIL FISCH |
| 10-21-RR694-184 | RESEARCH-INDIVIDUAL OR PROJECT | SJCRH RF HISTORY FLU STALL |
| 10-21-RR694-188 | RESEARCH-INDIVIDUAL OR PROJECT | SJCR RF INFLUENZA STALL |
| 10-21-RR694-192 | RESEARCH-INDIVIDUAL OR PROJECT | CARTER RF DRACUNCULUS YABSL |

RESEARCH-INDIVIDUAL OR PROJECT

RESEARCH-INDIVIDUAL OR PROJECT USDI

RESEARCH-INDIVIDUAL OR PROJECT DELETED RF NEED TO DELETFISCH

10-31-RE694-195

10-31-RE694-196

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REVENUE AND EXPENSE

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RESTRICTED OPERATIONS RESIDENT INSTRUCTION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF VETERINARY MEDICINE WILDLIFE DISEASE STUDY 10-21-RR694-199 RF ARTHOPOD SRV FISCH RESEARCH-INDIVIDUAL OR PROJECT USDA 10-21-RR694-200 RF W/694199 EXO FISCH RESEARCH-INDIVIDUAL OR PROJECT USDA 10-21-RR694-201 RESEARCH-INDIVIDUAL OR PROJECT RF W/694199 FER FISCH USDA 10-21-RR694-202 RESEARCH-INDIVIDUAL OR PROJECT USDA VET SVCS FISCH 10-21-RR694-205 RESEARCH-INDIVIDUAL OR PROJECT SJUDE/NIHRF YR2 RR694189 10-21-RX694-900 RESEARCH - NON-SPONSORED UGARF SUPPORT WILDLIF 10-21-RX694-950 RESEARCH - NON-SPONSORED RESIDUAL #694RR TOLBE PUBLIC SERVICE - COMMUNITY PI 1031RE694082 FISCH 10-31-RE694-089 USDI 10-31-RE694-151 PUBLIC SERVICE - COMMUNITY USDOI BOOKS PI 694146 FISCH 10-31-RE694-169 PUBLIC SERVICE - COMMUNITY USDI RF DISEASE MONI FISCH 10-31-RE694-174 PUBLIC SERVICE - COMMUNITY VECTOR BORNE DISMEAD CCBOC 10-31-RE694-179 PUBLIC SERVICE - COMMUNITY USDA EXOTIC ARTHOPOD FISCH 10-31-RE694-180 PUBLIC SERVICE - COMMUNITY USDA SUP RE694-179 FISCH 10-31-RE694-181 PUBLIC SERVICE - COMMUNITY USDA SUP RE694-179 FISCH 10-31-RE694-183 PUBLIC SERVICE - COMMUNITY ARBOVIRUS TEST MEAD DEKALB 10-31-RE694-186 PUBLIC SERVICE - COMMUNITY USDA FERAL SWINE CORN 10-31-RE694-189 PUBLIC SERVICE - COMMUNITY USDA APHIVET SERV 15-16 FISCH 10-31-RE694-190 PUBLIC SERVICE - COMMUNITY USDA APHIEXOTIC ARTHRO FISCH 10-31-RE694-191 PUBLIC SERVICE - COMMUNITY USDA APHIFERAL SWINE FISCH 10-31-RE694-193 PUBLIC SERVICE - COMMUNITY WRONG ACCT TYMEAD 10-31-RE694-194 PUBLIC SERVICE - COMMUNITY USDOI WILDLIFE HLTH FISCH

PUBLIC SERVICE - COMMUNITY

PUBLIC SERVICE - COMMUNITY

USDA

FERAL SWINE

USDA/APHITICK PHENOLOGY CORN

CORN

10-21-RR576-137

CHART OF ACCOUNTS

| RESIDENT INSTRUCTION | | | RESTRICTED OPERATIONS |
|-------------------------|--------------------------------|-------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | : | PROJECT DESCRIPTION |
| | | | |
| COLLEGE OF VETERINARY M | EDICINE WILDLIFE DISEASE STUDY | | |
| 10-31-RE694-198 | PUBLIC SERVICE - COMMUNITY | USDI | WILDLF DISEASE FISCH |
| 10-31-RE694-202 | PUBLIC SERVICE - COMMUNITY | USDA | VET SVCS FISCH |
| 10-31-RE694-203 | PUBLIC SERVICE - COMMUNITY | USDA | W/RE694202 FISCH |
| 10-31-RE694-204 | PUBLIC SERVICE - COMMUNITY | USDA | W/ RE694202 FER FISCH |
| SCHOOL PUBLIC & INTRNTL | AFFAIR SCH PUBLIC & INTRNTL AF | FAIRS | |
| 10-11-RH186-126 | INSTRUCTION - INSTRUCTION | UGAF | ARCH PRF PB INT LINDQ |
| 10-11-RH186-127 | INSTRUCTION - INSTRUCTION | UGAF | GA ATH ASC PRF LINDQ |
| 10-11-RH186-128 | INSTRUCTION - INSTRUCTION | UGAF | SPIA FAC SUP FNDLINDQ |
| 10-11-RH186-288 | INSTRUCTION - INSTRUCTION | UGAF | LAUTH GRAD FND LINDQ |
| 10-11-RH186-777 | INSTRUCTION - INSTRUCTION | | RUSSELL ENDOW CHAIR |
| 10-21-RR186-121 | RESEARCH-INDIVIDUAL OR PROJECT | | SPIA SAYE PROF MALTE |
| 10-21-RR186-125 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | HILLENBRAND GRADLAUTH |
| 10-21-RX186-900 | RESEARCH - NON-SPONSORED | | UGARF SUP SPIA LAUTH |
| 10-21-RX186-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #186RR LAUTH |
| SCHOOL PUBLIC & INTRNTL | AFFAIR CNTR FOR INTERNTL TRADE | & SEC | |
| 10-21-RR576-004 | RESEARCH-INDIVIDUAL OR PROJECT | | INT TRADE-SEC |
| 10-21-RR576-005 | RESEARCH-INDIVIDUAL OR PROJECT | | WILLSON END |
| 10-21-RR576-006 | RESEARCH-INDIVIDUAL OR PROJECT | | RUSK SCHOLAR |
| 10-21-RR576-133 | RESEARCH-INDIVIDUAL OR PROJECT | USDOS | RF EXBS_CHILEWETTE |
| 10-21-RR576-136 | RESEARCH-INDIVIDUAL OR PROJECT | USDOS | RF STC MOROCCO WETTE |

RESEARCH-INDIVIDUAL OR PROJECT USDOS RF S&STMA EXBS GAHLA

10-31-RE576-135

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RE576-134 PI

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

SCHOOL PUBLIC & INTRNTL AFFAIR CNTR FOR INTERNTL TRADE & SEC 10-21-RR576-139 RESEARCH-INDIVIDUAL OR PROJECT USDOS PI W 576-137 GAHLA 10-21-RR576-141 RESEARCH-INDIVIDUAL OR PROJECT USDOS RF STC KENYA KELLE 10-21-RR576-143 RESEARCH-INDIVIDUAL OR PROJECT USDOS RF TCH SPT CSEP GAHLA RF S&S TMA GAHLA 10-21-RR576-146 RESEARCH-INDIVIDUAL OR PROJECT USDOS RESEARCH-INDIVIDUAL OR PROJECT NORINCO RF TSA FY 14-15 LIU 10-21-RR576-149 10-21-RR576-150 RESEARCH-INDIVIDUAL OR PROJECT SRSA RF SECURTY CULT JONES 10-21-RR576-151 RESEARCH-INDIVIDUAL OR PROJECT USDOS RR576-146 PI GAHLA RESEARCH-INDIVIDUAL OR PROJECT USDOS 10-21-RR576-152 RF NUCLEAR SECURGAHLA 10-21-RR576-153 RESEARCH-INDIVIDUAL OR PROJECT TRADE CONTROLS KUTCH 10-21-RR576-154 RESEARCH-INDIVIDUAL OR PROJECT USDOS RF SECUR TRADE GAHLA 10-21-RR576-155 RESEARCH-INDIVIDUAL OR PROJECT UTBLLC RF FELLOW 15-17 BECK 10-21-RR576-156 RESEARCH-INDIVIDUAL OR PROJECT CARNEGIE RF RF CHINA NUC JONES 10-21-RR576-157 RESEARCH-INDIVIDUAL OR PROJECT RF RR576-156 PI JO 10-21-RR576-159 RESEARCH-INDIVIDUAL OR PROJECT STATE DEPRF F15 SSTM ACA GAHLA 10-21-RR576-160 RESEARCH-INDIVIDUAL OR PROJECT STATE DEPRF RF CTR NONPROGAHLA 10-21-RR576-161 RESEARCH-INDIVIDUAL OR PROJECT USG RF RF USG WRLD SKUTCH 10-21-RR576-164 RESEARCH-INDIVIDUAL OR PROJECT NORINCO RF RF TSA 2016-1LIU 10-21-RR576-165 RESEARCH-INDIVIDUAL OR PROJECT USDOS RF RF UNSCR 1540BECK 10-21-RX576-900 RESEARCH - NON-SPONSORED UGARF SUPPORT ORR 10-21-RX576-950 RESEARCH - NON-SPONSORED RESIDUAL #576RR PATEL 10-31-RE576-090 PUBLIC SERVICE - COMMUNITY USDS STRTGC TRD MEX KHERS 10-31-RE576-134 PUBLIC SERVICE - COMMUNITY CBRN SECURITY NIKON

PUBLIC SERVICE - COMMUNITY

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REVENUE AND EXPENSE 07/01/16

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|-------------------------|--------------------------------|-------------------------------|
| | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| SCHOOL PUBLIC & INTRNTL | AFFAIR CNTR FOR INTERNTL TRADE | & SEC |
| 10-31-RE576-145 | PUBLIC SERVICE - COMMUNITY | UTB/DOE NGSI WORKSHOP BECK |
| 10-31-RE576-147 | PUBLIC SERVICE - COMMUNITY | SSM RF NATO ASI RES KHRIP |
| 10-31-RE576-148 | PUBLIC SERVICE - COMMUNITY | BNL/DOE EXP FELL INDIA GAHLA |
| 10-31-RE576-158 | PUBLIC SERVICE - COMMUNITY | CAS ATT MONITOR WETTWETTE |
| 10-31-RE576-162 | PUBLIC SERVICE - COMMUNITY | CTP/USDOSU ADDRESS GLOBJONES |
| 10-31-RE576-163 | PUBLIC SERVICE - COMMUNITY | CTP/USDOSU ADDRESS GLOB JONES |
| 10-46-RT576-142 | ACADEMIC SUPPORT - ADMIN | UGAF BERTSCH DIR CITSLINDQ |
| SCHOOL PUBLIC & INTRNTL | AFFAIR POLITICAL SCIENCE | |
| 10-11-RH577-016 | INSTRUCTION - INSTRUCTION | UGAF ALTRIA LEGISLAT LINDQ |
| 10-21-RR577-012 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF PHILIP H ALSTON LAUTH |
| 10-21-RR577-017 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF KOCK DOC POSIT LINDQ |
| 10-21-RX577-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT PETER |
| SCHOOL PUBLIC & INTRNTL | AFFAIR INTERNATIONAL AFFAIRS - | SPIA |
| 10-11-RH578-067 | INSTRUCTION - INSTRUCTION | UGAF TAP BENNETT AST LAUTH |
| SCHOOL PUBLIC & INTRNTL | AFFAIR GLOBIS CENTER | |
| 10-21-RR585-050 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF GLOBIS FUND LAUTH |
| 10-21-RR585-051 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF RUSK KOREAN LAUTH |
| 10-21-RR585-058 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF GLOBIS EUROPE SULINDQ |
| 10-21-RR585-062 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF TRACK II FUND LINDQ |

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SCHOOL PUBLIC & INTRNTL AFFAIR INTERNATIONAL AFFAIRS - SPIA

| 10-21-RR578-066 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF HANLEY ENDW LAUTH |
|-----------------|--------------------------------|--------------------------------|
| 10-21-RR578-068 | RESEARCH-INDIVIDUAL OR PROJECT | UNT RF RF_EXPAND ICOOWSIA |
| 10-21-RX578-900 | RESEARCH - NON-SPONSORED | UGARF INT T&SEC PETER |
| 10-21-RX578-950 | RESEARCH - NON-SPONSORED | RESIDUAL BALANCE #578 INTL AFF |

SCHOOL PUBLIC & INTRNTL AFFAIR GLOBIS CENTER

10-21-RX585-950 RESEARCH - NON-SPONSORED RESIDUAL #585RR PARK

SCHOOL PUBLIC & INTRNTL AFFAIR INTERNATIONAL AFFAIRS - SPIA

10-66-RA578-065 INST SUPPORT-GENERAL UGAF INT AFFAIRS DEPTLAUTH

SCHOOL PUBLIC & INTRNTL AFFAIR PUBLIC ADMIN & POLICY

| 10-11-RH579-062 | INSTRUCTION - INSTRUCTION | UGAF | PUBLIC ADMIN PLCLINDQ |
|-----------------|--------------------------------|---------|-----------------------|
| 10-11-RH579-063 | INSTRUCTION - INSTRUCTION | UGAF | GETZEN LECTURE LINDQ |
| 10-21-RR579-020 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | GOLEMBIEWSKI KELLO |
| 10-21-RR579-051 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | BUSBEE CHAIR BRADF |
| 10-21-RR579-056 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | SHELTON KELLO |
| 10-21-RR579-058 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | CRENSHAW PROFES BOZEM |
| 10-21-RR579-061 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | GOLEMBIEWSKI PROLINDQ |
| 10-21-RR579-064 | RESEARCH-INDIVIDUAL OR PROJECT | RWJF | RF OPIOID REGUL BRADF |
| 10-21-RR579-065 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | NIGRO MEMOR AWD LINDQ |
| 10-21-RR579-066 | RESEARCH-INDIVIDUAL OR PROJECT | BU/DHHS | RF RF_24-26 HEALBRADF |
| 10-21-RR579-067 | RESEARCH-INDIVIDUAL OR PROJECT | BU/DHHS | PROG INCOMEBRADF |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

SCHOOL PUBLIC & INTRNTL AFFAIR PUBLIC ADMIN & POLICY

10-21-RX579-900 RESEARCH - NON-SPONSORED UGARF SUPPORT

10-21-RX579-950 RESEARCH - NON-SPONSORED RESIDUAL BALANCE #579

OTHER INSTRUCTIONAL UNITS SCHOOL FORESTRY & NATURAL RES

| 10-11-RH251-090 | INSTRUCTION - INSTRUCTION | | WHEATLEY-GRA CH | IAIR |
|-----------------|--------------------------------|---------|-----------------|---------------|
| 10-11-RH251-116 | INSTRUCTION - INSTRUCTION | | FOREST RESOURCE | ESMACE |
| 10-11-RH251-167 | INSTRUCTION - INSTRUCTION | | HARGRVS DST PRO | FSINHA |
| 10-11-RH251-200 | INSTRUCTION - INSTRUCTION | | WARNELL END OPE | ERSINHA |
| 10-11-RH251-206 | INSTRUCTION - INSTRUCTION | | WARNL FOR ED CI | RSINHA |
| 10-21-RR251-202 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | FOREST RES ENDO | WSINHA |
| 10-21-RR251-270 | RESEARCH-INDIVIDUAL OR PROJECT | VARIOUS | RSCH WSFR | GREEN |
| 10-21-RR251-283 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | DIAMONDBACK TER | RCLUTT |
| 10-21-RR251-344 | RESEARCH-INDIVIDUAL OR PROJECT | | VARIOUS RSCH | MORRI |
| 10-21-RR251-378 | RESEARCH-INDIVIDUAL OR PROJECT | | FORESTRY FND | CLUTT |
| 10-21-RR251-379 | RESEARCH-INDIVIDUAL OR PROJECT | | WARNELL ENDOWMN | TSINHA |
| 10-21-RR251-383 | RESEARCH-INDIVIDUAL OR PROJECT | | WHEATLEY PGM EN | HSINHA |
| 10-21-RR251-384 | RESEARCH-INDIVIDUAL OR PROJECT | | FOR RES DISC | GREEN |
| 10-21-RR251-423 | RESEARCH-INDIVIDUAL OR PROJECT | | VAR GIFTS CFB | IZLAR |
| 10-21-RR251-428 | RESEARCH-INDIVIDUAL OR PROJECT | | VARIOUS GIFTS | CIESZ |
| 10-21-RR251-432 | RESEARCH-INDIVIDUAL OR PROJECT | | VARIOUS RESEARC | HIZLAR |
| 10-21-RR251-434 | RESEARCH-INDIVIDUAL OR PROJECT | | BOSWELL FNDTN | IZLAR |
| 10-21-RR251-448 | RESEARCH-INDIVIDUAL OR PROJECT | | VAR FOREST BUSI | NHARRI |
| 10-21-RR251-451 | RESEARCH-INDIVIDUAL OR PROJECT | | VAR RSCH | GREEN |
| | | | | |

REVENUE AND EXPENSE

07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER INSTRUCTIONAL UNITS SCHOOL FORESTRY & NATURAL RES | | | | | |
|---|--------------------------------|-------------------------------|--|--|--|
| 10-21-RR251-452 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF WHEATLEY ENDOW CLUTT | | | |
| 10-21-RR251-475 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF WHEATLEY GRA CLUTT | | | |
| 10-21-RX251-476 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR RSCH LORENZ | | | |
| 10-21-RR251-481 | RESEARCH-INDIVIDUAL OR PROJECT | GDNRUSDOIF&W RSCH UNIT JENNI | | | |
| 10-21-RR251-482 | RESEARCH-INDIVIDUAL OR PROJECT | GDNR WILDLIFE RSCH U JENNI | | | |
| 10-21-RR251-494 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF CLUTTER SCHOLAR CLUTT | | | |
| 10-21-RR251-524 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF DEER MGMT FUND GREEN | | | |
| 10-21-RR251-525 | RESEARCH-INDIVIDUAL OR PROJECT | VARIOUS DICKE | | | |
| 10-21-RR251-529 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF WARNELL ALUMNI &CLUTT | | | |
| 10-21-RR251-534 | RESEARCH-INDIVIDUAL OR PROJECT | DOE RF SUP 267-400 | | | |
| 10-21-RR251-549 | RESEARCH-INDIVIDUAL OR PROJECT | USDOE RF CLUTTER_MARTIN | | | |
| 10-21-RR251-647 | RESEARCH-INDIVIDUAL OR PROJECT | USDA NIFARF W/267-332 JACKSON | | | |
| 10-21-RR251-653 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF WARNELL WOODWARDGREEN | | | |
| 10-21-RR251-654 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF TROPICAL BIRD COGREEN | | | |
| 10-21-RR251-700 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF WILDLF RSCH BEASGREEN | | | |
| 10-21-RX251-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT FOR RES | | | |
| 10-21-RX251-950 | RESEARCH - NON-SPONSORED | RESIDUAL BALANCE #251 | | | |
| 10-21-RX251-980 | RESEARCH - NON-SPONSORED | ROYALTY HOLDING FORESTRY | | | |
| 10-31-RE251-464 | PUBLIC SERVICE - COMMUNITY | GFA FRSTRY INIT 09 IZLAR | | | |
| 10-31-RE251-538 | PUBLIC SERVICE - COMMUNITY | LOBLOLLY PINE DICKE | | | |
| 10-31-RE251-544 | PUBLIC SERVICE - COMMUNITY | GFA FRSTRY INIT 14 IZLAR | | | |
| 10-31-RE251-545 | PUBLIC SERVICE - COMMUNITY | GDNR HNTR EDU FLD DAYIRWIN | | | |
| 10-31-RE251-550 | PUBLIC SERVICE - COMMUNITY | ACC GRAD ASSIST IRWIN | | | |

10-11-RH258-082

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HARMON CALDWELL PROF

CHART OF ACCOUNTS

REVENUE AND EXPENSE

| RESIDENT INSTRUCTION | | RE | RESTRICTED OPERATIONS | | |
|-------------------------|--------------------------------|----------|-----------------------|--------|--|
| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | | |
| | | | | | |
| OTHER INSTRUCTIONAL UNI | TS SCHOOL FORESTRY & NATUR | AL RES | | | |
| 10-31-RE251-646 | PUBLIC SERVICE - COMMUNITY | ACCPU | GRAD ASSIST | IRWIN | |
| 10-53-RS251-335 | STUDENT SERVICES-COUN & CAREER | UGAF | FOREST RES STUD | SINHA | |
| 10-65-RA251-334 | INST SUPPORT-PUBLIC RELATIONS | | FOREST RES ALUM | SINHA | |
| 10-71-RP251-333 | PHYSICAL PLANT | | WHEATLEY OP | SINHA | |
| OTHER INSTRUCTIONAL UNI | TS GRADUATE SCHOOL | | | | |
| 10-11-RH252-001 | INSTRUCTION - INSTRUCTION | | UGA FND S/S GRA | D | |
| 10-11-RH252-127 | INSTRUCTION - INSTRUCTION | | GOIZUETA FDN | GRASS | |
| 10-11-RH252-140 | INSTRUCTION - INSTRUCTION | UWM/NSF | UNDERGRAD LEARN | MILTO | |
| 10-11-RH252-141 | INSTRUCTION - INSTRUCTION | NSF | GRFP | COFFI | |
| 10-11-RH252-142 | INSTRUCTION - INSTRUCTION | UWI | GREAT LAKES | MILTO | |
| 10-11-RH252-145 | INSTRUCTION - INSTRUCTION | FORD FND | FORD FND FELLOW | BARBO | |
| 10-21-RR252-143 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF R_NRT-IGE | _COFFI | |
| 10-21-RR252-144 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF R P/S W/RR25 | 2-143 | |
| 10-21-RR252-147 | RESEARCH-INDIVIDUAL OR PROJECT | D OF ED | RF RF_FULBRIGHT | _MILTO | |
| 10-21-RR252-299 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF RF_SO AP ENV | WELCH | |
| 10-21-RX252-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT | PATEL | |
| OTHER INSTRUCTIONAL UNI | TS SCHOOL OF LAW | | | | |
| 10-11-RH258-077 | INSTRUCTION - INSTRUCTION | | WOODRUFF FDN | | |
| 10-11-RH258-078 | INSTRUCTION - INSTRUCTION | | TALMADGE CHAIR | | |
| 10-11-RH258-080 | INSTRUCTION - INSTRUCTION | | UGA FOUND CHEEL | EY | |

INSTRUCTION - INSTRUCTION

ALLEN POST PROF

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REVENUE AND EXPENSE

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| RESIDENT INSTRUCTION | ON | REST | RICTED OPERATIONS |
|----------------------|-----------------------------|-----------|----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJE | CT DESCRIPTION |
| | | | |
| OTHER INSTRUCTIONAL | UNITS SCHOOL OF LAW | | |
| 10-11-RH258-111 | INSTRUCTION - INSTRUCTION | н | OSCH PROF #1 |
| 10-11-RH258-112 | INSTRUCTION - INSTRUCTION | | OSCH PROF #2 |
| 10-11-RH258-113 | INSTRUCTION - INSTRUCTION | н | OSCH PROF #3 |
| 10-11-RH258-114 | INSTRUCTION - INSTRUCTION | н | OSCH PROF #5 |
| 10-11-RH258-120 | INSTRUCTION - INSTRUCTION | н | OSCH PROF # 4 |
| 10-11-RH258-164 | INSTRUCTION - INSTRUCTION | Н | IRSCH HALL LAW MITCH |
| 10-11-RH258-196 | INSTRUCTION - INSTRUCTION | S | ANDERS CH LAW WHITE |
| 10-11-RH258-210 | INSTRUCTION - INSTRUCTION | UGAF S | MITH PROF LAW WHITE |
| 10-11-RH258-211 | INSTRUCTION - INSTRUCTION | UGAF P | UBLIC INT FELL WHITE |
| 10-11-RH258-212 | INSTRUCTION - INSTRUCTION | UGAF L | AW SCHOOL ASSC WHITE |
| 10-11-RH258-213 | INSTRUCTION - INSTRUCTION | UGAF C | HAIR MARSHALL WHITE |
| 10-11-RH258-217 | INSTRUCTION - INSTRUCTION | UGAF V | IS MOOT CT SUP WHITE |
| 10-11-RH258-218 | INSTRUCTION - INSTRUCTION | UGAF K | ILPATRICK CH WHITE |
| 10-11-RH258-221 | INSTRUCTION - INSTRUCTION | UGAF D | N RUSK CNT ADD RUTLE |
| 10-11-RH258-222 | INSTRUCTION - INSTRUCTION | UGAF A | TH PROF LAW RUTLE |
| 10-11-RH258-224 | INSTRUCTION - INSTRUCTION | UGAF K | IRBO CHAIR LAW RUTLE |
| 10-11-RH258-225 | INSTRUCTION - INSTRUCTION | UGAF W | ILBANKS CEASE CRUTLE |
| 10-11-RX258-228 | INSTRUCTION - NON-SPONSORED | ROYALTIES | MISC LAW SCHOOL 258 |
| 10-11-RH258-229 | INSTRUCTION - INSTRUCTION | UGAF R | USK INTL LAW CNRUTLE |
| 10-11-RH258-723 | INSTRUCTION - INSTRUCTION | S | HACKELFORD PROF |
| 10-11-RH258-727 | INSTRUCTION - INSTRUCTION | L | ORIDANS FDN RUSK |
| 10-11-RH258-730 | INSTRUCTION - INSTRUCTION | C | HAIR ROGERS UGF |
| | | | |

10-11-RH258-731 INSTRUCTION - INSTRUCTION

REVENUE AND EXPENSE 07/01/16

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| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | |
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| OTHER INSTRUCTIONAL UN | IITS SCHOOL OF LAW | | | |
| 10-11-RH258-733 | INSTRUCTION - INSTRUCTION | UGAF | BRUMBY PROF | WHITE |
| 10-11-RH258-741 | INSTRUCTION - INSTRUCTION | | CHAIR SIBLEY UG | F |
| 10-11-RH258-746 | INSTRUCTION - INSTRUCTION | | CHAIR CARTER UG | F |
| 10-11-RH258-761 | INSTRUCTION - INSTRUCTION | | JUDGE JOEL F FR | YE -E |
| 10-11-RH258-771 | INSTRUCTION - INSTRUCTION | | J B MARTIN CHAIL | R |
| 10-11-RH258-773 | INSTRUCTION - INSTRUCTION | | CHAIR CLEVELAND | MITCH |
| 10-11-RH258-774 | INSTRUCTION - INSTRUCTION | | CHR CHAFFIN UGF | MITCH |
| 10-21-RR258-226 | RESEARCH-INDIVIDUAL OR PROJECT | BORCHARD | RF BARRIERS | LANIE |
| 10-21-RX258-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT L | AW SCH |
| 10-31-RE258-219 | PUBLIC SERVICE - COMMUNITY | AOOTC | ICJE GA FY15 | REAVE |
| 10-31-RE258-220 | PUBLIC SERVICE - COMMUNITY | UGAF | GA JML INTL COM | PRUTLE |
| 10-31-RE258-223 | PUBLIC SERVICE - COMMUNITY | AOOTC | ICJE GA FY16 | REAVE |
| 10-31-RE258-775 | PUBLIC SERVICE - COMMUNITY | AOOTC | ICJE GA FY17 | REAVE |
| 10-31-RX258-950 | PUBLIC SERVICE - NON-SPONSORED | | RESIDUAL #258PS | SHIPL |
| 10-46-RT258-227 | ACADEMIC SUPPORT - ADMIN | UGAF | LAW SCH RENOVAT | IRUTLE |
| OTHER INSTRUCTIONAL UN | ITS CONTINUING LEGAL EDUCAT | ION | | |
| 10-31-RE259-020 | PUBLIC SERVICE - COMMUNITY | | ICLE FY2014 | JONES |
| 10-31-RE259-021 | PUBLIC SERVICE - COMMUNITY | | ICLE FY2015 | HARPE |
| 10-31-RE259-022 | PUBLIC SERVICE - COMMUNITY | ICLE | FY2016 | HARPE |
| 10-31-RE259-023 | PUBLIC SERVICE - COMMUNITY | ICLE | FY2017 | HARPE |

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION -----

| OTHER INSTRUCTIONAL UNI | TS SCHOOL OF SOCIAL WORK | | |
|-------------------------|--------------------------------|----------|-----------------------|
| 10-11-RH263-035 | INSTRUCTION - INSTRUCTION | | BERGER MEM PROF KROPF |
| 10-11-RH263-252 | INSTRUCTION - INSTRUCTION | BHDD/NIH | DHS 4E STUDENTS ELLET |
| 10-11-RH263-253 | INSTRUCTION - INSTRUCTION | BHDD/NIH | ADMIN RH263252 ELLET |
| 10-11-RH263-257 | INSTRUCTION - INSTRUCTION | UGAF | BERGER GRD ASST DANIE |
| 10-11-RH263-258 | INSTRUCTION - INSTRUCTION | UGAF | ABOLT GRD ASSIS DANIE |
| 10-11-RH263-259 | INSTRUCTION - INSTRUCTION | UGAF | HOLLOWELL DANIE |
| 10-11-RH263-260 | INSTRUCTION - INSTRUCTION | UGAF | INSTIT NON PROF CARNE |
| 10-11-RH263-264 | INSTRUCTION - INSTRUCTION | DHHS/NIH | WORKFORCE ED BRIGG |
| 10-11-RH263-265 | INSTRUCTION - INSTRUCTION | DHHS/NIH | PS W/ 263-264 BRIGG |
| 10-11-RH263-268 | INSTRUCTION - INSTRUCTION | GSU | IV-E CHILD WELL ELLET |
| 10-11-RH263-271 | INSTRUCTION - INSTRUCTION | USDHHS | WORKFORCE ED |
| 10-11-RH263-272 | INSTRUCTION - INSTRUCTION | USDHHS | PS W/ 263271 |
| 10-11-RH263-274 | INSTRUCTION - INSTRUCTION | GADJJ | PRTNRSHP RENEWL |
| 10-21-RR263-002 | RESEARCH-INDIVIDUAL OR PROJECT | | ABOLT GRAD ASST DEEHR |
| 10-21-RR263-003 | RESEARCH-INDIVIDUAL OR PROJECT | | INST NONPRF ORG HOLLA |
| 10-21-RR263-220 | RESEARCH-INDIVIDUAL OR PROJECT | | PARHAM PROF KROPF |
| 10-21-RR263-266 | RESEARCH-INDIVIDUAL OR PROJECT | NYCT | RF TANF NACKE |
| 10-21-RR263-267 | RESEARCH-INDIVIDUAL OR PROJECT | OAR | RF STRESS VONK |
| 10-21-RR263-270 | RESEARCH-INDIVIDUAL OR PROJECT | ASAE | RF INNOVATION JASKY |
| 10-21-RR263-273 | RESEARCH-INDIVIDUAL OR PROJECT | USDHHS | W/580-394 FUTRI |
| 10-21-RR263-275 | RESEARCH-INDIVIDUAL OR PROJECT | UMD/ARHQ | RF PATIENT INVOLCORNE |
| 10-21-RX263-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT YEGID |
| 10-31-RE263-269 | PUBLIC SERVICE - COMMUNITY | NIH | SCHLRSHP DIS 2_OKECH |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| OTHER : | INSTRUCTIONAL | UNITS | SCHOOL | OF | SOCIAL | WORK |
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10-31-RX263-950 PUBLIC SERVICE - NON-SPONSORED RESIDUAL #263PS YEGID

10-31-RU263-254 PUBLIC SERVIC-FEDERAL STIMULUS GDCH/ARRACAPTA TRAINING LOCKH

OTHER INSTRUCTIONAL UNITS ARMY ROTC

10-21-RR551-235

10-21-RR261-647 RESEARCH-INDIVIDUAL OR PROJECT USDA NIFARF W/267-322 AUBRE

OTHER INSTRUCTIONAL UNITS SCHOOL OF ECOLOGY

| 10-11-RH551-225 | INSTRUCTION - INSTRUCTION | | ODUM PROF BARRE |
|-----------------|--------------------------------|-----------|-----------------------|
| 10-11-RH551-228 | INSTRUCTION - INSTRUCTION | UGAF | SPECIAL FUNDING CARRO |
| 10-11-RH551-506 | INSTRUCTION - INSTRUCTION | UGAF | ECOLOGY FUND GITTL |
| 10-11-RH551-507 | INSTRUCTION - INSTRUCTION | UGAF | BUTLER FELLOW GITTL |
| 10-11-RH551-513 | INSTRUCTION - INSTRUCTION | UGAF | IDEA BRD-SUBST GITTL |
| 10-11-RH551-558 | INSTRUCTION - INSTRUCTION | USDE | HOFFMAN W/ 216331 THO |
| 10-11-RH551-582 | INSTRUCTION - INSTRUCTION | RCAF | CAMPUS STREAMS FOWLE |
| 10-11-RH551-585 | INSTRUCTION - INSTRUCTION | USDE | W/ 216-342 HOFFMAN |
| 10-11-RH551-605 | INSTRUCTION - INSTRUCTION | USDE | W/216-352 15-17 CONNE |
| 10-21-RR551-220 | RESEARCH-INDIVIDUAL OR PROJECT | | ODUM H2P MAINT CROWL |
| 10-21-RR551-230 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF NRT-DESEEZENW |
| 10-21-RR551-231 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS W/551-230 EZENW |
| 10-21-RR551-232 | RESEARCH-INDIVIDUAL OR PROJECT | USDI/USGS | RF HYDROL VARIWENGE |
| 10-21-RR551-233 | RESEARCH-INDIVIDUAL OR PROJECT | U MICH | RF RF_PERTUS TRAROHAN |
| 10-21-RR551-234 | RESEARCH-INDIVIDUAL OR PROJECT | FHCRC/NIH | RF CSQUID PROJ2 ROHAN |

RESEARCH-INDIVIDUAL OR PROJECT USDI-FWS RF RF_NIAG ERIE WENGE

10-21-RR551-517

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER INSTRUCTIONAL UNI | ITS SCHOOL OF ECOLOGY | |
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| | | |
| 10-21-RR551-236 | RESEARCH-INDIVIDUAL OR PROJECT | ATL BOT GRF RF_AM GINSENGSCHMI |
| 10-21-RR551-237 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF RIVERVW LK HFOW GITTL |
| 10-21-RR551-399 | RESEARCH-INDIVIDUAL OR PROJECT | VAR RSCH GIFTS GITTL |
| 10-21-RR551-410 | RESEARCH-INDIVIDUAL OR PROJECT | UPR/NSF RF LTER IV PRING |
| 10-21-RR551-414 | RESEARCH-INDIVIDUAL OR PROJECT | UPR/NSF RF SUPP 551-410 PRING |
| 10-21-RR551-421 | RESEARCH-INDIVIDUAL OR PROJECT | VAR ECOLGY RSCH CARRO |
| 10-21-RR551-466 | RESEARCH-INDIVIDUAL OR PROJECT | USDC RF SEA10 R/SCD-1 CARR |
| 10-21-RR551-470 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PREDATORS BYERS |
| 10-21-RR551-476 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF REV ZOONOSIS PORTE |
| 10-21-RR551-477 | RESEARCH-INDIVIDUAL OR PROJECT | NSF PARKRF SUP 551-476 PORTE |
| 10-21-RR551-478 | RESEARCH-INDIVIDUAL OR PROJECT | USEPA ALLGEIER FELLOW ROSEM |
| 10-21-RR551-479 | RESEARCH-INDIVIDUAL OR PROJECT | USEPA SUB W/ 551-478 ROSEM |
| 10-21-RR551-482 | RESEARCH-INDIVIDUAL OR PROJECT | DOC/UND RF AQUATIC INV SDRAKE |
| 10-21-RR551-488 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PARASITE INT EZENW |
| 10-21-RR551-493 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF INVASIVE SEAWBYERS |
| 10-21-RR551-494 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS 551-493 BYERS |
| 10-21-RR551-497 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF LTREB RENEWL PRING |
| 10-21-RR551-499 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF TIPPING PTROHAN |
| 10-21-RR551-503 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF DUAL STRESSORWURZB |
| 10-21-RR551-510 | RESEARCH-INDIVIDUAL OR PROJECT | USDI RF CLOSE-CONTCT ALTIZ |
| 10-21-RR551-511 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SCALER ROSEM |
| 10-21-RR551-514 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF FOREST BIODV MOHAN |
| 10 21 DDEE1 E17 | DECEADOU INDIVIDIAL OD DDOTEOT | NCE DE DEU SE1 476 |

RESEARCH-INDIVIDUAL OR PROJECT NSF RF REU 551-476

REVENUE AND EXPENSE

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| OTHER INSTRUCTIONAL UN | ITS SCHOOL OF ECOLOGY | | |
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| 10-21-RR551-525 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF REU 551-488 |
| 10-21-RR551-528 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF EUTROPHICATN BYERS |
| 10-21-RR551-529 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF INFECTIOUS_D DRAKE |
| 10-21-RR551-530 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS 551-529 DRAKE |
| 10-21-RR551-534 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF SCALER BALLA |
| 10-21-RR551-537 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF SUP 100-621 ALBER |
| 10-21-RR551-539 | RESEARCH-INDIVIDUAL OR PROJECT | | RF SOIL CARBON SCHMI |
| 10-21-RR551-540 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF RR746-061 SHEEH |
| 10-21-RR551-543 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF STRESS TOLERAKEMP |
| 10-21-RR551-544 | RESEARCH-INDIVIDUAL OR PROJECT | NSF/FIU | RF WATER SUSTAINFREEM |
| 10-21-RR551-545 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS RR551-476 |
| 10-21-RR551-546 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS 551-511 |
| 10-21-RR551-547 | RESEARCH-INDIVIDUAL OR PROJECT | USDOD | RF BIOLOGICAL NIWURZB |
| 10-21-RR551-548 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS W/551497 |
| 10-21-RR551-550 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF RCN PROPOSAL STEPH |
| 10-21-RR551-551 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF PS RR551-550 STEPH |
| 10-21-RR551-552 | RESEARCH-INDIVIDUAL OR PROJECT | USDA FS | RF EL YUNQUE PRING |
| 10-21-RR551-553 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF W/ 100635 FITT HOP |
| 10-21-RR551-554 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF LONGLEAF SCHMI |
| 10-21-RR551-555 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF W/100647BALANTYNE |
| 10-21-RR551-556 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF R/SCD-SHE HOPKI |
| 10-21-RR551-557 | RESEARCH-INDIVIDUAL OR PROJECT | TU | RF SALMONID FSH WENGE |
| 10-21-RR551-559 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | ECOLOGY PROF GITTL |

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER INSTRUCTIONAL UNI | TTS SCHOOL OF ECOLOGY | |
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| 10-21-RR551-560 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SYMPOSIUM EZENW |
| 10-21-RR551-561 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF CLIMATE COVIC |
| 10-21-RR551-562 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF LKE SEMINOLE COVIC |
| 10-21-RR551-564 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF IMMUNE TRADEEZENW |
| 10-21-RR551-565 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/551-564 EZENW |
| 10-21-RR551-567 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF MIG TRDE OFF ALTIZ |
| 10-21-RR551-568 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PATH DYNAMIC ALTIZ |
| 10-21-RR551-569 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF GA ATHLETIC ASC ALTIZ |
| 10-21-RR551-571 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF URBAN STREAM WENGE |
| 10-21-RR551-572 | RESEARCH-INDIVIDUAL OR PROJECT | USDI RF HYDROLOGY WENGE |
| 10-21-RR551-573 | RESEARCH-INDIVIDUAL OR PROJECT | CESU RF COMM & TECH WENGE |
| 10-21-RR551-574 | RESEARCH-INDIVIDUAL OR PROJECT | UPR/NSF RF ENVIRO PR PRING |
| 10-21-RR551-575 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF TIPPING POINTDRAKE |
| 10-21-RR551-576 | RESEARCH-INDIVIDUAL OR PROJECT | UPR/NSF RF W/ 551574_COVICH |
| 10-21-RR551-577 | RESEARCH-INDIVIDUAL OR PROJECT | US ARMY RF HYDROLOGIC PRING |
| 10-21-RR551-578 | RESEARCH-INDIVIDUAL OR PROJECT | FHCRC/NIHCSQUID UGA SUB DRAKE |
| 10-21-RR551-579 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF WHITE-NOSE KRKRAME |
| 10-21-RR551-580 | RESEARCH-INDIVIDUAL OR PROJECT | NAU/USDE RF CLIMATE CHNG OSENB |
| 10-21-RR551-581 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF RAPID FIT EBOPARK |
| 10-21-RR551-584 | RESEARCH-INDIVIDUAL OR PROJECT | DOE RF WETLANDS CAPPS |
| 10-21-RR551-586 | RESEARCH-INDIVIDUAL OR PROJECT | UFL/NSF RF CORAL VERMETIOSENB |
| 10-21-RR551-587 | RESEARCH-INDIVIDUAL OR PROJECT | GDNR FISH SPECIES FREEM |
| 10-21-RR551-588 | RESEARCH-INDIVIDUAL OR PROJECT | GIT RF RF_WATER CONFFOWLE |

10-31-RE347-087

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REVENUE AND EXPENSE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

| OTHER INSTRUCTIONAL UNI | TS SCHOOL OF ECOLOGY | |
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| 10-21-RR551-589 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF RR272-828 HALL |
| 10-21-RR551-590 | RESEARCH-INDIVIDUAL OR PROJECT | USDC RF R/HCE-BYER-16 |
| 10-21-RR551-591 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF DISS RSRCHWURZB |
| 10-21-RR551-602 | RESEARCH-INDIVIDUAL OR PROJECT | NFWF RF BIODIVERS WENGE |
| 10-21-RR551-603 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF TIPPNG POINT DRAKE |
| 10-21-RR551-604 | RESEARCH-INDIVIDUAL OR PROJECT | FHCRC/NIHRF CSQUID UGA SUB DR |
| 10-21-RR551-606 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF MUSECAPPS |
| 10-21-RR551-607 | RESEARCH-INDIVIDUAL OR PROJECT | CESU RF RF_QUANT ECOLWENGE |
| 10-21-RR551-608 | RESEARCH-INDIVIDUAL OR PROJECT | RIVER NETRF RF_SE WATER SFOWLE |
| 10-21-RR551-609 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF RF LIVESTOCK ALTIZ |
| 10-21-RR551-610 | RESEARCH-INDIVIDUAL OR PROJECT | GA NAT RECONASAUGA RIVER_FREEM |
| 10-21-RR551-611 | RESEARCH-INDIVIDUAL OR PROJECT | USDA FOR RF RF_SALMONID PWENGE |
| 10-21-RR551-612 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS 551-529 DRAKE |
| 10-21-RR551-613 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF WATERSHED UGA SPGITTL |
| 10-21-RR551-614 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF TIPPNG POINT DRAKE |
| 10-21-RX551-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT A&S ECO |
| 10-21-RX551-950 | RESEARCH - NON-SPONSORED | RESIDUAL #551 CARRO |
| 10-31-RE551-453 | PUBLIC SERVICE - COMMUNITY | UGAF ODUM STUDENT GITTL |
| 10-66-RA551-464 | INST SUPPORT-GENERAL | UGAF WHEATLEY FUND GITTL |
| CONTINUING EDUCATION | CONT ED: GC CONT EDUCAT | CION |

PUBLIC SERVICE - COMMUNITY

PUBLIC SERVICE - COMMUNITY

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| | REVENUE AND EXPENSE | | 07/01/ | /16 |
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| RESIDENT INSTRUCTION | | REST | TRICTED OPERATIO | ONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJI | ECT DESCRIPTION | |
| CONTINUING EDUCATION | CONT ED: GC CONT EDUCAT | ION | | |
| 10-31-RE347-287 | PUBLIC SERVICE - COMMUNITY | DECL/NIH (| GA TRAIN FY14 | SHETT |
| 10-31-RE347-288 | PUBLIC SERVICE - COMMUNITY | JSHS/USARS | SYMPOSIUM 2015 | SHETT |
| 10-31-RE347-289 | PUBLIC SERVICE - COMMUNITY | GDECL : | TRNING APPROVAL | SHETT |
| CONTINUING EDUCATION | CONT ED: CONF & EVENT P | LANNING | | |
| 10-31-RE348-101 | PUBLIC SERVICE - COMMUNITY | GDECL (| GA TRNING 12-13 | SHETT |
| 10-31-RX348-950 | PUBLIC SERVICE - NON-SPONSORED | I | RESIDUAL #348PS | CROWE |
| OTHER UNITS | ARCHWAY PARTNERSHIP | | | |
| 10-31-RE794-003 | PUBLIC SERVICE - COMMUNITY | APC I | PULASKI CO FY16 | GORDO |
| 10-31-RE794-004 | PUBLIC SERVICE - COMMUNITY | APC S | SPALDNG CO FY16 | GORDO |
| 10-31-RE794-005 | PUBLIC SERVICE - COMMUNITY | APC I | HABRSHM CO FY16 | GORDO |
| 10-31-RE794-006 | PUBLIC SERVICE - COMMUNITY | APC V | WASHINGTON FY16 | GORDO |
| 10-31-RE794-007 | PUBLIC SERVICE - COMMUNITY | APC (| CANDLER CO FY16 | GORDO |
| 10-31-RE794-008 | PUBLIC SERVICE - COMMUNITY | I | HART CO FY16 | GORDO |
| 10-31-RE794-009 | PUBLIC SERVICE - COMMUNITY | 2 | SUMTER COUNTY | GORDO |
| 10-31-RE794-010 | PUBLIC SERVICE - COMMUNITY | (| GRADY COUNTY | GORDO |
| 10-31-RE794-011 | PUBLIC SERVICE - COMMUNITY | (| GRADY FY17 | GORDO |
| 10-31-RE794-012 | PUBLIC SERVICE - COMMUNITY | \$ | SUMTER FY17 | GORDO |
| 10-31-RE794-013 | PUBLIC SERVICE - COMMUNITY | (| CANDLER FY17 | GORDO |
| 10-31-RE794-014 | PUBLIC SERVICE - COMMUNITY | V | WASHINGTON FY17 | GORDO |
| 10-31-RE794-015 | PUBLIC SERVICE - COMMUNITY | Ş | SPALDING FY17 | GORDO |
| 10-31-RE794-016 | PUBLIC SERVICE - COMMUNITY | I | HART FY17 | GORDO |

10-31-RX794-950

10-31-RX010-053

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OTHER UNITS ----- 10-31-RE794-017 PUBLIC SERVICE - COMMUNITY HABERSHAM FY17 GORDO 10-31-RE794-018 PUBLIC SERVICE - COMMUNITY PULASKI FY17 GORDO 10-31-RE794-100 PUBLIC SERVICE - COMMUNITY APC ARCHWAY PART GORDO 10-31-RX794-900 PUBLIC SERVICE - NON-SPONSORED UGARF SUPPORT ARCHWAY PARTNERS

PUBLIC SERVICE - NON-SPONSORED RESIDUAL BALANCE

| OTHER UNITS | UNIVERSITY PRESS | | |
|-----------------|--------------------------------|----------|-----------------------|
| 10-11-RH010-057 | INSTRUCTION - INSTRUCTION | UGAF | GA POWER GRADY WELLS |
| 10-11-RH010-064 | INSTRUCTION - INSTRUCTION | SHEFFIEL | DBRADLEY HALE WELLS |
| 10-11-RH010-065 | INSTRUCTION - INSTRUCTION | VARIOUS | BRUCE MCEVER FUNWELLS |
| 10-11-RH010-101 | INSTRUCTION - INSTRUCTION | UGAF | BOOK SUPPORTERS |
| 10-11-RH010-102 | INSTRUCTION - INSTRUCTION | | PRESS COLEMAN WELLS |
| 10-11-RH010-103 | INSTRUCTION - INSTRUCTION | UGAF | THE PRESS DISCR |
| 10-11-RH010-107 | INSTRUCTION - INSTRUCTION | UGAF | UGA PRESS FRNDS MOREH |
| 10-21-RR010-061 | RESEARCH-INDIVIDUAL OR PROJECT | | EARLY AMER REGIOBAYER |
| 10-21-RR010-062 | RESEARCH-INDIVIDUAL OR PROJECT | | INT W/ 010-061 MITCH |
| 10-21-RR010-063 | RESEARCH-INDIVIDUAL OR PROJECT | | HODGE FDN GIFTS WELLS |
| 10-21-RX010-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT WELLS |
| 10-31-RX010-003 | PUBLIC SERVICE - NON-SPONSORED | ROYALTY | JV WORMSLO WELLS |
| 10-31-RX010-004 | PUBLIC SERVICE - NON-SPONSORED | ROYALTY | VARIOUS GIFTS PUBLISH |
| 10-31-RE010-046 | PUBLIC SERVICE - COMMUNITY | | WATSON BROWN MITCH |
| 10-31-RX010-048 | PUBLIC SERVICE - NON-SPONSORED | ROYALTY | JV WB FND WELLS |

PUBLIC SERVICE - NON-SPONSORED ROYALTY JV NATURE MITCH

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| RESIDENT INSTRUCTION | | RE | STRICTED OPERATIONS |
|----------------------|--------------------------------|---------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | | JECT DESCRIPTION |
| | | | |
| OTHER UNITS | UNIVERSITY PRESS | | |
| 10-31-RX010-054 | PUBLIC SERVICE - NON-SPONSORED | ROYALTY | JV HODGE MITCH |
| 10-31-RX010-059 | PUBLIC SERVICE - NON-SPONSORED | ROYALTY | JV GRAHAM MITCH |
| 10-31-RE010-066 | PUBLIC SERVICE - COMMUNITY | VARIOUS | INC TYE B PB S OWELLS |
| 10-31-RE010-108 | PUBLIC SERVICE - COMMUNITY | UW | PRESS DIVERSITY GUSIN |
| 10-31-RX010-950 | PUBLIC SERVICE - NON-SPONSORED | | RESIDUAL #010 ORCHA |
| | | | |
| OTHER UNITS | BOTANICAL GARDEN | | |
| 10-11-RH011-067 | INSTRUCTION - INSTRUCTION | USDE | SUP RH216-309 |
| 10-21-RR011-077 | RESEARCH-INDIVIDUAL OR PROJECT | CESU | RF SPCIES ASSMNTAFFOL |
| 10-21-RX011-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT BOTANIC |
| 10-31-RE011-014 | PUBLIC SERVICE - COMMUNITY | | BOT GARDEN-PRJ COORD |
| 10-31-RE011-017 | PUBLIC SERVICE - COMMUNITY | | BOT GAR CONS COOLEWIS |
| 10-31-RE011-057 | PUBLIC SERVICE - COMMUNITY | | VAR SBG EDUCATN GRAHA |
| 10-31-RE011-061 | PUBLIC SERVICE - COMMUNITY | | SBG CONSRV GIFTSGRAHA |
| 10-31-RE011-062 | PUBLIC SERVICE - COMMUNITY | IMLS | NATIVE PLNT COLLAFFOL |
| 10-31-RE011-064 | PUBLIC SERVICE - COMMUNITY | UGAF | CHILDREN GARDEN BERRY |
| 10-31-RE011-065 | PUBLIC SERVICE - COMMUNITY | UGAF | BALL FUND |
| 10-31-RE011-066 | PUBLIC SERVICE - COMMUNITY | UGAF | CALLAWAY VC FND WRIGL |
| 10-31-RE011-068 | PUBLIC SERVICE - COMMUNITY | UGAF | SBG HORT MAINT WRIGL |
| 10-31-RE011-069 | PUBLIC SERVICE - COMMUNITY | USDA/FS | NATIVE PLANT AFFOL |
| 10-31-RE011-072 | PUBLIC SERVICE - COMMUNITY | | GCG CLERICAL BURDE |
| 10-31-RE011-073 | PUBLIC SERVICE - COMMUNITY | | BOTANICAL GRDN2 GRAHA |
| 10-31-RE011-074 | PUBLIC SERVICE - COMMUNITY | | BOT GRDN HORT 2 GRAHA |

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| RESIDENT INSTRUCTION | | RE | STRICTED OPERATIO | ns |
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| ACCOUNT NUMBER | DEPARTMENT NAME | | JECT DESCRIPTION | |
| | | | | |
| OTHER UNITS | BOTANICAL GARDEN | | | |
| 10-31-RE011-075 | PUBLIC SERVICE - COMMUNITY | | GCG CLERICAL | SVOBO |
| 10-31-RE011-076 | PUBLIC SERVICE - COMMUNITY | USDA FS | NATIVE PLAN RES | AFFOL |
| 10-31-RE011-078 | PUBLIC SERVICE - COMMUNITY | SSHT | GA NATIVE PLAN | AFFOL |
| 10-31-RE011-079 | PUBLIC SERVICE - COMMUNITY | WF | VASCULAR INV | CHAFI |
| 10-31-RE011-080 | PUBLIC SERVICE - COMMUNITY | FOSBG | ADMIN POSITION | GRAHA |
| 10-31-RE011-081 | PUBLIC SERVICE - COMMUNITY | IMLS | NATIVE PLANT | AFFOL |
| 10-31-RX011-950 | PUBLIC SERVICE - NON-SPONSORED | RESIDUAL | BALANCE #011 | |
| OTHER UNITS | GEORGIA REVIEW | | | |
| 10-31-RE020-018 | PUBLIC SERVICE - COMMUNITY | UGAF | GA REV SUPPORT | COREY |
| 10-65-RX020-015 | INST SUPPORT-PR NON-SPONSORED | GEORGIA | REVIEW GIFT INCOM | Œ |
| OTHER UNITS | GEORGIA MUSEUM OF ART | | | |
| 10-11-RH021-135 | INSTRUCTION - INSTRUCTION | UGAF | BYRNECE PURCELL | EILAN |
| 10-11-RH021-136 | INSTRUCTION - INSTRUCTION | UGAF | GREEN END | EILAN |
| 10-11-RH021-139 | INSTRUCTION - INSTRUCTION | UGAF | GREEN SYMPOSIUM | MACE |
| 10-11-RH021-142 | INSTRUCTION - INSTRUCTION | LUCE | ART INTERRUPTED | EILAN |
| 10-11-RH021-149 | INSTRUCTION - INSTRUCTION | UGAF | COLLECTORS FUND | MOREH |
| 10-11-RH021-153 | INSTRUCTION - INSTRUCTION | UGAF | GMOA DESDIRCIR | |
| 10-11-RH021-157 | INSTRUCTION - INSTRUCTION | | EXHIB RR021142 | EILAN |
| 10-11-RH021-158 | INSTRUCTION - INSTRUCTION | | CATALOG RH021142 | EILA |
| 10-11-RH021-164 | INSTRUCTION - INSTRUCTION | GHC | STHRN FURNTRE | EILAN |
| 10-11-RH021-165 | INSTRUCTION - INSTRUCTION | SKF | KRESS FELLOW | EILAN |

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| OTHER UNITS | GEORGIA MUSEUM OF ART | | |
|-----------------|--------------------------------|------|-----------------------|
| 10-11-RH021-166 | INSTRUCTION - INSTRUCTION | GCA | PARTNER GRANT EILAN |
| 10-11-RH021-170 | INSTRUCTION - INSTRUCTION | UGAF | WEIGERT MEMORIALWHITT |
| 10-11-RH021-172 | INSTRUCTION - INSTRUCTION | GCA | FY16 PARTNER GR_EILAN |
| 10-11-RH021-175 | INSTRUCTION - INSTRUCTION | CCCD | 7 DECADES TEXTI_EILAN |
| 10-11-RX021-950 | INSTRUCTION - NON-SPONSORED | | RESIDUAL #021IN EILAN |
| 10-21-RR021-109 | RESEARCH-INDIVIDUAL OR PROJECT | | GREEN LIBRARY EILAN |
| 10-21-RR021-176 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | GMOA LIBRARY FUNWHITT |
| 10-31-RE021-146 | PUBLIC SERVICE - COMMUNITY | NEA | ART INTERRUPTED EILAN |
| 10-31-RE021-162 | PUBLIC SERVICE - COMMUNITY | UGAF | BENSON SCT ED SUMOREH |
| 10-31-RE021-167 | PUBLIC SERVICE - COMMUNITY | UGAF | THOMAS CURATOR SWHITT |
| 10-31-RE021-168 | PUBLIC SERVICE - COMMUNITY | UGAF | GMOA BUILD FND WHITT |
| 10-31-RE021-169 | PUBLIC SERVICE - COMMUNITY | NEA | UGA_GIRL EMBROI_EILAN |
| 10-31-RE021-173 | PUBLIC SERVICE - COMMUNITY | UGAF | BLACK HIST AWDS WHITT |
| 10-31-RE021-174 | PUBLIC SERVICE - COMMUNITY | GHC | SOUTHERN STORY EILAN |
| 10-31-RE021-177 | PUBLIC SERVICE - COMMUNITY | UGAF | COLLECTORS AUC WHITT |
| 10-42-RT021-014 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF | GMOA MEM FD MOREH |
| 10-42-RT021-015 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF | DIETZ CONSERVATIMOREH |
| 10-42-RT021-077 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF | W N MORRIS CHAR EILAN |
| 10-42-RT021-080 | ACADEMIC SUPPORT-MUSE & GALLER | | DESIGNT DIR CIR EILAN |
| 10-42-RT021-086 | ACADEMIC SUPPORT-MUSE & GALLER | | BERKOWITZ END EILAN |
| 10-42-RT021-087 | ACADEMIC SUPPORT-MUSE & GALLER | | VIR TROTTER END EILAN |
| 10-42-RT021-090 | ACADEMIC SUPPORT-MUSE & GALLER | | ACQUISITIONS EILAN |
| 10-42-RT021-107 | ACADEMIC SUPPORT-MUSE & GALLER | | DODD REGISTRAR EILAN |

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| OTHER UNITS | GEORGIA MUSEUM OF ART | |
| | | |
| 10-42-RT021-108 | ACADEMIC SUPPORT-MUSE & GALLER | PIERRE DAURA CTREILAN |
| 10-42-RT021-114 | ACADEMIC SUPPORT-MUSE & GALLER | HARVEY FAMILY FUEILAN |
| 10-42-RT021-119 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF CHRIST-JANER EILAN |
| 10-42-RT021-120 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF ALLEN ENDOW EILAN |
| 10-42-RT021-121 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF CHRIST-JANER EILAN |
| 10-42-RT021-151 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF DAURA CONS FUND MOREH |
| 10-42-RT021-152 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF DODD PRESERVATN MOREH |
| 10-42-RT021-154 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF GMOA FUND MOREH |
| 10-42-RT021-155 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF FRIENDS EVENTS MOREH |
| 10-66-RA021-163 | INST SUPPORT-GENERAL | UGAF PAVAC FUND MORRI |
| OTHER UNITS | GENERAL INSTITUTIONAL E | XPENSE |
| 10-21-RR023-003 | RESEARCH-INDIVIDUAL OR PROJECT | UGARF COVERDELL LEASE SCHRA |
| 10-62-RA023-106 | INST SUPPORT-FISCAL OPERATIONS | GEN ADMIN-RCVRY CLEVE |
| OTHER UNITS | UGARF SUPPORT | |
| 10-21-RX064-072 | RESEARCH - NON-SPONSORED | UGARF/C&GINFECTIOUS INTI OCONN |
| 10-21-RX064-078 | RESEARCH - NON-SPONSORED | UGARF/C&GRSCH COMPTG NESMI 269 |
| 10-21-RX064-085 | RESEARCH - NON-SPONSORED | UGARF/OSPTECH UPGRADE OCONN |
| 10-21-RX064-086 | RESEARCH - NON-SPONSORED | UGARF/C>ECH COMM BURT |
| 10-21-RX064-087 | RESEARCH - NON-SPONSORED | UGARF/C&G OCCUP HEALTH KIOCONN |
| 10-21-RX064-088 | RESEARCH - NON-SPONSORED | UGARF/C&GBHSI COVERDELL OOCONN |
| 10-21-RX064-089 | RESEARCH - NON-SPONSORED | UGARF/C&GBIOBUSINESS BURT |

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | UGARF SUPPORT | |
|-----------------|--------------------------|--------------------------------|
| 10-21-RX064-090 | RESEARCH - NON-SPONSORED | UGARF TCO SEED GRANT |
| 10-21-RX064-095 | RESEARCH - NON-SPONSORED | UGARF RIVERBEND BLDG EXP |
| 10-21-RX064-096 | RESEARCH - NON-SPONSORED | UGARF CTR HUMANITIES & ART |
| 10-21-RX064-100 | RESEARCH - NON-SPONSORED | UGARF COVERDELL OPERATIONS |
| 10-21-RX064-101 | RESEARCH - NON-SPONSORED | UGARF SER-CAT DUES |
| 10-21-RX064-102 | RESEARCH - NON-SPONSORED | UGARF BIOENERY INITIATIVE |
| 10-21-RX064-103 | RESEARCH - NON-SPONSORED | UGARF PRESIDENTIAL FELLOW PROG |
| 10-21-RX064-104 | RESEARCH - NON-SPONSORED | UGARF FACULTY RSCH GRT 12 |
| 10-21-RX064-108 | RESEARCH - NON-SPONSORED | UGARF TCO SEED GRANTS |
| 10-21-RX064-110 | RESEARCH - NON-SPONSORED | UGARF FOREIGN TRAVEL |
| 10-21-RX064-112 | RESEARCH - NON-SPONSORED | UGARF STARTUP 2013 |
| 10-21-RX064-113 | RESEARCH - NON-SPONSORED | UGARF FACULTY RSCH GRT FUND |
| 10-21-RX064-115 | RESEARCH - NON-SPONSORED | UGARF MISC OPERATING |
| 10-21-RX064-116 | RESEARCH - NON-SPONSORED | UGARF POSTDOC ASSOCIATION |
| 10-21-RX064-118 | RESEARCH - NON-SPONSORED | UGARF CMM OPERATING DALTON 166 |
| 10-21-RX064-119 | RESEARCH - NON-SPONSORED | UGARF BSRI SUPPORT SCOTT |
| 10-21-RX064-120 | RESEARCH - NON-SPONSORED | UGARF SPECIAL RESEARCH AWARDS |
| 10-21-RX064-122 | RESEARCH - NON-SPONSORED | UGARF STARTUP FUND |
| 10-21-RX064-123 | RESEARCH - NON-SPONSORED | UGARF RESEARCH SUPPORT FUND |
| 10-21-RX064-124 | RESEARCH - NON-SPONSORED | OBESITY INITIATIVE RECRUITMENT |
| 10-21-RX064-125 | RESEARCH - NON-SPONSORED | UGARF THINC ENTREPRENEU WEEK |
| 10-21-RX064-126 | RESEARCH - NON-SPONSORED | UGARF ILS MANLEY 093 |
| 10-21-RX064-127 | RESEARCH - NON-SPONSORED | UGARF STAR STARTUP 064 |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | UGARF SUPPORT | |
|-----------------|--------------------------|--------------------------------|
| 10-21-RX064-128 | RESEARCH - NON-SPONSORED | UGARF INTG LIFE SCI GRAD PROG |
| 10-21-RX064-129 | RESEARCH - NON-SPONSORED | UGARF RSCH SUP NIH PREP 211 |
| 10-21-RX064-130 | RESEARCH - NON-SPONSORED | UGARF IRB SUPPORT 064 |
| 10-21-RX064-131 | RESEARCH - NON-SPONSORED | UGARF RSCH SUP CLIMATE SOC 100 |
| 10-21-RX064-132 | RESEARCH - NON-SPONSORED | PRESIDENT RSCH HIRE FUND |
| 10-21-RX064-133 | RESEARCH - NON-SPONSORED | GRA ENTREPRENEUR IN RESIDENCE |
| 10-21-RX064-177 | RESEARCH - NON-SPONSORED | UGARF/C&GRSCH SUP08 ALEXE 181 |
| 10-21-RX064-183 | RESEARCH - NON-SPONSORED | UGARF/C&GINFECT DIS 182 HARN |
| 10-21-RX064-234 | RESEARCH - NON-SPONSORED | OBESITY CONF JOHNSON/BAILE 581 |
| 10-21-RX064-235 | RESEARCH - NON-SPONSORED | UGARF CDC FID GOTTDENKER 212 |
| 10-21-RX064-236 | RESEARCH - NON-SPONSORED | UGARF CDC FID TOMPKINS 211 |
| 10-21-RX064-309 | RESEARCH - NON-SPONSORED | RSCH SUPPRT BOONS RETENTION549 |
| 10-21-RX064-321 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP HOLLIBAU100 |
| 10-21-RX064-322 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP NAKANO 181 |
| 10-21-RX064-324 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP RESSURRE156 |
| 10-21-RX064-325 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP DAWE 167 |
| 10-21-RX064-326 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP HELLERST258 |
| 10-21-RX064-327 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP HEROD 175 |
| 10-21-RX064-328 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP SMAGORIN229 |
| 10-21-RX064-329 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP WHITMAN 182 |
| 10-21-RX064-330 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP ARNOLD 093 |
| 10-21-RX064-331 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP TERNS 166 |
| 10-21-RX064-332 | RESEARCH - NON-SPONSORED | UGARF DRP RSCH SUP HALPER 184 |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| OTHER UNITS | UGARF | SUPPORT | | | | | | |
|-----------------|----------------|-------------|-------|-----|------|------|----------|---------------|
| 10-21-RX064-333 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | WHALEN | 793 |
| 10-21-RX064-334 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | BUTCHAR | Г2 4 5 |
| 10-21-RX064-335 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | FAGAN | 575 |
| 10-21-RX064-336 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | STICKNE | 7168 |
| 10-21-RX064-337 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | DONOVAN | 167 |
| 10-21-RX064-338 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | MOORE | 093 |
| 10-21-RX064-339 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | MOREMEN | 549 |
| 10-21-RX064-340 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | FIGUEIRA | A170 |
| 10-21-RX064-341 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | BROSIUS | 104 |
| 10-21-RX064-342 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | FALLOWS | 163 |
| 10-21-RX064-343 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | MANLEY | 093 |
| 10-21-RX064-344 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | MATTERN | 180 |
| 10-21-RX064-345 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | STRIEPE | 1194 |
| 10-21-RX064-346 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | ZHAO | 185 |
| 10-21-RX064-347 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | DOCAMPO | 194 |
| 10-21-RX064-348 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | KARAHANI | 1197 |
| 10-21-RX064-349 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | MOTE | 175 |
| 10-21-RX064-350 | RESEARCH - NOI | N-SPONSORED | UGARF | DRP | RSCH | SUP | PAVLIC | 173 |
| 10-21-RX064-451 | RESEARCH - NOI | N-SPONSORED | UGARF | FAC | RSCH | CHAN | MORRO | 189 |
| 10-21-RX064-452 | RESEARCH - NOI | N-SPONSORED | UGARF | FAC | RSCH | THON | MAS | 742 |
| 10-21-RX064-453 | RESEARCH - NOI | N-SPONSORED | UGARF | FAC | RSCH | POLI | ARD | 183 |
| 10-21-RX064-457 | RESEARCH - NOI | N-SPONSORED | UGARF | FAC | RSCH | CONT | INI | 171 |
| 10-21-RX064-458 | RESEARCH - NOI | N-SPONSORED | UGARF | FAC | RSCH | MARS | SHALL | 164 |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION | |
| | | | |
| OTHER UNITS | UGARF SUPPORT | | |
| 10-21-RX064-459 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH KRAFT 173 | |
| 10-21-RX064-460 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH MORTENSEN 154 | |
| 10-21-RX064-462 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH TSE 722 | |
| 10-21-RX064-463 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH FOK 722 | |
| | | | |
| 10-21-RX064-464 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH SUNDARAM 722 | |
| 10-21-RX064-465 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH MOHAN 156 | |
| 10-21-RX064-466 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH KONG 156 | |
| 10-21-RX064-467 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH MCEWEN 211 | |
| 10-21-RX064-468 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH STANTON 212 | |
| 10-21-RX064-469 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH TARIGO 212 | |
| 10-21-RX064-470 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH CZAJA 166 | |
| 10-21-RX064-471 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH SINGH 166 | |
| 10-21-RX064-472 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH MEDLOCK 166 | |
| 10-21-RX064-473 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH SCHULZ 194 | |
| 10-21-RX064-474 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH BRINDLEY 211 | |
| 10-21-RX064-475 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH CALL 234 | |
| 10-21-RX064-476 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH SCHANK 213 | |
| 10-21-RX064-477 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH MOHAMMADPOUR722 | |
| 10-21-RX064-478 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH LEE 540 | |
| 10-21-RX064-479 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH NGUYEN 185 | |
| 10-21-RX064-480 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH BROWN 580 | |
| 10-21-RX064-481 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH BIRCH 104 | |
| 10-21-RX064-482 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH SEPONSKI 580 | |

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| | | |
| OTHER UNITS | UGARF SUPPORT | |
| | | |
| 10-21-RX064-483 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH SALM WARD 263 |
| 10-21-RX064-484 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH MOWBRAY 263 |
| 10-21-RX064-538 | RESEARCH - NON-SPONSORED | SEC VISITING FACULTY TVL GRT |
| 10-21-RX064-550 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH LEVINE 180 |
| 10-21-RX064-551 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH SHINDELMAN 164 |
| 10-21-RX064-552 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH TINGLER 183 |
| 10-21-RX064-553 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH CUOMO 184 |
| 10-21-RX064-554 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH JONES-REUS 183 |
| 10-21-RX064-555 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH ROSENBAUM 173 |
| 10-21-RX064-556 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH LUXENBERG 164 |
| 10-21-RX064-557 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH VANWAGTENDON164 |
| 10-21-RX064-558 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH SAHAKIAN 171 |
| 10-21-RX064-559 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH LEMONS 160 |
| 10-21-RX064-560 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH KVITKO 158 |
| 10-21-RX064-561 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH MOHAMMADPOUR722 |
| 10-21-RX064-562 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH IONOV 722 |
| 10-21-RX064-563 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH WANG 722 |
| 10-21-RX064-564 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH BURKE 174 |
| 10-21-RX064-565 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH LAUCKNER 766 |
| 10-21-RX064-566 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH PAZDRO 581 |
| 10-21-RX064-567 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH GAY 766 |
| 10-21-RX064-568 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH DIAZ 533 |
| 10-21-RX064-569 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH EGGENSCHWILE093 |

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

| OTHER UNITS | UGARF SUPPORT | |
|-----------------|--------------------------|--------------------------------|
| 10-21-RX064-570 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH MURALIDHARAN194 |
| 10-21-RX064-571 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH GOMILLION 722 |
| 10-21-RX064-572 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH FOK 722 |
| 10-21-RX064-573 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH WALLACE 153 |
| 10-21-RX064-574 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH OSHRI 580 |
| 10-21-RX064-575 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH JENKINS 234 |
| 10-21-RX064-576 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH QUINN 540 |
| 10-21-RX064-577 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH HUNT 174 |
| 10-21-RX064-578 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH BIRCH 195 |
| 10-21-RX064-579 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH SCHMIDT 330 |
| 10-21-RX064-580 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH DE LA SERRE 581 |
| 10-21-RX064-581 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH HEKMATYAR 549 |
| 10-21-RX064-582 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH VIVEIROS 213 |
| 10-21-RX064-583 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH MORTENSEN 287 |
| 10-21-RX064-584 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH CAPPS 551 |
| 10-21-RX064-608 | RESEARCH - NON-SPONSORED | WC CLUSTER DHL BERRY&KRETZ 180 |
| 10-21-RX064-609 | RESEARCH - NON-SPONSORED | WC CLUSTER MODERNISM ANDREW |
| 10-21-RX064-610 | RESEARCH - NON-SPONSORED | WC CLUSTER NEUROIMAGING TIANM |
| 10-21-RX064-611 | RESEARCH - NON-SPONSORED | WC CLUSTER ICE CALLAHAN & SALZ |
| 10-21-RX064-612 | RESEARCH - NON-SPONSORED | WC CLUSTER AMP THOMAS & KIDULA |
| 10-21-RX064-613 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH AHN 257 |
| 10-21-RX064-618 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH GAY 766 |
| 10-21-RX064-619 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH GORDON 093 |

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| OTHER UNITS | UGARF SUPPORT | |
|-----------------|--------------------------|--------------------------------|
| 10-21-RX064-621 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH HAAS 187 |
| 10-21-RX064-630 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH REITSEMA 104 |
| 10-21-RX064-636 | RESEARCH - NON-SPONSORED | WC CLSTR RSCH INIT MCGINN 265 |
| 10-21-RX064-637 | RESEARCH - NON-SPONSORED | WC CLSTR EHISTORY BERRY 180 |
| 10-21-RX064-638 | RESEARCH - NON-SPONSORED | WC CLSTR COMPLEX SYS KRETZ 173 |
| 10-21-RX064-639 | RESEARCH - NON-SPONSORED | WC CLSTR A2RU WALLACE 164 |
| 10-21-RX064-640 | RESEARCH - NON-SPONSORED | WC CLSTR 2017 ICE CALLAHAN 164 |
| 10-21-RX064-703 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH FUSILLO 742 |
| 10-21-RX064-707 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH ROSS 175 |
| 10-21-RX064-710 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH STRANGE 164 |
| 10-21-RX064-714 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH HUNT 174 |
| 10-21-RX064-717 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH DAHLEN 251 |
| 10-21-RX064-719 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH BOYD 577 |
| 10-21-RX064-720 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH JENKINS 234 |
| 10-21-RX064-721 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH SCHMIDT 234 |
| 10-21-RX064-722 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH YU 715 |
| 10-21-RX064-726 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH LEIBERMAN 242 |
| 10-21-RX064-727 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH JINNAH 584 |
| 10-21-RX064-731 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH DYER 093 |
| 10-21-RX064-734 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH CALLANDS 766 |
| 10-21-RX064-735 | RESEARCH - NON-SPONSORED | UGARF FAC RSCH GUPTON 189 |
| 10-21-RX064-950 | RESEARCH - NON-SPONSORED | RESIDUAL #064RR PATEL |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

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| | |

UGARF STARTUP/RSCH SUPPORT OTHER UNITS 10-21-RX070-004 RESEARCH - NON-SPONSORED OBESITY INITIATIVE BAILE 581 10-21-RX070-005 RESEARCH - NON-SPONSORED UGARF RSCH SUPPORT ALLEN 173 10-21-RX070-006 RESEARCH - NON-SPONSORED UGARF SUPPORT TO GACRC 270 RSCH SUPP RETENT STRIEPEN 10-21-RX070-007 RESEARCH - NON-SPONSORED 374 10-21-RX070-010 RESEARCH - NON-SPONSORED PRESIDENT RSCH HIRE ROSS 211 10-21-RX070-011 RESEARCH - NON-SPONSORED PRESIDENT RSCH HIRE TRENT 211 10-21-RX070-012 RESEARCH - NON-SPONSORED PRESIDENT RSCH HIRE ROHANI 551 PRESIDENT RSCH HIRE HARVILL211 10-21-RX070-013 RESEARCH - NON-SPONSORED PRESIDENT RSCH VAN DER KNAP373 10-21-RX070-014 RESEARCH - NON-SPONSORED 10-21-RX070-019 RESEARCH - NON-SPONSORED PRESIDENT RSCH HIRE BURG 210 10-21-RX070-110 RESEARCH - NON-SPONSORED UGARF STARTUP PORINCHU 175 10-21-RX070-111 RESEARCH - NON-SPONSORED UGARF STARTUP RHODES 267 10-21-RX070-112 RESEARCH - NON-SPONSORED UGARF STARTUP HAAS 187 10-21-RX070-113 RESEARCH - NON-SPONSORED UGARF STARTUP MOORE 174 10-21-RX070-118 UGARF STARTUP ESCALANTE-SEM182 RESEARCH - NON-SPONSORED 10-21-RX070-119 RESEARCH - NON-SPONSORED UGARF RSCH SUPPORT DALTON 166 10-21-RX070-120 RESEARCH - NON-SPONSORED UGARF STARTUP MURALIDHARAN 194 10-21-RX070-123 RESEARCH - NON-SPONSORED UGARF STARTUP DOWNS 182 10-21-RX070-124 RESEARCH - NON-SPONSORED UGARF SCHAEFFER PROG SUPPRT548 10-21-RX070-128 RESEARCH - NON-SPONSORED UGARF STARTUP CAI 571 10-21-RX070-130 RESEARCH - NON-SPONSORED UGARF STARTUP ITO 166 10-21-RX070-136 RESEARCH - NON-SPONSORED UGARF STARTUP HILI 168 10-21-RX070-138 RESEARCH - NON-SPONSORED UGARF STARTUP JENKINS 234

OTHER UNITS

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------------|-----------------|-----------------------|
| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
| DECTNEMT INCTDICTION | | |

| OTHER UNITS | UGARF STARTUP/RSCH SUPP | ORT |
|-----------------|--------------------------|--------------------------------|
| 10-21-RX070-139 | RESEARCH - NON-SPONSORED | UGARF RSCH SUPP KRETZSCHMAR173 |
| 10-21-RX070-146 | RESEARCH - NON-SPONSORED | UGARF STARTUP AVCI 264 |
| 10-21-RX070-147 | RESEARCH - NON-SPONSORED | UGARF RSCH SUPPORT ROBINSON168 |
| 10-21-RX070-148 | RESEARCH - NON-SPONSORED | UGARF STARTUP HECKMAN 770 |
| 10-21-RX070-149 | RESEARCH - NON-SPONSORED | UGARF STARTUP YIN HANG 549 |
| 10-21-RX070-150 | RESEARCH - NON-SPONSORED | UGARF STARTUP BURKE 293 |
| 10-21-RX070-151 | RESEARCH - NON-SPONSORED | UGARF STARTUP FERREIRA 168 |
| 10-21-RX070-152 | RESEARCH - NON-SPONSORED | UGARF STARTUP HILI 168 |
| 10-21-RX070-153 | RESEARCH - NON-SPONSORED | UGARF STARTUP G BROWN 580 |
| 10-21-RX070-155 | RESEARCH - NON-SPONSORED | UGARF STARTUP PEREZ 188 |
| 10-21-RX070-156 | RESEARCH - NON-SPONSORED | UGARF STARTUP HALTIWANGER 549 |
| 10-21-RX070-157 | RESEARCH - NON-SPONSORED | UGARF STARTUP EDISON 549 |
| 10-21-RX070-158 | RESEARCH - NON-SPONSORED | UGARF STARTUP SZYMANSKI 549 |
| 10-21-RX070-159 | RESEARCH - NON-SPONSORED | UGARF STARTUP ROSS 211 |

UGA SSS PROJECT GINTE 10-11-RH079-102 INSTRUCTION - INSTRUCTION USDE 10-11-RH079-103 INSTRUCTION - INSTRUCTION USDE W/ 079-102 GINTE 10-31-RE079-096 PUBLIC SERVICE - COMMUNITY UPWARD BOUND GINTE USDE NEGA UPWARD BND GINTE 10-31-RE079-097 PUBLIC SERVICE - COMMUNITY USDE 10-31-RE079-098 PUBLIC SERVICE - COMMUNITY PS 079-097 USDE GINTE 10-31-RE079-099 PUBLIC SERVICE - COMMUNITY TALENT SEARCH GI USDE

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PS 079-099

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PUBLIC SERVICE - COMMUNITY

DIV OF ACADEMIC ENHANCEMENT

10-66-RA134-034

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| RESIDENT INSTRUCTION | | RE | STRICTED OPERATION | ons |
| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | |
| | | | | |
| OTHER UNITS | DIV OF ACADEMIC ENHANCEM | ENT | | |
| 10-31-RE079-101 | PUBLIC SERVICE - COMMUNITY | USDE | PS RE079-096 | GINTE |
| 10-31-RE079-104 | PUBLIC SERVICE - COMMUNITY | USDE | PS 079-099 | GI |
| OTHER UNITS | MUSEUM OF NATURAL HISTOR | RY | | |
| 10-11-RH086-051 | INSTRUCTION - INSTRUCTION | | NAT HISTORY ED | FREEM |
| 10-21-RR086-052 | RESEARCH-INDIVIDUAL OR PROJECT | | LAERM FUND | FREEM |
| 10-21-RR086-064 | RESEARCH-INDIVIDUAL OR PROJECT | USDA-FS | RF EXOTIC BEETL | EFREEM |
| 10-21-RR086-066 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF EAB NEW ENGL | FREEM |
| 10-21-RR086-067 | RESEARCH-INDIVIDUAL OR PROJECT | USDA FS | RF BORING INSEC | FREEM |
| 10-21-RR086-069 | RESEARCH-INDIVIDUAL OR PROJECT | USDA FS | RF BARK BEETLES | _FREEM |
| 10-21-RR086-070 | RESEARCH-INDIVIDUAL OR PROJECT | GDOA | RF CAPS | _FREEM |
| 10-21-RX086-900 | RESEARCH - NON-SPONSORED | | UGARF FA MUSEUM | FREEM |
| 10-21-RX086-950 | RESEARCH - NON-SPONSORED | RESIDUAL | BALANCE | #086 |
| 10-31-RE086-050 | PUBLIC SERVICE - COMMUNITY | | NAT HISTORY GEN | FREEM |
| 10-31-RE086-058 | PUBLIC SERVICE - COMMUNITY | UGAF | FRIENDS NAT HIS | STOKE |
| 10-31-RE086-062 | PUBLIC SERVICE - COMMUNITY | UGAF | CELEBRATION | STOKE |
| 10-42-RT086-063 | ACADEMIC SUPPORT-MUSE & GALLER | UGAF | GMNH SINGER MOY | ERUPPE |
| OTHER UNITS | CAREER CENTER | | | |
| 10-21-RX134-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #134RR | WILLI |
| 10-53-RS134-017 | STUDENT SERVICES-COUN & CAREER | | SEAWELL END | WILLI |
| 10-66-RA134-030 | INST SUPPORT-GENERAL | UGAF | CAREER DEVELOP | WILLI |
| 10 CC P2124 024 | TNGM GUDDODM GENEDAT | шары | TD/RED GEGEDV13 | TOERG |

INST SUPPORT-GENERAL

10-11-RX147-950

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| REVENUE | AND | EXPENSE |
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RESIDUAL #147IN MOREH

| RESIDENT INSTRUCTION | RESTRICTED OPERATIONS | | | ONS | |
|----------------------|--------------------------------|----------|---------|-----------|-------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DE | SCRIPTION | 1 |
| OTHER UNITS | CAREER CENTER | | | | |
| 10-66-RA134-035 | INST SUPPORT-GENERAL | USDE | JLD/WK | STUDY2014 | JOERS |
| 10-66-RA134-036 | INST SUPPORT-GENERAL | USDE/C&G | JOB LO | CATION | JOERS |
| 10-66-RA134-037 | INST SUPPORT-GENERAL | USDE/C&G | JOB LO | CATION | JOERS |
| 10-66-RA134-038 | INST SUPPORT-GENERAL | USDE/C&G | JOB LO | CATION 20 | 17 |
| OTHER UNITS | GENERAL UNIVERSITY SUPP | ORT | | | |
| 10-11-RH145-999 | INSTRUCTION - INSTRUCTION | RESIDENT | INSTR | - RESTR (| FFSET |
| 10-21-RR145-999 | RESEARCH-INDIVIDUAL OR PROJECT | RESIDENT | INSTR | - RESTR (| FFSET |
| 10-31-RE145-999 | PUBLIC SERVICE - COMMUNITY | RESIDENT | INSTR | - RESTR (| FFSET |
| 10-41-RT145-999 | ACADEMIC SUPPORT-LIBRARIES | RESIDENT | INSTR | - RESTR (| FFSET |
| 10-51-RS145-999 | STUDENT SERVICES-ADMIN | RESIDENT | INSTR | - RESTR (| FFSET |
| 10-61-RA145-999 | INST SUPPORT-EXEC MANAGEMENT | RESIDENT | INSTR | - RESTR (| FFSET |
| 10-71-RP145-999 | PHYSICAL PLANT | RESIDENT | INSTR | - RESTR (| FFSET |
| 10-81-RN145-999 | SCHOLARSHIPS & FELLOWSHIPS | RESIDENT | INSTR | - RESTR (| FFSET |
| 10-99-RN145-999 | CONTINGENCY | RESIDENT | INSTR | - RESTR C | FFSET |
| OTHER UNITS | MEDICAL PARTNERSHIP | | | | |
| 10-11-RH146-003 | INSTRUCTION - INSTRUCTION | AAIM/C&G | HVC | | NUSS |
| OTHER UNITS | HONORS PROGRAM | | | | |
| 10-11-RH147-024 | INSTRUCTION - INSTRUCTION | UGAF | C&G AN | NUAL FUNI | MOREH |
| 10-11-RH147-025 | INSTRUCTION - INSTRUCTION | UGAF | C&G MU | RPHY FUNI | MOREH |
| | | | | | |

INSTRUCTION - NON-SPONSORED

10-31-RE206-293

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| RESIDENT INSTRUCTION | | RE | STRICTED OPERATI | ONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | |
| OTHER UNITS | HONORS PROGRAM | | | |
| 10-21-RR147-026 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | CURO SUPPORT | WILLI |
| 10-21-RX147-900 | RESEARCH - NON-SPONSORED | | UGARF HONORS | MOREH |
| 10-46-RT147-003 | ACADEMIC SUPPORT - ADMIN | | FND FELLOWS GRD | WILLI |
| 10-46-RT147-022 | ACADEMIC SUPPORT - ADMIN | UGAF | FND FELLOWS PRG | WILLI |
| 10-46-RT147-028 | ACADEMIC SUPPORT - ADMIN | UGAF | C&G PARENTS SCT | YWHITT |
| OTHER UNITS | CENTER FOR TEACHING & L | EARNING | | |
| 10-11-RH148-010 | INSTRUCTION - INSTRUCTION | VA TECH | ONLINE MUSIC | SCHWA |
| 10-11-RH148-030 | INSTRUCTION - INSTRUCTION | USGFI | GA TEXTBOOK | COZAR |
| 10-11-RH148-031 | INSTRUCTION - INSTRUCTION | BD REGEN | TUSG TEXTBOOK | WATSO |
| 10-11-RH148-032 | INSTRUCTION - INSTRUCTION | BRUGA | TEXTBOOK | COZAR |
| 10-21-RR148-011 | RESEARCH-INDIVIDUAL OR PROJECT | C&G | S MOSS FELLOWS | WATSO |
| 10-31-RE148-028 | PUBLIC SERVICE - COMMUNITY | RICE/GAT | EOPEN TUDOR_ADAP | _WATSO |
| 10-31-RE148-029 | PUBLIC SERVICE - COMMUNITY | RICE/GAT | EINT INC RE14802 | 8 WATS |
| OTHER UNITS | SMALL BUSINESS DEVELOPM | ENT CTR | | |
| 10-31-RE206-285 | PUBLIC SERVICE - COMMUNITY | SBA | JOB ACT PROGRAM | WILLI |
| 10-31-RE206-288 | PUBLIC SERVICE - COMMUNITY | SBA | PI STATE FY12 | WILLI |
| 10-31-RE206-289 | PUBLIC SERVICE - COMMUNITY | SBA | PI ALBANY FY 12 | WILLI |
| 10-31-RE206-290 | PUBLIC SERVICE - COMMUNITY | SBA | PI ATHENS FY12 | WILLI |
| 10-31-RE206-291 | PUBLIC SERVICE - COMMUNITY | SBA | PI AUGUSTA FY12 | WILLI |
| 10-31-RE206-292 | PUBLIC SERVICE - COMMUNITY | SBA | PI COLUMBUS FY1 | 2WILLI |
| | | | | |

PUBLIC SERVICE - COMMUNITY

SBA

PI BRUNSWICKFY12WILLI

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| | | |

| OTHER UNITS | SMALL BUSINESS DEVELOPM | MENT CTR | |
|-----------------|----------------------------|----------|-----------------------|
| 10-31-RE206-294 | PUBLIC SERVICE - COMMUNITY | SBA | PI ROME FY12 WILLI |
| 10-31-RE206-295 | PUBLIC SERVICE - COMMUNITY | SBA | PI DEKALB FY12 WILLI |
| 10-31-RE206-296 | PUBLIC SERVICE - COMMUNITY | SBA | PI GAINESVILLE12WILLI |
| 10-31-RE206-298 | PUBLIC SERVICE - COMMUNITY | SBA | PI INTL TRD FY12WILLI |
| 10-31-RE206-299 | PUBLIC SERVICE - COMMUNITY | SBA | PI MACON FY12 WILLI |
| 10-31-RE206-316 | PUBLIC SERVICE - COMMUNITY | SBA | PI STATE FY14 WILLI |
| 10-31-RE206-317 | PUBLIC SERVICE - COMMUNITY | SBA | PI ALBANY FY14 WILLI |
| 10-31-RE206-318 | PUBLIC SERVICE - COMMUNITY | SBA | PI ATHENS FY14 WILLI |
| 10-31-RE206-319 | PUBLIC SERVICE - COMMUNITY | SBA | PI AUGUSTA FY14 WILLI |
| 10-31-RE206-320 | PUBLIC SERVICE - COMMUNITY | SBA | PI BRUNS FY14 WILLI |
| 10-31-RE206-321 | PUBLIC SERVICE - COMMUNITY | SBA | PI COLUMBUS FY14WILLI |
| 10-31-RE206-322 | PUBLIC SERVICE - COMMUNITY | SBA | PI DEKALB 2014 WILLI |
| 10-31-RE206-323 | PUBLIC SERVICE - COMMUNITY | SBA | PI GAINES FY14 WILLI |
| 10-31-RE206-324 | PUBLIC SERVICE - COMMUNITY | SBA | PI GWINNETT FY14WILLI |
| 10-31-RE206-325 | PUBLIC SERVICE - COMMUNITY | SBA | PI INTL TR FY14 WILLI |
| 10-31-RE206-326 | PUBLIC SERVICE - COMMUNITY | SBA | PI MACON FY14 WILLI |
| 10-31-RE206-327 | PUBLIC SERVICE - COMMUNITY | SBA | PI ROME FY14 WILLI |
| 10-31-RE206-328 | PUBLIC SERVICE - COMMUNITY | SBA | PI SAVANN FY14 WILLI |
| 10-31-RE206-329 | PUBLIC SERVICE - COMMUNITY | SBA | DEV CTR FY15 WILLI |
| 10-31-RE206-330 | PUBLIC SERVICE - COMMUNITY | SBA | PI STATE FY15 WILLI |
| 10-31-RE206-331 | PUBLIC SERVICE - COMMUNITY | SBA | PI ALBANY FY15 WILLI |
| 10-31-RE206-332 | PUBLIC SERVICE - COMMUNITY | SBA PI | ATHENS FY15 WILLI |
| 10-31-RE206-333 | PUBLIC SERVICE - COMMUNITY | SBA PI | AUGUSTA FY15 WILLI |

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| OTHER UNITS | : | SMALL BUS | INESS DEVELOPME | ENT CTR | | |
|-----------------|-----------|-----------|-----------------|-----------|-----------------|-------|
| 10-31-RE206-334 | PUBLIC S | ERVICE - | COMMUNITY | SBA PI BI | RUNSWICK FY15 | WILLI |
| 10-31-RE206-335 | PUBLIC S | ERVICE - | COMMUNITY | SBA PI | COLUMBUS FY15 | WILLI |
| 10-31-RE206-336 | PUBLIC S | ERVICE - | COMMUNITY | SBA PI DI | EKALB FY15 | WILLI |
| 10-31-RE206-337 | PUBLIC SI | ERVICE - | COMMUNITY | SBA PI | GNSVILLE FY15 | WILLI |
| 10-31-RE206-338 | PUBLIC SI | ERVICE - | COMMUNITY | SBA PI | GWINNETT FY15 | WILLI |
| 10-31-RE206-339 | PUBLIC SI | ERVICE - | COMMUNITY | SBA PI | INTL FY15 | WILLI |
| 10-31-RE206-340 | PUBLIC S | ERVICE - | COMMUNITY | SBA PI | MACON FY15 | WILLI |
| 10-31-RE206-341 | PUBLIC S | ERVICE - | COMMUNITY | SBA PI | ROME FY15 | WILLI |
| 10-31-RE206-342 | PUBLIC S | ERVICE - | COMMUNITY | SBA PI | SAVANNAH FY15 | WILLI |
| 10-31-RE206-343 | PUBLIC S | ERVICE - | COMMUNITY | UGAF | MDCL PRAC MGMT | FRUM |
| 10-31-RE206-344 | PUBLIC S | ERVICE - | COMMUNITY | SBA | PORTABILITY GRT | WILLI |
| 10-31-RE206-345 | PUBLIC S | ERVICE - | COMMUNITY | GIT/USDC | GAMEP T8031-G1 | WILLI |
| 10-31-RE206-346 | PUBLIC S | ERVICE - | COMMUNITY | SBA | ALBANY PI | WILLI |
| 10-31-RE206-347 | PUBLIC S | ERVICE - | COMMUNITY | GIT/USDC | RE206-345 PI | WILLI |
| 10-31-RE206-348 | PUBLIC S | ERVICE - | COMMUNITY | SBA | CY 2016 | WILLI |
| 10-31-RE206-349 | PUBLIC S | ERVICE - | COMMUNITY | SBA | STATE PI CY16 | WILLI |
| 10-31-RE206-350 | PUBLIC S | ERVICE - | COMMUNITY | SBA | ALBANY PI CY16 | WILLI |
| 10-31-RE206-351 | PUBLIC SI | ERVICE - | COMMUNITY | SBA | ATHENS PI CY16 | WILLI |
| 10-31-RE206-352 | PUBLIC SI | ERVICE - | COMMUNITY | SBA | AUGUSTA PI CY16 | WILLI |
| 10-31-RE206-353 | PUBLIC S | ERVICE - | COMMUNITY | SBA | BRNSWCK PI CY16 | WILLI |
| 10-31-RE206-354 | PUBLIC SI | ERVICE - | COMMUNITY | SBA | COLUMBS PI CY16 | WILLI |
| 10-31-RE206-355 | PUBLIC SI | ERVICE - | COMMUNITY | SBA | DEKALB PI CY16 | WILLI |
| 10-31-RE206-356 | PUBLIC S | ERVICE - | COMMUNITY | SBA | GAINSVL PI CY16 | WILLI |

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| RESIDENT INSTRUCTION | | RES | STRICTED OPERATION | ONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME PROJECT DESCRIPTION | | | |
| | | | | |
| OTHER UNITS | SMALL BUSINESS DEVELOPM | ENT CTR | | |
| | DUDI TO GEDUTOR GOMEDITM | an. | CULTURED DE CV16 | |
| | PUBLIC SERVICE - COMMUNITY | SBA | GWINNET PI CY16 | |
| 10-31-RE206-358 | PUBLIC SERVICE - COMMUNITY | SBA | INT TRD PI CY16 | WILLI |
| 10-31-RE206-359 | PUBLIC SERVICE - COMMUNITY | SBA | MACON PI CY16 | WILLI |
| 10-31-RE206-360 | PUBLIC SERVICE - COMMUNITY | SBA | ROME PI CY16 | WILLI |
| 10-31-RE206-361 | PUBLIC SERVICE - COMMUNITY | SBA | SAVANNH PI CY16 | WILLI |
| 10-31-RE206-362 | PUBLIC SERVICE - COMMUNITY | SBA | AUGUSTA PI | WILLI |
| 10-31-RE206-363 | PUBLIC SERVICE - COMMUNITY | SBA | BRUNSWICK PI | WILLI |
| 10-31-RE206-364 | PUBLIC SERVICE - COMMUNITY | SBA | MACON PI | WILLI |
| 10-31-RE206-365 | PUBLIC SERVICE - COMMUNITY | SBA | ROME PI | WILLI |
| 10-31-RX206-950 | PUBLIC SERVICE - NON-SPONSORED | RESIDUAL | BALANCE #206 | |
| OMITED INTEG | LAW SCHOOL LIBRARY | | | |
| OTHER UNITS | LAW SCHOOL LIBRARI | | | |
| 10-41-RT081-002 | ACADEMIC SUPPORT-LIBRARIES | | LMPKN LAW SCHOO | LKENNE |
| 10-41-RT081-003 | ACADEMIC SUPPORT-LIBRARIES | | LOKEY-BOWDEN BOO | OD |
| 10-41-RT081-005 | ACADEMIC SUPPORT-LIBRARIES | | ENDOWMENT | PUCKE |
| 10-41-RT081-006 | ACADEMIC SUPPORT-LIBRARIES | | SANDERS LAW LIB | KENNE |
| 10-41-RT081-007 | ACADEMIC SUPPORT-LIBRARIES | | ENDOWMENT | PUCKE |
| 10-41-RT081-008 | ACADEMIC SUPPORT-LIBRARIES | | REES LAW LIB FU | ND |
| OTHER UNITS | CENTER FOR MOLECULAR ME | DICINE | | |
| | | | | |
| 10-21-RR264-005 | RESEARCH-INDIVIDUAL OR PROJECT | UT/NIH | RF CHAGAS VACC | AVCI |
| 10-21-RR264-006 | RESEARCH-INDIVIDUAL OR PROJECT | ACS | RF RF MICRORNA | _YIN |

RESEARCH-INDIVIDUAL OR PROJECT NIH RF W/ 166-500

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

OTHER UNITS CENTER FOR MOLECULAR MEDICINE

10-31-RE265-040

10-21-RR264-043 RESEARCH-INDIVIDUAL OR PROJECT AHA RF RF HYPOXIA INYIN

OTHER UNITS LIBRARIES-GENERAL OPERATIONS

INSTRUCTION - INSTRUCTION 10-11-RH265-025 UGAF GREEN FAMILY MOREH 10-11-RH265-027 INSTRUCTION - INSTRUCTION **UGAF** GA WRITERS HALL MOREH 10-11-RH265-036 INSTRUCTION - INSTRUCTION UGAF HARGRETT SUP FNDMOREH 10-11-RH265-041 INSTRUCTION - INSTRUCTION UGAF RICHARD A PARKS WHITT INSTRUCTION - INSTRUCTION SIDNEY THOMAS 10-11-RH265-042 UGAF WHITT HANCOCK LIBRARY MATTH 10-11-RH265-134 INSTRUCTION - INSTRUCTION UGAF 10-11-RH265-142 INSTRUCTION - INSTRUCTION **UGAF** DIG LIB GA MOREH 10-11-RH265-145 INSTRUCTION - INSTRUCTION MEDIA SUPPORT FNMORRI UGAF 10-11-RH265-146 INSTRUCTION - INSTRUCTION **UGAF** RUSSELL SPT FND MORRI 10-11-RH265-147 INSTRUCTION - INSTRUCTION AWMF HUMANITIES LAB GRAHA 10-11-RH265-148 INSTRUCTION - INSTRUCTION AWMF INT W/265-147 GRAHA 10-11-RH265-152 INSTRUCTION - INSTRUCTION GA MUS FNATH MUS ORAL HI GRAHA 10-21-RR265-035 RESEARCH-INDIVIDUAL OR PROJECT RF CONGRESS SEVER 10-21-RX265-900 RESEARCH - NON-SPONSORED UGARF SUPPORT MATTH 10-21-RX265-950 RESEARCH - NON-SPONSORED RESIDUAL #265RR POTTE 10-31-RE265-029 PUBLIC SERVICE - COMMUNITY AHS/NHPRCAMER TURN POINT MCALI 10-31-RE265-034 PUBLIC SERVICE - COMMUNITY OKC DIGITAL LIBRARY MCALI 10-31-RE265-038 PUBLIC SERVICE - COMMUNITY NA RECORD PROCESS DARBY 10-31-RE265-039 PUBLIC SERVICE - COMMUNITY GHC NEA ATOM BOMB 45-66 LEVIN

PUBLIC SERVICE - COMMUNITY

DPLA/BMGFLOCAL SKILLS

MCALI

JENNIE SMITH-E

WASHINGTON J H RBISHO

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | LIBRARIES-GENERAL OPERA | TIONS | | |
|-----------------|-------------------------------|----------|-------------------|-------|
| 10-31-RE265-143 | PUBLIC SERVICE - COMMUNITY | GHS/NHPR | CONLINE EDUC N | MCALI |
| 10-31-RE265-149 | PUBLIC SERVICE - COMMUNITY | UGAF | DRAPER COLL SUP W | HITT |
| 10-31-RE265-150 | PUBLIC SERVICE - COMMUNITY | UGAF | RUSS LIB ORAL HIV | TTIHV |
| 10-31-RE265-151 | PUBLIC SERVICE - COMMUNITY | UGAF | SE DRAPER CNT&ARV | TTIHV |
| 10-31-RE265-153 | PUBLIC SERVICE - COMMUNITY | UGAF | HARDMAN FUND V | TTIHV |
| 10-41-RT265-028 | ACADEMIC SUPPORT-LIBRARIES | UGAF | KELLUM PROF DEV | MOREH |
| 10-41-RT265-030 | ACADEMIC SUPPORT-LIBRARIES | UGAF | SP COLL MOVING F | ROGER |
| 10-41-RT265-031 | ACADEMIC SUPPORT-LIBRARIES | UGAF | FOLEY ENDMNT N | MOREH |
| 10-41-RT265-032 | ACADEMIC SUPPORT-LIBRARIES | UGAF | OC ADERHOLD | MOREH |
| 10-41-RX265-033 | ACAD SUPPORT/LIBR NON-SPONSOR | WIGGINS- | BAINS | |
| 10-41-RT265-037 | ACADEMIC SUPPORT-LIBRARIES | UGAF | DERENNE COLLECTIN | MOREH |
| 10-41-RT265-115 | ACADEMIC SUPPORT-LIBRARIES | | LANGSTON STANLEYN | MACE |
| 10-41-RT265-116 | ACADEMIC SUPPORT-LIBRARIES | | TATE FUND | HTTAN |
| 10-41-RT265-117 | ACADEMIC SUPPORT-LIBRARIES | | HARGRETT FUND N | HTTAN |
| 10-41-RT265-118 | ACADEMIC SUPPORT-LIBRARIES | | RUSSELL LIB FD N | HTTAN |
| 10-41-RT265-124 | ACADEMIC SUPPORT-LIBRARIES | UGAF | STUDENT LRNING N | HTTAN |
| 10-41-RT265-126 | ACADEMIC SUPPORT-LIBRARIES | UGAF | LH DRAPER ENDOW N | HTTAN |
| 10-41-RT265-128 | ACADEMIC SUPPORT-LIBRARIES | UGAF | WOODRUFF SR | HTTAN |
| OTHER UNITS | LIBRARIES-BOOKS | | | |
| 10-41-RT266-002 | ACADEMIC SUPPORT-LIBRARIES | | ALUMNI ENDOWMENT | |
| | | | | |

ACADEMIC SUPPORT-LIBRARIES

ACADEMIC SUPPORT-LIBRARIES

10-41-RT266-011

10-41-RT266-013

RESIDUAL #266IN POTTE

CHART OF ACCOUNTS

| REVENUE | AND | EXPENSE |
|---------|-----|---------|
| | | |

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

OTHER UNITS LIBRARIES-BOOKS

10-41-RT266-015 ACADEMIC SUPPORT-LIBRARIES MCKAMY 10-41-RT266-021 ACADEMIC SUPPORT-LIBRARIES W H BOCOCK -E BISHO 10-41-RT266-022 ACADEMIC SUPPORT-LIBRARIES LAMAR WILLIAM PEMATTH 10-41-RT266-076 ACADEMIC SUPPORT-LIBRARIES ANN MCHORTER FUND ACADEMIC SUPPORT-LIBRARIES 10-41-RT266-081 JHT MCPHERSON 10-41-RT266-082 ACADEMIC SUPPORT-LIBRARIES O C ADERHOLD FUND 10-41-RT266-086 ACADEMIC SUPPORT-LIBRARIES HARGRETT LIBRARY FD-E ACADEMIC SUPPORT-LIBRARIES DOOLEY LIB ENDMT FUND 10-41-RT266-092 ACADEMIC SUPPORT-LIBRARIES 10-41-RT266-114 ROZIER MEM FUND 10-41-RT266-117 ACADEMIC SUPPORT-LIBRARIES LIBRARIES-DISCRTNRY 10-41-RT266-127 ACADEMIC SUPPORT-LIBRARIES FRED WITTOP FUNDANDER RUSSELL LIB EQ MATTH 10-41-RT266-128 ACADEMIC SUPPORT-LIBRARIES ACADEMIC SUPPORT-LIBRARIES LIBRARY SUPPORT 10-41-RT266-768

OTHER UNITS SAVANNAH RIVER ECOLOGY LAB

10-41-RX266-950

| 10-21-RR267-218 | RESEARCH-INDIVIDUAL OR PROJECT | | CANINE RSCH | BRISB |
|-----------------|--------------------------------|----------|-----------------|-------|
| 10-21-RR267-226 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF SRS STREAMS | FLETC |
| 10-21-RR267-227 | RESEARCH-INDIVIDUAL OR PROJECT | CAL/USDI | RF TORTOISES | TUBER |
| 10-21-RR267-230 | RESEARCH-INDIVIDUAL OR PROJECT | | RF RARE TURTLES | BUHLM |
| 10-21-RR267-232 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF INSULAR RODN | RHODE |
| 10-21-RR267-233 | RESEARCH-INDIVIDUAL OR PROJECT | | RF AIRPORT BIRD | KENNA |
| 10-21-RR267-235 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF LRAD WEAPON | RHODE |

ACAD SUPPORT/LIBR NON-SPONSOR

REVENUE AND EXPENSE

07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | SAVANNAH RIVER | ECOLOGY | LAB | |
|-----------------|------------------------|---------|-------------|--------------------|
| 10-21-RR267-236 | RESEARCH-INDIVIDUAL OR | PROJECT | RF | KELSEY TURNR BEASL |
| 10-21-RR267-237 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA RF | RHODAMINE B BEASL |
| 10-21-RR267-238 | RESEARCH-INDIVIDUAL OR | PROJECT | CESU RF | BLAND TURTLE BUHLM |
| 10-21-RR267-239 | RESEARCH-INDIVIDUAL OR | PROJECT | RF | GOPHER TORT TUBER |
| 10-21-RR267-240 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA RF | INSULAR RODN RHODE |
| 10-21-RR267-241 | RESEARCH-INDIVIDUAL OR | PROJECT | AUGUSTA RF | BIRD STUDY KENNA |
| 10-21-RR267-242 | RESEARCH-INDIVIDUAL OR | PROJECT | SRR RF | SALTSTONE SEAMA |
| 10-21-RR267-243 | RESEARCH-INDIVIDUAL OR | PROJECT | CESU RF | CADMIUM LVLS RHODE |
| 10-21-RR267-244 | RESEARCH-INDIVIDUAL OR | PROJECT | SRR RF | MCQUEEN BRAN SEAMA |
| 10-21-RR267-245 | RESEARCH-INDIVIDUAL OR | PROJECT | GDNR NOAARF | WDLF CNSRV HSTUBER |
| 10-21-RR267-246 | RESEARCH-INDIVIDUAL OR | PROJECT | CESU RF | BIOCLIMATIC TUBER |
| 10-21-RR267-247 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA RF | RHODAMINE B BEASL |
| 10-21-RR267-248 | RESEARCH-INDIVIDUAL OR | PROJECT | CESU RF | WADING BIRDS BRYAN |
| 10-21-RR267-249 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA RF | LRAD WEAPON RHODE |
| 10-21-RR267-250 | RESEARCH-INDIVIDUAL OR | PROJECT | USDOA RF | TRAP AND TIS BEASL |
| 10-21-RR267-251 | RESEARCH-INDIVIDUAL OR | PROJECT | USDC RF | RR746-080 TUB/AND |
| 10-21-RR267-252 | RESEARCH-INDIVIDUAL OR | PROJECT | ARC RF | BIRD STUDY KENNA |
| 10-21-RR267-253 | RESEARCH-INDIVIDUAL OR | PROJECT | CAL/USDI RF | W/267227TUBER |
| 10-21-RR267-254 | RESEARCH-INDIVIDUAL OR | PROJECT | DWCF RF | BLAND TURTLE TUBER |
| 10-21-RR267-299 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE PI | W/267-400 RHODE |
| 10-21-RR267-310 | RESEARCH-INDIVIDUAL OR | PROJECT | CALI/DOE RF | DESERT SOLAR TUBER |
| 10-21-RR267-314 | RESEARCH-INDIVIDUAL OR | PROJECT | CESU-PIEDRF | SANDHLL FAUN TUBER |
| 10-21-RR267-318 | RESEARCH-INDIVIDUAL OR | PROJECT | RF | BIRDS AIRPRT KENNA |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | SAVANNAH RIVER | ECOLOGY | LAB | | |
|-----------------|------------------------|---------|-------------|----------------|-------|
| 10-21-RR267-321 | RESEARCH-INDIVIDUAL OR | PROJECT | GDNRUSDOIRF | GPH FRGS PG 1 | LANCE |
| 10-21-RR267-322 | RESEARCH-INDIVIDUAL OR | PROJECT | RF | MINING LANDS | TUBER |
| 10-21-RR267-323 | RESEARCH-INDIVIDUAL OR | PROJECT | NSF RF | RF_REU SITEI | MCART |
| 10-21-RR267-324 | RESEARCH-INDIVIDUAL OR | PROJECT | USDOE/SRRRF | SULFATE S | SEAMA |
| 10-21-RR267-325 | RESEARCH-INDIVIDUAL OR | PROJECT | KLEINSCHMRF | MONTICELLO I | BEASL |
| 10-21-RR267-326 | RESEARCH-INDIVIDUAL OR | PROJECT | RZP RF | TURTLE MATING | TUBER |
| 10-21-RR267-327 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA RF | FERAL SWINE | BEASL |
| 10-21-RR267-328 | RESEARCH-INDIVIDUAL OR | PROJECT | ARC RF | BIRD STUDY 16 | KENNA |
| 10-21-RR267-329 | RESEARCH-INDIVIDUAL OR | PROJECT | GADNR/DOCRF | NESTING TRTLE | TUBER |
| 10-21-RR267-330 | RESEARCH-INDIVIDUAL OR | PROJECT | CESU/DOI RF | SODA SPRINGS I | BUHLM |
| 10-21-RR267-331 | RESEARCH-INDIVIDUAL OR | PROJECT | FAMU/DOE RF | HOTSPOTS | SEAMA |
| 10-21-RR267-332 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA NIFARF | WATER USE | AUBRE |
| 10-21-RR267-333 | RESEARCH-INDIVIDUAL OR | PROJECT | USDAAPHISRF | INDIR TRNFR I | RHODE |
| 10-21-RR267-356 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE PI | W/267-400 I | RHODE |
| 10-21-RR267-400 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE RF | SUP 267-400 | |
| 10-21-RR267-401 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE RF | ACP TRAIN | RHODE |
| 10-21-RR267-402 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE RF | ASRSM SEAMA I | RHODE |
| 10-21-RR267-403 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE RF | LANDFILL COV I | RHODE |
| 10-21-RR267-404 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE RF | RISK ASSESS I | RHODE |
| 10-21-RR267-405 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE RF | ECOLRISK REP I | RHODE |
| 10-21-RR267-406 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE RF | BEAVER DAM I | RHODE |
| 10-21-RR267-407 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE RF | STREAM ASSES I | RHODE |
| 10-21-RR267-408 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE RF | ECOLRISK MOD I | RHODE |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| OTHER UNITS | SAVANNAH RIVER ECOLOGY | LAB | |
|-----------------|--------------------------------|-------|-----------------------|
| 10-21-RR267-409 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF GIS DATATBAS RHODE |
| 10-21-RR267-410 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF MWMF SUPPORT RHODE |
| 10-21-RR267-411 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF ENVIRON SAFE RHODE |
| 10-21-RR267-412 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF VADOSE ZONE RHODE |
| 10-21-RR267-413 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF H02 AMPHIBAN RHODE |
| 10-21-RR267-414 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF H02 WETLAND RHODE |
| 10-21-RR267-415 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF ECOL OUTRCH RHODE |
| 10-21-RR267-416 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF MICRBIALSTDY RHODE |
| 10-21-RR267-417 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF PUBLIC TOURS RHODE |
| 10-21-RR267-418 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF TIMS BRANCH RHODE |
| 10-21-RR267-419 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF U TRANSPORT RHODE |
| 10-21-RR267-420 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF LT STEWARD RHODE |
| 10-21-RR267-421 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF WETALND RRS RHODE |
| 10-21-RR267-424 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF H02 OUTREACH RHODE |
| 10-21-RR267-426 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF GAMES SPECIE RHODE |
| 10-21-RR267-427 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF LONG LIVD RP RHODE |
| 10-21-RR267-428 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF SRS MWMF RHODE |
| 10-21-RR267-429 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF OUTREACH |
| 10-21-RR267-430 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF MOX MICROBIL |
| 10-21-RR267-431 | RESEARCH-INDIVIDUAL OR PROJECT | USDOE | RF SREL MILLS |
| 10-21-RR267-432 | RESEARCH-INDIVIDUAL OR PROJECT | USDOE | RF SREL LANCE |
| 10-21-RR267-433 | RESEARCH-INDIVIDUAL OR PROJECT | USDOE | RF SREL SEAMAN |
| 10-21-RR267-434 | RESEARCH-INDIVIDUAL OR PROJECT | USDOE | RF SREL R JACKSON |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| OTHER UNITS | SAVANNAH RIVER ECOLO | GY LAB | |
|-----------------|------------------------------|----------------|--------------------|
| 10-21-RR267-435 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SREL DIRECTORRHODE |
| 10-21-RR267-436 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SRELPOST DOC |
| 10-21-RR267-437 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SREL FACULTY |
| 10-21-RR267-438 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SREL SEMINAR |
| 10-21-RR267-439 | RESEARCH-INDIVIDUAL OR PROJE | CT USDOE RF | HO2 RHODES |
| 10-21-RR267-440 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SREL W/267400 BRYA |
| 10-21-RR267-441 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SREL KENNAMER |
| 10-21-RR267-442 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SREL W/267400_BIOF |
| 10-21-RR267-443 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SREL W/267400 |
| 10-21-RR267-444 | RESEARCH-INDIVIDUAL OR PROJE | CT FLFWL/DOIRF | GOPHER FROG LANCE |
| 10-21-RR267-445 | RESEARCH-INDIVIDUAL OR PROJE | CT CESU RF | LOGGERHEAD BRYAN |
| 10-21-RR267-446 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SAV RIV 12 RHODE |
| 10-21-RR267-447 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SAV RIV 12 RHODE |
| 10-21-RR267-448 | RESEARCH-INDIVIDUAL OR PROJE | CT CESU RF | RAT SNAKE TUBER |
| 10-21-RR267-449 | RESEARCH-INDIVIDUAL OR PROJE | CT USN RF | GOPHER TORT TUBER |
| 10-21-RR267-450 | RESEARCH-INDIVIDUAL OR PROJE | CT USDN RF | NAS WHITING TUBER |
| 10-21-RR267-451 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | SAV RIVRHODE |
| 10-21-RR267-452 | RESEARCH-INDIVIDUAL OR PROJE | CT DOE RF | W/ 267-400 |
| 10-21-RR267-453 | RESEARCH-INDIVIDUAL OR PROJE | CT USDOE RF | W/267400 BRYAN |
| 10-21-RR267-454 | RESEARCH-INDIVIDUAL OR PROJE | CT USDOE RF | RR267-400 |
| 10-21-RR267-457 | RESEARCH-INDIVIDUAL OR PROJE | CT USDOE RF | RR267-400 RHODE |
| 10-21-RR267-458 | RESEARCH-INDIVIDUAL OR PROJE | CT USDOE RF | RR267-400 |
| 10-21-RR267-459 | RESEARCH-INDIVIDUAL OR PROJE | CT FL F&W RF | STRIPED NEWTSLANCE |

10-31-RE270-002

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CU/NSF ADVANCED NETWK CORMI

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | SAVANNAH RIVER | ECOLOGY | LAB | | | |
|-----------------|------------------------|-----------|-----------|-----|---------------|--------|
| 10-21-RR267-460 | RESEARCH-INDIVIDUAL OR | PROJECT | DOE | RF | W/267-400 RH | ODES |
| 10-21-RR267-702 | RESEARCH-INDIVIDUAL OR | PROJECT | | RF | SUB W 374-05 | 3COLLE |
| 10-21-RR267-709 | RESEARCH-INDIVIDUAL OR | PROJECT | USDI | RF | DESERT TORT | TUBER |
| 10-21-RR267-724 | RESEARCH-INDIVIDUAL OR | PROJECT | GDNRUSDO | IRF | GPHR TRTS PO | PTUBER |
| 10-21-RR267-726 | RESEARCH-INDIVIDUAL OR | PROJECT | NGS | RF | CHRNBL WLVES | BEASL |
| 10-21-RR267-727 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA | RF | SWINE GENE | RHODE |
| 10-21-RR267-728 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA | RF | HAWAIIAN BIR | DRHODE |
| 10-21-RR267-729 | RESEARCH-INDIVIDUAL OR | PROJECT | CESU | RF | SALAMANDERS | BUHLM |
| 10-21-RR267-730 | RESEARCH-INDIVIDUAL OR | PROJECT | CESU | RF | STENNIS WMA | BUHLM |
| 10-21-RR267-731 | RESEARCH-INDIVIDUAL OR | PROJECT | GDNR | RF | GIANT SALAMA | UNGER |
| 10-21-RR267-732 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA | RF | FERAL SWINE | BEASL |
| 10-21-RR267-733 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA | RF | MORTAL SWINE | BEASL |
| 10-21-RR267-734 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA/USDI | ORF | TRANSFER ACE | RHODE |
| 10-21-RR267-735 | RESEARCH-INDIVIDUAL OR | PROJECT | USDA | RF | FERAL SWINE | BEASL |
| 10-21-RR267-736 | RESEARCH-INDIVIDUAL OR | PROJECT | HOGANAS | RF | FE POWDERS | SEAMA |
| 10-21-RR267-737 | RESEARCH-INDIVIDUAL OR | PROJECT | SCDNR | RF | YAKEY GATOR | LANCE |
| 10-21-RX267-900 | RESEARCH - NON-SPONSOR | ED | | UG | ARF SUPPORT S | REL |
| 10-21-RX267-950 | RESEARCH - NON-SPONSOR | ED | | RE | SIDUAL #267RR | BERTS |
| OTHER UNITS | EITS-RESEARCH | COMPUTING | 3 | | | |

PUBLIC SERVICE - COMMUNITY

REVENUE AND EXPENSE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | INSTITUTE FOR BEHAVIOR | AL RSCH | |
|-----------------|--------------------------------|-------------|--------------------|
| 10-21-RR274-332 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | TX PRACTICES ROMAN |
| 10-21-RR274-346 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | EBP IN ALCOHOROMAN |
| 10-21-RR274-360 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | SBSTNC ABUSE BRIDE |
| 10-21-RR274-366 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | D-CYLOSER MACKI |
| 10-21-RR274-381 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | SMKG CSSTN INMUILE |
| 10-21-RR274-386 | RESEARCH-INDIVIDUAL OR PROJECT | USDE RF | GOAL 1 COGNT ARDOI |
| 10-21-RR274-394 | RESEARCH-INDIVIDUAL OR PROJECT | ROCHT/NIHRF | EMOTIONAL PROCS SA |
| 10-21-RR274-398 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH RF | ALCOHOL/HIV RMONAH |
| 10-21-RR274-399 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | NEU COG SCHZ CLEME |
| 10-21-RR274-400 | RESEARCH-INDIVIDUAL OR PROJECT | USDA/FS RF | CLIM CHNG ADABROSI |
| 10-21-RR274-403 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | ADO INN PADT ROMAN |
| 10-21-RR274-408 | RESEARCH-INDIVIDUAL OR PROJECT | CALI/NIH RF | CHLDRN SRGRY BLOUN |
| 10-21-RR274-411 | RESEARCH-INDIVIDUAL OR PROJECT | RF | SNA PATH GAMBGOODI |
| 10-21-RR274-414 | RESEARCH-INDIVIDUAL OR PROJECT | RF | VIOLENCE PREVORPIN |
| 10-21-RR274-415 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF | SOUTH BIOENERBROSI |
| 10-21-RR274-417 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | IMPR SMKNG CESWEET |
| 10-21-RR274-421 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | IMPR SMKNG CESWEET |
| 10-21-RR274-423 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | 4/4 PARDIP CLEME |
| 10-21-RR274-426 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | CD APA CONV MACKI |
| 10-21-RR274-427 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH RF | ALCOHOL/HIV MONAH |
| 10-21-RR274-429 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | COUPLE HLTH WICKR |
| 10-21-RR274-430 | RESEARCH-INDIVIDUAL OR PROJECT | UT/NSF RF | TRIADS EBY |
| 10-21-RR274-431 | RESEARCH-INDIVIDUAL OR PROJECT | USF/NIH RF | PEND10/3-1/1 EBY |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTITUTE FOR BEHAVIORAL RSCH OTHER UNITS _ _ _ _ _ _ _ _ _ _ _ 10-21-RR274-432 RESEARCH-INDIVIDUAL OR PROJECT USF/NIH RF PS W/ 274431 EBY 10-21-RR274-434 RESEARCH-INDIVIDUAL OR PROJECT USAR RF SOCIAL INTER ROBIN 10-21-RR274-435 RESEARCH-INDIVIDUAL OR PROJECT USDA FS RF PILGRIMAGE HITCH 10-21-RR274-436 RESEARCH-INDIVIDUAL OR PROJECT PU/NCRG RF GAMBLING MILLE 10-21-RR274-437 RESEARCH-INDIVIDUAL OR PROJECT NIH RF B-SNIP CLEME 10-21-RR274-438 RESEARCH-INDIVIDUAL OR PROJECT TRI RF RF ADULT CON ABRAH 10-21-RR274-439 RESEARCH-INDIVIDUAL OR PROJECT MCMASTER RF RF PBCAR TRANSWEET 10-21-RR274-440 RESEARCH-INDIVIDUAL OR PROJECT TRI RF AD SUBS PREV ABRAH RESEARCH-INDIVIDUAL OR PROJECT P&G RF SUCCESS DRIV CARTE 10-21-RR274-441 10-21-RR274-442 RESEARCH-INDIVIDUAL OR PROJECT RF RR771-050 JAYAW 10-21-RR274-443 RESEARCH-INDIVIDUAL OR PROJECT OHIO STATRF MS MATH ACH CARR 10-21-RR274-444 RESEARCH-INDIVIDUAL OR PROJECT BRADLEY URF RF WORK/HOME CLARK RESEARCH-INDIVIDUAL OR PROJECT GA TECH RF RF CAREER: LECARTE 10-21-RR274-445 RF RF OPIOID PREJAYAW 10-21-RR274-446 RESEARCH-INDIVIDUAL OR PROJECT NIH UGARF SUPPORT IBR 10-21-RX274-900 RESEARCH - NON-SPONSORED RESIDUAL #274RR FOREH 10-21-RX274-950 RESEARCH - NON-SPONSORED INSTITUTE OF HIGHER EDUCATION OTHER UNITS _ _ _ _ _ _ _ _ _ _ _

| 10-11-RH335-040 | INSTRUCTION - INSTRUCTION | IHE DEVEL FUND MATTH |
|-----------------|------------------------------------|-----------------------|
| 10-21-RR335-038 | RESEARCH-INDIVIDUAL OR PROJECT | MILLER DIST PROFDYER |
| 10-21-RR335-039 | RESEARCH-INDIVIDUAL OR PROJECT | MCBEE PROF DYER |
| 10-21-RR335-059 | RESEARCH-INDIVIDUAL OR PROJECT NSF | RF EXC SCI NTWK SLAUG |
| 10-21-RR335-061 | RESEARCH-INDIVIDUAL OR PROJECT | RF COMPL POLICY NESS |

10-31-RE336-233

CHART OF ACCOUNTS

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| RESIDENT INSTRUCTION | | RE | STRICTED OPERATI | ONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | ī |
| | | | | |
| OTHER UNITS | INSTITUTE OF HIGHER EDU | CATION | | |
| 10-21-RR335-064 | RESEARCH-INDIVIDUAL OR PROJECT | AIR | RF PARENT EDU | TOUTK |
| 10-21-RR335-066 | RESEARCH-INDIVIDUAL OR PROJECT | SF | RF RAPID LOAN | GONZA |
| 10-21-RR335-067 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF COLLAB RSCH | BBARRI |
| 10-21-RR335-068 | RESEARCH-INDIVIDUAL OR PROJECT | AFIR | MULTI-STATE | WEBBE |
| 10-21-RR335-072 | RESEARCH-INDIVIDUAL OR PROJECT | AIR | RF FEDERAL LOAN | GONZA |
| 10-21-RX335-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT | FINCH |
| 10-31-RE335-060 | PUBLIC SERVICE - COMMUNITY | UGAF | GCAC PROG FND | MOREH |
| 10-31-RE335-062 | PUBLIC SERVICE - COMMUNITY | | ADV CORPS GRANT | MORRI |
| 10-31-RE335-065 | PUBLIC SERVICE - COMMUNITY | CAC | GA ADV CORPS | MORRI |
| 10-31-RE335-069 | PUBLIC SERVICE - COMMUNITY | UGAF PAS | SMAYNARD J HS | MORRI |
| 10-31-RE335-070 | PUBLIC SERVICE - COMMUNITY | UGAF PAS | SIN INC RE335069 | PEEPL |
| 10-31-RE335-071 | PUBLIC SERVICE - COMMUNITY | CAC | UGA COLLEGE ADV | _MORRI |
| 10-31-RX335-950 | PUBLIC SERVICE - NON-SPONSORED | | RESIDUAL #335PS | DUNN |
| OTHER UNITS | CARL VINSON INSTITUTE O | F GOVT | | |
| | | | | |
| 10-21-RR336-150 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF R/HRC | EVANS |
| 10-21-RR336-228 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF TYBEE | EVANS |
| 10-21-RX336-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT I | N GOVT |
| 10-31-RE336-143 | PUBLIC SERVICE - COMMUNITY | | IBM SURVEYS | CLARK |
| 10-31-RE336-188 | PUBLIC SERVICE - COMMUNITY | | SUPP 336-143 | |
| 10-31-RE336-225 | PUBLIC SERVICE - COMMUNITY | DBHDD | TRAIN PROJ 2012 | BITTN |
| 10-31-RE336-232 | PUBLIC SERVICE - COMMUNITY | UGAF | GA LEG LEAD DEV | WRIGL |
| | | | | |

PUBLIC SERVICE - COMMUNITY

NACO

COUNTY LSCAPE

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10-31-RE531-020

CHART OF ACCOUNTS

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CHATHAM TEST SERVICE FOSTE

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| OTHER UNITS | CARL VINSON INSTITUTE | OF GOVT |
| | | |
| 10-31-RE336-234 | PUBLIC SERVICE - COMMUNITY | DBHDD BH TRAIN/TA2012 BITTN |
| 10-31-RE336-235 | PUBLIC SERVICE - COMMUNITY | DBHDD MGMT&ST DEV2012 BITTN |
| 10-31-RE336-236 | PUBLIC SERVICE - COMMUNITY | DBHDD DD TRAIN/TA2013 BITTN |
| 10-31-RE336-803 | PUBLIC SERVICE - COMMUNITY | UGAF UGA-CROATIA PARTMEADO |
| 10-31-RE336-903 | PUBLIC SERVICE - COMMUNITY | UGAF ENV POLICY ACADEFRUM |
| 10-31-RE336-925 | PUBLIC SERVICE - COMMUNITY | GORDON C CLS & COMP PLAN FOSTE |
| 10-31-RE336-926 | PUBLIC SERVICE - COMMUNITY | GBI PRO TEST FY14 FOSTE |

PUBLIC SERVICE - NON-SPONSORED RESIDUAL #336PS MEADOWS

OTHER UNITS INSTITUTE OF GOVERNMENT

| 10-21-RR531-064 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF RR746-080 | JONES |
|-----------------|--------------------------------|-----------|------------------|--------|
| 10-21-RR531-102 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF RR746-061 | |
| 10-21-RR531-104 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF RR746-076 | RISSE |
| 10-21-RR531-158 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF RR746-075 | |
| 10-31-RE531-003 | PUBLIC SERVICE - COMMUNITY | DBHDD | TECH CHANGE | BITTN |
| 10-31-RE531-004 | PUBLIC SERVICE - COMMUNITY | DBHDD | TECH ASSIST | BITTN |
| 10-31-RE531-006 | PUBLIC SERVICE - COMMUNITY | GA DJJ | GDJJ GRNT EVAL | WRIGH |
| 10-31-RE531-009 | PUBLIC SERVICE - COMMUNITY | GADNR EPA | GRWNG NTWRK CAP | MCDOW |
| 10-31-RE531-011 | PUBLIC SERVICE - COMMUNITY | GADBHDD | HEALTHY TRANS F | WRIGH |
| 10-31-RE531-015 | PUBLIC SERVICE - COMMUNITY | GA DPS | PROMO TST SVC | FOSTE |
| 10-31-RE531-017 | PUBLIC SERVICE - COMMUNITY | GA DCA | GDCA RRL DEV 14 | JONES |
| 10-31-RE531-019 | PUBLIC SERVICE - COMMUNITY | DBHDD | GA STRAT PREVENT | TWRIGH |
| | | | | |

PUBLIC SERVICE - COMMUNITY

REVENUE AND EXPENSE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | INSTITUTE OF GOVERNMENT | | | |
|-----------------|----------------------------|----------|-----------------|-------|
| 10-31-RE531-023 | PUBLIC SERVICE - COMMUNITY | GA DNR | WTR RSRCE TLKTS | ELKIN |
| 10-31-RE531-024 | PUBLIC SERVICE - COMMUNITY | GCJC/GOC | FHUMAN TRAFFIC | WRIGH |
| 10-31-RE531-026 | PUBLIC SERVICE - COMMUNITY | GADBHDD | MH/AD | WRIGH |
| 10-31-RE531-027 | PUBLIC SERVICE - COMMUNITY | SSPD | POLICE TEST | FOSTE |
| 10-31-RE531-030 | PUBLIC SERVICE - COMMUNITY | GDECL | IMPACT ON ECON | WRIGH |
| 10-31-RE531-032 | PUBLIC SERVICE - COMMUNITY | BOR USG | POP DEMO PROJ | TANNE |
| 10-31-RE531-033 | PUBLIC SERVICE - COMMUNITY | BARTOW | COMP CLASS REV | DAMAN |
| 10-31-RE531-034 | PUBLIC SERVICE - COMMUNITY | HENRY CO | LT CAPT TEST | FOSTE |
| 10-31-RE531-035 | PUBLIC SERVICE - COMMUNITY | CCG | NEW POSTION | DAMAN |
| 10-31-RE531-036 | PUBLIC SERVICE - COMMUNITY | GBI | GBI PROMO TEST | FOSTE |
| 10-31-RE531-037 | PUBLIC SERVICE - COMMUNITY | FORSYTH | DRUG COURT | CLARK |
| 10-31-RE531-039 | PUBLIC SERVICE - COMMUNITY | GA DJJ | REDUCE PNLTY | WRIGH |
| 10-31-RE531-040 | PUBLIC SERVICE - COMMUNITY | CGC | PROMO TESTING | FOSTE |
| 10-31-RE531-041 | PUBLIC SERVICE - COMMUNITY | GDC | COR LDRSHP FY15 | JONES |
| 10-31-RE531-042 | PUBLIC SERVICE - COMMUNITY | GDBHD | SYNAR PROJECT | WRIGH |
| 10-31-RE531-043 | PUBLIC SERVICE - COMMUNITY | GDOL | EXCEL FY 15 | JONES |
| 10-31-RE531-044 | PUBLIC SERVICE - COMMUNITY | BIBB | FIRE DEPT | FOSTE |
| 10-31-RE531-045 | PUBLIC SERVICE - COMMUNITY | GDPS | PROMO TESTING | FOSTE |
| 10-31-RE531-046 | PUBLIC SERVICE - COMMUNITY | GDHS | BUS PLANNING | BITTN |
| 10-31-RE531-047 | PUBLIC SERVICE - COMMUNITY | SCA | MUNICIPAL SERV | BAGGE |
| 10-31-RE531-048 | PUBLIC SERVICE - COMMUNITY | CCCSD | SOUTH DEKALB | BAGGE |
| 10-31-RE531-049 | PUBLIC SERVICE - COMMUNITY | GOPB | FISCAL NOTES | TANNE |
| 10-31-RE531-050 | PUBLIC SERVICE - COMMUNITY | GACJC | FAM THERAPY TNG | BITTN |

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REVENUE AND EXPENSE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | INSTITUTE OF GOVERNMENT | | | |
|-----------------|----------------------------|----------|-----------------|-------|
| 10-31-RE531-052 | PUBLIC SERVICE - COMMUNITY | BOR | CLASSIFICATION | DAMAN |
| 10-31-RE531-053 | PUBLIC SERVICE - COMMUNITY | CONYERS | CITY OF CPNYERS | BIVIN |
| 10-31-RE531-054 | PUBLIC SERVICE - COMMUNITY | | COMPENSATION | DAMAN |
| 10-31-RE531-055 | PUBLIC SERVICE - COMMUNITY | SSA | MUNICIPAL INC | BAGGE |
| 10-31-RE531-056 | PUBLIC SERVICE - COMMUNITY | GFA | GA FOG ALLI | JONES |
| 10-31-RE531-057 | PUBLIC SERVICE - COMMUNITY | | STATE CHARTER | JONES |
| 10-31-RE531-058 | PUBLIC SERVICE - COMMUNITY | ACC | CLERK TRAINING | JONES |
| 10-31-RE531-059 | PUBLIC SERVICE - COMMUNITY | WENTWORT | HCLASS SYSTEM | DAMAN |
| 10-31-RE531-060 | PUBLIC SERVICE - COMMUNITY | GMA | TRAIN FY15/16 | JONES |
| 10-31-RE531-061 | PUBLIC SERVICE - COMMUNITY | GOPB | POP PROJ 15-50 | MEADO |
| 10-31-RE531-062 | PUBLIC SERVICE - COMMUNITY | ACCG | FSS ACCG TR15 | JONES |
| 10-31-RE531-063 | PUBLIC SERVICE - COMMUNITY | GACCMA | FSS GACCMA | JONES |
| 10-31-RE531-065 | PUBLIC SERVICE - COMMUNITY | COU | UNION BRANDING | JONES |
| 10-31-RE531-066 | PUBLIC SERVICE - COMMUNITY | BCBE | BARROW CO BOE | JONES |
| 10-31-RE531-067 | PUBLIC SERVICE - COMMUNITY | GDBHD | HLTH LEADERSHIP | JOHNS |
| 10-31-RE531-068 | PUBLIC SERVICE - COMMUNITY | LHS | EST REV EXP | BAGGE |
| 10-31-RE531-069 | PUBLIC SERVICE - COMMUNITY | GDJJ | EVALUATE OUTCME | WRIGH |
| 10-31-RE531-070 | PUBLIC SERVICE - COMMUNITY | GDBHD | CONSUMER SRVY | WRIGH |
| 10-31-RE531-071 | PUBLIC SERVICE - COMMUNITY | GDCA | RURAL DEVELOP | JONES |
| 10-31-RE531-072 | PUBLIC SERVICE - COMMUNITY | COD | LEAD PROGRAM | JONES |
| 10-31-RE531-073 | PUBLIC SERVICE - COMMUNITY | GDNR | WATER PLANNING | ELKIN |
| 10-31-RE531-074 | PUBLIC SERVICE - COMMUNITY | ACBE | SCHOOL RETREATS | JONES |
| 10-31-RE531-075 | PUBLIC SERVICE - COMMUNITY | USDA | GIS METHOD | JONES |

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| OTHER UNITS | INSTITUTE OF GOVERNMENT | T | | |
|-----------------|----------------------------|-------|-----------------|--------|
| 10-31-RE531-076 | PUBLIC SERVICE - COMMUNITY | COD | MERIT SYSTEMS | JONES |
| 10-31-RE531-077 | PUBLIC SERVICE - COMMUNITY | sccc | CLERK TRAIN 15 | JONES |
| 10-31-RE531-078 | PUBLIC SERVICE - COMMUNITY | GDHR | GA DFCS | WRIGH |
| 10-31-RE531-079 | PUBLIC SERVICE - COMMUNITY | СОН | FORT STEWART | BAGGE |
| 10-31-RE531-080 | PUBLIC SERVICE - COMMUNITY | cos | ANNEXATION | SANFO |
| 10-31-RE531-081 | PUBLIC SERVICE - COMMUNITY | CJCC | GA CARES EVAL | WRIGH |
| 10-31-RE531-082 | PUBLIC SERVICE - COMMUNITY | cos | TRAINING PROGR | JONES |
| 10-31-RE531-084 | PUBLIC SERVICE - COMMUNITY | | GA GEN ASSEMBLY | MEADO |
| 10-31-RE531-085 | PUBLIC SERVICE - COMMUNITY | COW | WAYNE COUNTY | SIKES |
| 10-31-RE531-086 | PUBLIC SERVICE - COMMUNITY | GDNR | TELEPHONE SURVY | ELKIN |
| 10-31-RE531-088 | PUBLIC SERVICE - COMMUNITY | GDNR | SEDIMENT CONTRO | LJONES |
| 10-31-RE531-089 | PUBLIC SERVICE - COMMUNITY | RCBOE | CTAE CURR SRVY | WRIGH |
| 10-31-RE531-090 | PUBLIC SERVICE - COMMUNITY | | BEST PRACTICES | BAGGE |
| 10-31-RE531-091 | PUBLIC SERVICE - COMMUNITY | MARTA | 2015 ECON IMPCT | CLARK |
| 10-31-RE531-092 | PUBLIC SERVICE - COMMUNITY | | INDUSTRY FOCUS | TANNE |
| 10-31-RE531-093 | PUBLIC SERVICE - COMMUNITY | | MUNICIPAL SERV | OLOON |
| 10-31-RE531-094 | PUBLIC SERVICE - COMMUNITY | GDJJ | COMMUNITY SRVC | WRIGH |
| 10-31-RE531-095 | PUBLIC SERVICE - COMMUNITY | GDJJ | GRANT FNDED PRG | WRIGH |
| 10-31-RE531-097 | PUBLIC SERVICE - COMMUNITY | | GPLS MANAGEMENT | JONES |
| 10-31-RE531-098 | PUBLIC SERVICE - COMMUNITY | GDOC | AMT FY16 | JONES |
| 10-31-RE531-099 | PUBLIC SERVICE - COMMUNITY | GDOC | CLI FY16 | JONES |
| 10-31-RE531-100 | PUBLIC SERVICE - COMMUNITY | GDNR | CRS PARTICIPATI | OJONES |
| 10-31-RE531-101 | PUBLIC SERVICE - COMMUNITY | OTC | STRATEGIC PLAN | JONES |

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| OTHER UNITS | INSTITUTE OF GOVERNMENT | ! | | |
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| 10-31-RE531-103 | PUBLIC SERVICE - COMMUNITY | GDOL | EXCEL FY16 | JONES |
| 10-31-RE531-105 | PUBLIC SERVICE - COMMUNITY | MWA | STRATEGIC PLAN | JONES |
| 10-31-RE531-106 | PUBLIC SERVICE - COMMUNITY | SMMRVILL | ECOMP STUDY | DAMAN |
| 10-31-RE531-107 | PUBLIC SERVICE - COMMUNITY | DALLAS | COMP STUDY | DAMAN |
| 10-31-RE531-108 | PUBLIC SERVICE - COMMUNITY | GBHDD | YOUTH TOBACCO | WRIGH |
| 10-31-RE531-109 | PUBLIC SERVICE - COMMUNITY | GSWCC | CERTIFICATE PRG | JONES |
| 10-31-RE531-110 | PUBLIC SERVICE - COMMUNITY | CJCC | DMST VICTIM SER | WRIGH |
| 10-31-RE531-111 | PUBLIC SERVICE - COMMUNITY | | NEW JOB CLASS | DAMAN |
| 10-31-RE531-112 | PUBLIC SERVICE - COMMUNITY | | CLASS & COMP | DAMAN |
| 10-31-RE531-113 | PUBLIC SERVICE - COMMUNITY | GSSA | STRATEGC LDRSHP | JONES |
| 10-31-RE531-114 | PUBLIC SERVICE - COMMUNITY | | HENRY CO MDP | JONES |
| 10-31-RE531-115 | PUBLIC SERVICE - COMMUNITY | GDOR | CURR DEVELOPMNT | JONES |
| 10-31-RE531-116 | PUBLIC SERVICE - COMMUNITY | NEWTN CO | MAN DEVELOP PRG | JONES |
| 10-31-RE531-117 | PUBLIC SERVICE - COMMUNITY | WALTN CO | GOVERNANCE TRNG | JONES |
| 10-31-RE531-118 | PUBLIC SERVICE - COMMUNITY | | MUSEUM BRD TRNG | JONES |
| 10-31-RE531-119 | PUBLIC SERVICE - COMMUNITY | BUCC | MARKETNG LAUNCH | JONES |
| 10-31-RE531-120 | PUBLIC SERVICE - COMMUNITY | SCSC | CHARTER TRAINING | JONES |
| 10-31-RE531-121 | PUBLIC SERVICE - COMMUNITY | GSSA | PROF DEV PROG | JONES |
| 10-31-RE531-123 | PUBLIC SERVICE - COMMUNITY | FVSU | CLASS & COMP SR | /DAMAN |
| 10-31-RE531-124 | PUBLIC SERVICE - COMMUNITY | | DAHLNEGA/LUMPKN | HOLBR |
| 10-31-RE531-125 | PUBLIC SERVICE - COMMUNITY | | AVONDALE ESTATE | SIKES |
| 10-31-RE531-126 | PUBLIC SERVICE - COMMUNITY | | GLOBE ACADEMY | JONES |
| 10-31-RE531-127 | PUBLIC SERVICE - COMMUNITY | СОВ | NEW JOB CLASS | DAMAN |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| OTHER UNITS | INSTITUTE OF GOVERNMENT | • | | |
|-----------------|----------------------------|---------|------------------|-------|
| 10-31-RE531-128 | PUBLIC SERVICE - COMMUNITY | | HABERSHAM CO | DAMAN |
| 10-31-RE531-129 | PUBLIC SERVICE - COMMUNITY | | FULTON CO | SIKES |
| 10-31-RE531-130 | PUBLIC SERVICE - COMMUNITY | | INTRNTNL CITY | SANFO |
| 10-31-RE531-131 | PUBLIC SERVICE - COMMUNITY | GDDS | LEADERSHIP DEV | JONES |
| 10-31-RE531-132 | PUBLIC SERVICE - COMMUNITY | BOR | GA LIBRARY TRN | JONES |
| 10-31-RE531-133 | PUBLIC SERVICE - COMMUNITY | GMA | FACILITATOR TRN | JONES |
| 10-31-RE531-134 | PUBLIC SERVICE - COMMUNITY | GDOL | CONFLICT TRANSF | JONES |
| 10-31-RE531-135 | PUBLIC SERVICE - COMMUNITY | GMA | TRAINING 2016 | JONES |
| 10-31-RE531-136 | PUBLIC SERVICE - COMMUNITY | | ECON DEVEL PLAN | HOLBR |
| 10-31-RE531-137 | PUBLIC SERVICE - COMMUNITY | | BUTTS BOE RETRT | JONES |
| 10-31-RE531-138 | PUBLIC SERVICE - COMMUNITY | UGAF | LYNDHURST RENAIS | SFRUM |
| 10-31-RE531-139 | PUBLIC SERVICE - COMMUNITY | GGFOA | WEBINARS | JONES |
| 10-31-RE531-140 | PUBLIC SERVICE - COMMUNITY | | SAV-CHA BOE RTR | JONES |
| 10-31-RE531-141 | PUBLIC SERVICE - COMMUNITY | | COVINGTON MDP | JONES |
| 10-31-RE531-142 | PUBLIC SERVICE - COMMUNITY | | DEKALB CO BOARD | JONES |
| 10-31-RE531-143 | PUBLIC SERVICE - COMMUNITY | | HENRY CO SAAS | JONES |
| 10-31-RE531-144 | PUBLIC SERVICE - COMMUNITY | | FORSYTH CO SAAS | JONES |
| 10-31-RE531-145 | PUBLIC SERVICE - COMMUNITY | GCCMA | TRAINING 2016 | JONES |
| 10-31-RE531-146 | PUBLIC SERVICE - COMMUNITY | | JAYCEE LANDING | ELKIN |
| 10-31-RE531-147 | PUBLIC SERVICE - COMMUNITY | | CHARTR HS TRAIN | JONES |
| 10-31-RE531-148 | PUBLIC SERVICE - COMMUNITY | GNR | HEALTH ACADEMY | JONES |
| 10-31-RE531-149 | PUBLIC SERVICE - COMMUNITY | GDOE | GRANT DEV TEAM | TANNE |
| 10-31-RE531-150 | PUBLIC SERVICE - COMMUNITY | ACC/DOJ | JAIL DIVERSION | WRIGH |
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REVENUE AND EXPENSE

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| OTHER UNITS | INSTITUTE OF GOVERNMENT | | | |
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| 10-31-RE531-151 | PUBLIC SERVICE - COMMUNITY | | COBB WORKFORCE | WILSO |
| 10-31-RE531-152 | PUBLIC SERVICE - COMMUNITY | | LEAD PROGRAM | JONES |
| 10-31-RE531-153 | PUBLIC SERVICE - COMMUNITY | GEFA | FOCUS GROUP | JONES |
| 10-31-RE531-154 | PUBLIC SERVICE - COMMUNITY | GDHS | LEADERSHIP ACAD | JONES |
| 10-31-RE531-155 | PUBLIC SERVICE - COMMUNITY | ACCG | TRAINING 2016 | JONES |
| 10-31-RE531-156 | PUBLIC SERVICE - COMMUNITY | | CONFERENCE CNTR | SIKES |
| 10-31-RE531-157 | PUBLIC SERVICE - COMMUNITY | GDBHD | MH/AD CONSUMER | WRIGH |
| 10-31-RE531-159 | PUBLIC SERVICE - COMMUNITY | GOPB | FISCAL NOTES | MEADO |
| 10-31-RE531-160 | PUBLIC SERVICE - COMMUNITY | | MITCHELL BOC | LASSE |
| 10-31-RE531-161 | PUBLIC SERVICE - COMMUNITY | | DATA MODELING | TANNE |
| 10-31-RE531-162 | PUBLIC SERVICE - COMMUNITY | GDHS | GMS MODULES | WRIGH |
| 10-31-RE531-163 | PUBLIC SERVICE - COMMUNITY | MARTA | PROF SERVICES | HOURI |
| 10-31-RE531-164 | PUBLIC SERVICE - COMMUNITY | | SAV FIRE DEPT I | FFOSTE |
| 10-31-RE531-165 | PUBLIC SERVICE - COMMUNITY | | SANDY SPRNGS PD | FOSTE |
| 10-31-RE531-166 | PUBLIC SERVICE - COMMUNITY | | COLUMBUS PD | FOSTE |
| 10-31-RE531-167 | PUBLIC SERVICE - COMMUNITY | GDED | REGIONAL PART | WILSO |
| 10-31-RE531-168 | PUBLIC SERVICE - COMMUNITY | GMA | LEADERSHP PRGRM | JONES |
| 10-31-RE531-169 | PUBLIC SERVICE - COMMUNITY | | ECON DEVELOPMNT | TANNE |
| 10-31-RE531-170 | PUBLIC SERVICE - COMMUNITY | | COWETA CO WATER | HAUER |
| 10-31-RE531-171 | PUBLIC SERVICE - COMMUNITY | GDED | LOGISTIC ASSIST | WILSO |
| 10-31-RE531-172 | PUBLIC SERVICE - COMMUNITY | | WORKFORCE DEVEL | WILSO |
| 10-31-RE531-173 | PUBLIC SERVICE - COMMUNITY | GMCFOA | ANNUAL TRAINING | JONES |
| 10-31-RE531-174 | PUBLIC SERVICE - COMMUNITY | | DETENTION CENTR | FOSTE |

REVENUE AND EXPENSE

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| OTHER UNITS | INSTITUTE OF GOVERNMENT | | | |
| 10-31-RE531-175 | PUBLIC SERVICE - COMMUNITY | GSAO | CAFR REVIEW | JONES |
| 10-31-RE531-176 | PUBLIC SERVICE - COMMUNITY | GDED | WIOA CONVENING | JOHNS |
| 10-31-RE531-177 | PUBLIC SERVICE - COMMUNITY | GDED | RR531-176 PI | JOHNS |
| OTHER UNITS | JW FANNING INST FOR LDR | SHP DEV | | |
| 10-21-RR345-041 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF SEA10 R/SCD- | 3 ТОВІ |
| 10-31-RE345-045 | PUBLIC SERVICE - COMMUNITY | | INT W/345-044 | CHARR |
| 10-31-RE345-049 | PUBLIC SERVICE - COMMUNITY | UGAF | EMBRACE FOSTER | WHORT |
| 10-31-RE345-051 | PUBLIC SERVICE - COMMUNITY | UGAF | LATINO INITIAT | WRIGL |
| 10-31-RE345-062 | PUBLIC SERVICE - COMMUNITY | | EMBARK UGA | MEYER |
| 10-31-RE345-064 | PUBLIC SERVICE - COMMUNITY | GIT/USDE | NEAR PEER 15 | MEYER |
| 10-31-RE345-065 | PUBLIC SERVICE - COMMUNITY | | DELETED | MEYER |
| 10-31-RE345-066 | PUBLIC SERVICE - COMMUNITY | UGAF | PADRE E HIJOS W | KFRUM |
| 10-31-RE345-067 | PUBLIC SERVICE - COMMUNITY | GSU | IPSE PROGRAM | LEAHY |
| 10-31-RE345-068 | PUBLIC SERVICE - COMMUNITY | GYI | YOUTH OPPORTUN | TILLE |
| 10-31-RE345-069 | PUBLIC SERVICE - COMMUNITY | CDF | DECIDE EVAL | RECHT |
| 10-31-RE345-070 | PUBLIC SERVICE - COMMUNITY | GFBA | FSS FEEDING | RECHT |
| 10-31-RE345-071 | PUBLIC SERVICE - COMMUNITY | GARDC | MIDDLE GA REG | HILL |
| 10-31-RE345-072 | PUBLIC SERVICE - COMMUNITY | TCS | CAREER ACADEMY | HEALE |
| 10-31-RE345-073 | PUBLIC SERVICE - COMMUNITY | WCFC | WALTON COLLAB | MEYER |
| 10-31-RE345-074 | PUBLIC SERVICE - COMMUNITY | LBW | LEAD ACADEMY | KEEN |
| 10-31-RE345-075 | PUBLIC SERVICE - COMMUNITY | GDHS | ETV PROJECT | MEYER |
| 10-31-RE345-077 | PUBLIC SERVICE - COMMUNITY | | ORG ASSESSMENT | RAWLS |

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| OTHER UNITS | JW FANNING INST FOR LDR | SHP DEV | |
|-----------------|--------------------------------|---------|------------------------|
| 10-31-RE345-078 | PUBLIC SERVICE - COMMUNITY | GODR | DOMEST VIOLENCE RAWLS |
| 10-31-RE345-079 | PUBLIC SERVICE - COMMUNITY | | PUTNAM RETREAT JORDA |
| 10-31-RE345-080 | PUBLIC SERVICE - COMMUNITY | | TRN THE TRNER HEALE |
| 10-31-RE345-081 | PUBLIC SERVICE - COMMUNITY | | PROF DEVELOPMNT MEYER |
| 10-31-RE345-082 | PUBLIC SERVICE - COMMUNITY | JCS | LEADERSHIP DEV MEYER |
| 10-31-RE345-083 | PUBLIC SERVICE - COMMUNITY | | OPENING RETREAT LEAHY |
| 10-31-RE345-084 | PUBLIC SERVICE - COMMUNITY | | ETHICS TRAINING MCCLI |
| 10-31-RE345-085 | PUBLIC SERVICE - COMMUNITY | | BOARD RETREAT TILLE |
| 10-31-RE345-086 | PUBLIC SERVICE - COMMUNITY | UGAF | GEORGIA LEADS SPFRUM |
| 10-31-RE345-087 | PUBLIC SERVICE - COMMUNITY | GDOE | LEADERSHIP DARBI |
| 10-31-RE345-088 | PUBLIC SERVICE - COMMUNITY | | LEADERSHIP LEAHY |
| 10-31-RE345-089 | PUBLIC SERVICE - COMMUNITY | ACC | JMHC MCCLI |
| 10-31-RE345-090 | PUBLIC SERVICE - COMMUNITY | ACC | YOUTHSERVE BONES |
| 10-31-RE345-091 | PUBLIC SERVICE - COMMUNITY | GEMC | ACCOUNTING ASSOC LEAHY |
| 10-31-RE345-092 | PUBLIC SERVICE - COMMUNITY | GSFA | STATEWIDE SCAN MEYER |
| 10-31-RE345-093 | PUBLIC SERVICE - COMMUNITY | | DALTON OPENING LEAHY |
| 10-31-RE345-094 | PUBLIC SERVICE - COMMUNITY | | CLLGE READINESS KEEN |
| 10-31-RE345-095 | PUBLIC SERVICE - COMMUNITY | | ONE SUMTER MCCLI |
| 10-31-RE345-096 | PUBLIC SERVICE - COMMUNITY | | GOODWILL TRAIN MCCLI |
| 10-31-RE345-097 | PUBLIC SERVICE - COMMUNITY | | GEORGIA OPTIONS MEEHA |
| 10-31-RE345-098 | PUBLIC SERVICE - COMMUNITY | | DFCS REGION V MEYER |
| 10-31-RE345-099 | PUBLIC SERVICE - COMMUNITY | | JUST GEORGIA RECHT |
| 10-31-RX345-900 | PUBLIC SERVICE - NON-SPONSORED | UGARF S | SUPPORT FANNING INST |

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OTHER UNITS JW FANNING INST FOR LDRSHP DEV

10-31-RX345-950 PUBLIC SERVICE - NON-SPONSORED RESIDUAL #345PS WHORT

OTHER UNITS CTR TROP EMERGING GLOB DISEASE

| 10-21-RR374-003 | RESEARCH-INDIVIDUAL OR PROJECT | VARIOUS RSCH STRIE |
|-----------------|--------------------------------|--------------------------------|
| 10-21-RR374-041 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF PARASITC IIB DOCAM |
| 10-21-RX374-047 | RESEARCH - NON-SPONSORED | ROYALTY INV RSCH WEATH |
| 10-21-RX374-048 | RESEARCH - NON-SPONSORED | ROYALTY INV RSCH TARLE |
| 10-21-RR374-053 | RESEARCH-INDIVIDUAL OR PROJECT | RF SCORE PRG COLLE |
| 10-21-RR374-054 | RESEARCH-INDIVIDUAL OR PROJECT | UPN/GATESRF BIONINFORMAT KISSI |
| 10-21-RR374-056 | RESEARCH-INDIVIDUAL OR PROJECT | INT 374-053 COLLE |
| 10-21-RR374-059 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF PLYPHSPHT TRYDOCAM |
| 10-21-RR374-060 | RESEARCH-INDIVIDUAL OR PROJECT | USF/NIH RF TOXOPLASMA STRIE |
| 10-21-RR374-062 | RESEARCH-INDIVIDUAL OR PROJECT | PENN/NIH RF EUKRYTC CNTR KISSI |
| 10-21-RR374-064 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF INF DIS TRNG KISSI |
| 10-21-RX374-067 | RESEARCH - NON-SPONSORED | ROYALTY CTEG DEPT COLLEY |
| 10-21-RR374-069 | RESEARCH-INDIVIDUAL OR PROJECT | PENN/NIH RF TLS PRTZN PRSKISSI |
| 10-21-RR374-070 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF GNTC DSSCTN PSTRIE |
| 10-21-RR374-071 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF SCHISTOSOMIA COLLE |
| 10-21-RR374-074 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF TEGD TRNING COLLE |
| 10-21-RR374-076 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF BIO API PLA STRIE |
| 10-21-RR374-077 | RESEARCH-INDIVIDUAL OR PROJECT | BWF RF PATH BIO TRNGKISSI |
| 10-21-RR374-078 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF TEGD TG FY12 COLLE |
| 10-21-RR374-079 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF VACTOX GNDII MOREN |

REVENUE AND EXPENSE

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| OTHER UNITS | CTR TROP EMERGING GLOB | DISEASE | |
|-----------------|--------------------------------|-------------|--------------------|
| 10-21-RR374-080 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | TB VAC CHGAS TARLE |
| 10-21-RR374-081 | RESEARCH-INDIVIDUAL OR PROJECT | RF | CRUZIPAIN TARLE |
| 10-21-RR374-083 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | DIV SUP374059DOCAM |
| 10-21-RR374-086 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | APIC ISOP MOREN |
| 10-21-RR374-087 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | TEGD TG FY13 COLLE |
| 10-21-RR374-088 | RESEARCH-INDIVIDUAL OR PROJECT | RF | BIOMARKERS TARLE |
| 10-21-RR374-089 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF | TCVTC4 DOCAM |
| 10-21-RR374-092 | RESEARCH-INDIVIDUAL OR PROJECT | GATES_FNDRF | SCORE PRGCOLLE |
| 10-21-RR374-093 | RESEARCH-INDIVIDUAL OR PROJECT | RF | T. BRUCEI MOREN |
| 10-21-RR374-094 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | TEGD TG FY14 COLLE |
| 10-21-RR374-095 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | PTH TRYP CRZ DOCAM |
| 10-21-RR374-096 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF | NATHAN CHASN MOREN |
| 10-21-RR374-097 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | TOXOPLAS GONDMOREN |
| 10-21-RR374-098 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | MITO TRYPAN DOCAM |
| 10-21-RR374-099 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | GENETIC_CRYPTSTRIE |
| 10-21-RR374-100 | RESEARCH-INDIVIDUAL OR PROJECT | USF/NIH RF | TOXOPLASMA STRIE |
| 10-21-RR374-101 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | APICOMPLEXAN MOREN |
| 10-21-RR374-102 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | BETTER DRUG TARLE |
| 10-21-RR374-103 | RESEARCH-INDIVIDUAL OR PROJECT | UPENN/NIHRF | EUKRYTC CTR KISSI |
| 10-21-RR374-105 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | TRYPANOSOMA DOCAM |
| 10-21-RR374-106 | RESEARCH-INDIVIDUAL OR PROJECT | ANACOR RF | CHAGAS DISEA TARLE |
| 10-21-RR374-107 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | TOXOPLASMA KISSI |
| 10-21-RR374-108 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF | TRYPANOSOMA DOCAM |

10-21-RR380-043

10-21-RR380-048

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| OTHER UNITS | CTR TROP EMERGING GLOB | DISEASE |
|-----------------|--------------------------------|--------------------------------|
| 10-21-RR374-109 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF TRYPAN BRUCEIDOCAM |
| 10-21-RR374-110 | RESEARCH-INDIVIDUAL OR PROJECT | MOD RF MALARIA CHAP MURAL |
| 10-21-RR374-111 | RESEARCH-INDIVIDUAL OR PROJECT | UPENN/NIHRF EUKRYTC CTR KISSI |
| 10-21-RR374-112 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF TEGD TG FY15 STRIE |
| 10-21-RR374-113 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF DIV SUP374109 DOCA |
| 10-21-RR374-114 | RESEARCH-INDIVIDUAL OR PROJECT | WELLCOME RF MICROB EUKAR_KISSI |
| 10-21-RR374-115 | RESEARCH-INDIVIDUAL OR PROJECT | GATES FNDRF RF_CRYPTOSPO STRIE |
| 10-21-RR374-116 | RESEARCH-INDIVIDUAL OR PROJECT | WELLCOME RF RF_CRYPT SCRESTRIE |
| 10-21-RR374-117 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF TB VAC CHGAS TARLE |
| 10-21-RR374-118 | RESEARCH-INDIVIDUAL OR PROJECT | AHA RF NATHAN CHASN MOREN |
| 10-21-RR374-119 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF VACTOX GNDII |
| 10-21-RR374-120 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF RF_TRYPANOSOMTARLE |
| 10-21-RR374-121 | RESEARCH-INDIVIDUAL OR PROJECT | GATES FNDRF CRYPTOSPORID_KISSI |
| 10-21-RR374-122 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF EXPLOR TRPB SATER |
| 10-21-RR374-123 | RESEARCH-INDIVIDUAL OR PROJECT | GSK RF RF_GSK COMP TTARLE |
| 10-21-RX374-900 | RESEARCH - NON-SPONSORED | UGARF CTEGD SUP COLLE |
| 10-21-RX374-950 | RESEARCH - NON-SPONSORED | RESIDUAL #374RR TARLE |
| 10-21-RX374-980 | RESEARCH - NON-SPONSORED | ROYALTY HOLDING CTEGD |
| 10-31-RE374-028 | PUBLIC SERVICE - COMMUNITY | VOICE LECTURE COLLE |
| OTHER UNITS | CTR FOR APPLIED ISOTOPE | STUDY |

RESEARCH-INDIVIDUAL OR PROJECT UM/DOE RF W/380-042

RESEARCH-INDIVIDUAL OR PROJECT NSF/PURDURF COPPER TECH SPEAK

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OTHER UNITS CTR FOR APPLIED ISOTOPE STUDY

| 10-21-RR380-050 | RESEARCH-INDIVIDUAL OR PROJECT | DU/NSF RF RR272-497 MARKE |
|-----------------|--------------------------------|--------------------------------|
| 10-21-RR380-051 | RESEARCH-INDIVIDUAL OR PROJECT | SCOORA RF NEED FOR DATANOAKE |
| 10-21-RR380-052 | RESEARCH-INDIVIDUAL OR PROJECT | CESU RF OBSIDIAN SPEAK |
| 10-21-RR380-054 | RESEARCH-INDIVIDUAL OR PROJECT | SECOORA RF RF_FRMWK MONITO_NO |
| 10-21-RR380-055 | RESEARCH-INDIVIDUAL OR PROJECT | ST OF CALRF RF_MICROCYTISSPEAK |
| 10-21-RX380-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT ISOTOPE |
| 10-21-RX380-950 | RESEARCH - NON-SPONSORED | RESIDUAL #380RR NOAKE |

OTHER UNITS SKIDAWAY INST OCEANOGRAPHY-RI

10-21-RX533-900 RESEARCH - NON-SPONSORED UGARF INDIRECT COST RETURN 533

OTHER UNITS OFC OF INFO TECH OUTREACH SERV

| 10-31-RE538-106 | PUBLIC SERVICE - COMMUNITY | GA TECH | BOR STRGC INIT M | CRAE |
|-----------------|--------------------------------|---------|-------------------|------|
| 10-31-RE538-110 | PUBLIC SERVICE - COMMUNITY | USAID | MAINT DATE RES M | CRAE |
| 10-31-RE538-112 | PUBLIC SERVICE - COMMUNITY | GIT | BOR M | CRAE |
| 10-31-RE538-113 | PUBLIC SERVICE - COMMUNITY | MULTI | GENERAL GIS MM | CRAE |
| 10-31-RE538-114 | PUBLIC SERVICE - COMMUNITY | EPD | ONLINE SYSTEM M | CRAE |
| 10-31-RE538-115 | PUBLIC SERVICE - COMMUNITY | GIT | GEO INFO SYS M | CRAE |
| 10-31-RE538-116 | PUBLIC SERVICE - COMMUNITY | | GEN GIS SERVICE M | CRAE |
| 10-31-RE538-117 | PUBLIC SERVICE - COMMUNITY | | MCDUFFIE CO GIS M | CRAE |
| 10-31-RX538-950 | PUBLIC SERVICE - NON-SPONSORED | | RESIDUAL #538PS M | CRAE |

10-21-RR549-345

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RF CHEM SYNTHESIBOONS

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OTHER UNITS CANCER CENTER OF EXCELLENCE 10-21-RR757-023 RESEARCH-INDIVIDUAL OR PROJECT NIH RF D&D CNCR GLYCPIERC 10-21-RR757-025 RESEARCH-INDIVIDUAL OR PROJECT NIH RF D&D CNCR GLYCPIERC 10-21-RR757-026 RESEARCH-INDIVIDUAL OR PROJECT NIH RF D&D CNCR GLYCPIERC 10-21-RR757-027 RESEARCH-INDIVIDUAL OR PROJECT NIH RF D&D CNCR GLYCPIERC

COMPLEX CARBOHYDRATE CENTER OTHER UNITS _ _ _ _ _ _ _ _ _ _ _ 10-21-RX549-123 RESEARCH - NON-SPONSORED ROYALTY RSCH/MOMOREM 10-21-RX549-124 RESEARCH - NON-SPONSORED ROYALTY RSCH PIERC 10-21-RX549-125 RESEARCH - NON-SPONSORED ROYALTY CCRC DARVI 10-21-RX549-202 RESEARCH - NON-SPONSORED ROYALTY RESEARCH CARLSON 10-21-RR549-229 RESEARCH-INDIVIDUAL OR PROJECT CCRC VAR GIFTS DARVI 10-21-RR549-287 RESEARCH-INDIVIDUAL OR PROJECT RF W/ 182-371 NIH MAIER 10-21-RR549-298 RESEARCH-INDIVIDUAL OR PROJECT NIH RF SUB W 374059 DOCAM 10-21-RR549-299 RESEARCH-INDIVIDUAL OR PROJECT NIH RF SYNTH GLYC BOONS 10-21-RR549-300 RESEARCH-INDIVIDUAL OR PROJECT NIH RF HEPARAN ANGIOWANG 10-21-RR549-313 RESEARCH-INDIVIDUAL OR PROJECT NSF RF VIVO VISUAL HAHN 10-21-RR549-320 RESEARCH-INDIVIDUAL OR PROJECT NIH RF INTGRTD GLYCOPREST 10-21-RR549-321 RESEARCH-INDIVIDUAL OR PROJECT USDA RF GAUT7 COMPLEXMOHNE 10-21-RR549-337 RESEARCH-INDIVIDUAL OR PROJECT NSF RF PS 549-313 HAHN 10-21-RR549-338 RESEARCH-INDIVIDUAL OR PROJECT NIH RF INT EXP DIAG WOODS 10-21-RR549-342 RESEARCH-INDIVIDUAL OR PROJECT NIHPI W/RR549330 PIERC 10-21-RR549-343 RESEARCH-INDIVIDUAL OR PROJECT NIH RF NMR ARF COM PREST

RESEARCH-INDIVIDUAL OR PROJECT

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| OTHER UNITS | COMPLEX CARBOHYDRATE C | ENTER | |
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| 10-21-RR549-349 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF BIO GLYCO 12 PIERC |
| 10-21-RR549-350 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF SYN CAN VAC BOONS |
| 10-21-RR549-355 | RESEARCH-INDIVIDUAL OR PROJECT | CAL/NIH | RF GLYCAN MODUL BOONS |
| 10-21-RR549-357 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | COUSINS FELLOW LEE |
| 10-21-RR549-360 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF SYN OLIGOS BOONS |
| 10-21-RR549-361 | RESEARCH-INDIVIDUAL OR PROJECT | WISC/DOE | RF LIGNIN HAHN |
| 10-21-RR549-364 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF AD SP 549338 WOODS |
| 10-21-RR549-365 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF INT GLYC SUP PREST |
| 10-21-RR549-367 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF SUPPL W549366PREST |
| 10-21-RR549-369 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF GLYCAM WEB FOLEY |
| 10-21-RR549-370 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF HYDROXYL FP SHARP |
| 10-21-RR549-371 | RESEARCH-INDIVIDUAL OR PROJECT | CAL/NIH | RF GLYCAN MODUL |
| 10-21-RR549-374 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF SUP 272-395 TSAI |
| 10-21-RR549-375 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF INTGLYCO 13 PREST |
| 10-21-RR549-376 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF SUPPL W549375PREST |
| 10-21-RR549-377 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF SYNCANVAC 13 BOONS |
| 10-21-RR549-378 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF NC BIO GLY PIERC |
| 10-21-RR549-379 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF MAMM GLYCO BOONS |
| 10-21-RR549-380 | RESEARCH-INDIVIDUAL OR PROJECT | | RF HURLER SYNDR STEET |
| 10-21-RR549-381 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF ABRNT NGLYCANBOONS |
| 10-21-RR549-382 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF IA W/549-381 BOONS |
| 10-21-RR549-383 | RESEARCH-INDIVIDUAL OR PROJECT | | RF ML-II CARDIC FLANA |
| 10-21-RR549-384 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF PM LYSOSOMAL STEET |

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|-----------------|--------------------------------|----------|-----------------------|
| 10-21-RR549-385 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF INTGLYCO 13 MOREM |
| 10-21-RR549-386 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF SUPPL W549385MOREM |
| 10-21-RR549-387 | RESEARCH-INDIVIDUAL OR PROJECT | MFG | RF HEPARIN SULF WANG |
| 10-21-RR549-388 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF NEW REAG DNP PREST |
| 10-21-RR549-389 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF NMR STUDIES SPREST |
| 10-21-RR549-390 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF NMR IA W549389 PR |
| 10-21-RR549-391 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF NMR OLIGOSACCPREST |
| 10-21-RR549-392 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF ALPHA DYSTRO LIVE |
| 10-21-RR549-393 | RESEARCH-INDIVIDUAL OR PROJECT | MGH | RF HIV VACCINES WELLS |
| 10-21-RR549-394 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF NC BIO GLY PIERC |
| 10-21-RR549-395 | RESEARCH-INDIVIDUAL OR PROJECT | SBMRI | RF GLYCOSYLATIO STEET |
| 10-21-RR549-466 | RESEARCH-INDIVIDUAL OR PROJECT | | RF NOVL MATERIALORLAN |
| 10-21-RR549-471 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF GLYCOSYLTRN ONEIL |
| 10-21-RR549-472 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF HEMICELLULOS YORK |
| 10-21-RR549-474 | RESEARCH-INDIVIDUAL OR PROJECT | BARD | RF FUNGUS-PLANT BAR-P |
| 10-21-RR549-475 | RESEARCH-INDIVIDUAL OR PROJECT | UTB/USDE | RF FA1 STRUC DARVI |
| 10-21-RR549-476 | RESEARCH-INDIVIDUAL OR PROJECT | UTB/USDE | RF FA2 DARVI |
| 10-21-RR549-477 | RESEARCH-INDIVIDUAL OR PROJECT | UTB/USDE | RF FA3 OMICS DARVI |
| 10-21-RR549-480 | RESEARCH-INDIVIDUAL OR PROJECT | | RF GALECTIN-3 BOONS |
| 10-21-RR549-486 | RESEARCH-INDIVIDUAL OR PROJECT | VARI/NIH | RF CANCER BIOMA MOREM |
| 10-21-RR549-487 | RESEARCH-INDIVIDUAL OR PROJECT | CAL/NIH | RF GLYCAN MODUL 04 BO |
| 10-21-RR549-490 | RESEARCH-INDIVIDUAL OR PROJECT | MDA/UCLA | RF SKELETAL GLY MOREM |
| 10-21-RR549-492 | RESEARCH-INDIVIDUAL OR PROJECT | | RF I-CELL STEET |

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| OTHER UNITS | COMPLEX CARBOHYDRATE C | ENTER | |
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| 10-21-RR549-493 | RESEARCH-INDIVIDUAL OR PROJECT | GU/NIH | RF GLYCANS WELLS |
| 10-21-RR549-494 | RESEARCH-INDIVIDUAL OR PROJECT | DOE | RF CCRC W/ 267400 |
| 10-21-RR549-495 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF GLYCO WRKSHP TIEME |
| 10-21-RR549-496 | RESEARCH-INDIVIDUAL OR PROJECT | EU | RF GLYCOMICS WELLS |
| 10-21-RR549-497 | RESEARCH-INDIVIDUAL OR PROJECT | G&D/NIH | RF N-GLYCOSY WOODS |
| 10-21-RR549-498 | RESEARCH-INDIVIDUAL OR PROJECT | UF | RF RF_SOUTHEAST PREST |
| 10-21-RR549-499 | RESEARCH-INDIVIDUAL OR PROJECT | GRU/NIH | RF CAMPYLOBACT MUSZY |
| 10-21-RR549-501 | RESEARCH-INDIVIDUAL OR PROJECT | JHU/NIH | RF INFLAMM LUNG TIEME |
| 10-21-RR549-502 | RESEARCH-INDIVIDUAL OR PROJECT | CAL/NIH | RF GLYCAN MODUL 05 |
| 10-21-RR549-504 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH | RF TUMOR ANTIGE WELLS |
| 10-21-RR549-505 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH | RF GLYCOMICS WELLS |
| 10-21-RR549-506 | RESEARCH-INDIVIDUAL OR PROJECT | • | RF MAB & ADC PREST |
| 10-21-RR549-507 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF RR182-434 KRAUS |
| 10-21-RR549-508 | RESEARCH-INDIVIDUAL OR PROJECT | RSU/NIH | RF EUKAR DOMAIN PREST |
| 10-21-RR549-509 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF ORBITRAP FUS AZADI |
| 10-21-RR549-510 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF GLYCOSCI TRN PIERC |
| 10-21-RR549-511 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF W/ 549510 PIERC |
| 10-21-RR549-512 | RESEARCH-INDIVIDUAL OR PROJECT | UF/NIH | RF SECIM PREST |
| 10-21-RR549-513 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF ABRNT NGLYCANBOONS |
| 10-21-RR549-514 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF IA W/549-513_BOONS |
| 10-21-RR549-515 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF GLYCO WRKSHP_TIEME |
| 10-21-RR549-516 | RESEARCH-INDIVIDUAL OR PROJECT | MGH | RF W/ RR549-393 |
| 10-21-RR549-517 | RESEARCH-INDIVIDUAL OR PROJECT | UND/NSF | RF OLIGOSACCH WOODS |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| OTHER UNITS | COMPLEX CARBOHYDRATE CE | NTER | |
|-----------------|--------------------------------|------------|-----------------------|
| 10-21-RR549-518 | RESEARCH-INDIVIDUAL OR PROJECT | ARTI R | RF APOLIPOPROTN MOREM |
| 10-21-RR549-519 | RESEARCH-INDIVIDUAL OR PROJECT | AHA R | RF HEPARAN SULF WANG |
| 10-21-RR549-520 | RESEARCH-INDIVIDUAL OR PROJECT | WMKF R | RF GLYCOMICS TIEME |
| 10-21-RR549-521 | RESEARCH-INDIVIDUAL OR PROJECT | WMKF I | NC W/549520 TIEME |
| 10-21-RR549-522 | RESEARCH-INDIVIDUAL OR PROJECT | NIH R | RF GLYCOTECHNO MOREM |
| 10-21-RR549-523 | RESEARCH-INDIVIDUAL OR PROJECT | YGFI R | RF ML MUTATIONS STEET |
| 10-21-RR549-524 | RESEARCH-INDIVIDUAL OR PROJECT | NIH R | RF NC BIO GLYPIERC |
| 10-21-RR549-525 | RESEARCH-INDIVIDUAL OR PROJECT | NIH R | RF ROBO4 HEPERANWANG |
| 10-21-RR549-526 | RESEARCH-INDIVIDUAL OR PROJECT | NIH R | RF COMPLEX GLYC BOONS |
| 10-21-RR549-527 | RESEARCH-INDIVIDUAL OR PROJECT | JHU/NIH R | RF INFLAMM LUNG TIEME |
| 10-21-RR549-528 | RESEARCH-INDIVIDUAL OR PROJECT | CAL/NIH R | RF GLYCAN MODUL BOONS |
| 10-21-RR549-529 | RESEARCH-INDIVIDUAL OR PROJECT | NIH R | RF GLYCOSCI TRN_PIERC |
| 10-21-RR549-530 | RESEARCH-INDIVIDUAL OR PROJECT | NIH R | RF W/ 549529 PIERC |
| 10-21-RR549-531 | RESEARCH-INDIVIDUAL OR PROJECT | GLY&DIAG R | RF RF_DETECT GLYWOODS |
| 10-21-RR549-532 | RESEARCH-INDIVIDUAL OR PROJECT | NIH R | RF ROBO4 HEPERAN WANT |
| 10-21-RR549-533 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF E | MINENT SCHOLAR LEE |
| 10-21-RR549-534 | RESEARCH-INDIVIDUAL OR PROJECT | DELETED R | RF DELETED |
| 10-21-RR549-535 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH R | RF TUMOR ANTIGE WELLS |
| 10-21-RR549-536 | RESEARCH-INDIVIDUAL OR PROJECT | DUMMY R | RF DUMMY |
| 10-21-RR549-537 | RESEARCH-INDIVIDUAL OR PROJECT | UF/NIH R | RF SECIMPREST |
| 10-21-RR549-538 | RESEARCH-INDIVIDUAL OR PROJECT | NIH R | RF W/ 166850 WELLS |
| 10-21-RR549-539 | RESEARCH-INDIVIDUAL OR PROJECT | NIH R | RF GLYSPACE YORK |
| 10-21-RR549-540 | RESEARCH-INDIVIDUAL OR PROJECT | DOE R | RF HEMICELLULOS YORK |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

OTHER UNITS COMPLEX CARBOHYDRATE CENTER

| 10-21-RR549-541 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF RF_CRISPR-CASWANG |
|-----------------|--------------------------------|--------------------------------|
| 10-21-RR549-542 | RESEARCH-INDIVIDUAL OR PROJECT | US DOE RF CTR FOR PLAN_DARVI |
| 10-21-RR549-543 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF ABRNT NGLYCANBOONS |
| 10-21-RR549-544 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF IA W/549-513 BOONS |
| 10-21-RR549-545 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF GLYCOTECHNOL MOREM |
| 10-21-RR549-546 | RESEARCH-INDIVIDUAL OR PROJECT | BIDMC/NIHRF RF_PSGL-1 GLYWOODS |
| 10-21-RR549-547 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF RF_UPGRD 600MPREST |
| 10-21-RR549-548 | RESEARCH-INDIVIDUAL OR PROJECT | VARI/NIH RF RF_CANCER BIOMA MO |
| 10-21-RR549-550 | RESEARCH-INDIVIDUAL OR PROJECT | BU/NIH RF RF_HEP SULF TBOONS |
| 10-21-RR549-551 | RESEARCH-INDIVIDUAL OR PROJECT | UPA/NIH RF ANTIGENIC BI_MOREM |
| 10-21-RR549-552 | RESEARCH-INDIVIDUAL OR PROJECT | BIDMC/NIHRF RF_PSGL-1 GLYWOODS |
| 10-21-RR549-553 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF NC BIO GLYPIERC |
| 10-21-RR549-554 | RESEARCH-INDIVIDUAL OR PROJECT | GANDHI FNRF RF_I-CELL RSCSTEET |
| 10-21-RR549-555 | RESEARCH-INDIVIDUAL OR PROJECT | SBMRI/NIHRF GLYCOSULATIO STEET |
| 10-21-RR549-556 | RESEARCH-INDIVIDUAL OR PROJECT | JHU/NIH RF INFLAMM LUNG TIEME |
| 10-21-RR549-700 | RESEARCH-INDIVIDUAL OR PROJECT | EMINENT SCHOLAR PREST |
| 10-21-RR549-701 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF DST PRF BIOCHEM LEE |
| 10-21-RR549-702 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF CCRC CANCER SUP LEE |
| 10-21-RX549-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT CC CTR |

OTHER UNITS CANCER CENTER OF EXCELLENCE

10-21-RR600-045

CHART OF ACCOUNTS

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| RESIDENT INSTRUCTION | | RE | STRICTED OPERATI | ONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | Г |
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| OTHER UNITS | COMPLEX CARBOHYDRATE CE | NTER | | |
| 10-21-RX549-901 | RESEARCH - NON-SPONSORED | UGARF RE | TURN 2 BOONS | |
| 10-21-RX549-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #549RR | ALBER |
| 10-21-RX549-980 | RESEARCH - NON-SPONSORED | ROYALTY | HOLDING CCRC | |
| OTHER UNITS | INSTITUTE OF BIOINFORMA | TICS | | |
| 10-21-RR553-014 | RESEARCH-INDIVIDUAL OR PROJECT | EMORY/NI | HRF HOST-PATHOGN | KISSI |
| 10-21-RR553-016 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH | RF HOST PATHOGN | KISSI |
| 10-21-RR553-017 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH | RF MALARIA | KISSI |
| 10-21-RR553-018 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH | RF MAHPIC CORE4 | KISSI |
| 10-21-RR553-019 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF CRYPTOSPORI | KISSI |
| 10-21-RR553-020 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF W/ 211-427 | WOLST |
| 10-21-RR553-021 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH | RF MAHPIC OPT 4 | _KISSI |
| 10-21-RR553-022 | RESEARCH-INDIVIDUAL OR PROJECT | EMORY | RF THOR'S HAMME | _GUTIE |
| 10-21-RR553-023 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF CRYPTOSPORI | KISSI |
| 10-21-RX553-900 | RESEARCH - NON-SPONSORED | | UGARF BIOINFO | XU |
| OTHER UNITS | EITS SYSTEMS & CLIENT S | UPPORT | | |
| 10-21-RX570-900 | RESEARCH - NON-SPONSORED | | UGARF UCNS | ASHLE |
| 10-21-RX570-950 | RESEARCH - NON-SPONSORED | | RESIDUAL #570RR | BERTR |
| OTHER UNITS | GEORGIA RESEARCH ALLIAN | CE | | |
| 10-21-RR600-044 | RESEARCH-INDIVIDUAL OR PROJECT | GRA | RF SCISTEM IC | SCHUL |

RESEARCH-INDIVIDUAL OR PROJECT GRA

RF NITROGEN

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REVENUE AND EXPENSE

| RESIDENT INSTRUCTION | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| | | |

| OTHER UNITS | GEORGIA RESE | EARCH ALLIAN | CE | | |
|-----------------|---------------------|--------------|-------|-----------------|--------|
| 10-21-RR600-046 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF VACSIM | SCHUL |
| 10-21-RR600-047 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF PARTIKULA | DHAR |
| 10-21-RR600-048 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF PATHENS IIC | SCHUL |
| 10-21-RR600-050 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF PHYTOSYNTHET | SCHUL |
| 10-21-RR600-051 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF BIOTECERA | SCHUL |
| 10-21-RR600-052 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF VENT PHASE1A | SCHUL |
| 10-21-RR600-053 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF VENT IA | SCHUL |
| 10-21-RR600-054 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA | RF CYANVAC | SCHUL |
| 10-21-RR600-055 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA | RF GRA VENTURE | SCHUL |
| 10-21-RR600-056 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF VENTURE IB | SCHUL |
| 10-21-RR600-189 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF VIAMUNE | SCHUL |
| 10-21-RR600-190 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF PARAVAX | SCHUL |
| 10-21-RR600-829 | RESEARCH-INDIVIDUAL | OR PROJECT | : | RF ALGIX-VL P2A | SCHUL |
| 10-21-RR600-830 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA | RF DISTINGUISH | HARN |
| 10-21-RR600-832 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA | RF VACCINE DIST | |
| 10-21-RR600-834 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA | RF ANTIMIC COAT | SCHUL |
| 10-21-RR600-835 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA | RF ARCHEM | SCHUL |
| 10-21-RR600-838 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA | RF PATHENS | SCHUL |
| 10-21-RR600-839 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA | RF VENT PHASE I | BSCHUL |
| 10-21-RR600-841 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA | RF PHYTOSYNTHE | SCHUL |
| 10-21-RR600-842 | RESEARCH-INDIVIDUAL | OR PROJECT | GRA : | RF HYPERCELL | SCHUL |
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10-52-RS723-259

CHART OF ACCOUNTS

REVENUE AND EXPENSE

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| RESIDENT INSTRUCTION | | RESTRICTED | OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESC | RIPTION |
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| OTHER UNITS | OFFICE OF PERFORMING AR | ?s | |
| 10-21-RR617-020 | RESEARCH-INDIVIDUAL OR PROJECT | GA COUNC | IL ARTS FOREM |
| 10-31-RE617-018 | PUBLIC SERVICE - COMMUNITY | SOUTH ARTUGA URBA | N BUSHFOREM |
| 10-31-RE617-021 | PUBLIC SERVICE - COMMUNITY | UGAF PEF ART | FC CHAM WHITT |
| 10-31-RE617-022 | PUBLIC SERVICE - COMMUNITY | GCA GCA FY16 | FOREM |
| 10-31-RE617-023 | PUBLIC SERVICE - COMMUNITY | YNG PEOP | L CNCRT FOREM |
| 10-31-RE617-024 | PUBLIC SERVICE - COMMUNITY | REGIONAL | TOURNG FOREM |
| 10-45-RT617-010 | ACADEMIC SUPPORT - ANCILLARY | UGAF FACILITI | ES MGR MACE |
| 10-45-RT617-011 | ACADEMIC SUPPORT - ANCILLARY | UGAF PERF ART | S CTR FOREM |
| OTHER UNITS | DISABILITY RESOURCE CEN | 'ER | |
| 10-11-RH711-008 | INSTRUCTION - INSTRUCTION | UGAF DRC ACA | COACH WILSO |
| 10-21-RR711-006 | RESEARCH-INDIVIDUAL OR PROJECT | GIT RF SCITR | AIN KALIV |
| 10-21-RX711-900 | RESEARCH - NON-SPONSORED | UGARF OF | C DISAB KALIV |
| 10-21-RX711-950 | RESEARCH - NON-SPONSORED | RESID BA | L ACCT KALIV |
| OTHER UNITS | OFFICE INTERNATIONAL ED | CATION | |
| 10-11-RH723-180 | INSTRUCTION - INSTRUCTION | UGAF CIRRUCUL | UM INT MOREH |
| 10-11-RH723-324 | INSTRUCTION - INSTRUCTION | UGAAA DOOLEY A | WD FY15 PANDI |
| 10-11-RH723-340 | INSTRUCTION - INSTRUCTION | UGAAA DOOLEY A | WD FY16 PANDI |
| 10-31-RE723-325 | PUBLIC SERVICE - COMMUNITY | PC CAMPUS R | ECRUIT PANDI |
| 10-31-RE723-341 | PUBLIC SERVICE - COMMUNITY | PEACE CORFY16 CAM | PUS REC_PANDI |
| 10-31-RX723-950 | PUBLIC SERVICE - NON-SPONSORED | RESIDUAL #723 OFC | INTL AFF/EDU |

STUDENT SERVICES-SOCIAL & CULT UGAF AGIC ASIA GA INTMOREH

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | BIOMED & HEALTH SCI INSTITUTE | |
|-----------------|---|-----------------------|
| 10-21-RR732-003 | RESEARCH-INDIVIDUAL OR PROJECT BOR | B-D SETTLEMENT DAILE |
| 10-21-RR732-013 | RESEARCH-INDIVIDUAL OR PROJECT | TERRY RESP CORE KRUNK |
| 10-21-RR732-017 | RESEARCH-INDIVIDUAL OR PROJECT UGAF | COVERDELL NEUROIMAGE |
| 10-21-RR732-051 | RESEARCH-INDIVIDUAL OR PROJECT UGAF | BIO & HLTH SCI DAILE |
| 10-21-RR732-070 | RESEARCH-INDIVIDUAL OR PROJECT NIH | RF 2FE-2S CLSTR DAILE |
| 10-21-RR732-071 | RESEARCH-INDIVIDUAL OR PROJECT NIH | RF 2FE-2S SUPPL DAILE |
| 10-21-RR732-072 | RESEARCH-INDIVIDUAL OR PROJECT UGAF | BHSI ONE HEALTH LEE |
| 10-21-RR732-073 | RESEARCH-INDIVIDUAL OR PROJECT VICAPSYS | RF DIABETES IND SANCH |
| 10-21-RR732-074 | RESEARCH-INDIVIDUAL OR PROJECT VACAPSYS | RF STROMAL CELL SANCH |
| 10-21-RR732-075 | RESEARCH-INDIVIDUAL OR PROJECT VICAPSYS | RF MACACA FASC SANCH |
| 10-21-RR732-076 | RESEARCH-INDIVIDUAL OR PROJECT VICAPSYS | RF CXCL12 SANCH |
| 10-21-RR732-077 | RESEARCH-INDIVIDUAL OR PROJECT VICAPSYS | RF DIABETES RATSSANCH |
| 10-21-RX732-900 | RESEARCH - NON-SPONSORED | UGARF BIOMED HL DAILE |

OTHER UNITS CTR FOR HEALTH & RISK COMMUNIC

10-21-RX741-900 RESEARCH - NON-SPONSORED UGARF SUPPORT IDC CHRC

OTHER UNITS BIOMED & HEALTH SCI INSTITUTE

10-21-RX732-950 RESEARCH - NON-SPONSORED RESIDUAL #732RR DAILE

| VERSITY |
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| 10-11-RH740-013 | INSTRUCTION - INSTRUCTION | UGAF | INSTITUTION DIV MOREH |
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10-11-RX740-014 INSTRUCTION - NON-SPONSORED PVF PEACH STATE LSAMP CONFERE

10-21-RR746-068

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTITUTIONAL DIVERSITY OTHER UNITS ---------10-21-RR740-010 RESEARCH-INDIVIDUAL OR PROJECT NSF RF LSAMP COOK RF PS 740-010 10-21-RR740-011 RESEARCH-INDIVIDUAL OR PROJECT NSF COOK 10-21-RR740-012 RESEARCH-INDIVIDUAL OR PROJECT PI W/ RR740010 COOK NSF 10-21-RX740-900 RESEARCH - NON-SPONSORED UGARF INDIRECT COST RETURN 740 10-31-RE740-016 PUBLIC SERVICE - COMMUNITY GA BOR AAMI FY15 COOK 10-31-RE740-017 PUBLIC SERVICE - COMMUNITY USG GA AFR MALE EXP COOK

OTHER UNITS SEA GRANT PROGRAM

10-21-RR746-040 RESEARCH-INDIVIDUAL OR PROJECT USDC RF SEA10 M/PA-1 HOPKI 10-21-RR746-044 RESEARCH-INDIVIDUAL OR PROJECT USDC RF SEA10 C/COM-1 BRYA 10-21-RR746-046 RESEARCH-INDIVIDUAL OR PROJECT RF SEA10 R/SCD-2 SCHN USDC 10-21-RR746-051 RESEARCH-INDIVIDUAL OR PROJECT USDC 746-040 PI HOPKI 10-21-RR746-054 RESEARCH-INDIVIDUAL OR PROJECT $\mathtt{MBL/NSF}$ RF PLUM ISLAND HOPKI 10-21-RR746-056 RESEARCH-INDIVIDUAL OR PROJECT USDC RF CLIMATE CHNG HOPKI RF YSI FOUNDATN HOPKI 10-21-RR746-057 RESEARCH-INDIVIDUAL OR PROJECT 10-21-RR746-060 RESEARCH-INDIVIDUAL OR PROJECT USDC RF M/PA-1 HOPKI 10-21-RR746-061 RESEARCH-INDIVIDUAL OR PROJECT USDC RF M/PD-2 HOPKI 10-21-RR746-062 RESEARCH-INDIVIDUAL OR PROJECT RF C/COM-1 USDC GAMBI 10-21-RR746-063 RESEARCH-INDIVIDUAL OR PROJECT USDC RF R/HRC SUBS HOPKI 10-21-RR746-065 RESEARCH-INDIVIDUAL OR PROJECT USDC RF TYBEE HOPKI 10-21-RR746-066 RESEARCH-INDIVIDUAL OR PROJECT UFL/NOAA RF LIONFISH HOPKI 10-21-RR746-067 RESEARCH-INDIVIDUAL OR PROJECT RF SECART USDC HOPKI

RESEARCH-INDIVIDUAL OR PROJECT USDC

RF CLIMATE

HOPKI

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| OTHER UNITS | SEA GRANT PROGRAM | | |
|-----------------|--------------------------------|----------|-----------------------|
| 10-21-RR746-069 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF SOCIAL SCIEN HOPKI |
| 10-21-RR746-075 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF M/PA-1 HOPKI |
| 10-21-RR746-076 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF M/PD-2 HOPKI |
| 10-21-RR746-077 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF C/COM-1 HOPKI |
| 10-21-RR746-078 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF O/HRC-1 HOPKI |
| 10-21-RR746-079 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF R/SSS-SUBS HOPKI |
| 10-21-RR746-080 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF A/RGE-14 HOPKI |
| 10-21-RR746-081 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF R/FCF-14 |
| 10-21-RR746-083 | RESEARCH-INDIVIDUAL OR PROJECT | NOAA | RF YUNTAO WANG FRISSE |
| 10-21-RR746-084 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF FELLOW EARLY RISSE |
| 10-21-RR746-085 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF JENN MALEK RISSE |
| 10-21-RR746-086 | RESEARCH-INDIVIDUAL OR PROJECT | USDC | RF RR746-075 |
| 10-21-RX746-900 | RESEARCH - NON-SPONSORED | | UGARF IDC RAWSO |
| 10-21-RX746-950 | RESEARCH - NON-SPONSORED | RESIDUAL | BALANCE #746 |
| 10-31-RE746-073 | PUBLIC SERVICE - COMMUNITY | USDC | RF CLIMATE ADAP HOPKI |
| OTHER UNITS | SERVICE LEARNING | | |

OTHER UNITS SERVICE LEARNING

| 10-11-RH772-004 | INSTRUCTION - INSTRUCTION | UGAF CAMPUS KITCHEN PJOLLY |
|-----------------|--------------------------------|--------------------------------|
| 10-31-RE772-005 | PUBLIC SERVICE - COMMUNITY | UMN/USDE TRANSFORMING WILDE |
| 10-31-RE772-006 | PUBLIC SERVICE - COMMUNITY | UMN/USDE PS W/ 722005 WILDE |
| 10-31-RE772-007 | PUBLIC SERVICE - COMMUNITY | CCSD GARDEN PROJECT WILDE |
| 10-31-RX772-010 | PUBLIC SERVICE - NON-SPONSORED | PFA SVC-LRN STUDENT TRANS PROJ |

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REVENUE AND EXPENSE

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| COLLEGE OF PUBLIC HEALT | TH GERONTOLOGY | |
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| 10-21-RR546-037 | RESEARCH-INDIVIDUAL OR PROJECT | RF PASTORAL ED MILES |
| 10-21-RR546-039 | RESEARCH-INDIVIDUAL OR PROJECT GADHS | RF DEMO GARD RPTMILES |
| 10-21-RR546-040 | RESEARCH-INDIVIDUAL OR PROJECT EU/NIH | RF GERIATRIC MILES |
| 10-21-RX546-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT GERCTR |
| 10-21-RX546-950 | RESEARCH - NON-SPONSORED | RESIDUAL #546RR POON |
| COLLEGE OF PUBLIC HEALT | TH ENVIRONMENTAL HEALTH SCI | |
| 10-21-RR715-038 | RESEARCH-INDIVIDUAL OR PROJECT | VARIOUS GIFTS NAEHE |
| 10-21-PP715-064 | PESEARCH-INDIVIDUAL OF PROJECT USAID | PF W/710-023 RPOWN |

| 10-21-RR715-038 | RESEARCH-INDIVIDUAL OR PROJECT | VARIOUS GIFTS NAEHE |
|-----------------|--------------------------------|-------------------------------|
| 10-21-RR715-064 | RESEARCH-INDIVIDUAL OR PROJECT | USAID RF W/710-023 BROWN |
| 10-21-RR715-078 | RESEARCH-INDIVIDUAL OR PROJECT | RF CRONOBACTER SMITH |
| 10-21-RR715-079 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF BIO FORM DNA LU |
| 10-21-RR715-189 | RESEARCH-INDIVIDUAL OR PROJECT | RF SUB W 374053 COLLE |
| 10-21-RR715-192 | RESEARCH-INDIVIDUAL OR PROJECT | USDC RF SEA10 R/HCE-1 BLAC |
| 10-21-RR715-195 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF SUP 551-476 PORTE |
| 10-21-RR715-199 | RESEARCH-INDIVIDUAL OR PROJECT | DHHS RF PREG LISTERI SMITH |
| 10-21-RR715-202 | RESEARCH-INDIVIDUAL OR PROJECT | TEXAM/NIHRF HEPATOCELLUR WANG |
| 10-21-RR715-204 | RESEARCH-INDIVIDUAL OR PROJECT | CDC CDC IPA NCEH NAEHE |
| 10-21-RR715-206 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF REU 551-476 |
| 10-21-RR715-207 | RESEARCH-INDIVIDUAL OR PROJECT | RF PATH FUNGI GLENN |
| 10-21-RR715-209 | RESEARCH-INDIVIDUAL OR PROJECT | GRA CANCER SCHOLAR WANG |
| 10-21-RR715-210 | RESEARCH-INDIVIDUAL OR PROJECT | TEXTC/NIHRF BONE HEALTH WANG |
| 10-21-RR715-211 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF GEOHLTH UGANDWANG |
| 10-21-RR715-213 | RESEARCH-INDIVIDUAL OR PROJECT | EMORY/NIHRF HEALTH HUB NAEHE |

REVENUE AND EXPENSE

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE O | F PUBLIC | HEALTH | ENVIRONMENTAL | HEALTH SC | Ε |
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| 10-21-RR715-214 | RESEARCH-INDIVIDUAL OR PROJEC | r USDA FS F | RF FIRE FLUX NAEH | E |
| 10-21-RR715-215 | RESEARCH-INDIVIDUAL OR PROJEC | r CDC/NIH F | RF 3D MINTESTIS YU | |
| 10-21-RR715-216 | RESEARCH-INDIVIDUAL OR PROJECT | r USAID F | RF SUP 710-059 BROW | N |
| 10-21-RR715-217 | RESEARCH-INDIVIDUAL OR PROJEC | r abi/nih f | RF METAB ASSAYS SMIT | H |
| 10-21-RR715-218 | RESEARCH-INDIVIDUAL OR PROJEC | r USEPA F | RF W/ RC287-557 STIC | E |
| 10-21-RR715-219 | RESEARCH-INDIVIDUAL OR PROJEC | r USDA FS F | RF FIRE SMOKE NAEH | E |
| 10-21-RR715-220 | RESEARCH-INDIVIDUAL OR PROJEC | r TUFT U F | RF TIMOR LESTE WANG | |
| 10-21-RR715-221 | RESEARCH-INDIVIDUAL OR PROJEC | r nsf f | RF VIBRIO MODEL LIPP | |
| 10-21-RR715-222 | RESEARCH-INDIVIDUAL OR PROJEC | TU/USAID F | RF AFLATOXINS WANG | |
| 10-21-RR715-223 | RESEARCH-INDIVIDUAL OR PROJEC | TU/USAID F | RF AFLATOXIN ASIWANG | |
| 10-21-RR715-224 | RESEARCH-INDIVIDUAL OR PROJEC | r gawri f | RF VAL OYSTER BLAC | K |
| 10-21-RR715-225 | RESEARCH-INDIVIDUAL OR PROJEC | r i | RF DELETED RHOD | E |
| 10-21-RR715-226 | RESEARCH-INDIVIDUAL OR PROJEC | r USDOE F | RF W/ 267400 GLENN | |
| 10-21-RR715-227 | RESEARCH-INDIVIDUAL OR PROJEC | r epa s | STAR EXPENSE LIPP | |
| 10-21-RR715-228 | RESEARCH-INDIVIDUAL OR PROJEC | r epa 1 | TUITION & FEES LIPP | |
| 10-21-RR715-229 | RESEARCH-INDIVIDUAL OR PROJEC | r ARDF F | RF TOXIC TEST YU | |
| 10-21-RR715-230 | RESEARCH-INDIVIDUAL OR PROJEC | r AL/CDC F | RF SAFETY & HLT NAEH | E |
| 10-21-RR715-231 | RESEARCH-INDIVIDUAL OR PROJEC | r meadjohn f | RF LACTOBACIL GOGA | L |
| 10-21-RR715-232 | RESEARCH-INDIVIDUAL OR PROJEC | r setc f | RF EAST OYSTER BLAC | K |
| 10-21-RR715-233 | RESEARCH-INDIVIDUAL OR PROJEC | r MCR F | RF TICK DISEAS GLEN | N |
| 10-21-RR715-234 | RESEARCH-INDIVIDUAL OR PROJECT | r nih i | RF ARSENIC EXPOSLU | |
| 10-21-RR715-236 | RESEARCH-INDIVIDUAL OR PROJEC | r TU/USAID F | RF STNTNG EGYPT WANG | |
| 10-21-RR715-237 | RESEARCH-INDIVIDUAL OR PROJEC | r sot f | RF MINI-TESTIS YIN | |

REVENUE AND EXPENSE

07/01/16

| RESIDENT INSTRUCTION | RESTRICTED OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF PUBLIC HEALTH ENVIRONMENTAL HEALTH SCI

| 10-21-RR715-238 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH RF GEOHEALTH HUBNAEHE |
|-----------------|--------------------------------|-------------------------------|
| 10-21-RR715-239 | RESEARCH-INDIVIDUAL OR PROJECT | UPCH/NIH RF GEOHLTH HUB NAEHE |
| 10-21-RX715-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT ENV HLT |
| 10-21-RX715-950 | RESEARCH - NON-SPONSORED | RESIDUAL #715RR FISHE |
| 10-31-RE715-235 | PUBLIC SERVICE - COMMUNITY | UAK/NIH ENVIRO AGENTS GLENN |

COLLEGE OF PUBLIC HEALTH HEALTH PROMOTION & BEHAVIOR

| 10-11-RH766-022 | INSTRUCTION - INSTRUCTION | UGAF | CPH RAMSEY HHP SHELN |
|-----------------|--------------------------------|---------|-----------------------|
| 10-21-RR766-009 | RESEARCH-INDIVIDUAL OR PROJECT | | WHG SUPP FND WILSO |
| 10-21-RR766-039 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF IHC DPP WS WILSO |
| 10-21-RR766-051 | RESEARCH-INDIVIDUAL OR PROJECT | | RF FIREFIGHTER DEJOY |
| 10-21-RR766-052 | RESEARCH-INDIVIDUAL OR PROJECT | АНА | RF ADIPOSITY GAY |
| 10-21-RR766-055 | RESEARCH-INDIVIDUAL OR PROJECT | YU/NIH | RF HIV RISK HANSE |
| 10-21-RR766-056 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF PRG WMN LIB CALLA |
| 10-21-RR766-058 | RESEARCH-INDIVIDUAL OR PROJECT | YU | RF PTSD HANSE |
| 10-21-RR766-059 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF RISK LIB YTH HANSE |
| 10-21-RR766-060 | RESEARCH-INDIVIDUAL OR PROJECT | CU/NIH | RF ENHANCE INTERHANSE |
| 10-21-RR766-061 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF CDSMP 2 WORK WILSO |
| 10-21-RR766-062 | RESEARCH-INDIVIDUAL OR PROJECT | WW | GRAD ASSIST SMITH |
| 10-21-RR766-065 | RESEARCH-INDIVIDUAL OR PROJECT | GWU/NIH | RF GROUP VACCIN HILYA |
| 10-21-RR766-066 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF CDSMP 2 WORK |
| 10-21-RR766-067 | RESEARCH-INDIVIDUAL OR PROJECT | UNC/CDC | RF UNC CENTER SMITH |
| 10-21-RR766-069 | RESEARCH-INDIVIDUAL OR PROJECT | | RF WALTON WELL SMITH |

COLLEGE OF PUBLIC HEALTH

10-31-RE766-070

10-31-RE766-072

07/01/16

2016 EVALUATION COTTO

MURRA

W/581-483

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

HEALTH PROMOTION & BEHAVIOR

10-21-RR766-071 RESEARCH-INDIVIDUAL OR PROJECT UNC/CDC RF UNC CENTER SMITH 10-21-RR766-073 RESEARCH-INDIVIDUAL OR PROJECT CARPHA RF HABIT BASED MUILE 10-21-RR766-075 RESEARCH-INDIVIDUAL OR PROJECT NIH RF CDSMP 2 WORK WILSO RESEARCH-INDIVIDUAL OR PROJECT GDPH RF WRKSITE HLTH WILSO 10-21-RR766-076 10-21-RR766-077 RESEARCH-INDIVIDUAL OR PROJECT RF HIV RISK HECKM 10-21-RX766-900 RESEARCH - NON-SPONSORED UGARF SUPPORT HPB WILSO 10-21-RX766-950 RESEARCH - NON-SPONSORED RESIDUAL #766 WILSO PUBLIC SERVICE - COMMUNITY GOHSUSDOTGA HWY SFTY PE COTTO 10-31-RE766-054 PUBLIC SERVICE - COMMUNITY 10-31-RE766-063 GOH HWY SAFETY FY15 COTTO

GOHS

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COLLEGE OF PUBLIC HEALTH COLLEGE PUBLIC HEALTH DEAN OFF

PUBLIC SERVICE - COMMUNITY

PUBLIC SERVICE - COMMUNITY

| 10-11-RH770-013 | INSTRUCTION - INSTRUCTION | UGAF | GPC PROF WIL | LI |
|-----------------|--------------------------------|----------|---------------------|-----|
| 10-11-RH770-015 | INSTRUCTION - INSTRUCTION | UGAF | GA PWR GRAD WIL | LI |
| 10-11-RH770-016 | INSTRUCTION - INSTRUCTION | UGAF | SPEC PROJ GLOBALWIL | LI |
| 10-11-RH770-028 | INSTRUCTION - INSTRUCTION | UGAF | KAISER HLTH DIS WIL | LI |
| 10-11-RH770-029 | INSTRUCTION - INSTRUCTION | UGAF | PROFESSOR CHP WIL | LI |
| 10-11-RH770-031 | INSTRUCTION - INSTRUCTION | DHHS/NIH | TRAINEESHIP DAV | 7IS |
| 10-11-RH770-033 | INSTRUCTION - INSTRUCTION | DHHS/NIH | PS WITH 770031 DAV | 7IS |
| 10-11-RH770-038 | INSTRUCTION - INSTRUCTION | UGAF | PATEL DIST PROF COR | RDE |
| 10-21-RR770-020 | RESEARCH-INDIVIDUAL OR PROJECT | | RF SBHC PROGRAM DAV | 7IS |

10-31-RE766-074 PUBLIC SERVICE - COMMUNITY GDPH SAFE SLEEP ACT SALM

COLLEGE OF PUBLIC HEALTH

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| COLLEGE OF PUBLIC HEALT | H COLLEGE PUBLIC HEALTH D | EAN OFF | |
|-------------------------|--------------------------------|----------|------------------------|
| 10-21-RR770-024 | RESEARCH-INDIVIDUAL OR PROJECT | USDA/NIF | ARF CHANGE AGENT DAVIS |
| 10-21-RR770-035 | RESEARCH-INDIVIDUAL OR PROJECT | BU | RF PROGRAM EVAL CORSO |
| 10-21-RR770-036 | RESEARCH-INDIVIDUAL OR PROJECT | ARHS | RF RTAC TRAUMA CLEVE |
| 10-21-RR770-039 | RESEARCH-INDIVIDUAL OR PROJECT | UT | RF NUTRITION ED DAVIS |
| 10-21-RX770-900 | RESEARCH - NON-SPONSORED | | UGARF SUPP CPH SHELN |
| 10-21-RX770-950 | RESEARCH - NON-SPONSORED | | RESID CHP #770RRSHELN |
| 10-31-RE770-017 | PUBLIC SERVICE - COMMUNITY | DHHS | GPH TC W/766037 DAVIS |
| 10-31-RE770-018 | PUBLIC SERVICE - COMMUNITY | US DHHS | GA PUB HLTH TC DAVIS |
| 10-31-RE770-025 | PUBLIC SERVICE - COMMUNITY | UGAF | DREW PROF HLT CRWILLI |
| 10-31-RE770-027 | PUBLIC SERVICE - COMMUNITY | NIH | GA PUB HLTH TC DAVIS |
| 10-31-RE770-030 | PUBLIC SERVICE - COMMUNITY | UGAF | ATH ASOC PR HEALWILLI |
| 10-31-RE770-034 | PUBLIC SERVICE - COMMUNITY | UGAF | PROF HUMAN HLTH WILLI |
| 10-66-RA770-022 | INST SUPPORT-GENERAL | UGAF | GA PW CPH FACILIWILLI |
| | | | |

10-21-RR771-012 RESEARCH-INDIVIDUAL OR PROJECT NIH RF DRUG ABUSE P CORSO 10-21-RR771-014 RESEARCH-INDIVIDUAL OR PROJECT NIH RF SUPP RR771012CORSO 10-21-RR771-025 RESEARCH-INDIVIDUAL OR PROJECT RF EVL GA NEW GICORSO 10-21-RR771-026 RESEARCH-INDIVIDUAL OR PROJECT CDC CST ANLYSIS IPA CORSO 10-21-RR771-029 RESEARCH-INDIVIDUAL OR PROJECT MDRC/NIH RF MIECE CLIN 1 CORSO 10-21-RR771-031 RESEARCH-INDIVIDUAL OR PROJECT IPA PATIENT CHUMB 10-21-RR771-033 RESEARCH-INDIVIDUAL OR PROJECT DHHS CDC IPA ANLSYS LEGCYCORSO 10-21-RR771-034 RESEARCH-INDIVIDUAL OR PROJECT MDRC/NIH RF MIECE CLIN 2 CORSO

HEALTH POLICY AND MANAGEMENT

REVENUE AND EXPENSE

07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF PUBLIC HEAL | TH HEALTH POLICY AND MANAG | SEMENT |
|------------------------|--------------------------------|--------------------------------|
| 10-21-RR771-035 | RESEARCH-INDIVIDUAL OR PROJECT | VAMC STROKE REHAB CHUMB |
| 10-21-RR771-037 | RESEARCH-INDIVIDUAL OR PROJECT | VAMC ROBO STROK THER CHUMB |
| 10-21-RR771-041 | RESEARCH-INDIVIDUAL OR PROJECT | USC/NIH RF CHILD & FAM CORSO |
| 10-21-RR771-042 | RESEARCH-INDIVIDUAL OR PROJECT | CDC DHHS CDC IPA OADP14 CORSO |
| 10-21-RR771-044 | RESEARCH-INDIVIDUAL OR PROJECT | TRI RF PHE RECOVERY ABRAH |
| 10-21-RR771-045 | RESEARCH-INDIVIDUAL OR PROJECT | BOST/NIJ RF DATING AGRES CORSO |
| 10-21-RR771-048 | RESEARCH-INDIVIDUAL OR PROJECT | VAMC IPA SYS DYNAMICS CHUMB |
| 10-21-RR771-049 | RESEARCH-INDIVIDUAL OR PROJECT | VAMC RF RF EXPAND STROKECHUMB |
| 10-21-RR771-050 | RESEARCH-INDIVIDUAL OR PROJECT | ACR RF IMAGE SERV JAYAW |
| 10-21-RR771-051 | RESEARCH-INDIVIDUAL OR PROJECT | GCN RF FREE CLINIC CORSO |
| 10-21-RR771-052 | RESEARCH-INDIVIDUAL OR PROJECT | TRI RF W/771-044 |
| 10-21-RR771-053 | RESEARCH-INDIVIDUAL OR PROJECT | MDRC/DHHSRF MIHOPE-II CORCORSO |
| 10-21-RR771-054 | RESEARCH-INDIVIDUAL OR PROJECT | BOST/NIJ RF W/771-045 |
| 10-21-RR771-055 | RESEARCH-INDIVIDUAL OR PROJECT | BU RF PROGRAM EVAL CORSO |
| 10-21-RR771-056 | RESEARCH-INDIVIDUAL OR PROJECT | CU RF TABLE TALKER RAJBH |
| 10-21-RR771-057 | RESEARCH-INDIVIDUAL OR PROJECT | CU RF TABLE TALKER RAJBH |
| 10-21-RR771-059 | RESEARCH-INDIVIDUAL OR PROJECT | BU RF SEX TRAFFIC CORSO |
| 10-21-RR771-060 | RESEARCH-INDIVIDUAL OR PROJECT | RF SBIRT CORSO |
| 10-21-RR771-061 | RESEARCH-INDIVIDUAL OR PROJECT | GDPH RF SFE TO SLEEP CORSO |
| 10-21-RX771-900 | RESEARCH - NON-SPONSORED | UGARF HP&M SHELN |
| 10-21-RX771-950 | RESEARCH - NON-SPONSORED | RESIDUAL BALANCE #771 |
| 10-31-RE771-027 | PUBLIC SERVICE - COMMUNITY | GDPH/NIH QI/PI CURRICULM TERRI |
| 10-31-RE771-047 | PUBLIC SERVICE - COMMUNITY | GADPH TELEMEDICINE CHUMB |

REVENUE AND EXPENSE 07/01/16

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS | | |
|---|-----------------------------------|--------------------------|--|--|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION | | |
| | | | | |
| COLLEGE OF PUBLIC HEALT | H HEALTH POLICY AND MANAGEME | NT | | |
| 10-31-RE771-058 | PUBLIC SERVICE - COMMUNITY GD | PH HOME VISIT PROG CORSO | | |
| COLLEGE OF PUBLIC HEALTH CENTER FOR GLOBAL HEALTH | | | | |
| 10-11-RH773-012 | INSTRUCTION - INSTRUCTION UG | AF SPEC PROJS INTL WILLI | | |
| 10-21-RR773-043 | RESEARCH-INDIVIDUAL OR PROJECT UG | AF E&B CORN PROF WILLI | | |
| 10-21-RR773-055 | RESEARCH-INDIVIDUAL OR PROJECT | RF RR374-053 WHALEN | | |

| 10-21-RR773-072 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF TUB URB AFRC WHALE |
|-----------------|--------------------------------|-----|-----------------------|
| 10-21-RR773-073 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF RR793-072 WHALE |

10-21-RR773-060 RESEARCH-INDIVIDUAL OR PROJECT NIH RF MOLECULR TRN WHALE

10-21-RX773-900 RESEARCH - NON-SPONSORED UGARF SUPPORT CTR GLOBAL HLT

10-21-RX773-950 RESEARCH - NON-SPONSORED RESIDUAL BALANCE #773

COLLEGE OF PUBLIC HEALTH INSTITUTE DISASTER MANAGEMENT

| 10-11-RH792-023 | INSTRUCTION - INSTRUCTION | GEMA | ONE MED TRNG | DALLA |
|-----------------|--------------------------------|----------|-----------------|-------|
| 10-21-RR792-031 | RESEARCH-INDIVIDUAL OR PROJECT | | RF NUCLEAR WAR | DALLA |
| 10-31-RE792-014 | PUBLIC SERVICE - COMMUNITY | | EMERGENCY PREPR | DALLA |
| 10-31-RE792-024 | PUBLIC SERVICE - COMMUNITY | GDCH/NIH | EMERGENCY PREP | DALLA |
| 10-31-RE792-027 | PUBLIC SERVICE - COMMUNITY | GDPH/NIH | EMER PREPARED | DALLA |
| 10-31-RE792-030 | PUBLIC SERVICE - COMMUNITY | GDPH | EMERGENCY PRE | HARRI |
| 10-31-RE792-032 | PUBLIC SERVICE - COMMUNITY | GDPH | EMERGENCY PREP | HARRI |
| 10-31-RX792-950 | PUBLIC SERVICE - NON-SPONSORED | | RESIDUAL #792PS | DALLA |

REVENUE AND EXPENSE

07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

COLLEGE OF PUBLIC HEALTH EPIDEMIOLOGY & BIOSTATISTICS

| COLLEGE OF PUBLIC HEAD | TH EPIDEMIOLOGY & BIOSTAT: | ISTICS | |
|------------------------|--------------------------------|----------|-----------------------|
| 10-11-RH793-058 | INSTRUCTION - INSTRUCTION | VEF | FELLOWSHIP THAI WILSO |
| 10-11-RH793-065 | INSTRUCTION - INSTRUCTION | SREB | ALLEN NKWATA WHALE |
| 10-21-RR793-006 | RESEARCH-INDIVIDUAL OR PROJECT | GCC | CANCR PATENT ROBB |
| 10-21-RR793-007 | RESEARCH-INDIVIDUAL OR PROJECT | GCC | CANCER PREVN VENA |
| 10-21-RR793-017 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF UGANDA COHRE WHALE |
| 10-21-RR793-018 | RESEARCH-INDIVIDUAL OR PROJECT | GCC | CANCER CLINIC DOBBI |
| 10-21-RR793-026 | RESEARCH-INDIVIDUAL OR PROJECT | | RF RATHBUN W/374-053 |
| 10-21-RR793-031 | RESEARCH-INDIVIDUAL OR PROJECT | GRA/GCC | REPT W/RR793018 DOBBI |
| 10-21-RR793-032 | RESEARCH-INDIVIDUAL OR PROJECT | GRA/GCC | REPT W/RR793006 ROBB |
| 10-21-RR793-034 | RESEARCH-INDIVIDUAL OR PROJECT | GRA/GCC | REPT W/RR793007 VENA |
| 10-21-RR793-035 | RESEARCH-INDIVIDUAL OR PROJECT | TU/NIH | RF LT LUNG HLTH VENA |
| 10-21-RR793-036 | RESEARCH-INDIVIDUAL OR PROJECT | UP/NIH | RF RLTIME DATA RATHB |
| 10-21-RR793-039 | RESEARCH-INDIVIDUAL OR PROJECT | BUFF/NIH | RF POLICE STRSS2VENA |
| 10-21-RR793-041 | RESEARCH-INDIVIDUAL OR PROJECT | | RF WELLNESS GA VENA |
| 10-21-RR793-042 | RESEARCH-INDIVIDUAL OR PROJECT | ARIZ/NIH | RF STROKE CONGN VENA |
| 10-21-RR793-045 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF TUB URB AFRC WHALE |
| 10-21-RR793-046 | RESEARCH-INDIVIDUAL OR PROJECT | GRA/GCC | RPT W/793018/31 DOBBI |
| 10-21-RR793-047 | RESEARCH-INDIVIDUAL OR PROJECT | GRA/GCC | RPT W/793007/34 |
| 10-21-RR793-048 | RESEARCH-INDIVIDUAL OR PROJECT | TU/NIH | RF LT LUNG HLTH VENA |
| 10-21-RR793-051 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF HIV IS RECOMBZHANG |
| 10-21-RR793-054 | RESEARCH-INDIVIDUAL OR PROJECT | FRED/NIH | RF DIET DATA SONG |
| 10-21-RR793-056 | RESEARCH-INDIVIDUAL OR PROJECT | FRED/NIH | RF DIET DATA SONG |
| 10-21-RR793-057 | RESEARCH-INDIVIDUAL OR PROJECT | EMORY | RF IM RES TO FLUHANDE |

10-11-RH722-165

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF PUBLIC HEALTH EPIDEMIOLOGY & BIOSTATISTICS | | | | | |
|---|--------------------------------|----------|-----------------------|--|--|
| 10-21-RR793-059 | RESEARCH-INDIVIDUAL OR PROJECT | | FUTURE FELLOWS WHALE | | |
| 10-21-RR793-061 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF RR793-045 WHALE | | |
| 10-21-RR793-062 | RESEARCH-INDIVIDUAL OR PROJECT | GSOA | RF HARM RDCTION MILES | | |
| 10-21-RR793-063 | RESEARCH-INDIVIDUAL OR PROJECT | GDPH | RF HYPERTENSION HALLO | | |
| 10-21-RR793-064 | RESEARCH-INDIVIDUAL OR PROJECT | USDOD | RF W/571-405 CAI | | |
| 10-21-RR793-066 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF CNCR BIOMRKR DOBBI | | |
| 10-21-RR793-067 | RESEARCH-INDIVIDUAL OR PROJECT | GDPH | RF ASTHMA CNTRL EBELL | | |
| 10-21-RR793-068 | RESEARCH-INDIVIDUAL OR PROJECT | NU/NIH | RF PUERTO RICO CORDE | | |
| 10-21-RR793-069 | RESEARCH-INDIVIDUAL OR PROJECT | NU/NIH | RF CRECE CORDE | | |
| 10-21-RR793-070 | RESEARCH-INDIVIDUAL OR PROJECT | EU/NIH | RF IM RES TO FLUHANDE | | |
| 10-21-RR793-071 | RESEARCH-INDIVIDUAL OR PROJECT | NU | RF PUERTO RICO CORDE | | |
| 10-21-RR793-074 | RESEARCH-INDIVIDUAL OR PROJECT | GDCH | RF BEREAVEMENT MILES | | |
| 10-21-RR793-155 | RESEARCH-INDIVIDUAL OR PROJECT | NIH | RF HIV-1 RECOMB ZHANG | | |
| 10-21-RX793-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT SHELN | | |
| 10-21-RX793-950 | RESEARCH - NON-SPONSORED | RESIDUAL | BALANCE #793 | | |
| 10-31-RE793-044 | PUBLIC SERVICE - COMMUNITY | | GME FACULTY DEV EBELL | | |
| COLLEGE OF ENGINEERING | COLLEGE OF ENGINEERING | | | | |
| 10-11-RH722-142 | INSTRUCTION - INSTRUCTION | UGAF | UH DAVENPORT PROAGENG | | |
| 10-11-RH722-151 | INSTRUCTION - INSTRUCTION | UGAF | BRUCE DIXSON SCHANGLE | | |
| 10-11-RH722-154 | INSTRUCTION - INSTRUCTION | NSF | NUE UNITED MAO | | |
| 10-11-RH722-155 | INSTRUCTION - INSTRUCTION | NSF | PS RH722-154 MAO | | |

INSTRUCTION - INSTRUCTION

UGAF

GILLESPIE ENGR TTHREA

CHART OF ACCOUNTS

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ENGINEERING | COLLEGE OF ENGINEERING | | |
|------------------------|--------------------------------|-------------|---------------------|
| 10-11-RH722-173 | INSTRUCTION - INSTRUCTION | SIT/NSF EN | GAGNG STUDNTS TANNE |
| 10-11-RH722-193 | INSTRUCTION - INSTRUCTION | UGAF AG | R ENG DEV FND LEO |
| 10-11-RH722-421 | INSTRUCTION - INSTRUCTION | JCSS RA | FTSTEM FOUTZ |
| 10-11-RH722-423 | INSTRUCTION - INSTRUCTION | JCSS PS | W/ 722-421 FOUTZ |
| 10-21-RR722-089 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF | NOVEL RARE-EAPAN |
| 10-21-RX722-090 | RESEARCH - NON-SPONSORED | ROYALTY INV | ENTR/GELLE |
| 10-21-RR722-097 | RESEARCH-INDIVIDUAL OR PROJECT | UT/USDOT RF | LIGNOCELLULO MANI |
| 10-21-RR722-111 | RESEARCH-INDIVIDUAL OR PROJECT | FLA/NIH RF | NEUROL EXAMS JOHNS |
| 10-21-RR722-115 | RESEARCH-INDIVIDUAL OR PROJECT | RF | ECB IN E-COLIYAN |
| 10-21-RR722-117 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF | CAREER FRMWK WALTH |
| 10-21-RR722-118 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF | PS RR722-117 WALTH |
| 10-21-RR722-123 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF | FERROHYDRODY MAO |
| 10-21-RR722-124 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF | PS 722-123 MAO |
| 10-21-RR722-127 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF | US-INDIA PRTNDAS |
| 10-21-RR722-128 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF | NEW GRAIN PACTHOMP |
| 10-21-RR722-129 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF | TOLLNER W/327-193 |
| 10-21-RR722-130 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF | THAI W/327-193 |
| 10-21-RR722-132 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF | ONION POSTHARLI |
| 10-21-RR722-134 | RESEARCH-INDIVIDUAL OR PROJECT | UT/USDOT RF | 3 KEY INHIBI EITEM |
| 10-21-RR722-138 | RESEARCH-INDIVIDUAL OR PROJECT | FVSU_USDARF | CNC WRC283397MANI |
| 10-21-RR722-144 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF | BIENZYME SYS RAMAS |
| 10-21-RR722-145 | RESEARCH-INDIVIDUAL OR PROJECT | US DOJ RF | SYN INFRD PHOPAN |
| 10-21-RR722-147 | RESEARCH-INDIVIDUAL OR PROJECT | AMC | PATHOGEN INFERAMAS |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF ENGINEERING | COLLEGE OF ENGINEERING | |
|------------------------|--------------------------------|--------------------------------|
| 10-21-RR722-149 | RESEARCH-INDIVIDUAL OR PROJECT | GA CCC RF CAT TRSH HSI LI |
| 10-21-RR722-150 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF DNA DEVICES XU |
| 10-21-RR722-156 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF INT FERROFLUIMAO |
| 10-21-RR722-159 | RESEARCH-INDIVIDUAL OR PROJECT | PU/NSF RF WIRELESS FOK |
| 10-21-RR722-162 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF H20 QLTY EFF TOLLN |
| 10-21-RR722-163 | RESEARCH-INDIVIDUAL OR PROJECT | USDA/ UT RF SYNTHETC FUL KASTN |
| 10-21-RR722-164 | RESEARCH-INDIVIDUAL OR PROJECT | GDOTUSDOTRF ORG EVALDURHA |
| 10-21-RR722-166 | RESEARCH-INDIVIDUAL OR PROJECT | VAR RSCH LAW |
| 10-21-RR722-167 | RESEARCH-INDIVIDUAL OR PROJECT | RF SMART GRIDS MOHAM |
| 10-21-RR722-168 | RESEARCH-INDIVIDUAL OR PROJECT | USDA ARS RF BLUEBERRY LI |
| 10-21-RR722-170 | RESEARCH-INDIVIDUAL OR PROJECT | RF GREEN ROOF JAMBE |
| 10-21-RR722-174 | RESEARCH-INDIVIDUAL OR PROJECT | USAID RF RENEW ENERGY KISAA |
| 10-21-RR722-175 | RESEARCH-INDIVIDUAL OR PROJECT | RF CULTURAL APP KISAA |
| 10-21-RR722-176 | RESEARCH-INDIVIDUAL OR PROJECT | KEN/USDA RF SUS NUTRIENT SCHRA |
| 10-21-RR722-177 | RESEARCH-INDIVIDUAL OR PROJECT | SCS RF EV CHARGING ADOLP |
| 10-21-RR722-178 | RESEARCH-INDIVIDUAL OR PROJECT | SCS RF GRAPE LAWRE |
| 10-21-RR722-179 | RESEARCH-INDIVIDUAL OR PROJECT | SCS RF ELEC TRANS TSE |
| 10-21-RR722-180 | RESEARCH-INDIVIDUAL OR PROJECT | NMSF/NOAARF SEA-MDI JAMBE |
| 10-21-RR722-181 | RESEARCH-INDIVIDUAL OR PROJECT | GA CCC RF CAT TRSH HSI LI |
| 10-21-RR722-182 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF SWITCHGRASS TOLLN |
| 10-21-RR722-183 | RESEARCH-INDIVIDUAL OR PROJECT | ORAU RF OPTICAL FISH FOK |
| 10-21-RR722-184 | RESEARCH-INDIVIDUAL OR PROJECT | GDOT RF GDOT HISTORY DURHA |
| 10-21-RR722-185 | RESEARCH-INDIVIDUAL OR PROJECT | USDA ARS RF GOODS SERV XU |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF ENGINEERING | COLLEGE OF E | ENGINEERING | | | |
|------------------------|---------------------|-------------|----------|------------------|-------|
| 10-21-RR722-186 | RESEARCH-INDIVIDUAL | OR PROJECT | ASC | RF FEASABILITY | PAN |
| 10-21-RR722-188 | RESEARCH-INDIVIDUAL | OR PROJECT | scs | RF GRAPE | MAO |
| 10-21-RR722-189 | RESEARCH-INDIVIDUAL | OR PROJECT | SCS | RF GRAPE | LAWRE |
| 10-21-RR722-190 | RESEARCH-INDIVIDUAL | OR PROJECT | SCS | RF GRAPE | LAWRE |
| 10-21-RR722-191 | RESEARCH-INDIVIDUAL | OR PROJECT | SCS | RF GRAPE | TSE |
| 10-21-RR722-192 | RESEARCH-INDIVIDUAL | OR PROJECT | MCCC/NIH | RF NITRIC OXIDE | HANDA |
| 10-21-RR722-194 | RESEARCH-INDIVIDUAL | OR PROJECT | GEPD | ESTUARY NUTRI | WOODS |
| 10-21-RR722-195 | RESEARCH-INDIVIDUAL | OR PROJECT | GEPD | WATER COLUMN | WOODS |
| 10-21-RR722-196 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF PS 722-123 M | AO |
| 10-21-RR722-197 | RESEARCH-INDIVIDUAL | OR PROJECT | GIT | RF WATER SUPPLY | TOLLN |
| 10-21-RR722-198 | RESEARCH-INDIVIDUAL | OR PROJECT | SPARC | RF PAVEMENTS | CHORZ |
| 10-21-RR722-199 | RESEARCH-INDIVIDUAL | OR PROJECT | CAWES | RF RF_BIOMASS TO | OMANI |
| 10-21-RR722-200 | RESEARCH-INDIVIDUAL | OR PROJECT | GDOT | RF HURRICNE RSK | CHORZ |
| 10-21-RR722-201 | RESEARCH-INDIVIDUAL | OR PROJECT | | VARIOUS | EITEM |
| 10-21-RR722-202 | RESEARCH-INDIVIDUAL | OR PROJECT | | VARIOUS | JAMBE |
| 10-21-RR722-203 | RESEARCH-INDIVIDUAL | OR PROJECT | | WAVEGUIDE SENSR | TOLLN |
| 10-21-RR722-204 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF MEMBRNE MECH | FREEM |
| 10-21-RR722-205 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF ENGINRING ED | SOCHA |
| 10-21-RR722-206 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF STEM BUDDIES | JOHNS |
| 10-21-RR722-207 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF BIO-INSPIRED | PIDAP |
| 10-21-RR722-208 | RESEARCH-INDIVIDUAL | OR PROJECT | NASA | RF MICHLLE ALBR | DAVIS |
| 10-21-RR722-209 | RESEARCH-INDIVIDUAL | OR PROJECT | VCU | RF EAGER | PIDAP |
| 10-21-RR722-210 | RESEARCH-INDIVIDUAL | OR PROJECT | NSF | RF WAVE DRIVEN | WOODS |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF ENGINEERING | COLLEGE OF ENGINEERING | | |
|------------------------|--------------------------------|-----------|-----------------------|
| 10-21-RR722-211 | RESEARCH-INDIVIDUAL OR PROJECT | | RF MOUSE MODELS MORTE |
| 10-21-RR722-212 | RESEARCH-INDIVIDUAL OR PROJECT | scs | RF REN GEN INTR GATTI |
| 10-21-RR722-213 | RESEARCH-INDIVIDUAL OR PROJECT | SCS | RF RENEW POWER RAMAS |
| 10-21-RR722-214 | RESEARCH-INDIVIDUAL OR PROJECT | scs | RF THERMO GENER WAGNE |
| 10-21-RR722-215 | RESEARCH-INDIVIDUAL OR PROJECT | GDOT | RF TIRE CHIPS DURHA |
| 10-21-RR722-216 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF I-CORPS TSE |
| 10-21-RR722-217 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF PASS | 11TH HOUR JAMBE |
| 10-21-RR722-218 | RESEARCH-INDIVIDUAL OR PROJECT | GDOT | RF 2016 EMP SVY DURHA |
| 10-21-RR722-219 | RESEARCH-INDIVIDUAL OR PROJECT | UDVA | RF NITRIC OXIDE HANDA |
| 10-21-RR722-220 | RESEARCH-INDIVIDUAL OR PROJECT | SPARC | RF RR722-198 KIM |
| 10-21-RR722-221 | RESEARCH-INDIVIDUAL OR PROJECT | ; | RF BASEMENT WALLDURHA |
| 10-21-RR722-223 | RESEARCH-INDIVIDUAL OR PROJECT | ONR | RF ENVERSE LOAD DAVIS |
| 10-21-RR722-224 | RESEARCH-INDIVIDUAL OR PROJECT | GCCC | RF COTTON CONTAMLI |
| 10-21-RR722-225 | RESEARCH-INDIVIDUAL OR PROJECT | : | RF DIRECT RENIN HALLO |
| 10-21-RR722-226 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF EITEMAN W/ 182-455 |
| 10-21-RR722-227 | RESEARCH-INDIVIDUAL OR PROJECT | KSU | RF ASPHALT PAVE KIM |
| 10-21-RR722-228 | RESEARCH-INDIVIDUAL OR PROJECT | GIT/USDI | RF RIVER BASINS TOLLN |
| 10-21-RR722-229 | RESEARCH-INDIVIDUAL OR PROJECT | KSU | RF PAVEMENTS KIM |
| 10-21-RR722-230 | RESEARCH-INDIVIDUAL OR PROJECT | ; | RF LIGHTWAVE PAN |
| 10-21-RR722-231 | RESEARCH-INDIVIDUAL OR PROJECT | | RF STTR BIO-BASEYAN |
| 10-21-RR722-232 | RESEARCH-INDIVIDUAL OR PROJECT | CDC | RF TWITTER ANAL TSE |
| 10-21-RR722-233 | RESEARCH-INDIVIDUAL OR PROJECT | UNEP | MARINE NETWORK JAMBE |
| 10-21-RR722-234 | RESEARCH-INDIVIDUAL OR PROJECT | NSF | RF IDBR TYPE A KNER |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF ENGINEERING | COLLEGE OF ENGINEERING | |
|------------------------|--------------------------------|--------------------------------|
| 10-21-RR722-235 | RESEARCH-INDIVIDUAL OR PROJECT | RF DEBRIS TRCKR JOHNS |
| 10-21-RR722-236 | RESEARCH-INDIVIDUAL OR PROJECT | GDOT RF PAVE EMBANK KIM |
| 10-21-RX722-361 | RESEARCH - NON-SPONSORED | ROYALTY DEPT ENGINEERING |
| 10-21-RX722-362 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR/EITEMAN |
| 10-21-RX722-363 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR/LAW |
| 10-21-RX722-377 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR/GOODRUM |
| 10-21-RR722-378 | RESEARCH-INDIVIDUAL OR PROJECT | RF EMS LAWRE |
| 10-21-RR722-379 | RESEARCH-INDIVIDUAL OR PROJECT | RF ROBOTIC TOOL MOHAM |
| 10-21-RR722-380 | RESEARCH-INDIVIDUAL OR PROJECT | RF WRLSS CHARGE TSE |
| 10-21-RX722-384 | RESEARCH - NON-SPONSORED | ROYALTY INVENTOR ALTMAN |
| 10-21-RR722-386 | RESEARCH-INDIVIDUAL OR PROJECT | RF HYDRODYNAMIC WOODS |
| 10-21-RR722-387 | RESEARCH-INDIVIDUAL OR PROJECT | OS/USDA RF BIOENERGY MANI |
| 10-21-RR722-388 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF LIGNO BIO YAN |
| 10-21-RR722-389 | RESEARCH-INDIVIDUAL OR PROJECT | SU/NSF RF COASTAL ECOS WOODS |
| 10-21-RR722-392 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF CDS & E WANG |
| 10-21-RR722-394 | RESEARCH-INDIVIDUAL OR PROJECT | VARIOUS PAN |
| 10-21-RX722-397 | RESEARCH - NON-SPONSORED | UGARF REM SEED GRT TSZ HO TSEQ |
| 10-21-RR722-398 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF SOLID BIOMAS TOLLN |
| 10-21-RR722-399 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF NANO BIO MAO |
| 10-21-RR722-400 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/722399 MAO |
| 10-21-RR722-401 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF AIRWAY MECH PIDAP |
| 10-21-RR722-402 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF PS W/722401 PIDAP |
| 10-21-RR722-404 | RESEARCH-INDIVIDUAL OR PROJECT | VCU/NIH RF INFLAMMATION PIDAP |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| COLLEGE OF ENGINEERING | COLLEGE OF EN | GINEERING | | | | |
|------------------------|------------------------|-----------|-----------|-----|---------------|--------|
| 10-21-RR722-405 | RESEARCH-INDIVIDUAL O | R PROJECT | NSF | RF | DEEP IMAGE | KNER |
| 10-21-RR722-406 | RESEARCH-INDIVIDUAL OF | R PROJECT | NSF | RF | MACULAR DEG | PIDAP |
| 10-21-RR722-407 | RESEARCH-INDIVIDUAL OF | R PROJECT | NSF | RF | LUMINESCENT | PAN |
| 10-21-RR722-408 | RESEARCH-INDIVIDUAL OF | R PROJECT | NSF | RF | IN FOCUS | FOK |
| 10-21-RR722-410 | RESEARCH-INDIVIDUAL OF | R PROJECT | ASHRAE | RF | OCCUPANCY | LAWRE |
| 10-21-RR722-411 | RESEARCH-INDIVIDUAL OF | R PROJECT | NSF | RF | OCEAN ACID | WO |
| 10-21-RR722-412 | RESEARCH-INDIVIDUAL OF | R PROJECT | NIH | RF | ROBOT LASER | TSE |
| 10-21-RR722-414 | RESEARCH-INDIVIDUAL OF | R PROJECT | NCIIA | RF | MED INNOVAT | TSE |
| 10-21-RR722-415 | RESEARCH-INDIVIDUAL OF | R PROJECT | UCA/NIH | RF | EPILEPSY | KNER |
| 10-21-RR722-416 | RESEARCH-INDIVIDUAL OF | R PROJECT | NSF RF | RF | COMM PORT SEI | NRAMAS |
| 10-21-RR722-417 | RESEARCH-INDIVIDUAL OF | R PROJECT | VAPT/NSF | RF | CELLS AS INT | EFREEM |
| 10-21-RR722-418 | RESEARCH-INDIVIDUAL OF | R PROJECT | USDA NIFA | ARF | HARVEST AID | LI |
| 10-21-RR722-420 | RESEARCH-INDIVIDUAL OF | R PROJECT | CI | RF | HYPERSPECTRA | |
| 10-21-RR722-422 | RESEARCH-INDIVIDUAL OF | R PROJECT | USDA | RF | HYDRO MODEL | CHRIS |
| 10-21-RR722-426 | RESEARCH-INDIVIDUAL OF | R PROJECT | COD | FSS | S C02 LEACHAT | EDAS |
| 10-21-RR722-427 | RESEARCH-INDIVIDUAL OF | R PROJECT | WF | RF | SOLAR GA REG | GATTI |
| 10-21-RR722-428 | RESEARCH-INDIVIDUAL OF | R PROJECT | USDA NIFA | ARF | FUNGI VOLAT | RAMAS |
| 10-21-RR722-429 | RESEARCH-INDIVIDUAL OF | R PROJECT | NASA | RF | FLOW-IND VIB | DAVIS |
| 10-21-RR722-430 | RESEARCH-INDIVIDUAL OF | R PROJECT | WF | RF | AWARE | JOHNS |
| 10-21-RR722-431 | RESEARCH-INDIVIDUAL OF | R PROJECT | WF | RF | SEDIMENT | TOLLN |
| 10-21-RR722-432 | RESEARCH-INDIVIDUAL OF | R PROJECT | WF | RF | SURF CHANNEL | CHRIS |
| 10-21-RR722-433 | RESEARCH-INDIVIDUAL OF | R PROJECT | NSF | RF | PS FOR RR722 | -392 |
| 10-21-RR722-434 | RESEARCH-INDIVIDUAL OF | R PROJECT | NIH | RF | THROMBOSIS | HANDA |

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION

RESTRICTED OPERATIONS

| COLLEGE OF ENGINEERING | COLLEGE OF ENGINEERING | |
|------------------------|--------------------------------|--------------------------------|
| 10-21-RR722-435 | RESEARCH-INDIVIDUAL OR PROJECT | NIH RF DELETED HANDA |
| 10-21-RR722-436 | RESEARCH-INDIVIDUAL OR PROJECT | AZ RF LNG WAY CMNG WALTH |
| 10-21-RR722-437 | RESEARCH-INDIVIDUAL OR PROJECT | SDSMT RF USDOT/SDDOT CCETIN |
| 10-21-RR722-438 | RESEARCH-INDIVIDUAL OR PROJECT | HOPEWELL YAN |
| 10-21-RR722-439 | RESEARCH-INDIVIDUAL OR PROJECT | GA POWER RF SOLAR TECH 1 GATTI |
| 10-21-RR722-440 | RESEARCH-INDIVIDUAL OR PROJECT | GA POWER RF SOLAR TECH 2AGATTI |
| 10-21-RR722-441 | RESEARCH-INDIVIDUAL OR PROJECT | GA POWER RF SOLAR TECH 2BGATTI |
| 10-21-RR722-442 | RESEARCH-INDIVIDUAL OR PROJECT | GA POWER RF SOLAR TECH 2CGATTI |
| 10-21-RR722-443 | RESEARCH-INDIVIDUAL OR PROJECT | GA POWER RF SOLAR TECH 2DGATTI |
| 10-21-RR722-444 | RESEARCH-INDIVIDUAL OR PROJECT | GA POWER RF SOLAR TECH 2EGATTI |
| 10-21-RR722-445 | RESEARCH-INDIVIDUAL OR PROJECT | GA POWER RF SOLAR TECH 3AGATTI |
| 10-21-RR722-446 | RESEARCH-INDIVIDUAL OR PROJECT | GA POWER RF SOLAR TECH 3BGATTI |
| 10-21-RR722-447 | RESEARCH-INDIVIDUAL OR PROJECT | RF STTR PHASE I YAN |
| 10-21-RR722-448 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF EMPTHY PRJCT WALTH |
| 10-21-RR722-449 | RESEARCH-INDIVIDUAL OR PROJECT | SRIC/USDARF W/293-628 AHMAD |
| 10-21-RR722-450 | RESEARCH-INDIVIDUAL OR PROJECT | RF DISEASE MODL HALLO |
| 10-21-RR722-451 | RESEARCH-INDIVIDUAL OR PROJECT | USDA RF WATR QUALITY TOLLN |
| 10-21-RX722-452 | RESEARCH - NON-SPONSORED | REM SEED GRANT TSE |
| 10-21-RR722-453 | RESEARCH-INDIVIDUAL OR PROJECT | VT RF RF AFOSR SUBCNAJEM |
| 10-21-RR722-456 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF ELEC DEVICES XU |
| 10-21-RR722-457 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF BCTRIAL CELL RAMAS |
| 10-21-RR722-458 | RESEARCH-INDIVIDUAL OR PROJECT | NSF RF RR722-457 PS RAMAS |
| 10-21-RX722-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT ENGINEERING #722 |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| COLLEGE OF ENGINEERING | COLLEGE OF ENGINEERING | | | |
|------------------------|-------------------------------|----------|--------------------|-------|
| 10-21-RX722-950 | RESEARCH - NON-SPONSORED | RESIDUAL | BALANCE #722 | |
| 10-21-RX722-980 | RESEARCH - NON-SPONSORED | ROYALTY | HOLDING ENGINEERIN | NG |
| 10-31-RE722-114 | PUBLIC SERVICE - COMMUNITY | GA DOC | COMPOST PRGM GA | ADOLP |
| 10-31-RE722-153 | PUBLIC SERVICE - COMMUNITY | | FUEL ADDITIVES (| GELLE |
| 10-31-RE722-396 | PUBLIC SERVICE - COMMUNITY | PASS/UGA | FVK RASMUSSEN FN | JAMBE |
| 10-31-RE722-409 | PUBLIC SERVICE - COMMUNITY | | FOOD WST PROC | ADOLP |
| 10-31-RE722-413 | PUBLIC SERVICE - COMMUNITY | FMC | W/250-326 | MACDO |
| 10-31-RE722-419 | PUBLIC SERVICE - COMMUNITY | USDA | WASTE REDUCT | ADOLP |
| 10-31-RE722-455 | PUBLIC SERVICE - COMMUNITY | FORD | RF W/ 250-342 | MACDO |
| OTHER UNITS | PRESIDENTS OFFICE | | | |
| 10-61-RA001-020 | INST SUPPORT-EXEC MANAGEMENT | UGAF | DISCR PRESMOREH N | MOREH |
| 10-61-RA001-022 | INST SUPPORT-EXEC MANAGEMENT | UGAF | PRES OFC GAA DISM | MOREH |
| 10-61-RA001-023 | INST SUPPORT-EXEC MANAGEMENT | UGAF | PRS OFC BLU KY | MOREH |
| 10-61-RA001-024 | INST SUPPORT-EXEC MANAGEMENT | UGAF | BLUE KEY STD PR | MOREH |
| 10-61-RX001-950 | IMPROVEMENTS NON-SPONSORED | RESIDUAL | BAL #001 PRES OF | C |
| 10-65-RA001-016 | INST SUPPORT-PUBLIC RELATIONS | UGAF | PRES OFC MOREH | MOREH |
| OTHER UNITS | EQUAL OPPORTUNITY OFFIC | E | | |

10-66-RA075-001 INST SUPPORT-GENERAL

RESIDENT INSTRUCTION

10-21-RX005-950

CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

RESTRICTED OPERATIONS

RESIDUAL #005RR LEE

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GA HISTORY PRJT ALLEN

| ACCOUNT NUMBER | DEPARTMENT NAME | PRC | JECT DESCRIPTION |
|-----------------|--------------------------------|---------|-----------------------|
| OTHER UNITS | SR VP OFFICE ACADEMIC A | FFAIRS | |
| 10-21-RX004-067 | RESEARCH - NON-SPONSORED | VARIOUS | RSCH COVER 004 |
| 10-21-RX004-950 | RESEARCH - NON-SPONSORED | | RESIDUAL MILLE |
| 10-46-RX004-004 | ACADEMIC SUPPORT - ADMIN | | VARIOUS PROVOST |
| 10-46-RT004-133 | ACADEMIC SUPPORT - ADMIN | UGAF | ACADMC SYMP WHITT |
| OTHER UNITS | VP OFFICE FOR RESEARCH | | |
| 10-11-RH005-276 | INSTRUCTION - INSTRUCTION | UGAF | WILLSON CNTR ENDSMITH |
| 10-21-RR005-226 | RESEARCH-INDIVIDUAL OR PROJECT | GSDC | CULTIVAR D RLTY BURT |
| 10-21-RR005-267 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | BOYD FND UGARF BURT |
| 10-21-RR005-278 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | WILLSON CTR GEN LEE |
| 10-21-RR005-279 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | OBESITY INIATIVELEE |
| 10-21-RR005-280 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF GOODS & SERV BELAN |
| 10-21-RR005-281 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF RNA EXTRACTS BELAN |
| 10-21-RR005-282 | RESEARCH-INDIVIDUAL OR PROJECT | USDA | RF RNA LIBRARY BELAN |
| 10-21-RR005-285 | RESEARCH-INDIVIDUAL OR PROJECT | GHC | RF SLAVERY EHLER 180 |
| 10-21-RR005-287 | RESEARCH-INDIVIDUAL OR PROJECT | UGAF | GRA CHAIR IMMUN LEE |
| 10-21-RX005-900 | RESEARCH - NON-SPONSORED | | UGARF SUPPORT VPLEE |

RESEARCH - NON-SPONSORED

10-31-RE005-261 PUBLIC SERVICE - COMMUNITY

10-31-RE005-286 PUBLIC SERVICE - COMMUNITY

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| | REVENUE AND EXPENSE | 07/01/10 |
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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| OTHER UNITS | VP PUBLIC SERVICE & OUT | REACH |
| 10-31-RX006-950 | PUBLIC SERVICE - NON-SPONSORED | RESIDUAL #006PS DUNNI |
| OTHER UNITS | VICE PRESIDENT FOR INST | RUCTION |
| 10-11-RX007-033 | INSTRUCTION - NON-SPONSORED | USG STEM EDU IMPROV PLAN |
| 10-46-RT007-032 | ACADEMIC SUPPORT - ADMIN | UGAF FST YR ODYSY JOLLY |
| OTHER UNITS | ENTERPRISE INFO TECH SE | RV |
| 10-21-RX013-900 | RESEARCH - NON-SPONSORED | UGARF SUPPORT |
| OTHER UNITS | MARKETING AND COMMUNICA | TIONS |
| 10-65-RA014-022 | INST SUPPORT-PUBLIC RELATIONS | UGAF MARCOMM COYLE |
| 10-65-RA014-023 | INST SUPPORT-PUBLIC RELATIONS | UGAF WUGA TV COYLE UGCOYLE |
| 10-65-RX014-024 | INST SUPPORT-PR NON-SPONSORED | PVF BUSINESS OF SPORT SUMMIT |
| 10-65-RA014-025 | INST SUPPORT-PUBLIC RELATIONS | UGAF MARKET & BRAND JACKS |
| OTHER UNITS | ALUMNI RELATIONS | |
| 10-65-RA015-013 | INST SUPPORT-PUBLIC RELATIONS | NATL ALUM ASSN COYLE |
| 10-65-RA015-014 | INST SUPPORT-PUBLIC RELATIONS | ALUMNI ATLANTA CCOYLE |
| 10-65-RA015-015 | INST SUPPORT-PUBLIC RELATIONS | ALUMNI CENTER COYLE |
| OTHER UNITS | OFFICE OF DEVELOPMENT | |

10-65-RA017-017 INST SUPPORT-PUBLIC RELATIONS UGAF DVLP COYLE UGAF COYLE

CHART OF ACCOUNTS

| REVENUE | AND | EXPENSE | |
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| RESIDENT INSTRUCTION | | R | ESTRICTED OPERATI | ONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | | OJECT DESCRIPTION | ī |
| OTHER UNITS | VP OFFICE FOR FIN & A | DMIN | | |
| 10-21-RR003-003 | RESEARCH-INDIVIDUAL OR PROJEC | T | UGARF HUCKABY | BURGE |
| 10-61-RA003-011 | INST SUPPORT-EXEC MANAGEMENT | UGAF | F&A EMPLY RECG | |
| 10-66-RA003-009 | INST SUPPORT-GENERAL | UGAREF | OPERATING EXP | ROGER |
| OTHER UNITS | FACILITIES PLANNING O | FFICE | | |
| 10-11-RH008-716 | INSTRUCTION - INSTRUCTION | | W NUNNALLY TCB | WILCO |
| OTHER UNITS | UNIV BUS & ACCTG SRVC | S | | |
| 10-62-RA022-002 | INST SUPPORT-FISCAL OPERATION | ·S | ESTATE OF D MIL | LER |
| OTHER UNITS | ACCOUNTING DEPARTMENT | ı | | |
| 10-62-RA025-002 | INST SUPPORT-FISCAL OPERATION | 'S | ACCOUNTING DIV | SCHRA |
| OTHER UNITS | POST AWARD ACCOUNTING | ı | | |
| 10-62-RA033-002 | INST SUPPORT-FISCAL OPERATION | ·s | CONTRACT GRANT | DAVIS |
| 10-62-RA033-005 | INST SUPPORT-FISCAL OPERATION | S | RF C&G UGARF | DAVIS |
| 10-62-RA033-012 | INST SUPPORT-FISCAL OPERATION | S | VAR FED UGA O/U | DAVIS |
| 10-62-RA033-017 | INST SUPPORT-FISCAL OPERATION | S | OVER/UNDER VAR | DAVIS |
| OTHER UNITS | PAYROLL DEPARTMENT | | | |
| 10-62-RA036-002 | INST SUPPORT-FISCAL OPERATION | S UGAF | FNDTN AWARDS | STAFF |
| 10-62-RA036-003 | INST SUPPORT-FISCAL OPERATION | S UGAF | CAR ALLOWANCE | STAFF |

OTHER UNITS

OTHER UNITS

CHART OF ACCOUNTS

| REVENUE ANI | EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| OTHER UNITS | BUDGET DIVISION | |
| 10-62-RX024-950 | BLDGS-NEW NON-SPONSORED | RESIDUAL IN #024NESBI |
| OTHER UNITS | OFFICE OF HUMAN RESOURC | ES |
| 10-31-RE041-059 | PUBLIC SERVICE - COMMUNITY | UGAF YOUNG DAWGS-UGA BURGE |
| OTHER UNITS | EMERGENCY PREPAREDNESS | |
| 10-31-RE068-006 | PUBLIC SERVICE - COMMUNITY | NCCHO/HHSMEDICAL RESERVE HARRI |

| TO ST KEDOOG OO | O IODDIC | DHKVICH | COMMONITI | MCCHO/ HHDMDICHL | KIDDIKVI | 11711/1/1 |
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UGA POLICE SERVICES

| 10-31-RE069-007 | PUBLIC SERVICE - COMMUNITY | USDOT/GOHINCENTIVE GRANT TIPTO |
|-----------------|-------------------------------|--------------------------------|
| 10-31-RE069-008 | PUBLIC SERVICE - COMMUNITY | GAEMA EOD K9 SUPPORT WILLI |
| 10-63-RA069-003 | INST SUPPORT-ADMIN & LOGISTIC | STATE SIEZURE/F WILLI |

| | | | , |
|-----------------|--------------------|------------------|-----------------------|
| 10-63-RA069-004 | INST SUPPORT-ADMIN | & LOGISTIC USDOJ | FED SEIZURE/FOR WILLI |

| 10-65-RA080-007 | INST SUPPORT-PUBLIC RELATIONS | UGAF | SPECIAL EVENTS | COYLE |
|-----------------|-------------------------------|------|----------------|-------|

OFFICE OF SPECIAL EVENTS

| OTHER UNITS | MARINE INSTITUTE | |
|-----------------|------------------------------------|--------------------|
| | | |
| 10-21-RR099-152 | RESEARCH-INDIVIDUAL OR PROJECT NSF | SEAWATER SYS ALBER |

| OTHER UNITS | | LDRSHP & | SOCIAL | JUSTICE | EDU | | |
|-----------------|---------|----------|----------|---------|------|---------------|-------|
| 10-52-RS101-015 | STUDENT | SERVICES | S-SOCIAL | & CULT | UGAF | CRANE LDSHP | AYOOB |
| 10-52-RS101-020 | STUDENT | SERVICES | S-SOCIAL | & CULT | UGAF | LDSP & COMMUN | WILSO |
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CHART OF ACCOUNTS

| REVENUE AND B | EXPENSE | 07/01/16 |
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| | REVENUE AND EXPENSE | | 07/01 | / 10 |
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| RESIDENT INSTRUCTION | | R | ESTRICTED OPERATION | ONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PR | OJECT DESCRIPTION | |
| OTHER UNITS | LDRSHP & SOCIAL JUSTICE | EDU | | |
| 10-52-RS101-108 | STUDENT SERVICES-SOCIAL & CULT | UGAF | PEERMAHOMED AW | DAUGH |
| OTHER UNITS | DAR FINANCIAL SERVICES | | | |
| 10-65-RA106-008 | INST SUPPORT-PUBLIC RELATIONS | | ALUMNI SERVICES | COYLE |
| 10-65-RA106-009 | INST SUPPORT-PUBLIC RELATIONS | UGAF | UGAF CLEARING | COYLE |
| 10-65-RA106-018 | INST SUPPORT-PUBLIC RELATIONS | UGAF | WASHINGTON BLDG | COYLE |
| 10-65-RA106-019 | INST SUPPORT-PUBLIC RELATIONS | UGAF | OXFORD CLEARING | COYLE |
| OTHER UNITS | VP OFFICE FOR STUDENT A | FFAIRS | | |
| 10-21-RR107-020 | RESEARCH-INDIVIDUAL OR PROJECT | | ASAPV | KINDE |
| 10-31-RE107-024 | PUBLIC SERVICE - COMMUNITY | | NCAA CHOICES | WALTE |
| 10-51-RS107-032 | STUDENT SERVICES-ADMIN | UGAF | FONTAINE CENTER | BENNE |
| 10-52-RS107-021 | STUDENT SERVICES-SOCIAL & CULT | | PARENT-FAMILY | АУООВ |
| 10-53-RS107-031 | STUDENT SERVICES-COUN & CAREER | UGAF | FONTAINE CENTER | AYOOB |
| 10-53-RS107-033 | STUDENT SERVICES-COUN & CAREER | UGAF | FONTAINE CT SUP | BENNE |
| OTHER UNITS | STUDENT FINANCIAL AID | | | |
| 10-31-RX105-950 | PUBLIC SERVICE - NON-SPONSORED | | RESIDUAL #105PS | BENNE |
| OTHER UNITS | DEAN OF STUDENTS | | | |
| 10-11-RH135-022 | INSTRUCTION - INSTRUCTION | UGAF | DEAN STUD REST | WILSO |
| 10-31-RE135-018 | PUBLIC SERVICE - COMMUNITY | GOV OHS | ADV SAF ALT PRS | MIDDL |
| 10-53-RS135-021 | STUDENT SERVICES-COUN & CAREER | | REL ON CAMPUS-E | FLETC |

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CHART OF ACCOUNTS

| | REVENUE AND EXPENSE | | 07/01 | ./16 |
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| RESIDENT INSTRUCTION | | RE | STRICTED OPERATI | ONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | ī |
| OTHER UNITS | DEAN OF STUDENTS | | | |
| 10-53-RS135-754 | STUDENT SERVICES-COUN & CAREER | | ALUMNI YMCA-E | COCHR |
| OTHER UNITS | DAR IT | | | |
| 10-65-RA136-011 | INST SUPPORT-PUBLIC RELATIONS | UGAF | ADV SRVCS COYLE | COYLE |
| OTHER UNITS | OFFICE OF ONLINE LEARNI | ING | | |
| 10-11-RH138-100 | INSTRUCTION - INSTRUCTION | USGFI | W/148-030 | COZAR |
| OTHER UNITS | WORK STUDY | | | |
| 10-66-RA139-044 | INST SUPPORT-GENERAL | USDE | AMER READS 2013 | JOERS |
| 10-66-RA139-046 | INST SUPPORT-GENERAL | USDE | AMER READS 2014 | JOERS |
| 10-66-RA139-047 | INST SUPPORT-GENERAL | USDE/C&G | WORKSTUDY 2015 | JOERS |
| 10-66-RA139-048 | INST SUPPORT-GENERAL | USDE/C&G | AMERICA READS 2 | 015 |
| 10-66-RA139-049 | INST SUPPORT-GENERAL | USDE/C&G | WORKSTUDY 2016 | JOERS |
| 10-66-RA139-050 | INST SUPPORT-GENERAL | USDE/C&G | AMERICA READS 2 | 016 |
| 10-66-RA139-051 | INST SUPPORT-GENERAL | USDE/C&G | WORKSTUDY 2017 | JOERS |
| 10-66-RA139-052 | INST SUPPORT-GENERAL | USDE/C&G | AMERICA READS 2 | 1017 |
| OTHER UNITS | UNIVERSITY HEALTH CENTE | lR | | |

10-31-RE140-005 PUBLIC SERVICE - COMMUNITY

| REVENUE A | ND. | EXPENSE | 07/01/16 |
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| | REVENUE AND EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| OTHER UNITS | ADMISSIONS OFFICE | |
| 10-55-RS141-016 | STUDENT SERVICES-ADMISSIONS | UGAF GOIZUETA RECRU JOLLY |
| 10-55-RS141-017 | STUDENT SERVICES-ADMISSIONS | UGAF GAA PRES RECRUITJOLLY |
| OTHER UNITS | FORESTRY & NAT RES RES | EARCH |
| 10-21-RR272-791 | RESEARCH-INDIVIDUAL OR PROJECT | NONE RF DELETED KING |
| OTHER UNITS | INSTITUTE OF PLANT BRE | EDING |
| 10-11-RH801-102 | INSTRUCTION - INSTRUCTION | VEF FELL TRAN LI |
| 10-11-RX801-900 | INSTRUCTION - NON-SPONSORED | UGARF INDIRECT COST RETURN 801 |
| OTHER UNITS | CAMPUS DIRECTOR-GRIFFI | N |
| 10-31-RE309-070 | PUBLIC SERVICE - COMMUNITY | UGAF KIDS ENRICH UNIVLEE |
| OTHER UNITS | NORTHEAST DISTRICT | |
| 10-31-RE355-105 | PUBLIC SERVICE - COMMUNITY | USDHHS W/580-394 FUTRI |
| OTHER UNITS | ENDOWMENT FUNDS | |
| 10-11-RH375-600 | INSTRUCTION - INSTRUCTION | VERA STONE SCHOLARSHIP FUND |
| 10-11-RH375-601 | INSTRUCTION - INSTRUCTION | BARBARA JOSLIN |
| 10-11-RH375-602 | INSTRUCTION - INSTRUCTION | MARY KATHLEEN OWNBY |
| 10-11-RH375-603 | INSTRUCTION - INSTRUCTION | ELIZABETH SUZANNE SCHAEFER |
| 10-11-RH375-604 | INSTRUCTION - INSTRUCTION | KNIGHT FOUNDATION |
| 10-11-RH375-605 | INSTRUCTION - INSTRUCTION | JAN L BRANHAM ENDOWMENT FUND |

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| OTHER UNITS | ENDOWMENT FUNDS | |
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| 10-11-RH375-606 | INSTRUCTION - INSTRUCTION | JAMES G BOSWELL FOUNDATN TRUST |
| 10-11-RH375-607 | INSTRUCTION - INSTRUCTION | JOSEPH B GITTLER FELLOWSHIP |
| 10-11-RH375-608 | INSTRUCTION - INSTRUCTION | STEVE MAGILO SCHOLARSHIP |
| 10-11-RH375-609 | INSTRUCTION - INSTRUCTION | JOHN C & LENA B O ROWAN MEM |
| 10-11-RH375-610 | INSTRUCTION - INSTRUCTION | GERALDINE A PATRICK SCHOLARSHP |
| 10-11-RH375-611 | INSTRUCTION - INSTRUCTION | DAR MCCURRY RICHMOND WALTON |
| 10-11-RH375-612 | INSTRUCTION - INSTRUCTION | DAR TALMADGE MAY E |
| 10-11-RH375-613 | INSTRUCTION - INSTRUCTION | DAR MEMORIAL |
| 10-11-RH375-614 | INSTRUCTION - INSTRUCTION | DAR ELIJAH CLARKE |
| 10-11-RH375-616 | INSTRUCTION - INSTRUCTION | ROBERTA A ALLEN MEM SCHOLARSHP |
| 10-11-RH375-703 | INSTRUCTION - INSTRUCTION | FRANKLIN COLLEGE |
| 10-11-RH375-706 | INSTRUCTION - INSTRUCTION | GEORGE R GILMER |
| 10-11-RH375-709 | INSTRUCTION - INSTRUCTION | WALTER J GRACE |
| 10-11-RH375-712 | INSTRUCTION - INSTRUCTION | LAND SCRIP |
| 10-11-RH375-715 | INSTRUCTION - INSTRUCTION | EDMUND GENERAL MAGER |
| 10-11-RH375-716 | INSTRUCTION - INSTRUCTION | WINSHIP NUNALLY |
| 10-11-RH375-717 | INSTRUCTION - INSTRUCTION | JUDY D LOVELESS |
| 10-11-RH375-718 | INSTRUCTION - INSTRUCTION | SAM ADAMS DORSEY |
| 10-11-RH375-719 | INSTRUCTION - INSTRUCTION | GENERAL UNRESTRICTED GIFTS |
| 10-11-RH375-730 | INSTRUCTION - INSTRUCTION | ROBERT HILL MEMORIAL FUND |
| 10-11-RH375-731 | INSTRUCTION - INSTRUCTION | ROBERT HILL MEMORIAL ENDOWMENT |
| 10-11-RH375-732 | INSTRUCTION - INSTRUCTION | JUDITH SCHWARTZ FUND |
| 10-11-RH375-733 | INSTRUCTION - INSTRUCTION | JOANN TOLLERSON GOODMAN FUND |

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| OTHER UNITS | ENDOWMENT FUNDS | |
|-----------------|---------------------------|--------------------------------|
| 10-11-RH375-734 | INSTRUCTION - INSTRUCTION | EMMALENE SMITH CLIENT SPT FUND |
| 10-11-RH375-750 | INSTRUCTION - INSTRUCTION | VET MED DEVLPMNT SUPPORT FUND |
| 10-11-RH375-751 | INSTRUCTION - INSTRUCTION | PHYLLIS LEFFLER - BUS SCH |
| 10-11-RH375-752 | INSTRUCTION - INSTRUCTION | ALUMNI LIBRARY |
| 10-11-RH375-753 | INSTRUCTION - INSTRUCTION | DOROTHY SIMMONS ODELL FUND |
| 10-11-RH375-754 | INSTRUCTION - INSTRUCTION | ALUMNI YMCA |
| 10-11-RH375-755 | INSTRUCTION - INSTRUCTION | SANDY BEAVER ENDOW |
| 10-11-RH375-756 | INSTRUCTION - INSTRUCTION | W H BOCOCK |
| 10-11-RH375-757 | INSTRUCTION - INSTRUCTION | JAMES C CANTRELL FUND |
| 10-11-RH375-758 | INSTRUCTION - INSTRUCTION | CHARLES J BROCKMAN |
| 10-11-RH375-759 | INSTRUCTION - INSTRUCTION | GRAHAM PERDUE TRUST |
| 10-11-RH375-760 | INSTRUCTION - INSTRUCTION | GEORGE V CUNNINGHAM |
| 10-11-RH375-761 | INSTRUCTION - INSTRUCTION | JUDGE JOEL F FRYE MEM |
| 10-11-RH375-762 | INSTRUCTION - INSTRUCTION | FEINGOLD PHILIP MEM |
| 10-11-RH375-763 | INSTRUCTION - INSTRUCTION | FOUNDERS MEM GARDEN |
| 10-11-RH375-764 | INSTRUCTION - INSTRUCTION | HARGRETT LIBRARY FUND |
| 10-11-RH375-765 | INSTRUCTION - INSTRUCTION | H B HENDERSON TRUST |
| 10-11-RH375-766 | INSTRUCTION - INSTRUCTION | LAMAR WILLIAM PENDLET |
| 10-11-RH375-767 | INSTRUCTION - INSTRUCTION | LANGSTON H STANLEY |
| 10-11-RH375-768 | INSTRUCTION - INSTRUCTION | LIBRARY SUPPORT TRUST |
| 10-11-RH375-769 | INSTRUCTION - INSTRUCTION | LOKEY & BOWDEN BOOK |
| 10-11-RH375-770 | INSTRUCTION - INSTRUCTION | LUMPKIN LAW SCHOOL |
| 10-11-RH375-771 | INSTRUCTION - INSTRUCTION | JOHN B MARTIN CHAIR |

10-11-RH375-795

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

OTHER UNITS ENDOWMENT FUNDS

10-11-RH375-772 INSTRUCTION INSTRUCTION CHARLES F MCCAY

| OTHER UNITS | ENDOWMENT FUNDS | |
|-----------------|---------------------------|--------------------------------|
| 10-11-RH375-772 | INSTRUCTION - INSTRUCTION | CHARLES F MCCAY |
| 10-11-RH375-774 | INSTRUCTION - INSTRUCTION | MCKAMY DAVID KNODUNHA |
| 10-11-RH375-775 | INSTRUCTION - INSTRUCTION | JASPER N DORSEY CH PU |
| 10-11-RH375-776 | INSTRUCTION - INSTRUCTION | D H ARCH REDFEARN |
| 10-11-RH375-777 | INSTRUCTION - INSTRUCTION | RICHARD B RUSSELL CHR |
| 10-11-RH375-778 | INSTRUCTION - INSTRUCTION | RELIGION ON CAMPUS |
| 10-11-RH375-779 | INSTRUCTION - INSTRUCTION | COLL OF VET MED COMP |
| 10-11-RH375-780 | INSTRUCTION - INSTRUCTION | JENNIE SMITH |
| 10-11-RH375-781 | INSTRUCTION - INSTRUCTION | GEORGE F PEABODY RADI |
| 10-11-RH375-782 | INSTRUCTION - INSTRUCTION | WILLIAM TERRELL |
| 10-11-RH375-783 | INSTRUCTION - INSTRUCTION | J M TULL CHR ACCT TRS |
| 10-11-RH375-784 | INSTRUCTION - INSTRUCTION | GA SAVE & LOAN CHAIR |
| 10-11-RH375-785 | INSTRUCTION - INSTRUCTION | THE THORNTON TRUST |
| 10-11-RH375-786 | INSTRUCTION - INSTRUCTION | ELEANOR FERGUSON VINC |
| 10-11-RH375-787 | INSTRUCTION - INSTRUCTION | MARINE EXT SERV TR FD |
| 10-11-RH375-788 | INSTRUCTION - INSTRUCTION | WASHINGTON J H R SCI |
| 10-11-RH375-789 | INSTRUCTION - INSTRUCTION | BYRON F SNYDER TRUST |
| 10-11-RH375-790 | INSTRUCTION - INSTRUCTION | MARTHA J KAPLAN GRAD STU FD |
| 10-11-RH375-791 | INSTRUCTION - INSTRUCTION | DR. BRYAN PHARMACY SCHOOL |
| 10-11-RH375-792 | INSTRUCTION - INSTRUCTION | ELIZABETH SUZANNE SCHAEFER |
| 10-11-RH375-793 | INSTRUCTION - INSTRUCTION | SUE W CROMARTIE ART EDUCATION |
| 10-11-RH375-794 | INSTRUCTION - INSTRUCTION | SUE W CROMARTIE ELEMENTARY EDU |

INSTRUCTION - INSTRUCTION

SERCAT SUPPORT FUND

10-11-RH375-817

10-11-RH375-818

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FRANKLIN GED RUSH SC

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|---------------------------|------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| OTHER UNITS | ENDOWMENT FUNDS | |
| 10-11-RH375-796 | INSTRUCTION - INSTRUCTION | FREDERICK WITTOP |
| 10-11-RH375-797 | INSTRUCTION - INSTRUCTION | JACKSON STREET CEMETERY FUND |
| 10-11-RH375-798 | INSTRUCTION - INSTRUCTION | JUDITH S. FELLTON - VET MED |
| 10-11-RH375-799 | INSTRUCTION - INSTRUCTION | ETTA ARNTZEN LIBRARY SUPPORT |
| 10-11-RH375-800 | INSTRUCTION - INSTRUCTION | ALVIN & JEAN COOLEDGE |
| 10-11-RH375-801 | INSTRUCTION - INSTRUCTION | ATLANTA BOARD OF REAL |
| 10-11-RH375-802 | INSTRUCTION - INSTRUCTION | TROY A ATHON JR MEM |
| 10-11-RH375-803 | INSTRUCTION - INSTRUCTION | BISCOE ALVIN A COL BU |
| 10-11-RH375-804 | INSTRUCTION - INSTRUCTION | AUGUSTA H & GRACE BAR |
| 10-11-RH375-805 | INSTRUCTION - INSTRUCTION | DAVENPORT SCHOL FUND |
| 10-11-RH375-806 | INSTRUCTION - INSTRUCTION | BRYAN WILLIAM JENNING |
| 10-11-RH375-807 | INSTRUCTION - INSTRUCTION | GA DAIRY MEM FDN FUND |
| 10-11-RH375-808 | INSTRUCTION - INSTRUCTION | CASTELLOW BRYANT MEM |
| 10-11-RH375-809 | INSTRUCTION - INSTRUCTION | CHATHAM MARY BATES SC |
| 10-11-RH375-810 | INSTRUCTION - INSTRUCTION | CLAUDE P CALLISON MEM |
| 10-11-RH375-811 | INSTRUCTION - INSTRUCTION | KIP CRAVEN MEM SCH FN |
| 10-11-RH375-812 | INSTRUCTION - INSTRUCTION | FLOYD STEWART CORBIN |
| 10-11-RH375-813 | INSTRUCTION - INSTRUCTION | CONSTANGY F A MEM SCH |
| 10-11-RH375-814 | INSTRUCTION - INSTRUCTION | JAMIE CONNELL ANNUAL |
| 10-11-RH375-815 | INSTRUCTION - INSTRUCTION | CONNALLY JOE BROWN SC |
| 10-11-RH375-816 | INSTRUCTION - INSTRUCTION | DRIFTMIER R H AWARD |

INSTRUCTION - INSTRUCTION

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| RESIDENT INSTRUCTION | RESTRICTED OPERATIONS |
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| OTHER UNITS | ENDOWMENT FUNDS | |
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| | | |
| 10-11-RH375-819 | INSTRUCTION - INSTRUCTION | LARRY L GOLDEN MEM FD |
| 10-11-RH375-820 | INSTRUCTION - INSTRUCTION | PRICE GILBERT JR SCH |
| 10-11-RH375-821 | INSTRUCTION - INSTRUCTION | GA BANKERS ASSOCIATIO |
| 10-11-RH375-822 | INSTRUCTION - INSTRUCTION | GA CHAPTER WOMEN |
| 10-11-RH375-823 | INSTRUCTION - INSTRUCTION | GA ASSOC OF REAL SCH |
| 10-11-RH375-824 | INSTRUCTION - INSTRUCTION | GA POWER AG ENG FRESH |
| 10-11-RH375-825 | INSTRUCTION - INSTRUCTION | GNANN HENRY M SCH |
| 10-11-RH375-826 | INSTRUCTION - INSTRUCTION | GRACE HARTLEY SCH FUD |
| 10-11-RH375-827 | INSTRUCTION - INSTRUCTION | HARRIS JAMES COFFEE |
| 10-11-RH375-828 | INSTRUCTION - INSTRUCTION | ISAKSON ANDREW SCH FD |
| 10-11-RH375-829 | INSTRUCTION - INSTRUCTION | G E HENDERSON AWARD |
| 10-11-RH375-830 | INSTRUCTION - INSTRUCTION | JOHNSON KARL MEM SCH |
| 10-11-RH375-831 | INSTRUCTION - INSTRUCTION | JOHNSON MARTHA JO MEM |
| 10-11-RH375-832 | INSTRUCTION - INSTRUCTION | DUDLEY MAYS HUGHES SC |
| 10-11-RH375-833 | INSTRUCTION - INSTRUCTION | JONES JEROME MEM AFL |
| 10-11-RH375-834 | INSTRUCTION - INSTRUCTION | F&E JORDAN SCH FUND |
| 10-11-RH375-835 | INSTRUCTION - INSTRUCTION | DEL JONES MEM TRUST |
| 10-11-RH375-836 | INSTRUCTION - INSTRUCTION | KITZINGER GEORGE A AN |
| 10-11-RH375-837 | INSTRUCTION - INSTRUCTION | EUNICE RUSTIN LAMBERT |
| 10-11-RH375-838 | INSTRUCTION - INSTRUCTION | LEVY JOHN SANFORD MEM |
| 10-11-RH375-839 | INSTRUCTION - INSTRUCTION | MCWHORTER HAMILTON PZ |
| 10-11-RH375-840 | INSTRUCTION - INSTRUCTION | VIRGINIA WILBANK KIL |
| 10-11-RH375-841 | INSTRUCTION - INSTRUCTION | JAMES B BURCH SCHOL |

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REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | ENDOWMENT FUNDS | |
|-----------------|---------------------------|-----------------------|
| 10-11-RH375-842 | INSTRUCTION - INSTRUCTION | MEINHARD ISAAC MEM |
| 10-11-RH375-843 | INSTRUCTION - INSTRUCTION | FAY-BOND HINRICKS SCH |
| 10-11-RH375-844 | INSTRUCTION - INSTRUCTION | FORBES LEADER AWARDS |
| 10-11-RH375-845 | INSTRUCTION - INSTRUCTION | MICHAEL BERT SCHOLAR |
| 10-11-RH375-846 | INSTRUCTION - INSTRUCTION | BARKER TERRY F SCHO |
| 10-11-RH375-847 | INSTRUCTION - INSTRUCTION | ROY B DAY SCHOL |
| 10-11-RH375-848 | INSTRUCTION - INSTRUCTION | MUSIC SCHOLARSHIP |
| 10-11-RH375-849 | INSTRUCTION - INSTRUCTION | LOIS DOWDLE COBB SCHO |
| 10-11-RH375-850 | INSTRUCTION - INSTRUCTION | NUTTY COMBE PRIZE |
| 10-11-RH375-851 | INSTRUCTION - INSTRUCTION | DOROTHY L NELMS SCHOL |
| 10-11-RH375-852 | INSTRUCTION - INSTRUCTION | RAYMOND PAYNE MEM FUN |
| 10-11-RH375-853 | INSTRUCTION - INSTRUCTION | DONALD RALPH PRESCOTT |
| 10-11-RH375-854 | INSTRUCTION - INSTRUCTION | PHELPS-STOKES |
| 10-11-RH375-855 | INSTRUCTION - INSTRUCTION | EDWIN D PUSEY PRIZE |
| 10-11-RH375-856 | INSTRUCTION - INSTRUCTION | WILLIAM I RAY JR SCH |
| 10-11-RH375-857 | INSTRUCTION - INSTRUCTION | RICHMOND HENRY L CHEM |
| 10-11-RH375-858 | INSTRUCTION - INSTRUCTION | FLORA ROGERS SCH FUND |
| 10-11-RH375-859 | INSTRUCTION - INSTRUCTION | JULIA PARKER SCH FUND |
| 10-11-RH375-860 | INSTRUCTION - INSTRUCTION | RUSSELL HORACE B PRIZ |
| 10-11-RH375-861 | INSTRUCTION - INSTRUCTION | SEMEMOW ROBERT W SCH |
| 10-11-RH375-862 | INSTRUCTION - INSTRUCTION | SHELDON ROBERT A MEM |
| 10-11-RH375-863 | INSTRUCTION - INSTRUCTION | SHEURING JOHN J MEM |
| 10-11-RH375-864 | INSTRUCTION - INSTRUCTION | WILLIAM M SHENKEL SCH |

10-11-RH375-882

10-11-RH375-883

10-11-RH375-884

10-11-RH375-885

10-11-RH375-886

10-11-RH375-887

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WSB RADIO AWARD

GEORGE R. GILMER

BYRON WARNER MENS GLE

STARR WHEELER MEM TRU

WILLCOX CECIL PRIZE

ZIMMER HERBERT PSY

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REVENUE AND EXPENSE

| RESIDENT INSTRUCTION | RESTRICTED OPERATIONS |
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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ENDOWMENT FUNDS OTHER UNITS 10-11-RH375-865 INSTRUCTION - INSTRUCTION SLAUGHTER VARINA & LB 10-11-RH375-866 INSTRUCTION - INSTRUCTION SMITH HOKE MEMORIAL 10-11-RH375-867 INSTRUCTION - INSTRUCTION PAUL ASHLEY SIMON MEM 10-11-RH375-868 INSTRUCTION - INSTRUCTION CARRIE G PERRY SCHOL 10-11-RH375-869 INSTRUCTION - INSTRUCTION SMITH MARTIN REYNOLDS 10-11-RH375-870 INSTRUCTION - INSTRUCTION GEORGE ERWIN KEEN SCH 10-11-RH375-871 INSTRUCTION - INSTRUCTION THOMAS F COMER SCHOL INSTRUCTION - INSTRUCTION PEYTON T ANDERSON SCH 10-11-RH375-872 BILL PHIPPEN SCH 10-11-RH375-873 INSTRUCTION - INSTRUCTION 10-11-RH375-874 INSTRUCTION - INSTRUCTION WM & FLORENCE MCFARLA 10-11-RH375-875 INSTRUCTION - INSTRUCTION STODDARD-BURLEIGH-SUT 10-11-RH375-876 INSTRUCTION - INSTRUCTION SCOTT TORGESON MEM INSTRUCTION - INSTRUCTION STEPHEN C TATE SCH 10-11-RH375-877 10-11-RH375-878 INSTRUCTION - INSTRUCTION TOROTTI LAMAR JR SCH 10-11-RH375-879 INSTRUCTION - INSTRUCTION ALBON B HAILEY SCH 10-11-RH375-880 INSTRUCTION - INSTRUCTION WILLIAM M WARDLAW SCH 10-11-RH375-881 INSTRUCTION - INSTRUCTION UNIV LAW CALSS 1933

INSTRUCTION - INSTRUCTION

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| OTHER UNITS | ENDOWMENT FUNDS | |
| 10-11-RH375-888 | INSTRUCTION - INSTRUCTION | ORLIN KEN FLET JR SCH |
| 10-11-RH375-889 | INSTRUCTION - INSTRUCTION | DANA BLACKMAR SCHOLAR |
| | | |
| 10-11-RH375-890 | INSTRUCTION - INSTRUCTION | BATTS MEMORIAL FUND |
| 10-11-RH375-891 | INSTRUCTION - INSTRUCTION | JEM SINHA MBA SCH-I B |
| 10-11-RH375-892 | INSTRUCTION - INSTRUCTION | DAN M POST SCHOLARSHP |
| 10-11-RH375-893 | INSTRUCTION - INSTRUCTION | FRANK G LITTLE SCHOL |
| 10-11-RH375-894 | INSTRUCTION - INSTRUCTION | CM & BERNICE C STRIPLING SCHOL |
| 10-11-RH375-895 | INSTRUCTION - INSTRUCTION | M E MCCULLOUGH SCHOL FUND |
| 10-11-RH375-896 | INSTRUCTION - INSTRUCTION | JACK F AND SUSAN C RISSMAN SCH |
| 10-11-RH375-897 | INSTRUCTION - INSTRUCTION | RICHARD BARNAM HICKMAN SCHOL |
| 10-11-RH375-898 | INSTRUCTION - INSTRUCTION | CDR WILLIAM M MCEVER SCHOL |
| 10-11-RH375-899 | INSTRUCTION - INSTRUCTION | GRACE H BARNES SCHOL |
| 10-11-RH375-901 | INSTRUCTION - INSTRUCTION | S H MORRISON |
| 10-11-RH375-903 | INSTRUCTION - INSTRUCTION | BRAND CHARLES HILLYER |
| 10-11-RH375-906 | INSTRUCTION - INSTRUCTION | BROWN CHARLES MCDONAL |
| 10-11-RH375-909 | INSTRUCTION - INSTRUCTION | BROWN HENRY WARREN ME |
| 10-11-RH375-912 | INSTRUCTION - INSTRUCTION | BULLARD B F |
| 10-11-RH375-915 | INSTRUCTION - INSTRUCTION | D A R MCCURRY RICHMON |
| 10-11-RH375-918 | INSTRUCTION - INSTRUCTION | D A R TALMADGE MAY E |
| 10-11-RH375-921 | INSTRUCTION - INSTRUCTION | DENMARK WILLIAM STARK |
| 10-11-RH375-924 | INSTRUCTION - INSTRUCTION | DODD EUGENE AND HARRY |
| 10-11-RH375-925 | INSTRUCTION - INSTRUCTION | WILLIAM L GRAYSON SCH |
| 10-11-RH375-927 | INSTRUCTION - INSTRUCTION | KING CLYDE L JR & JOH |

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| OTHER UNITS | ENDOWMENT FUNDS | |
| 10-11-RH375-933 | INSTRUCTION - INSTRUCTION | LUMPKIN JOSEPH H SCH |
| 10-11-RH375-936 | INSTRUCTION - INSTRUCTION | MOON C A AND H B T |
| 10-11-RH375-939 | INSTRUCTION - INSTRUCTION | MOON PEARL CAMPBELL |
| 10-11-RH375-942 | INSTRUCTION - INSTRUCTION | PHILLIPS BEN 2 LAW SC |
| 10-11-RH375-945 | INSTRUCTION - INSTRUCTION | REED ALBON WILLIAM SC |
| 10-11-RH375-948 | INSTRUCTION - INSTRUCTION | THOMPSON BERRYMAN T |
| 10-11-RH375-960 | INSTRUCTION - INSTRUCTION | KRISTINA SCHWENSEN SCHOLARSHIP |
| 10-11-RH375-963 | INSTRUCTION - INSTRUCTION | MARY L & CLAUD B BARR |
| 10-11-RH375-965 | INSTRUCTION - INSTRUCTION | PATRICIA LYNN BURTON |
| 10-11-RH375-966 | INSTRUCTION - INSTRUCTION | CHURCHILL A F MEM |
| 10-11-RH375-967 | INSTRUCTION - INSTRUCTION | CITIZENS & SOUTHERN |
| 10-11-RH375-969 | INSTRUCTION - INSTRUCTION | COMER EDWARD T |
| 10-11-RH375-972 | INSTRUCTION - INSTRUCTION | DAWSON EDGAR GILMER |
| 10-11-RH375-975 | INSTRUCTION - INSTRUCTION | FORBES WALTER J SR ME |
| 10-11-RH375-978 | INSTRUCTION - INSTRUCTION | GALLAHER EBB W |
| 10-11-RH375-979 | INSTRUCTION - INSTRUCTION | H M HECKMAN JR MUSIC |
| 10-11-RH375-980 | INSTRUCTION - INSTRUCTION | JOHN H HOSCH JR FUND |
| 10-11-RH375-981 | INSTRUCTION - INSTRUCTION | LAMAR J RUCKER SCH |
| 10-11-RH375-984 | INSTRUCTION - INSTRUCTION | MITCHELL THOMAS E ED |
| 10-11-RH375-986 | INSTRUCTION - INSTRUCTION | MILTON M RATHER SCHOR |
| 10-11-RH375-987 | INSTRUCTION - INSTRUCTION | TUCKER FRANCES CLEMEN |
| 10-11-RH375-988 | INSTRUCTION - INSTRUCTION | WILLIAM J JR & AMMA W RUSSELL |
| 10-11-RH375-989 | INSTRUCTION - INSTRUCTION | WILLIAM J IV & ADDIE D RUSSELL |

10-52-RX590-719

| | CHART OF ACCOUNTS | |
|----------------------|--------------------------------|--------------------------------|
| | REVENUE AND EXPENSE | 07/01/16 |
| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| OTHER UNITS | ENDOWMENT FUNDS | |
| 10-11-RH375-990 | INSTRUCTION - INSTRUCTION | UNIVERSITY THEATRE |
| 10-11-RH375-992 | INSTRUCTION - INSTRUCTION | R J WARD MEMORIAL FUN |
| 10-11-RH375-993 | INSTRUCTION - INSTRUCTION | WILLCOX CECIL |
| 10-11-RH375-998 | INSTRUCTION - INSTRUCTION | UNDISTRIBUTED EARNINGS |
| OTHER UNITS | FMD-GROUNDS DEPARTMENT | |
| 10-71-RP412-003 | PHYSICAL PLANT | JACKSON ST CEM JOHNS |
| OTHER UNITS | FMD-SUSTAINABILITY DEPA | ARTMENT |
| 10-31-RE402-001 | PUBLIC SERVICE - COMMUNITY | FMC W/ 250-326 MACDO |
| 10-31-RE402-002 | PUBLIC SERVICE - COMMUNITY | FORD RF W/ 250-342 MACDO |
| OTHER UNITS | RECREATIONAL SPORTS | |
| 10-52-RS532-012 | STUDENT SERVICES-SOCIAL & CULT | REC SPORTS RAMSECOCHR |
| 10-52-RS532-027 | STUDENT SERVICES-SOCIAL & CULT | UGAF REC SPORTS DISCTWILSO |
| OTHER UNITS | TIFTON DIAGNOSTIC LAB | |
| 10-21-RR535-123 | RESEARCH-INDIVIDUAL OR PROJECT | USDAAPHISRF RFMAINTAIN LAHINES |
| OTHER UNITS | STUDENT ACTIVITIES - PR | ROGRAMS |

STUD SRV-SOCL&CULT NON-SPONSOR PVF LUNAR NEW YEAR CELEBRATION

REVENUE AND EXPENSE

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| OTHER UNITS | ENDOWMENT STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN629-002 | SCHOLARSHIPS & FELLOWSHIPS | BISCOE ALVIN B MEMORIAL |
| 10-81-RN629-003 | SCHOLARSHIPS & FELLOWSHIPS | BRYAN WILLIAM J PRIZE |
| 10-81-RN629-004 | SCHOLARSHIPS & FELLOWSHIPS | FLOYD STEWART CORBIN SCH |
| 10-81-RN629-005 | SCHOLARSHIPS & FELLOWSHIPS | CONNALLY JOE B SCHOLARSHIP |
| 10-81-RN629-006 | SCHOLARSHIPS & FELLOWSHIPS | DAWSON EDGAR G SCHOLARSHIP |
| 10-81-RN629-007 | SCHOLARSHIPS & FELLOWSHIPS | DAVENPORT SCHOLARSHIP |
| 10-81-RN629-008 | SCHOLARSHIPS & FELLOWSHIPS | FORBES WALTER T SR SCHOLARSHIP |
| 10-81-RN629-009 | SCHOLARSHIPS & FELLOWSHIPS | FRANKLIN GEORGE R SCHOLARSHIP |
| 10-81-RN629-010 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA BANKERS ASSOCIATION |
| 10-81-RN629-011 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA POWER SCHOLARSHIP |
| 10-81-RN629-012 | SCHOLARSHIPS & FELLOWSHIPS | HARRIS JAMES C AWARD |
| 10-81-RN629-013 | SCHOLARSHIPS & FELLOWSHIPS | JOHNSON KARL MEM SCHOLARSHIP |
| 10-81-RN629-014 | SCHOLARSHIPS & FELLOWSHIPS | KITZINGER GEORGE D SCHOLARSHIP |
| 10-81-RN629-015 | SCHOLARSHIPS & FELLOWSHIPS | LAMAR JOSEPH RUCKER SCHOLAR |
| 10-81-RN629-016 | SCHOLARSHIPS & FELLOWSHIPS | LAW CLASS 1933 |
| 10-81-RN629-017 | SCHOLARSHIPS & FELLOWSHIPS | MCWHORTER HAMILTON PRIZE |
| 10-81-RN629-018 | SCHOLARSHIPS & FELLOWSHIPS | LARRY LEROY GOLDEN SCH |
| 10-81-RN629-019 | SCHOLARSHIPS & FELLOWSHIPS | MUSIC SCHOLARSHIP |
| 10-81-RN629-020 | SCHOLARSHIPS & FELLOWSHIPS | GEORGE V CUNNINGHAM SCH |
| 10-81-RN629-021 | SCHOLARSHIPS & FELLOWSHIPS | PHELPS STOKES SCHOLARSHIP |
| 10-81-RN629-022 | SCHOLARSHIPS & FELLOWSHIPS | RUSSELL HORACE B PRIZE |
| 10-81-RN629-023 | SCHOLARSHIPS & FELLOWSHIPS | MARTIN R SMITH MEM PRIZE |
| 10-81-RN629-024 | SCHOLARSHIPS & FELLOWSHIPS | STODDARD SUTTON SCHOLARSHIP |

REVENUE AND EXPENSE

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RESIDENT INSTRUCTION

RESTRICTED OPERATIONS

| OTHER UNITS | ENDOWMENT STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN629-025 | SCHOLARSHIPS & FELLOWSHIPS | TROTTI LAMAR SCHOLARSHIP |
| 10-81-RN629-026 | SCHOLARSHIPS & FELLOWSHIPS | TUCKER FRANCES C SCHOLARSHIP |
| 10-81-RN629-027 | SCHOLARSHIPS & FELLOWSHIPS | WILLCOX CECIL AWARD |
| 10-81-RN629-028 | SCHOLARSHIPS & FELLOWSHIPS | MICHAEL BERT AWARD |
| 10-81-RN629-029 | SCHOLARSHIPS & FELLOWSHIPS | GNANN HENRY M SCHOLARSHIP |
| 10-81-RN629-030 | SCHOLARSHIPS & FELLOWSHIPS | CHATHAM MARY B SCHOLARSHIP |
| 10-81-RN629-031 | SCHOLARSHIPS & FELLOWSHIPS | DRIFTMIER R H AWARD |
| 10-81-RN629-032 | SCHOLARSHIPS & FELLOWSHIPS | ZIMMER HERBERT SCHOLARSHIP |
| 10-81-RN629-033 | SCHOLARSHIPS & FELLOWSHIPS | LEVY JOHN SANFORD SCHOLARSHIP |
| 10-81-RN629-034 | SCHOLARSHIPS & FELLOWSHIPS | SHELDON ROBERT A MEMORIAL |
| 10-81-RN629-035 | SCHOLARSHIPS & FELLOWSHIPS | BRYANT T CASTELLOW MEMORIAL |
| 10-81-RN629-036 | SCHOLARSHIPS & FELLOWSHIPS | H M HECKMAN JR MUSIC SCH |
| 10-81-RN629-037 | SCHOLARSHIPS & FELLOWSHIPS | JEROME JONES AFL-CIO SCHOL |
| 10-81-RN629-038 | SCHOLARSHIPS & FELLOWSHIPS | JOHN H SHEURING SCHOLARSHIP |
| 10-81-RN629-039 | SCHOLARSHIPS & FELLOWSHIPS | EBB W GALLAHER SCHOLARSHIP |
| 10-81-RN629-040 | SCHOLARSHIPS & FELLOWSHIPS | HENRY L RICHMOND CHEMISTRY |
| 10-81-RN629-041 | SCHOLARSHIPS & FELLOWSHIPS | VINCENT ELEANOR FERGUSON |
| 10-81-RN629-042 | SCHOLARSHIPS & FELLOWSHIPS | GRACE HARTLEY SCHOLARSHIP |
| 10-81-RN629-043 | SCHOLARSHIPS & FELLOWSHIPS | SEMENOW SCHOLARSHIP |
| 10-81-RN629-044 | SCHOLARSHIPS & FELLOWSHIPS | FRANK A CONSTANGY MEM SCHOL |
| 10-81-RN629-045 | SCHOLARSHIPS & FELLOWSHIPS | A F CHURCHILL SCHOLARSHIP |
| 10-81-RN629-046 | SCHOLARSHIPS & FELLOWSHIPS | SCOTT TORGESEN MEM SCHOLARSHIP |
| 10-81-RN629-047 | SCHOLARSHIPS & FELLOWSHIPS | MARTHA JO WALKER JOHNSON MEM |

REVENUE AND EXPENSE

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| OTHER UNITS | ENDOWMENT STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN629-048 | SCHOLARSHIPS & FELLOWSHIPS | CLAUDE P CALLISON MEM SCH |
| 10-81-RN629-049 | SCHOLARSHIPS & FELLOWSHIPS | G E HENDERSON AWARD |
| 10-81-RN629-050 | SCHOLARSHIPS & FELLOWSHIPS | MILTON M RATNER SCHOLARSHIP |
| 10-81-RN629-051 | SCHOLARSHIPS & FELLOWSHIPS | FLOYD ANDEMILY JORDAN SCH |
| 10-81-RN629-052 | SCHOLARSHIPS & FELLOWSHIPS | FLORA ROGERS SCHOLARSHIP FUND |
| 10-81-RN629-053 | SCHOLARSHIPS & FELLOWSHIPS | ISAAC MEINHARD MEMORIAL AWARD |
| 10-81-RN629-054 | SCHOLARSHIPS & FELLOWSHIPS | PAYNE MEMORIAL FUND |
| 10-81-RN629-055 | SCHOLARSHIPS & FELLOWSHIPS | BYRON WARNER SCHOLARSHIP |
| 10-81-RN629-056 | SCHOLARSHIPS & FELLOWSHIPS | ATLANTA BD REALTORS SCH |
| 10-81-RN629-057 | SCHOLARSHIPS & FELLOWSHIPS | HOKE SMITH MEMORIAL SCH |
| 10-81-RN629-058 | SCHOLARSHIPS & FELLOWSHIPS | JAMIE CONNELL MEMORIAL AWARD |
| 10-81-RN629-059 | SCHOLARSHIPS & FELLOWSHIPS | NUTTYCOMBE PRIZE |
| 10-81-RN629-060 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA ASSOC OF REALTORS SCH |
| 10-81-RN629-061 | SCHOLARSHIPS & FELLOWSHIPS | WILLIAM M SCHENKEL SCHOLARSHIP |
| 10-81-RN629-062 | SCHOLARSHIPS & FELLOWSHIPS | GA CHAPTER WOMEN'S COUNCIL REL |
| 10-81-RN629-063 | SCHOLARSHIPS & FELLOWSHIPS | FAYETTE BOARD OF REALTORS SCH |
| 10-81-RN629-064 | SCHOLARSHIPS & FELLOWSHIPS | STEVEN C TATE SCHOLARSHIP |
| 10-81-RN629-065 | SCHOLARSHIPS & FELLOWSHIPS | ANDREW ISAKSON SCHOLARSHIP |
| 10-81-RN629-066 | SCHOLARSHIPS & FELLOWSHIPS | W S B RADIO AWARD |
| 10-81-RN629-067 | SCHOLARSHIPS & FELLOWSHIPS | KIP CRAVEN MEMORIAL AWARD |
| 10-81-RN629-068 | SCHOLARSHIPS & FELLOWSHIPS | EDWIN PUSEY PRIZE |
| 10-81-RN629-069 | SCHOLARSHIPS & FELLOWSHIPS | CLAUD B BARRETT SCHOLARSHIP |
| 10-81-RN629-071 | SCHOLARSHIPS & FELLOWSHIPS | TROY A ATHON MEM SCH FUND |

REVENUE AND EXPENSE

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| OTHER UNITS | ENDOWMENT STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN629-072 | SCHOLARSHIPS & FELLOWSHIPS | DUDLEY MAYS HUGHES SCHOLARSHIP |
| 10-81-RN629-073 | SCHOLARSHIPS & FELLOWSHIPS | STARR HOLLISTER WHEELER SCH |
| 10-81-RN629-074 | SCHOLARSHIPS & FELLOWSHIPS | PRICE GILBERT SCHOLARSHIP |
| 10-81-RN629-075 | SCHOLARSHIPS & FELLOWSHIPS | WILLIAM I RAY SCH |
| 10-81-RN629-076 | SCHOLARSHIPS & FELLOWSHIPS | VARINA & L B SLAUGHTER SCH |
| 10-81-RN629-077 | SCHOLARSHIPS & FELLOWSHIPS | DEL JONES MEMORIAL TRUST |
| 10-81-RN629-078 | SCHOLARSHIPS & FELLOWSHIPS | PAUL ASHLEY SIMON MEMORIAL SCH |
| 10-81-RN629-079 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA DAIRY MEM & SCH FUND |
| 10-81-RN629-080 | SCHOLARSHIPS & FELLOWSHIPS | EUNICE RUSTIN LAMBERT SCH |
| 10-81-RN629-081 | SCHOLARSHIPS & FELLOWSHIPS | C & S NATIONAL BANK SCH |
| 10-81-RN629-082 | SCHOLARSHIPS & FELLOWSHIPS | THOMAS E MITCHELL SCH |
| 10-81-RN629-083 | SCHOLARSHIPS & FELLOWSHIPS | R J WARD MEMORIAL SCH |
| 10-81-RN629-084 | SCHOLARSHIPS & FELLOWSHIPS | CECIL WILLCOX SCHOLARSHIP |
| 10-81-RN629-086 | SCHOLARSHIPS & FELLOWSHIPS | AUGUSTA H & GRACE BARRETT SCH |
| 10-81-RN629-087 | SCHOLARSHIPS & FELLOWSHIPS | H B HENDERSON TRUST SCH |
| 10-81-RN629-088 | SCHOLARSHIPS & FELLOWSHIPS | VIRGINIA WILBANKS KILGORE SCH |
| 10-81-RN629-089 | SCHOLARSHIPS & FELLOWSHIPS | E T COMER SCHOLARSHIP |
| 10-81-RN629-090 | SCHOLARSHIPS & FELLOWSHIPS | TERRY F BARKER SCH |
| 10-81-RN629-091 | SCHOLARSHIPS & FELLOWSHIPS | JAMES BUTTOLPH BURCH SCH |
| 10-81-RN629-092 | SCHOLARSHIPS & FELLOWSHIPS | DONALD RALPH PRESCOTT SCH |
| 10-81-RN629-093 | SCHOLARSHIPS & FELLOWSHIPS | ALVIN AND JEAN COOLEDGE SCH |
| 10-81-RN629-094 | SCHOLARSHIPS & FELLOWSHIPS | FAY-BOND HINRICHS SCH |
| 10-81-RN629-095 | SCHOLARSHIPS & FELLOWSHIPS | JOHN H HOSCH JR SCH |

REVENUE AND EXPENSE

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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| OTHER UNITS | ENDOWMENT STUDENT AID | |
|-----------------|----------------------------|-------------------------------|
| 10-81-RN629-096 | SCHOLARSHIPS & FELLOWSHIPS | E L CHEATUM AWARD - E787 |
| 10-81-RN629-097 | SCHOLARSHIPS & FELLOWSHIPS | PATRICIA LYNN BURTON SCH |
| 10-81-RN629-098 | SCHOLARSHIPS & FELLOWSHIPS | DOROTHY L NELMS SCHOLARSHIP |
| 10-81-RN629-099 | SCHOLARSHIPS & FELLOWSHIPS | LOIS DOWDLE COBB SCHOLARSHIP |
| 10-81-RN629-100 | SCHOLARSHIPS & FELLOWSHIPS | FORBES LEADERSHIP AWARD |
| 10-81-RN629-102 | SCHOLARSHIPS & FELLOWSHIPS | ROY B DAY SCHOLARSHIP |
| 10-81-RN629-103 | SCHOLARSHIPS & FELLOWSHIPS | GEORGE ERWIN KEEN SCHOLARSHIP |
| 10-81-RN629-104 | SCHOLARSHIPS & FELLOWSHIPS | WM & FLORENCE MCFARLANE SCH |
| 10-81-RN629-105 | SCHOLARSHIPS & FELLOWSHIPS | JULIA PARKER SCHOLARSHIP |
| 10-81-RN629-106 | SCHOLARSHIPS & FELLOWSHIPS | CARRIE PERRY SCHOLARSHIP |
| 10-81-RN629-107 | SCHOLARSHIPS & FELLOWSHIPS | THOMAS F COMER SCHOLARSHIP |
| 10-81-RN629-108 | SCHOLARSHIPS & FELLOWSHIPS | ALBON B HAILEY SCHOLARSHIP |
| 10-81-RN629-109 | SCHOLARSHIPS & FELLOWSHIPS | PEYTON ANDERSON |
| 10-81-RN629-110 | SCHOLARSHIPS & FELLOWSHIPS | BILL PHIPPEN SCHOLARSHIP FUND |
| 10-81-RN629-111 | SCHOLARSHIPS & FELLOWSHIPS | ORLIN KENYON FLETCHER |
| 10-81-RN629-112 | SCHOLARSHIPS & FELLOWSHIPS | DANA BLACKMAR SCHOLARSHIP |
| 10-81-RN629-113 | SCHOLARSHIPS & FELLOWSHIPS | BATTS MEMORIAL FUND |
| 10-81-RN629-114 | SCHOLARSHIPS & FELLOWSHIPS | JEM SINHA MBA SCHOL |
| 10-81-RN629-115 | SCHOLARSHIPS & FELLOWSHIPS | CM & BERNICE STRIPLING SCHOL |
| 10-81-RN629-116 | SCHOLARSHIPS & FELLOWSHIPS | DAN POST SCHOLARSHIP FUND |
| 10-81-RN629-117 | SCHOLARSHIPS & FELLOWSHIPS | M E MCCULLOUGH SCHOL FUND |
| 10-81-RN629-118 | SCHOLARSHIPS & FELLOWSHIPS | GRACE H. BARNES SCHOLARSHIP |
| 10-81-RN629-119 | SCHOLARSHIPS & FELLOWSHIPS | GEORGE R. GILMER |

REVENUE AND EXPENSE

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RESTRICTED OPERATIONS

| OTHER UNITS | ENDOWMENT STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN629-121 | SCHOLARSHIPS & FELLOWSHIPS | M J KAPLAN GRAD STUDENT FUND |
| 10-81-RN629-122 | SCHOLARSHIPS & FELLOWSHIPS | WILLIAM J JR & AMMA W RUSSELL |
| 10-81-RN629-123 | SCHOLARSHIPS & FELLOWSHIPS | WILLIAM J IV & ADDIE D RUSSELL |
| 10-81-RN629-124 | SCHOLARSHIPS & FELLOWSHIPS | CDR WILLIAM M MCEVER |
| 10-81-RN629-125 | SCHOLARSHIPS & FELLOWSHIPS | WILLIAM L GRAYSON |
| 10-81-RN629-126 | SCHOLARSHIPS & FELLOWSHIPS | LAW SCHOLARSHIPS - VARIOUS |
| 10-81-RN629-127 | SCHOLARSHIPS & FELLOWSHIPS | JACK & SUSAN RISSMAN |
| 10-81-RN629-128 | SCHOLARSHIPS & FELLOWSHIPS | RICHARD BARNUM HICKMAN |
| 10-81-RN629-129 | SCHOLARSHIPS & FELLOWSHIPS | VERA STONE SCHOLARSHIP FUND |
| 10-81-RN629-130 | SCHOLARSHIPS & FELLOWSHIPS | SUE W CROMARTIE ART EDUCATION |
| 10-81-RN629-131 | SCHOLARSHIPS & FELLOWSHIPS | BARBARA JOSLIN SCHOLARSHP FUND |
| 10-81-RN629-132 | SCHOLARSHIPS & FELLOWSHIPS | MARY KATHLEEN OWNBY SCHOLARSHP |
| 10-81-RN629-133 | SCHOLARSHIPS & FELLOWSHIPS | ELIZABETH SUZANNE SCHAEFER |
| 10-81-RN629-134 | SCHOLARSHIPS & FELLOWSHIPS | BARBARA C. JOSLIN FUND |
| 10-81-RN629-135 | SCHOLARSHIPS & FELLOWSHIPS | MARY KATHLEEN OWNBY FUND |
| 10-81-RN629-136 | SCHOLARSHIPS & FELLOWSHIPS | KRISTINA SCHWENSEN SCHOLARSHIP |
| 10-81-RN629-137 | SCHOLARSHIPS & FELLOWSHIPS | SUE CROMARTIE ELEMENTARY EDUC |
| 10-81-RN629-138 | SCHOLARSHIPS & FELLOWSHIPS | STEVE MAGILO SCHOLARSHIP |
| 10-81-RN629-139 | SCHOLARSHIPS & FELLOWSHIPS | JAN BRANHAM ENDOWMENT FUND |
| 10-81-RN629-140 | SCHOLARSHIPS & FELLOWSHIPS | FRANK G LITTLE SCHOLARSHIP |
| 10-81-RN629-141 | SCHOLARSHIPS & FELLOWSHIPS | JOSEPH B. GITTLER FELLOWSHIP |
| 10-81-RN629-142 | SCHOLARSHIPS & FELLOWSHIPS | UGA TOPS SCHOLARSHIP |
| 10-81-RN629-143 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT HILL MEMORIAL FUND |

OTHER UNITS

10-81-RN629-153

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ENDOWMENT STUDENT AID

------10-81-RN629-144 SCHOLARSHIPS & FELLOWSHIPS ROBERT HILL MEMORIAL ENDOWMENT 10-81-RN629-145 SCHOLARSHIPS & FELLOWSHIPS JOHN C & LENA B O ROWAN MEM 10-81-RN629-146 SCHOLARSHIPS & FELLOWSHIPS JAN BRANHAM SCHOLARSHIP SCHOLARSHIPS & FELLOWSHIPS JOANN T GOODMAN SCHOLARSHIP 10-81-RN629-147 10-81-RN629-148 SCHOLARSHIPS & FELLOWSHIPS GERALDINE A PATRICK SCHOLARSHP 10-81-RN629-149 SCHOLARSHIPS & FELLOWSHIPS GEORGE F. PEABODY RADIO AWARD 10-81-RN629-150 SCHOLARSHIPS & FELLOWSHIPS DAR MCCURRY RICHMOND WALTON SCHOLARSHIPS & FELLOWSHIPS 10-81-RN629-151 DAR TALMADGE MAY E SCHOLARSHIPS & FELLOWSHIPS 10-81-RN629-152 DAR MEMORIAL

10-81-RN629-154 SCHOLARSHIPS & FELLOWSHIPS RICHARD ALAN BRYAN SCHOLARSHIP
10-81-RN629-155 SCHOLARSHIPS & FELLOWSHIPS M E THRELKELD SCHOLARSHIP FUND
10-81-RN629-156 SCHOLARSHIPS & FELLOWSHIPS ROBERTA A ALLEN MEM SCHOLARSHP

DAR ELIJAH CLARKE

10-81-RN629-157 SCHOLARSHIPS & FELLOWSHIPS C M BROWN SCHOLARSHIP

SCHOLARSHIPS & FELLOWSHIPS

OTHER UNITS FOUNDATION STUDENT AID

| 10-81-RN631-001 | SCHOLARSHIPS & FELLOWSHIPS | FOUNDATION DEPOSIT ACCOUNT |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN631-002 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA FOUNDATION FATTIG SCH |
| 10-81-RN631-003 | SCHOLARSHIPS & FELLOWSHIPS | HODGSON ROBERTA SCHOLARSHIP |
| 10-81-RN631-004 | SCHOLARSHIPS & FELLOWSHIPS | INTER FRATERNITY COUNCIL SCHOL |
| 10-81-RN631-005 | SCHOLARSHIPS & FELLOWSHIPS | HENRY KING STANFORD SCH |
| 10-81-RN631-006 | SCHOLARSHIPS & FELLOWSHIPS | BLACK ALUMNI ASSOC SCH |
| 10-81-RN631-007 | SCHOLARSHIPS & FELLOWSHIPS | MYERS JENNIE BELLE SCHOLARSHIP |

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REVENUE AND EXPENSE

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| OTHER UNITS | FOUNDATION STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN631-008 | SCHOLARSHIPS & FELLOWSHIPS | NATIONAL MERIT UGA FOUNDATION |
| 10-81-RN631-009 | SCHOLARSHIPS & FELLOWSHIPS | REID NEIL SCHOLARSHIP |
| 10-81-RN631-011 | SCHOLARSHIPS & FELLOWSHIPS | ROSENBLATT FD SCH |
| 10-81-RN631-013 | SCHOLARSHIPS & FELLOWSHIPS | AMOCO FOUNDATION SCH |
| 10-81-RN631-015 | SCHOLARSHIPS & FELLOWSHIPS | CFCS ALUMNI SCH |
| 10-81-RN631-016 | SCHOLARSHIPS & FELLOWSHIPS | CHARTER SCHOLARSHIP |
| 10-81-RN631-017 | SCHOLARSHIPS & FELLOWSHIPS | UNIV OF GEORGIA FOUNDATION SCH |
| 10-81-RN631-019 | SCHOLARSHIPS & FELLOWSHIPS | WOODRUFF SCHOLARSHIP |
| 10-81-RN631-020 | SCHOLARSHIPS & FELLOWSHIPS | INSURANCE EDUCATION FOUNDATION |
| 10-81-RN631-023 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA STATE NORMAL SCHOOL |
| 10-81-RN631-024 | SCHOLARSHIPS & FELLOWSHIPS | HARRY LOEF SCH |
| 10-81-RN631-025 | SCHOLARSHIPS & FELLOWSHIPS | MARY JO CAREY SCHOLARSHIP |
| 10-81-RN631-027 | SCHOLARSHIPS & FELLOWSHIPS | ATHENS ROTARY CLUB SCHOLARSHIP |
| 10-81-RN631-028 | SCHOLARSHIPS & FELLOWSHIPS | FOUNDATION FELLOWSHIPS |
| 10-81-RN631-029 | SCHOLARSHIPS & FELLOWSHIPS | ILSREMS - VARIOUS |
| 10-81-RN631-031 | SCHOLARSHIPS & FELLOWSHIPS | FRANK N HAWKINS SCH |
| 10-81-RN631-033 | SCHOLARSHIPS & FELLOWSHIPS | HUGAR F WILKES SCHOLARSHIP |
| 10-81-RN631-035 | SCHOLARSHIPS & FELLOWSHIPS | CHARLES M STRAHAN SCH |
| 10-81-RN631-036 | SCHOLARSHIPS & FELLOWSHIPS | INTERNATIONAL SCHOL BR/FDN. |
| 10-81-RN631-038 | SCHOLARSHIPS & FELLOWSHIPS | W CLAY ADAMSON JR SCH |
| 10-81-RN631-039 | SCHOLARSHIPS & FELLOWSHIPS | OPAL WARD JONES AWARD |
| 10-81-RN631-040 | SCHOLARSHIPS & FELLOWSHIPS | HAZEL AND GENE FRANKLIN SCH |
| 10-81-RN631-041 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT B TROUTMAN SR SCH |

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|-------------|------------------------|
| | |

| 10-81-RN631-042 | SCHOLARSHIPS & FELLOWSHIPS | H B OWENS SCHOLARSHIP |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN631-043 | SCHOLARSHIPS & FELLOWSHIPS | MARGARET ANN TOWSON MEM SCH |
| 10-81-RN631-045 | SCHOLARSHIPS & FELLOWSHIPS | MORTAR BOARD SCHOLARSHIP |
| 10-81-RN631-047 | SCHOLARSHIPS & FELLOWSHIPS | BETTY C CABIN SCHOLARSHIP |
| 10-81-RN631-048 | SCHOLARSHIPS & FELLOWSHIPS | ALBERT CHRIST-JANER SCHOLARSHP |
| 10-81-RN631-049 | SCHOLARSHIPS & FELLOWSHIPS | RUBY MAUDE ANDERSON SCH |
| 10-81-RN631-050 | SCHOLARSHIPS & FELLOWSHIPS | UNIV OF GEORGIA FORESTRY SCH |
| 10-81-RN631-051 | SCHOLARSHIPS & FELLOWSHIPS | EUGENE BLACK SCHOLARSHIP |
| 10-81-RN631-052 | SCHOLARSHIPS & FELLOWSHIPS | WILLIAM TYLER RAY SCHOLARSHIP |
| 10-81-RN631-053 | SCHOLARSHIPS & FELLOWSHIPS | ARTS SCHOLARSHIP |
| 10-81-RN631-055 | SCHOLARSHIPS & FELLOWSHIPS | TALMADGE LAW SCHOLARSHIP |
| 10-81-RN631-056 | SCHOLARSHIPS & FELLOWSHIPS | JOHN AND MARY FRANKLIN-LAW |
| 10-81-RN631-057 | SCHOLARSHIPS & FELLOWSHIPS | BILL WALKER SCHOLARSHIP |
| 10-81-RN631-058 | SCHOLARSHIPS & FELLOWSHIPS | WYCH KNOX SCHOLARSHIP FUND |
| 10-81-RN631-059 | SCHOLARSHIPS & FELLOWSHIPS | ELIZABETH TODD SCHOLARSHIP |
| 10-81-RN631-060 | SCHOLARSHIPS & FELLOWSHIPS | ALUMNI MINORITY SCHOLARSHIP |
| 10-81-RN631-061 | SCHOLARSHIPS & FELLOWSHIPS | JUNIOR COLLEGE TRANSFER SCH |
| 10-81-RN631-062 | SCHOLARSHIPS & FELLOWSHIPS | HARRIS SCHOLARSHIP |
| 10-81-RN631-065 | SCHOLARSHIPS & FELLOWSHIPS | THE ROBINSON FUND |
| 10-81-RN631-067 | SCHOLARSHIPS & FELLOWSHIPS | TILL M HUSTON SCHOLARSHIP |
| 10-81-RN631-068 | SCHOLARSHIPS & FELLOWSHIPS | MAYE AND ROY DURR SCHOLARSHIP |
| 10-81-RN631-069 | SCHOLARSHIPS & FELLOWSHIPS | J B GAY MEMORIAL SCHOLARSHIP |
| 10-81-RN631-070 | SCHOLARSHIPS & FELLOWSHIPS | E J GRASSMAN LAW SCH FUND |
| | | |

REVENUE AND EXPENSE

07/01/16

| INSTRUCTION | RESTRICTED | OPERATIONS |
|-------------|------------|------------|
| | | |

| OTHER UNITS | FOUNDATION STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN631-071 | SCHOLARSHIPS & FELLOWSHIPS | FOOD SCIENCE SCHOLARSHIP |
| 10-81-RN631-073 | SCHOLARSHIPS & FELLOWSHIPS | MARY LOU GILLELAND PHARMACY |
| 10-81-RN631-076 | SCHOLARSHIPS & FELLOWSHIPS | REAGAN ROLAND LYKINS SCH |
| 10-81-RN631-077 | SCHOLARSHIPS & FELLOWSHIPS | RANDOLPH MERCER SCH |
| 10-81-RN631-078 | SCHOLARSHIPS & FELLOWSHIPS | SARA LYNN VIELE SCH |
| 10-81-RN631-079 | SCHOLARSHIPS & FELLOWSHIPS | LAMAR DODD SCHOLARSHIP |
| 10-81-RN631-080 | SCHOLARSHIPS & FELLOWSHIPS | BLACKSTONE SCHOLARSHIP |
| 10-81-RN631-081 | SCHOLARSHIPS & FELLOWSHIPS | RUDIE DRIFTMIER SCHOLARSHIP |
| 10-81-RN631-082 | SCHOLARSHIPS & FELLOWSHIPS | AG ENGINEERING DEVELOPMENT SCH |
| 10-81-RN631-083 | SCHOLARSHIPS & FELLOWSHIPS | REAL ESTATE EDUCATION SCH |
| 10-81-RN631-085 | SCHOLARSHIPS & FELLOWSHIPS | ENTOMOLOGY SCHOLARSHIP |
| 10-81-RN631-086 | SCHOLARSHIPS & FELLOWSHIPS | SPARTANBURG KENNEL CLUB SCH |
| 10-81-RN631-087 | SCHOLARSHIPS & FELLOWSHIPS | MARGARET PEEPLES SCH |
| 10-81-RN631-088 | SCHOLARSHIPS & FELLOWSHIPS | SCHOOL OF MUSIC SCHOLARSHIP |
| 10-81-RN631-089 | SCHOLARSHIPS & FELLOWSHIPS | TOMMIE JACKSON SCHOLARSHIP |
| 10-81-RN631-090 | SCHOLARSHIPS & FELLOWSHIPS | WALTER WELLMAN JR SCH |
| 10-81-RN631-091 | SCHOLARSHIPS & FELLOWSHIPS | SAM AND GRACE MURRAY SCH FUND |
| 10-81-RN631-092 | SCHOLARSHIPS & FELLOWSHIPS | PHARMACY GENERAL SCHOLARSHIP |
| 10-81-RN631-093 | SCHOLARSHIPS & FELLOWSHIPS | KENNETH L WATERS |
| 10-81-RN631-094 | SCHOLARSHIPS & FELLOWSHIPS | PRATT-ADAMS MEMORIAL FUND |
| 10-81-RN631-095 | SCHOLARSHIPS & FELLOWSHIPS | JAMES AND AMY GILCHRIST SCH |
| 10-81-RN631-096 | SCHOLARSHIPS & FELLOWSHIPS | FRAZIER MOORE SCHOLARSHIP |
| 10-81-RN631-097 | SCHOLARSHIPS & FELLOWSHIPS | W TAP BENNETT SCH |

REVENUE AND EXPENSE

07/01/16

| RESIDENT INSTRUCTION | RESTRICTED OPERATIONS |
|----------------------|-----------------------|
| | |

| OTHER UNITS | FOUNDATION STUDENT AID | |
|-----------------|----------------------------|-------------------------------|
| 10-81-RN631-098 | SCHOLARSHIPS & FELLOWSHIPS | PLEASANT VINCENT SCH |
| 10-81-RN631-099 | SCHOLARSHIPS & FELLOWSHIPS | ALONZO BOARDMAN JR SCH |
| 10-81-RN631-100 | SCHOLARSHIPS & FELLOWSHIPS | BLUE KEY SCHOLARSHIP |
| 10-81-RN631-101 | SCHOLARSHIPS & FELLOWSHIPS | ARTAU SCHOLARSHIP |
| 10-81-RN631-102 | SCHOLARSHIPS & FELLOWSHIPS | COLLEGE OF BUSINESS SCH |
| 10-81-RN631-103 | SCHOLARSHIPS & FELLOWSHIPS | GAMMA IOTA SIGMA SCHOLARSHIP |
| 10-81-RN631-104 | SCHOLARSHIPS & FELLOWSHIPS | COLLEGE OF EDUCATION SCH |
| 10-81-RN631-106 | SCHOLARSHIPS & FELLOWSHIPS | DR & MRS LARRY COHEN SCH |
| 10-81-RN631-107 | SCHOLARSHIPS & FELLOWSHIPS | PAUL TAPPAN HARWELL SCH |
| 10-81-RN631-108 | SCHOLARSHIPS & FELLOWSHIPS | WARNER-FITE SCHOLARSHIP |
| 10-81-RN631-109 | SCHOLARSHIPS & FELLOWSHIPS | CHEMISTRY SCHOLARSHIP VARIOUS |
| 10-81-RN631-110 | SCHOLARSHIPS & FELLOWSHIPS | EMORY L COCKE SCHOLARSHIP |
| 10-81-RN631-111 | SCHOLARSHIPS & FELLOWSHIPS | FOUNDATION-VARIOUS |
| 10-81-RN631-112 | SCHOLARSHIPS & FELLOWSHIPS | HAROLD AND CELESTIA LODEN SCH |
| 10-81-RN631-113 | SCHOLARSHIPS & FELLOWSHIPS | WILLIAM H BOOTH SCH |
| 10-81-RN631-114 | SCHOLARSHIPS & FELLOWSHIPS | SOUTHEASTERN BANKRUPTCY LAW |
| 10-81-RN631-115 | SCHOLARSHIPS & FELLOWSHIPS | VET MED VARIOUS SCH |
| 10-81-RN631-117 | SCHOLARSHIPS & FELLOWSHIPS | SCIENCE FAIR SCHOLARSHIP |
| 10-81-RN631-118 | SCHOLARSHIPS & FELLOWSHIPS | MARGARET B BROUN SCH |
| 10-81-RN631-119 | SCHOLARSHIPS & FELLOWSHIPS | PALFREY BOTANY FUND |
| 10-81-RN631-121 | SCHOLARSHIPS & FELLOWSHIPS | GAMBRELL & RUSSELL SCH |
| 10-81-RN631-122 | SCHOLARSHIPS & FELLOWSHIPS | NEWELL EDENFIELD SCH |
| 10-81-RN631-123 | SCHOLARSHIPS & FELLOWSHIPS | REDCOAT BAND SCH-FOUNDATION |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| OTHER UNITS | FOUNDATION STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN631-124 | SCHOLARSHIPS & FELLOWSHIPS | TYUS BUTLER SCH IN COMM |
| 10-81-RN631-125 | SCHOLARSHIPS & FELLOWSHIPS | 20TH CENTURY FOX |
| 10-81-RN631-126 | SCHOLARSHIPS & FELLOWSHIPS | HORTICULTURAL SCH - VARIOUS |
| 10-81-RN631-127 | SCHOLARSHIPS & FELLOWSHIPS | CLASS OF 1960 SCH |
| 10-81-RN631-128 | SCHOLARSHIPS & FELLOWSHIPS | THOMAS PLEASANT VINCENT JR SCH |
| 10-81-RN631-129 | SCHOLARSHIPS & FELLOWSHIPS | FREDERICK LOEF SCH |
| 10-81-RN631-133 | SCHOLARSHIPS & FELLOWSHIPS | CLASS OF 1929 SCHOLARSHIP |
| 10-81-RN631-134 | SCHOLARSHIPS & FELLOWSHIPS | UNIVERSITY WOMAN'S CLUB SCH |
| 10-81-RN631-136 | SCHOLARSHIPS & FELLOWSHIPS | MARY ELLA LUNDAY SOULE FUND |
| 10-81-RN631-137 | SCHOLARSHIPS & FELLOWSHIPS | AGRICULTURE COLLEGE ALUMNI |
| 10-81-RN631-138 | SCHOLARSHIPS & FELLOWSHIPS | HUGHES SPALDING SCHOLARSHIP |
| 10-81-RN631-139 | SCHOLARSHIPS & FELLOWSHIPS | VASSER WOOLLEY SCHOLARSHIP |
| 10-81-RN631-140 | SCHOLARSHIPS & FELLOWSHIPS | WELBORN B CODY SCH FUND |
| 10-81-RN631-141 | SCHOLARSHIPS & FELLOWSHIPS | HENRY FEILD SCHOLARSHIP |
| 10-81-RN631-142 | SCHOLARSHIPS & FELLOWSHIPS | CFCS - VARIOUS |
| 10-81-RN631-143 | SCHOLARSHIPS & FELLOWSHIPS | ART SCHOOL - VARIOUS |
| 10-81-RN631-144 | SCHOLARSHIPS & FELLOWSHIPS | CHARLES N HICKS SCH |
| 10-81-RN631-145 | SCHOLARSHIPS & FELLOWSHIPS | JOURNALISM - VARIOUS |
| 10-81-RN631-146 | SCHOLARSHIPS & FELLOWSHIPS | AG SCHOOL - VARIOUS |
| 10-81-RN631-147 | SCHOLARSHIPS & FELLOWSHIPS | OUTSTAND HIGH SCHOOL STUDENTS |
| 10-81-RN631-148 | SCHOLARSHIPS & FELLOWSHIPS | V P SCHOLARSHIP |
| 10-81-RN631-149 | SCHOLARSHIPS & FELLOWSHIPS | BRADLEY-TURNER SCHOLARSHIP |
| 10-81-RN631-150 | SCHOLARSHIPS & FELLOWSHIPS | DIXIE CRYSTAL SCHOLARSHIP |

REVENUE AND EXPENSE

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RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| OTHER UNITS | FOUNDATION STUDENT AID | |
|-----------------|----------------------------|-------------------------------|
| 10-81-RN631-151 | SCHOLARSHIPS & FELLOWSHIPS | DUNCAN BEARD SCHOLARSHIP |
| 10-81-RN631-152 | SCHOLARSHIPS & FELLOWSHIPS | RUTH SPENCE W DOWNS SCH |
| 10-81-RN631-153 | SCHOLARSHIPS & FELLOWSHIPS | WARLICK - MANNION SCH |
| 10-81-RN631-154 | SCHOLARSHIPS & FELLOWSHIPS | LAW SCHOOL - VARIOUS |
| 10-81-RN631-155 | SCHOLARSHIPS & FELLOWSHIPS | ACCOUNTING VARIOUS |
| 10-81-RN631-156 | SCHOLARSHIPS & FELLOWSHIPS | HONORS FELLOW SCHOLARSHIP |
| 10-81-RN631-157 | SCHOLARSHIPS & FELLOWSHIPS | WILLIAM CRANE SCHOLARSHIP |
| 10-81-RN631-158 | SCHOLARSHIPS & FELLOWSHIPS | COL MORGAN GOODHART SCH |
| 10-81-RN631-159 | SCHOLARSHIPS & FELLOWSHIPS | EMILY GRAHAM SCH |
| 10-81-RN631-160 | SCHOLARSHIPS & FELLOWSHIPS | CLAYTON R WILHITE SCH |
| 10-81-RN631-161 | SCHOLARSHIPS & FELLOWSHIPS | BOLING SCHOLARSHIP FUND |
| 10-81-RN631-162 | SCHOLARSHIPS & FELLOWSHIPS | MELISSA HAQUE MEM SCHOLARSHIP |
| 10-81-RN631-163 | SCHOLARSHIPS & FELLOWSHIPS | RAMSEY HONOR SCHOLARSHIP |
| 10-81-RN631-164 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA COMMUNITY SCHOLAR |
| 10-81-RN631-165 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA INCENTIVE SCHOLARSHIP |
| 10-81-RN631-166 | SCHOLARSHIPS & FELLOWSHIPS | WOODRUFF SCHOLARSHIP |
| 10-81-RN631-167 | SCHOLARSHIPS & FELLOWSHIPS | SONNY KUMAR SCHOLARSHIP |
| 10-81-RN631-168 | SCHOLARSHIPS & FELLOWSHIPS | WILLIAM P. SMITH SCHOLARSHIP |
| 10-81-RN631-169 | SCHOLARSHIPS & FELLOWSHIPS | FOUNDATION SCHOLAR GRANT |
| 10-81-RN631-170 | SCHOLARSHIPS & FELLOWSHIPS | ONE UGA SCHOLARSHIP |
| 10-81-RN631-171 | SCHOLARSHIPS & FELLOWSHIPS | ALUMNI ASSOC ENDOWED SCH |
| 10-81-RN631-175 | SCHOLARSHIPS & FELLOWSHIPS | GOUIZETTA FOUNDATION SCHRSHIP |
| 10-81-RN631-176 | SCHOLARSHIPS & FELLOWSHIPS | SHAW-WHITE SCHOLARSHIP |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| OTHER UNITS | FOUNDATION STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN631-177 | SCHOLARSHIPS & FELLOWSHIPS | COKE FIRST GENERATION SCH |
| 10-81-RN631-178 | SCHOLARSHIPS & FELLOWSHIPS | FOUNDATION DEPOSIT ACCOUNT |
| 10-81-RN631-179 | SCHOLARSHIPS & FELLOWSHIPS | WILLIAM P. SMITH SCHOLARSHIP |
| 10-81-RN631-180 | SCHOLARSHIPS & FELLOWSHIPS | ONE UGA II |
| 10-81-RN631-181 | SCHOLARSHIPS & FELLOWSHIPS | GOIZUETTA FOUNDATION II |
| 10-81-RN631-182 | SCHOLARSHIPS & FELLOWSHIPS | CHARTER SCHOLARSHIP II |
| 10-81-RN631-183 | SCHOLARSHIPS & FELLOWSHIPS | EMORY L COCKE SCHOLARSHIP II |
| 10-81-RN631-184 | SCHOLARSHIPS & FELLOWSHIPS | EMILY GRAHAM SCHOLARSHIP II |
| 10-81-RN631-185 | SCHOLARSHIPS & FELLOWSHIPS | FOUNDATION VARIOUS SCHOLAR II |
| 10-81-RN631-186 | SCHOLARSHIPS & FELLOWSHIPS | HARRIS SCHOLARSHIP II |
| 10-81-RN631-187 | SCHOLARSHIPS & FELLOWSHIPS | HENRY KING STANFORD SCHOLAR II |
| 10-81-RN631-188 | SCHOLARSHIPS & FELLOWSHIPS | NATIONAL MERIT SCHOLARSHIP II |
| 10-81-RN631-189 | SCHOLARSHIPS & FELLOWSHIPS | PHARMACY GENERAL SCHOLARSHP II |
| 10-81-RN631-190 | SCHOLARSHIPS & FELLOWSHIPS | RAMSEY HONOR SCHOLARSHIP II |
| 10-81-RN631-191 | SCHOLARSHIPS & FELLOWSHIPS | REDCOAT BAND SCHOLARSHIP II |
| 10-81-RN631-192 | SCHOLARSHIPS & FELLOWSHIPS | REID NEIL SCHOLARSHIP II |
| 10-81-RN631-193 | SCHOLARSHIPS & FELLOWSHIPS | ROBERTA HODGSON SCHOLARSHIP II |
| 10-81-RN631-194 | SCHOLARSHIPS & FELLOWSHIPS | SCHOOL OF LAW FDN VARIOUS II |
| 10-81-RN631-195 | SCHOLARSHIPS & FELLOWSHIPS | SCHOOL OF MUSIC SCHOLARSHIP II |
| 10-81-RN631-196 | SCHOLARSHIPS & FELLOWSHIPS | DREW CHARTER SCHOOL SCH |
| 10-81-RN631-197 | SCHOLARSHIPS & FELLOWSHIPS | DEL DUNN SCHOLARSHIP |
| 10-81-RN631-198 | SCHOLARSHIPS & FELLOWSHIPS | DEWALD COHEN SCHOLARSHIP |
| 10-81-RN631-200 | SCHOLARSHIPS & FELLOWSHIPS | SCH OF LAW FOUNDATION VARIOUS |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

| OTHER UNITS | FOUNDATION STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN631-201 | SCHOLARSHIPS & FELLOWSHIPS | CHOATE FAMILY SCHOLARSHIP |
| 10-81-RN631-202 | SCHOLARSHIPS & FELLOWSHIPS | PRESIDENTIAL SCHOLARSHIP |
| 10-81-RN631-203 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA ACCESS |
| 10-81-RN631-204 | SCHOLARSHIPS & FELLOWSHIPS | RT DOOLEY FAMILY SCHOLARSHIP |
| 10-81-RN631-205 | SCHOLARSHIPS & FELLOWSHIPS | ARCH FOUNDATION NEED BASED SCH |
| 10-81-RN631-206 | SCHOLARSHIPS & FELLOWSHIPS | UGA FOUNDATION ADVANTAGE SCH |
| 10-81-RN631-207 | SCHOLARSHIPS & FELLOWSHIPS | GOIZUETA FDN UNDERGRADUATE |
| 10-81-RN631-208 | SCHOLARSHIPS & FELLOWSHIPS | GOIZUETA FOUNDATION LEADERSHIP |
| 10-81-RN631-209 | SCHOLARSHIPS & FELLOWSHIPS | GOIZUETA FOUNDATION TRANSFER |
| 10-81-RN631-210 | SCHOLARSHIPS & FELLOWSHIPS | PARENTS AND FAMILIES NEED SCH |
| 10-81-RN631-232 | SCHOLARSHIPS & FELLOWSHIPS | GEORGE A CHANCE MEMORIAL SCHOL |
| 10-81-RN631-234 | SCHOLARSHIPS & FELLOWSHIPS | GA POWER FDN NEED BASED SCH |
| 10-81-RN631-237 | SCHOLARSHIPS & FELLOWSHIPS | BALDWIN SCHOLARSHIP |
| 10-81-RN631-238 | SCHOLARSHIPS & FELLOWSHIPS | FINANCIAL AID EMERGENCY FUND |
| 10-81-RN631-239 | SCHOLARSHIPS & FELLOWSHIPS | PROVOST'S NEED BASED SCHO |
| 10-81-RN631-240 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA GATEWAY SCHOLARSHIP |
| 10-81-RN631-241 | SCHOLARSHIPS & FELLOWSHIPS | BELLE SCHOLARSHIP |
| 10-81-RN631-243 | SCHOLARSHIPS & FELLOWSHIPS | ANNEXSTAD LEADERS SCHOLARSHIP |
| 10-81-RN631-244 | SCHOLARSHIPS & FELLOWSHIPS | HORATIO ALGER ANNEXSTAD |
| 10-81-RN631-245 | SCHOLARSHIPS & FELLOWSHIPS | CHARLES AND ARLENE WOODS SCH |
| 10-81-RN631-250 | SCHOLARSHIPS & FELLOWSHIPS | NATIONAL MERIT 14 |
| 10-81-RN631-251 | SCHOLARSHIPS & FELLOWSHIPS | GLENN FAMILY GEORGIA ACCESS SC |
| 10-81-RN631-252 | SCHOLARSHIPS & FELLOWSHIPS | 2015 FOUNDATION DEPOSITS |

10-81-RN632-116

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|----------------------------|-------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| OTHER UNITS | FOUNDATION STUDENT AID | |
| 10-81-RN631-253 | SCHOLARSHIPS & FELLOWSHIPS | HOADD MEMODIAL EIDEM TEE COU |
| | | |
| 10-81-RN631-254 | SCHOLARSHIPS & FELLOWSHIPS | ARCH SCHOLARSHIP |
| 10-81-RN631-255 | SCHOLARSHIPS & FELLOWSHIPS | ROTHBERG (KIPP) SCHOLARSHIP |
| 10-81-RN631-256 | SCHOLARSHIPS & FELLOWSHIPS | LYNES & EUGENIE SLOSS SCHOLAR |
| OTHER UNITS | FEDERAL STUDENT AID | |
| | | |
| 10-81-RN632-009 | SCHOLARSHIPS & FELLOWSHIPS | SEOG CLOSED AWARD YEARS |
| 10-81-RN632-010 | SCHOLARSHIPS & FELLOWSHIPS | PELL CLOSED AWARD YEARS |
| 10-81-RN632-050 | SCHOLARSHIPS & FELLOWSHIPS | STUDENT INCENTIVE GRANT |
| 10-81-RN632-052 | SCHOLARSHIPS & FELLOWSHIPS | STUDENT INCENTIVE GRANT 94-95 |
| 10-81-RN632-054 | SCHOLARSHIPS & FELLOWSHIPS | STU INCENTIVE GRANT 96-97 |
| 10-81-RN632-105 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 2004-05 |
| 10-81-RN632-106 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 05-06 |
| 10-81-RN632-107 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 06-07 |
| 10-81-RN632-108 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 07-08 |
| 10-81-RN632-109 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 08-09 |
| 10-81-RN632-110 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 09-10 |
| 10-81-RN632-111 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 10-11 |
| 10-81-RN632-112 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 11-12 |
| 10-81-RN632-113 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 12-13 |
| 10-81-RN632-114 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 13-14 |
| 10-81-RN632-115 | SCHOLARSHIPS & FELLOWSHIPS | PELL GRANT 14-15 |

SCHOLARSHIPS & FELLOWSHIPS PELL GRANT 15-16

10-81-RN632-311

CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

NATIONAL SMART GRANT 10-11

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|----------------------------|----------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| OTHER UNITS | FEDERAL STUDENT AID | |
| 10-81-RN632-117 | SCHOLARSHIPS & FELLOWSHIPS | DELL CDANT 16-17 |
| 10-81-RN632-200 | | SEOG 99-00 |
| | | |
| 10-81-RN632-202 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 01-02 |
| 10-81-RN632-203 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 2002-03 |
| 10-81-RN632-204 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 2003-04 |
| 10-81-RN632-205 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 2004-05 |
| 10-81-RN632-206 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 05-06 |
| 10-81-RN632-207 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 06-07 |
| 10-81-RN632-208 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 07-08 |
| 10-81-RN632-209 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 08-09 |
| 10-81-RN632-210 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 09-10 |
| 10-81-RN632-211 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 10-11 |
| 10-81-RN632-212 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 11-12 |
| 10-81-RN632-213 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 12-13 |
| 10-81-RN632-214 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 13-14 |
| 10-81-RN632-215 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 14-15 |
| 10-81-RN632-216 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 15-16 |
| 10-81-RN632-217 | SCHOLARSHIPS & FELLOWSHIPS | SEOG 16-17 |
| 10-81-RN632-307 | SCHOLARSHIPS & FELLOWSHIPS | NATIONAL SMART GRANT 06-07 |
| 10-81-RN632-308 | SCHOLARSHIPS & FELLOWSHIPS | NATIONAL SMART GRANT 07-08 |
| 10-81-RN632-309 | SCHOLARSHIPS & FELLOWSHIPS | NATIONAL SMART GRANT 08-09 |
| 10-81-RN632-310 | SCHOLARSHIPS & FELLOWSHIPS | NATIONAL SMART GRANT 09-10 |
| | | |

SCHOLARSHIPS & FELLOWSHIPS

OTHER UNITS

10-81-RN632-411

10-81-RN633-505

10-81-RN633-506

10-81-RN633-507

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ACAD COMPETITIVENESS GRNT10-11

GOVERNOR'S SCH. 04-05

GOVERNOR'S SCHOLARSHIP 05-06

GOVERNOR'S SCHOLARSHIP 06-07

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

FEDERAL STUDENT AID

10-81-RN632-407 SCHOLARSHIPS & FELLOWSHIPS ACAD COMPETITIVENESS GRNT06-07 10-81-RN632-408 SCHOLARSHIPS & FELLOWSHIPS ACAD COMPETITIVENESS GRNT07-08 10-81-RN632-409 SCHOLARSHIPS & FELLOWSHIPS ACAD COMPETITIVENESS GRNT08-09 10-81-RN632-410 SCHOLARSHIPS & FELLOWSHIPS ACAD COMPETITIVENESS GRNT09-10

10-81-RN632-910 SCHOLARSHIPS & FELLOWSHIPS PELL 2 09-10

10-81-RN632-911 SCHOLARSHIPS & FELLOWSHIPS PELL 2 10-11

SCHOLARSHIPS & FELLOWSHIPS

OTHER UNITS STATE STUDENT AID

| | DIAIL DIODINI AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN633-011 | SCHOLARSHIPS & FELLOWSHIPS | STATE FUNDS PRIOR YEAR ACCOUNT |
| 10-81-RN633-401 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT C. BYRD SCH. 00-01 |
| 10-81-RN633-405 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT C. BYRD SCH. 04-05 |
| 10-81-RN633-406 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT C. BYRD SCH. 05-06 |
| 10-81-RN633-407 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT C. BYRD SCH. 06-07 |
| 10-81-RN633-408 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT C. BYRD SCH. 07-08 |
| 10-81-RN633-409 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT C. BYRD SCH. 08-09 |
| 10-81-RN633-410 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT C. BYRD SCH. 09-10 |
| 10-81-RN633-411 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT C. BYRD SCH. 10-11 |
| 10-81-RN633-412 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT C. BYRD SCH. 11-12 |
| 10-81-RN633-413 | SCHOLARSHIPS & FELLOWSHIPS | ROBERT C. BYRD SCH. 12-13 |

SCHOLARSHIPS & FELLOWSHIPS

SCHOLARSHIPS & FELLOWSHIPS

SCHOLARSHIPS & FELLOWSHIPS

REVENUE AND EXPENSE

07/01/16

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| OTHER UNITS | STATE STUDENT AID | |
|-----------------|----------------------------|--------------------------------|
| 10-81-RN633-508 | SCHOLARSHIPS & FELLOWSHIPS | GOVERNOR'S SCHOLARSHIP 07-08 |
| 10-81-RN633-509 | SCHOLARSHIPS & FELLOWSHIPS | GOVERNOR'S SCHOLARSHIP 08-09 |
| 10-81-RN633-511 | SCHOLARSHIPS & FELLOWSHIPS | COLLEGE OPPORTUNITY GRANT |
| 10-81-RN633-516 | SCHOLARSHIPS & FELLOWSHIPS | MINORITY SCHOLARSHIP ENG EDUC |
| 10-81-RN633-517 | SCHOLARSHIPS & FELLOWSHIPS | MINORITY SCHOLAR ENG EDUC16-17 |
| 10-81-RN633-605 | SCHOLARSHIPS & FELLOWSHIPS | PUBLIC SAFETY SCH. 04-05 |
| 10-81-RN633-606 | SCHOLARSHIPS & FELLOWSHIPS | PUBLIC SAFETY SCHOLAR. 05-06 |
| 10-81-RN633-607 | SCHOLARSHIPS & FELLOWSHIPS | PUBLIC SAFETY SCHOLAR. 06-07 |
| 10-81-RN633-608 | SCHOLARSHIPS & FELLOWSHIPS | PUBLIC SAFETY SCHOLAR. 07-08 |
| 10-81-RN633-609 | SCHOLARSHIPS & FELLOWSHIPS | PUBLIC SAFETY SCHOLAR. 08-09 |
| 10-81-RN633-610 | SCHOLARSHIPS & FELLOWSHIPS | PUBLIC SAFETY SCHOLAR. 09-10 |
| 10-81-RN633-611 | SCHOLARSHIPS & FELLOWSHIPS | PUBLIC SAFETY SCHOLAR. 10-11 |
| 10-81-RN633-612 | SCHOLARSHIPS & FELLOWSHIPS | PUBLIC SAFETY SCHOLAR. 11-12 |
| 10-81-RN633-613 | SCHOLARSHIPS & FELLOWSHIPS | PUBLIC SAFETY SCHOLAR. 12-13 |
| 10-81-RN633-616 | SCHOLARSHIPS & FELLOWSHIPS | GA PUBLIC SAFETY MEMORIAL GRNT |
| 10-81-RN633-617 | SCHOLARSHIPS & FELLOWSHIPS | GA PUBLIC SAFE MEMORIAL 16-17 |
| 10-81-RN633-655 | SCHOLARSHIPS & FELLOWSHIPS | LAW ENFORCEMENT SCH. 04-05 |
| 10-81-RN633-656 | SCHOLARSHIPS & FELLOWSHIPS | LAW ENFORCEMENT SCH. 05-06 |
| 10-81-RN633-657 | SCHOLARSHIPS & FELLOWSHIPS | LAW ENFORCEMENT SCH. 06-07 |
| 10-81-RN633-658 | SCHOLARSHIPS & FELLOWSHIPS | LAW ENFORCEMENT SCH. 07-08 |
| 10-81-RN633-659 | SCHOLARSHIPS & FELLOWSHIPS | LAW ENFORCEMENT SCH. 08-09 |
| 10-81-RN633-660 | SCHOLARSHIPS & FELLOWSHIPS | LAW ENFORCEMENT SCH. 09-10 |
| 10-81-RN633-705 | SCHOLARSHIPS & FELLOWSHIPS | CHARLES MCDANIEL 04-05 |

REVENUE AND EXPENSE

07/01/16

| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
|----------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| OTHER UNITS | STATE STUDENT AID | |
|-----------------|----------------------------|----------------------------|
| 10-81-RN633-706 | SCHOLARSHIPS & FELLOWSHIPS | CHARLES MCDANIEL 05-06 |
| 10-81-RN633-707 | SCHOLARSHIPS & FELLOWSHIPS | CHARLES MCDANIEL 06-07 |
| 10-81-RN633-708 | SCHOLARSHIPS & FELLOWSHIPS | CHARLES MCDANIEL 07-08 |
| 10-81-RN633-709 | SCHOLARSHIPS & FELLOWSHIPS | CHARLES MCDANIEL 08-09 |
| 10-81-RN633-710 | SCHOLARSHIPS & FELLOWSHIPS | CHARLES MCDANIEL 09-10 |
| 10-81-RN633-711 | SCHOLARSHIPS & FELLOWSHIPS | CHARLES MCDANIEL 10-11 |
| 10-81-RN633-755 | SCHOLARSHIPS & FELLOWSHIPS | PAUL DOUGLAS TEACHER 04-05 |
| 10-81-RN633-756 | SCHOLARSHIPS & FELLOWSHIPS | PAUL DOUGLAS TEACHER 05-06 |
| 10-81-RN633-757 | SCHOLARSHIPS & FELLOWSHIPS | PAUL DOUGLAS TEACHER 06-07 |
| 10-81-RN633-758 | SCHOLARSHIPS & FELLOWSHIPS | PAUL DOUGLAS TEACHER 07-08 |
| 10-81-RN633-759 | SCHOLARSHIPS & FELLOWSHIPS | PAUL DOUGLAS TEACHER 08-09 |
| 10-81-RN633-760 | SCHOLARSHIPS & FELLOWSHIPS | PAUL DOUGLAS TEACHER 09-10 |
| 10-81-RN633-761 | SCHOLARSHIPS & FELLOWSHIPS | PAUL DOUGLAS TEACHER 10-11 |
| 10-81-RN633-805 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA LEAP GRANT 04-05 |
| 10-81-RN633-806 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA LEAP GRANT 05-06 |
| 10-81-RN633-807 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA LEAP GRANT 06-07 |
| 10-81-RN633-808 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA LEAP GRANT 07-08 |
| 10-81-RN633-809 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA LEAP GRANT 08-09 |
| 10-81-RN633-810 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA LEAP GRANT 09-10 |
| 10-81-RN633-811 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA LEAP GRANT 10-11 |
| 10-81-RN633-812 | SCHOLARSHIPS & FELLOWSHIPS | GEORGIA LEAP GRANT 11-12 |
| 10-81-RN633-818 | SCHOLARSHIPS & FELLOWSHIPS | REGENTS OPPORTUNITY GRANT |
| 10-81-RN633-855 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL PROGRAM |

ACCOUNT NUMBER

10-81-RN633-916

07/01/16

PROJECT DESCRIPTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

DEPARTMENT NAME

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| | | |
| OTHER UNITS | STATE STUDENT AID | |
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| 10-81-RN633-856 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL PROGRAM 05-06 |
| | | |
| 10-81-RN633-857 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL PROGRAM 06-07 |
| | | |
| 10-81-RN633-858 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL PROGRAM 07-08 |
| | | |
| 10-81-RN633-859 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL PROGRAM 08-09 |
| | | |
| 10-81-RN633-860 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL PROGRAM 09-10 |
| 10-81-RN633-861 | | AGGEL DROGRAM 10 11 |
| 10-81-KN633-861 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL PROGRAM 10-11 |
| 10-81-RN633-862 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL DEOGRAM 11-12 |
| 10-01-KN055-002 | SCHOLARSHIPS & PELLOWSHIPS | ACCED PROGRAM II-IZ |
| 10-81-RN633-863 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL PROGRAM 12-13 |
| 10 01 111033 003 | | needd rheenau 12 15 |
| 10-81-RN633-864 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL PROGRAM 13-14 |
| | | |
| 10-81-RN633-865 | SCHOLARSHIPS & FELLOWSHIPS | ACCEL PROGRAM 14-15 |
| | | |
| 10-81-RN633-866 | SCHOLARSHIPS & FELLOWSHIPS | MOVE ON WHEN READY 15-16 |
| | | |
| 10-81-RN633-907 | SCHOLARSHIPS & FELLOWSHIPS | GA HERO |
| | | |
| 10-81-RN633-908 | SCHOLARSHIPS & FELLOWSHIPS | GA HERO 07-08 |
| 10 01 PMC22 000 | | G1 HEDO 00 00 |
| 10-81-RN633-909 | SCHOLARSHIPS & FELLOWSHIPS | GA HERO 08-09 |
| 10-81-RN633-910 | SCHOLARSHIPS & FELLOWSHIPS | CA HEDO 09-10 |
| 10-81-KN033-910 | SCHOUARSHIPS & FELLOWSHIPS | GA HERO 09-10 |
| 10-81-RN633-911 | SCHOLARSHIPS & FELLOWSHIPS | GA HERO 10-11 |
| 10 01 111033 311 | | |
| 10-81-RN633-912 | SCHOLARSHIPS & FELLOWSHIPS | GA HERO 11-12 |
| | | |
| 10-81-RN633-913 | SCHOLARSHIPS & FELLOWSHIPS | GA HERO 12-13 |
| | | |
| 10-81-RN633-914 | SCHOLARSHIPS & FELLOWSHIPS | GA HERO 13-14 |
| | | |
| 10-81-RN633-915 | SCHOLARSHIPS & FELLOWSHIPS | GA HERO 14-15 |
| | | |

SCHOLARSHIPS & FELLOWSHIPS

10-81-RN633-917 SCHOLARSHIPS & FELLOWSHIPS GA HERO 16-17

GA HERO 15-16

RESIDENT INSTRUCTION

10-81-RN634-092

10-81-RN634-105

10-81-RN634-149

10-81-RN634-157

10-81-RN634-159

RESTRICTED OPERATIONS

BURGESS SCHOLARSHIP FUND

STUDENT ACTIVITIES-VARIOUS

CHARLES A ADAMS SCHOLARSHIP

CYNTHIA CURTIS SCHOLARSHIP

INSURANCE SCHOLARSHIP FUND

SCH FOREST RESOURCES - VARIOUS

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REVENUE AND EXPENSE

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|-----------------|----------------------------|-------------------------------|
| OTHER UNITS | OTHER STUDENT AID | |
| 10-81-RN634-003 | SCHOLARSHIPS & FELLOWSHIPS | STUDY ABROAD - GENERAL FUND |
| 10-81-RN634-012 | SCHOLARSHIPS & FELLOWSHIPS | ACCOUNTING EXCELLENCE SCH |
| 10-81-RN634-020 | SCHOLARSHIPS & FELLOWSHIPS | GENERAL SCHOLARSHIP FUND |
| 10-81-RN634-022 | SCHOLARSHIPS & FELLOWSHIPS | FARM CREDIT BANK COL SCHOL |
| 10-81-RN634-034 | SCHOLARSHIPS & FELLOWSHIPS | AGRICULTURE - VARIOUS |
| 10-81-RN634-036 | SCHOLARSHIPS & FELLOWSHIPS | JOEL HIRSCH GOLDBERG MEM FUND |
| 10-81-RN634-038 | SCHOLARSHIPS & FELLOWSHIPS | CFCS - VARIOUS |
| 10-81-RN634-041 | SCHOLARSHIPS & FELLOWSHIPS | H RANDOLPH HOLDER SCHOL FUND |
| 10-81-RN634-043 | SCHOLARSHIPS & FELLOWSHIPS | JONES S M SCHOLARSHIP |
| 10-81-RN634-055 | SCHOLARSHIPS & FELLOWSHIPS | COLLEGE OF BUSINESS - VARIOUS |
| 10-81-RN634-056 | SCHOLARSHIPS & FELLOWSHIPS | PHARMACY SCH |
| 10-81-RN634-057 | SCHOLARSHIPS & FELLOWSHIPS | THE PRENTISS COURSON SCH |
| 10-81-RN634-058 | SCHOLARSHIPS & FELLOWSHIPS | POULTRY SCH |
| 10-81-RN634-059 | SCHOLARSHIPS & FELLOWSHIPS | PRESSER FOUNDATION |
| 10-81-RN634-064 | SCHOLARSHIPS & FELLOWSHIPS | FREEMAN SCHOLARSHIP |
| 10-81-RN634-075 | SCHOLARSHIPS & FELLOWSHIPS | REDCOAT BAND SCH-ATHLETIC |
| 10-81-RN634-080 | SCHOLARSHIPS & FELLOWSHIPS | YANCEY GOODLOE SCHOLARSHIP |

SCHOLARSHIPS & FELLOWSHIPS

10-81-RN634-146 SCHOLARSHIPS & FELLOWSHIPS

| REVENUE A | AND | EXPENSE | |
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| | REVENUE AND EXPENSE | 07/01/16 |
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| RESIDENT INSTRUCTION | | RESTRICTED OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| OTHER UNITS | OTHER STUDENT AID | |
| | | |
| 10-81-RN634-160 | SCHOLARSHIPS & FELLOWSHIPS | REAL ESTATE SCHOLARSHIP FUND |
| 10-81-RN634-161 | SCHOLARSHIPS & FELLOWSHIPS | HORTICULTURE - VARIOUS |
| 10-81-RN634-170 | SCHOLARSHIPS & FELLOWSHIPS | RUTH JANZ RANDLE ESTATE GIFT |
| 10-81-RN634-171 | SCHOLARSHIPS & FELLOWSHIPS | BERNER SCHOLARSHIP |
| 10-81-RN634-175 | SCHOLARSHIPS & FELLOWSHIPS | ACTION INC HEADSTART SCH FUND |
| 10-81-RN634-176 | SCHOLARSHIPS & FELLOWSHIPS | TOBACCO FARMERS' SCHOLARSHIP |
| 10-81-RN634-177 | SCHOLARSHIPS & FELLOWSHIPS | USG FOUNDATION NEED BASED SCH |
| 10-81-RN634-178 | SCHOLARSHIPS & FELLOWSHIPS | LAW SCHOLARSHIP-VARIOUS |
| 10-81-RN634-179 | SCHOLARSHIPS & FELLOWSHIPS | JAMES D EUNICE MEMORIAL SCH |
| | | |

| OTHER UNITS | NORTHWEST DISTRICT |
|-------------|--------------------|
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| 10-31-RE686-102 | PUBLIC SERVICE - COMMUNITY | USDHHS | W/580-394 | FUTRI |
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07/01/16 **EXPENSE**

| GWINNETT CAMPUS - RI | | GENERAL OPERATIONS |
|----------------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION | | |
|--|--------------------------------|--------------------------------|--|--|
| INSTRUCTION - INSTRUCTI | ON COLLEGE OF AGRICULTURE | | | |
| 16-11-GH150-100 | ASSOC DEANS OFF ACADEMIC AFFAI | GWINNETT INSTRUCTION PROGRAM | | |
| 16-11-GH156-200 | FOOD SCIENCE & TECHNOLOGY | FST GWINNETT INSTR GRAD PROG | | |
| INSTRUCTION - INSTRUCTI | ON TERRY COLLEGE OF BUSINE | ss | | |
| 16-11-GH197-034 | MANAGEMENT INFORMATION SYSTEMS | TERRY MIT | | |
| 16-11-GH203-011 | TERRY MBA PROGRAMS | TERRY PROFESSIONAL MBA-GWINNET | | |
| 16-11-GH203-012 | TERRY MBA PROGRAMS | PROFESSIONAL MBA-GWINNETT SEAT | | |
| 16-11-GH203-022 | TERRY MBA PROGRAMS | TERRY PROFESSIONAL MBA-GWINNET | | |
| 16-11-GH203-122 | TERRY MBA PROGRAMS | PMBA GWINNETT INCOME | | |
| INSTRUCTION - INSTRUCTION COLLEGE OF EDUCATION | | | | |
| 16-11-GH216-054 | EDUCATION - DEANS OFFICE | GWINNETT CAMP - INFRASTRUCTURE | | |
| 16-11-GH234-025 | KINESIOLOGY | GWIN SPRT MGMT | | |
| 16-11-GH241-006 | LIFELONG ED, ADMIN & POLICY | GWINNETT EDD EDAP | | |

| 16-11-GH216-054 | EDUCATION - DEANS OFFICE | GWINNETT CAMP - INFRASTRUCTURE |
|-----------------|--------------------------------|--------------------------------|
| 16-11-GH234-025 | KINESIOLOGY | GWIN SPRT MGMT |
| 16-11-GH241-006 | LIFELONG ED, ADMIN & POLICY | GWINNETT EDD EDAP |
| 16-11-GH241-011 | LIFELONG ED, ADMIN & POLICY | GWINNETT CAMP - ED ADMIN & POL |
| 16-11-GH241-012 | LIFELONG ED, ADMIN & POLICY | GWINNETT CAMP - EDD ADULT ED |
| 16-11-GH241-013 | LIFELONG ED, ADMIN & POLICY | GWINNETT CAMP - HROD |
| 16-11-GH241-019 | LIFELONG ED, ADMIN & POLICY | TUITION DIFFERENTIAL-EDAP GWIN |
| 16-11-GH243-009 | COUNSELING & HUMAN DEVEL | GWINNETT CAMP- EDS IN SCH COUN |
| 16-11-GH243-010 | COUNSELING & HUMAN DEVEL | GWINNETT CAMP - PD COUN ED |
| 16-11-GH243-012 | COUNSELING & HUMAN DEVEL | TUITION DIFFERENTIAL-PHD GWIN |
| 16-11-GH245-024 | EDUCATIONAL THEORY & PRACTICE | EC MED GWINNETT |
| 16-11-GH248-031 | CAREER AND INFORMATION STUDIES | GWINNETT - LDT PROGRAM |

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GWINNETT CAMPUS - RI GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTION - INSTRUCTION COLLEGE OF ENVIRONMENT & DESGN

16-11-GH250-073 COLLEGE ENVIRONMENT & DESIGN CED - MEPD - GWINNETT CAMPUS

INSTRUCTION - INSTRUCTION COLLEGE OF PHARMACY

16-11-GH262-036 COLLEGE OF PHARMACY COP-EXPERIENCE PROG GWINNETT

16-11-GH572-036 DIV NON-TRAD EDUC & OUTREACH PHARMACY-GWINNETT CAMPUS

INSTRUCTION - INSTRUCTION SCHOOL PUBLIC & INTRNTL AFFAIR

16-11-GH579-015 PUBLIC ADMIN & POLICY GWINNETT TUITION RETURN

INSTRUCTION - INSTRUCTION OTHER INSTRUCTIONAL UNITS

16-11-GH263-000 SCHOOL OF SOCIAL WORK

16-11-GH784-000 GWINNETT GRADUATE PROGRAMS

INSTRUCTION - INSTRUCTION OTHER UNITS

16-11-GH023-142 GENERAL INSTITUTIONAL EXPENSE GWINNETT GRAD CENTER RENT

INSTRUCTION - INSTRUCTION COLLEGE OF PUBLIC HEALTH

16-11-GH770-009 COLLEGE PUBLIC HEALTH DEAN OFF GWINETT CAMPUS CPH

INSTRUCT-COUNSELING/ADVISING TERRY COLLEGE OF BUSINESS

16-11-GK203-011 TERRY MBA PROGRAMS TERRY PROFESSIONAL MBA-GWINNET

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GWINNETT CAMPUS - RI GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

DEPARTMENTAL ADMINISTRATION TERRY COLLEGE OF BUSINESS

16-11-GJ203-011 TERRY MBA PROGRAMS TERRY PROFESSIONAL MBA-GWINNET

DEPARTMENTAL ADMINISTRATION COLLEGE OF EDUCATION

16-11-GJ216-054 EDUCATION - DEANS OFFICE GWINNETT CAMP - INFRASTRUCTURE

DEPARTMENTAL ADMINISTRATION COLLEGE OF PHARMACY

16-11-GJ572-036 DIV NON-TRAD EDUC & OUTREACH PHARMACY-GWINNETT CAMPUS

DEPARTMENTAL ADMINISTRATION SCHOOL PUBLIC & INTRNTL AFFAIR

16-11-GJ579-015 PUBLIC ADMIN & POLICY GWINNETT TUITION RETURN

DEPARTMENTAL ADMINISTRATION OTHER INSTRUCTIONAL UNITS

16-11-GJ263-000 SCHOOL OF SOCIAL WORK

16-11-GJ784-000 GWINNETT GRADUATE PROGRAMS

INSTRUCTIONAL IT-DEPT. ADMIN. OTHER INSTRUCTIONAL UNITS

16-19-GJ784-000 GWINNETT GRADUATE PROGRAMS

RESEARCH - DEPARTMENTAL COLLEGE OF EDUCATION

16-25-GR241-006 LIFELONG ED, ADMIN & POLICY GWINNETT EDD EDAP

16-25-GR241-011 LIFELONG ED, ADMIN & POLICY GWINNETT CAMP - ED ADMIN & POL

16-25-GR241-012 LIFELONG ED, ADMIN & POLICY GWINNETT CAMP - EDD ADULT ED

16-25-GR243-010 COUNSELING & HUMAN DEVEL GWINNETT CAMP - PD COUN ED

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GWINNETT CAMPUS - RI GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH - DEPARTMENTAL COLLEGE OF EDUCATION

16-25-GR248-031 CAREER AND INFORMATION STUDIES GWINNETT - LDT PROGRAM

RESEARCH - DEPARTMENTAL OTHER INSTRUCTIONAL UNITS

16-25-GR263-000 SCHOOL OF SOCIAL WORK

PUBLIC SERVICE - COMMUNITY COLLEGE OF EDUCATION

16-31-GE241-006 LIFELONG ED, ADMIN & POLICY GWINNETT EDD EDAP

16-31-GE241-011 LIFELONG ED, ADMIN & POLICY GWINNETT CAMP - ED ADMIN & POL

16-31-GE243-019 COUNSELING & HUMAN DEVEL OFF CAMPUS RETURN - CHDS EDS

16-31-GE248-031 CAREER AND INFORMATION STUDIES GWINNETT - LDT PROGRAM

PUBLIC SERVICE - COMMUNITY OTHER INSTRUCTIONAL UNITS

16-31-GE263-000 SCHOOL OF SOCIAL WORK

ACADEMIC SUPPORT-LIBRARIES OTHER INSTRUCTIONAL UNITS

16-41-GT784-000 GWINNETT GRADUATE PROGRAMS

STUDENT SERVICES-ADMISSIONS TERRY COLLEGE OF BUSINESS

16-55-GS203-011 TERRY MBA PROGRAMS TERRY PROFESSIONAL MBA-GWINNET

16-55-GS203-022 TERRY MBA PROGRAMS TERRY PROFESSIONAL MBA-GWINNET

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GWINNETT CAMPUS - RI GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PHYSICAL PLANT OTHER INSTRUCTIONAL UNITS

16-71-GP784-000 GWINNETT GRADUATE PROGRAMS

16-71-GP784-010 GWINNETT GRADUATE PROGRAMS GWINNETT CUSTODIAL

16-71-GP784-011 GWINNETT GRADUATE PROGRAMS GWINNETT SECURITY

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GWINNETT CAMPUS - RI

TECHNOLOGY FEES

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

INSTRUCTIONAL IT-DEPT. ADMIN. OTHER INSTRUCTIONAL UNITS

16-19-TJ784-001 GWINNETT GRADUATE PROGRAMS STF - GWINNETT

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GWINNETT CAMPUS - RI

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY OTHER INSTRUCTIONAL UNITS

16-31-DE784-003 GWINNETT GRADUATE PROGRAMS PUBLIC SERVICE - GWINNETT

ACADEMIC SUPPORT - ANCILLARY OTHER INSTRUCTIONAL UNITS

16-45-DT784-001 GWINNETT GRADUATE PROGRAMS BULLDOG BUCKS-GWIN ACAD AFFAIR

STUDENT SERVICES-SOCIAL & CULT

16-52-DS135-010 DEAN OF STUDENTS

UGA GWINNETT CAMPUS - STU AFF

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REVENUE AND EXPENSE

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GWINNETT CAMPUS - RI

CONTINUING EDUCATION FEES

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY CONTINUING EDUCATION

16-31-EE347-003 CONT ED: GC CONT EDUCATION GEORGIA CENTER GWINNETT

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GRIFFIN CAMPUS - RI GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTION - INSTRUCTION

17-11-GH007-025 VICE PRESIDENT FOR INSTRUCTION GRIFFIN INSTRUCTION SUPPORT

INSTRUCTION - INSTRUCTION COLLEGE OF AGRICULTURE

17-11-GH150-110 ASSOC DEANS OFF ACADEMIC AFFAI GRIFFIN INSTRUCTION PROGRAM

17-11-GH157-100 HORTICULTURE INSTRUCTION - GRIFFIN

17-11-GH705-002 AG. LEAD, EDUC & COMM INSTRUCTION - GRIFFIN

17-11-GH768-110 GRIFFIN - INSTRUCTION GRIFFIN INSTRUCTION PROGRAM

INSTRUCTION - INSTRUCTION COLLEGE OF ARTS AND SCIENCES

17-11-GH163-000 ARTS & SCIENCES - DEANS OFFICE

17-11-GH163-001 ARTS & SCIENCES - DEANS OFFICE GRIFFIN FRANKLIN OPERATING

INSTRUCTION - INSTRUCTION COLLEGE OF EDUCATION

17-11-GH216-068 EDUCATION - DEANS OFFICE GRIFFIN CENTRAL BUDGETING

17-11-GH242-037 COMM SCI & SPECIAL ED GRIFFIN CAMP - SPECIAL ED

17-11-GH243-023 COUNSELING & HUMAN DEVEL GRIFFIN-STUDENT AFFAIRS LEAD

17-11-GH246-008 MATHEMATICS & SCIENCE ED GRIFFIN CAMP - MATH ED

17-11-GH248-030 CAREER AND INFORMATION STUDIES GRIFFIN CAMP - WORKFORCE ED

INSTRUCTION - INSTRUCTION COLLEGE OF FAMILY & CONSUM SCI

17-11-GH582-015 FIN PLAN, HOUSING & CONS ECON GRIFFIN ALLOCATION

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GRIFFIN CAMPUS - RI GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTION - INSTRUCTION OTHER INSTRUCTIONAL UNITS

17-11-GH785-000 GRIFFIN CAMPUS

17-11-GH785-013 GRIFFIN CAMPUS GRIFFIN CONTINGENCY ALLOCATION

DEPARTMENTAL ADMINISTRATION TERRY COLLEGE OF BUSINESS

17-11-GJ196-001 TERRY COLLEGE - DEANS OFFICE GRIFFIN UNDERGRAD OPER ACCOUNT

DEPARTMENTAL ADMINISTRATION OTHER INSTRUCTIONAL UNITS

17-11-GJ785-000 GRIFFIN CAMPUS

17-11-GJ785-002 GRIFFIN CAMPUS GRIFFIN 785 ACAD AFF OFFICE

RESEARCH - DEPARTMENTAL COLLEGE OF EDUCATION

17-25-GR243-023 COUNSELING & HUMAN DEVEL GRIFFIN-STUDENT AFFAIRS LEAD

17-25-GR248-030 CAREER AND INFORMATION STUDIES GRIFFIN CAMP - WORKFORCE ED

RESEARCH - DEPARTMENTAL COLLEGE OF FAMILY & CONSUM SCI

17-25-GR582-018 FIN PLAN, HOUSING & CONS ECON GRIFFIN ALLOCATION - RESEARCH

PUBLIC SERVICE - COMMUNITY COLLEGE OF EDUCATION

17-31-GE242-037 COMM SCI & SPECIAL ED GRIFFIN CAMP - SPECIAL ED

17-31-GE243-023 COUNSELING & HUMAN DEVEL GRIFFIN-STUDENT AFFAIRS LEAD

17-31-GE248-030 CAREER AND INFORMATION STUDIES GRIFFIN CAMP - WORKFORCE ED

EXPENSE 07/01/16

GRIFFIN CAMPUS - RI GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT-INFO TECH OTHER INSTRUCTIONAL UNITS

17-44-GT785-010 GRIFFIN CAMPUS GRIFFIN ACAD IT SUPPORT

STUDENT SERVICES-ADMIN OTHER INSTRUCTIONAL UNITS

17-51-GS785-014 GRIFFIN CAMPUS STDT AFFAIR UGA GRIFFIN CAMPUS

PHYSICAL PLANT

17-71-GP490-001 FMD-ENERGY-RI UTILITIES PURCHASED UTILITIES-RI

PHYSICAL PLANT COLLEGE OF AGRICULTURE

17-71-GP768-005 GRIFFIN - INSTRUCTION GRIFFIN CAMPUS INST UTILITIES

PHYSICAL PLANT OTHER INSTRUCTIONAL UNITS

17-71-GP785-000 GRIFFIN CAMPUS

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GRIFFIN CAMPUS - RI

INDIRECT (F&A) COST RECOVERIES

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DEPARTMENT NAME

PROJECT DESCRIPTION

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RESEARCH - DEPARTMENTAL

COLLEGE OF AGRICULTURE

17-25-AR768-000 GRIFFIN - INSTRUCTION

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GRIFFIN CAMPUS - RI TECHNOLOGY FEES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF AGRICULTURE

17-19-TJ768-001 GRIFFIN - INSTRUCTION STF-ASST DEAN'S OFF GRIFFIN

INSTRUCTIONAL IT-DEPT. ADMIN. OTHER INSTRUCTIONAL UNITS

17-19-TJ785-001 GRIFFIN CAMPUS STF - GRIFFIN CAMPUS

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GRIFFIN CAMPUS - RI

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER -----

DEPARTMENT NAME -----

PROJECT DESCRIPTION -----

INSTRUCTION - INSTRUCTION COLLEGE OF AGRICULTURE

17-11-DH157-101 HORTICULTURE

STUDENT LAB FEES

INSTRUCTION - INSTRUCTION

COLLEGE OF ARTS AND SCIENCES

17-11-DH163-004 ARTS & SCIENCES - DEANS OFFICE A&S GRIFFIN LAB FEES

INSTRUCTION - INSTRUCTION

17-11-DH785-003 GRIFFIN CAMPUS

ACAD AFFAIRS WORKSHOP-GRIFFIN

PUBLIC SERVICE - WORKSHOPS COLLEGE OF FAMILY & CONSUM SCI

OTHER INSTRUCTIONAL UNITS

17-31-DW582-006 FIN PLAN, HOUSING & CONS ECON HACE GRIFFIN WORKSHOP

ACADEMIC SUPPORT-INFO TECH OTHER INSTRUCTIONAL UNITS

17-44-DT785-002 GRIFFIN CAMPUS

IT ACAD AFFAIRS SALES -GRIFFIN

STUDENT SERVICES-SOCIAL & CULT OTHER INSTRUCTIONAL UNITS

17-52-DS785-001 GRIFFIN CAMPUS

ACADEMIC PROGRAM SALES-GRIFFIN

| TIFTON CAMPUS - RI | | GENERAL OPERATIONS |
|--------------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| INSTRUCTION - INSTRUCTI | ON COLLEGE OF AGRICULTURE | |
|-------------------------|--------------------------------|--------------------------------|
| 18-11-GH150-120 | ASSOC DEANS OFF ACADEMIC AFFAI | TIFTON INSTRUCTION PROGRAM |
| 18-11-GH153-000 | CROP & SOIL SCIENCES | |
| 18-11-GH157-200 | HORTICULTURE | INSTRUCTION - TIFTON |
| 18-11-GH158-000 | PLANT PATHOLOGY | |
| 18-11-GH174-000 | ENTOMOLOGY | |
| 18-11-GH769-001 | TIFTON - INSTRUCTION | TIFTON INST STUDENT RECRUITING |

18-11-GH769-110 TIFTON - INSTRUCTION TIFTON INSTRUCTION PROGRAM

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TIFTON CAMPUS - RI TECHNOLOGY FEES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF AGRICULTURE

18-19-TJ769-001 TIFTON - INSTRUCTION TIFTON INSTR TECHNOLOGY ACCT

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AU/UGA MEDICAL PARTNERSHIP

GENERAL OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

ACCOUNT NUMBER

STATE APPROPRIATIONS

19-00-GN364-001-40310 RESIDENT INSTR - GENERAL FUND STATE APPROPRIATIONS

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AU/UGA MEDICAL PARTNERSHIP GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INSTRUCTION - INSTRUCTION

19-11-GH363-000 STAFF BENEFITS - RI

INSTRUCTION - INSTRUCTION OTHER UNITS

19-11-GH023-191 GENERAL INSTITUTIONAL EXPENSE MEDICAL PARTNERSHIP LEASE

19-11-GH146-000 MEDICAL PARTNERSHIP

19-11-GH146-007 MEDICAL PARTNERSHIP GRADUATE MEDICAL EDUCATION

INSTRUCTION - INSTRUCTION COLLEGE OF PUBLIC HEALTH

19-11-GH774-001 MCG/UGA CPH MED PARTNERSHIP MCG/UGA CPH INSTRUCTION

DEPARTMENTAL ADMINISTRATION COLLEGE OF PHARMACY

19-11-GJ247-012 CTRU AU/UGA MP CTRU - OPERATING

DEPARTMENTAL ADMINISTRATION OTHER UNITS

19-11-GJ146-000 MEDICAL PARTNERSHIP

19-11-GJ146-012 MEDICAL PARTNERSHIP CTRU - OPERATING

DEPARTMENTAL ADMINISTRATION COLLEGE OF PUBLIC HEALTH

19-11-GJ774-002 MCG/UGA CPH MED PARTNERSHIP MCG/UGA CPH ADMINISTRATION

RESEARCH - DEPARTMENTAL COLLEGE OF AGRICULTURE

19-25-GR154-017 ANIMAL AND DAIRY SCIENCE UGA GRU SEED WEST

19-25-GR146-013

CTRU-RESEARCH RELATED EXPENSE

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|-------------------------|--------------------------------|--------------------------------|
| AU/UGA MEDICAL PARTNER | SHIP | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RESEARCH - DEPARTMENTAL | COLLEGE OF ARTS AND SCI | ENCES |
| 19-25-GR168-070 | CHEMISTRY | UGA GRU SEED XIE |
| 19-25-GR540-025 | COMPUTER SCIENCE | UGA GRU SEED LIU |
| 19-25-GR093-060 | GENETICS | CTRU SEED GRANT DAVIS |
| 19-25-GR182-445 | MICROBIOLOGY | UGA GRU SEED MAIER |
| RESEARCH - DEPARTMENTAL | COLLEGE OF FAMILY & CON | SUM SCI |
| 19-25-GR581-055 | FOOD & NUTRITION | CTRU SEED GRANT COOPER |
| RESEARCH - DEPARTMENTAL | COLLEGE OF PHARMACY | |
| 19-25-GR247-001 | CTRU AU/UGA MP | CTRU SEED GRANT |
| 19-25-GR247-002 | CTRU AU/UGA MP | CTRU - FUNDED STUDIES |
| 19-25-GR247-013 | CTRU AU/UGA MP | CTRU-RESEARCH RELATED EXPENSE |
| 19-25-GR571-006 | PHARMACEUTICAL & BIOMED SCIENC | UGA GRU SEED KENNEDY |
| 19-25-GR575-007 | CLINICAL AND ADMIN PHARMACY | UGA GRU SEED SHENOY |
| 19-25-GR575-008 | CLINICAL AND ADMIN PHARMACY | CTRU SEED GRANT SATTLER |
| RESEARCH - DEPARTMENTAL | COLLEGE OF VETERINARY M | EDICINE |
| 19-25-GR211-009 | INFECTIOUS DISEASES | UGA GRU SEED HAM |
| RESEARCH - DEPARTMENTAL | OTHER UNITS | |
| 19-25-GR146-008 | MEDICAL PARTNERSHIP | MEDICAL PARTNERSHIP -RSCH |
| 19-25-GR146-011 | MEDICAL PARTNERSHIP | CTRU GRU/UGA MEDICAL PARTNERSH |

MEDICAL PARTNERSHIP

| AU/UGA MEDICAL PARTNERSHIP | GENERAL OPERATIONS |
|----------------------------|--------------------|
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| RESEARCH | - | DEPARTMENTAL | OTHER | UNITS |
|----------|---|--------------|-------|-------|
|----------|---|--------------|-------|-------|

19-25-GR146-014 MEDICAL PARTNERSHIP CTRU SEED GRANT MURROW

19-25-GR549-010 COMPLEX CARBOHYDRATE CENTER UGARF SEED GRANT MUSZY

RESEARCH - DEPARTMENTAL COLLEGE OF PUBLIC HEALTH

19-25-GR766-013 HEALTH PROMOTION & BEHAVIOR CTRU SEED GRANT GAY

RESEARCH - DEPARTMENTAL COLLEGE OF ENGINEERING

| 19-25-GR722-145 | COLLEGE OF ENGINEERING | CTRU | SEED | GRANT | TSE |
|-----------------|------------------------|------|------|-------|-----|
| | | | | | |

19-25-GR722-424 COLLEGE OF ENGINEERING UGA GRU SEED TSE

19-25-GR722-425 COLLEGE OF ENGINEERING UGA GRU SEED MAO

19-25-GR722-426 COLLEGE OF ENGINEERING UGA GRU SEED FOK

RESEARCH-INSTITUTES & CENTERS

19-26-GR363-000 STAFF BENEFITS - RI

PHYSICAL PLANT

| 19-71-GP480-005 | FMD-HSC CAMPUS WIDE EXPE | NSES HSC MED PAR | RTNERSHIP O&M |
|-----------------|--------------------------|------------------|---------------------|
| 19-71-GP480-006 | FMD-HSC CAMPUS WIDE EXPE | NSES HSC MED PAR | RTNERSHIP UTILITIES |
| 19-71-GP480-007 | FMD-HSC CAMPUS WIDE EXPE | NSES HSC MED PAR | RTNER CUSTODIAL |

19-71-GP775-011 HEALTH SCIENCES CAMPUS HSC - CLINICAL RESEARCH SPACE

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AU/UGA MEDICAL PARTNERSHIP

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DEPARTMENT NAME

PROJECT DESCRIPTION

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PHYSICAL PLANT

OTHER UNITS

19-71-GP023-206

GENERAL INSTITUTIONAL EXPENSE MEDICAL PARTNERSHIP O&M

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AU/UGA MEDICAL PARTNERSHIP

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT OTHER UNITS

19-21-CR146-004 MEDICAL PARTNERSHIP NIH RF DIAB KDNY DISBR213

19-21-CR146-019 MEDICAL PARTNERSHIP NIH RF GLYCOTECHNOL MO549

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AU/UGA MEDICAL PARTNERSHIP

TECHNOLOGY FEES

DEPARTMENT NAME

PROJECT DESCRIPTION

ACCOUNT NUMBER

INSTRUCTIONAL IT-DEPT. ADMIN. OTHER UNITS -----

19-19-TJ146-001 MEDICAL PARTNERSHIP

STF GRU/UGA MEDICAL PARTNERS

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AU/UGA MEDICAL PARTNERSHIP

DEPT SERVICES OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

INSTRUCTION - INSTRUCTION OTHER UNITS

ACCOUNT NUMBER

19-11-DH146-001 MEDICAL PARTNERSHIP MEDICAL PARTNERSHIP DS

19-11-DH146-002 MEDICAL PARTNERSHIP GME DEPARTMENTAL SALES

RESEARCH - DEPARTMENTAL COLLEGE OF PHARMACY

19-25-DR247-002 CTRU AU/UGA MP CTRU INCOME

REVENUE AND EXPENSE 07/01/16

AU/UGA MEDICAL PARTNERSHIP RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| OTHER UNITS | MEDICAL PARTNERSHIP | |
|-----------------|--------------------------------|--------------------------------|
| 19-11-RH146-014 | INSTRUCTION - INSTRUCTION | UGAF SCHOLARSHIP FUNDWHITT |
| 19-11-RH146-015 | INSTRUCTION - INSTRUCTION | UGAF SCHLRSHP FND SMIWHITT |
| 19-11-RH146-016 | INSTRUCTION - INSTRUCTION | UGAF DEAN DISCRETIONAWHITT |
| 19-11-RX146-950 | INSTRUCTION - NON-SPONSORED | RESIDUAL BALANCE 146 |
| 19-21-RX146-007 | RESEARCH - NON-SPONSORED | UGARF STARTUP MEDICAL PARTNSHP |
| 19-21-RR146-017 | RESEARCH-INDIVIDUAL OR PROJECT | CORNL/NIHUG CREDENCEAVELA |
| 19-21-RR146-018 | RESEARCH-INDIVIDUAL OR PROJECT | CORNL/NIHUG W/ RR146-017 AVELA |

ASSETS 07/01/16

FORESTRY RESEARCH GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CASH

20-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

RECEIVABLES

20-00-GN000-000-12300 REGENTS ALLOTMENT

20-00-GN000-000-12941 PENDING WRITE OFF

20-00-GN000-000-12962 DEPT SALES & SERVICE

20-00-GN000-000-12964 VENDOR CREDIT MEMOS

20-00-GN000-000-12965 ACCOUNTS REC OTHER

PREPAID ITEMS

20-00-GN000-000-13230 MAY MESTER PREPAID EXPENSE

LIABILITIES, RESERVES & FUND BALANCE

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FORESTRY RESEARCH GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

20-00-GN000-000-21100 ACCOUNTS PAYABLE

20-00-GN000-000-21115 ACCTS PAY-EQUIP-FORESTRY RSH

20-00-GN000-000-21136 ACCOUNTS PAYABLE-EMP TRAVEL

20-00-GN000-000-21137 ACCOUNTS PAYABLE-NONEMP TRAVEL

20-00-GN000-000-21193 ACCOUNTS PAYABLE DOAS

20-00-GN000-000-21200 ACCRUED PAYROLL-FORESTRY RSH

20-00-GN000-000-21720 UNEARNED INCOME OTHER

20-00-GN000-000-21725 UNEARNED INCOME - DSS

20-00-GN000-000-21770 UNDISTRIBUTED RENTS

20-00-GN000-000-21930 UNCLAIMED PROPERTY - PER SERV

20-00-GN000-000-21935 UNCLAIMED PROPERTY-NON PER SRV

FUND BALANCES - RESERVES

20-00-GN000-000-31730 RESERVE-UNCOLLECTIBLE ACCOUNTS

20-00-GN000-000-31794 RESERVE IDC (F&A) RECOVERIES

20-00-GN000-000-31799 RESERVE DEPARTMENTAL SALES

FUND BALANCES - UNALLOCATED

20-00-GN000-000-39110 UNALLOCATED BALANCE

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FORESTRY RESEARCH GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STATE APPROPRIATIONS

20-00-GN272-000-40310 FORESTRY & NAT RES RESEARCH ALLOC FROM RGNT-GENERAL

SALES AND SERVICES OF ED DEPT

20-00-GN272-001-40830 FORESTRY & NAT RES RESEARCH OTHER GENERAL FUNDS

OTHER SOURCES

20-00-GN272-001-40920 FORESTRY & NAT RES RESEARCH OTHER GENERAL FUNDS

20-00-GN272-001-40945 FORESTRY & NAT RES RESEARCH OTHER GENERAL FUNDS

20-00-GN272-001-40954 FORESTRY & NAT RES RESEARCH OTHER GENERAL FUNDS

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FORESTRY RESEARCH GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

| 20-26-GR272-000 | FORESTRY & NAT RES RESEARCH | |
|-----------------|-----------------------------|-----------------------------|
| 20-26-GR272-001 | FORESTRY & NAT RES RESEARCH | OTHER GENERAL FUNDS |
| 20-26-GR272-100 | FORESTRY & NAT RES RESEARCH | FORS & NAT RES RSCH ABBAS |
| 20-26-GR272-110 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH BETTINGER |
| 20-26-GR272-120 | FORESTRY & NAT RES RESEARCH | FORS & NAT RES RSCH MONTES |
| 20-26-GR272-130 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH MARTIN |
| 20-26-GR272-140 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH CASTLEBERRY |
| 20-26-GR272-150 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH CHANDLER |
| 20-26-GR272-160 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH COOPER |
| 20-26-GR272-170 | FORESTRY & NAT RES RESEARCH | FORS & NAT RES RSCH VILLARI |
| 20-26-GR272-180 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH DANIELS |
| 20-26-GR272-190 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH DEAN |
| 20-26-GR272-200 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH GANDHI |
| 20-26-GR272-210 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH GREEN G |
| 20-26-GR272-220 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH GREENE D |
| 20-26-GR272-230 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH GROSSMAN |
| 20-26-GR272-240 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH HARRIS |
| 20-26-GR272-250 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH WILDE |
| 20-26-GR272-260 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH IZLAR |
| 20-26-GR272-270 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH RJACKSON |
| 20-26-GR272-280 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH MAERZ |
| 20-26-GR272-290 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH MARKEWITZ |
| 20-26-GR272-300 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH HERNANDEZ |
| | | |

20-26-GR272-550

FORS & NAT RES RSCH CONRAD

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FORESTRY RESEARCH GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| | | |

RESEARCH-INSTITUTES & CENTERS 20-26-GR272-310 FORESTRY & NAT RES RESEARCH FORESTRY RSCH MERKLE 20-26-GR272-320 FORESTRY & NAT RES RESEARCH FORESTRY RSCH MILLER 20-26-GR272-330 FORESTRY & NAT RES RESEARCH FORESTRY RSCH MORRIS FORESTRY & NAT RES RESEARCH 20-26-GR272-340 FORESTRY RSCH NAIRN 20-26-GR272-350 FORESTRY & NAT RES RESEARCH FORESTRY RSCH MEI 20-26-GR272-360 FORESTRY & NAT RES RESEARCH FORESTRY RSCH NIBBELINK 20-26-GR272-370 FORESTRY & NAT RES RESEARCH FORESTRY RSCH DPETERSON FORESTRY & NAT RES RESEARCH FORESTRY RSCH RASMUSSEN 20-26-GR272-380 FORESTRY & NAT RES RESEARCH FORESTRY RSCH DAHLEN 20-26-GR272-390 20-26-GR272-400 FORESTRY & NAT RES RESEARCH FORESTRY RSCH CHAMBERLAIN 20-26-GR272-410 FORESTRY & NAT RES RESEARCH FORESTRY RSCH SIRY 20-26-GR272-420 FORESTRY & NAT RES RESEARCH FORESTRY RSCH TARRANT 20-26-GR272-430 FORESTRY & NAT RES RESEARCH FORESTRY RSCH TESKEY 20-26-GR272-440 FORESTRY & NAT RES RESEARCH FORESTRY RSCH WARREN 20-26-GR272-470 FORESTRY & NAT RES RESEARCH FORESTRY RSCH HEPINSTALL 20-26-GR272-480 FORESTRY & NAT RES RESEARCH FORESTRY RSCH BOLEY 20-26-GR272-490 FORESTRY & NAT RES RESEARCH FORESTRY RSCH DWIVEDI 20-26-GR272-500 FORESTRY & NAT RES RESEARCH FORESTRY RSCH YABSLEY 20-26-GR272-510 FORESTRY & NAT RES RESEARCH FORESTRY RSCH KANE 20-26-GR272-520 FORESTRY & NAT RES RESEARCH FORESTRY RSCH BRINGOLF 20-26-GR272-530 FORESTRY & NAT RES RESEARCH FORESTRY RSCH BULLOCK 20-26-GR272-540 FORESTRY & NAT RES RESEARCH FORESTRY RSCH KING

FORESTRY & NAT RES RESEARCH

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FORESTRY RESEARCH GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

| 20-26-GR272-560 | FORESTRY & NAT RES RESEARCH | FORS & NAT RES RSCH WOOSNAM |
|-----------------|-----------------------------|--------------------------------|
| 20-26-GR272-570 | FORESTRY & NAT RES RESEARCH | FORS & NAT RES RSCH CAULFIELD |
| 20-26-GR272-700 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH CIESZEWSKI |
| 20-26-GR272-710 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH CONROY |
| 20-26-GR272-750 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH WINN |
| 20-26-GR272-820 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH COHUTTA |
| 20-26-GR272-830 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH DEER BARN |
| 20-26-GR272-840 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH FISH LAB |
| 20-26-GR272-860 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH GIS LAB |
| 20-26-GR272-870 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH GREENHOUSE |
| 20-26-GR272-880 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH GROWTH CHAMBER |
| 20-26-GR272-890 | FORESTRY & NAT RES RESEARCH | FORESTRY RSCH PLANT/SOIL LAB |
| 20-26-GR272-900 | FORESTRY & NAT RES RESEARCH | FORESTRY RESEARCH CONT STATE |
| 20-26-GR272-975 | FORESTRY & NAT RES RESEARCH | BUDGETED RESERVED FUNDS |
| 20-26-GR272-994 | FORESTRY & NAT RES RESEARCH | F&A COST RECOVERY ELIMINATIONS |

DEPARTMENTAL ADMINISTRATION

| 20-26-GJ272-000 | FORESTRY | & | NAT | RES | RESEARCH | | | |
|-----------------|----------|---|-----|-----|----------|----------|------|-----------------|
| 20-26-GJ272-910 | FORESTRY | & | NAT | RES | RESEARCH | FORESTRY | RSCH | DGREENE |
| 20-26-GJ272-920 | FORESTRY | & | NAT | RES | RESEARCH | FORESTRY | RSCH | SWEENEY |
| 20-26-GJ272-930 | FORESTRY | & | NAT | RES | RESEARCH | FORESTRY | RSCH | COMMUNICATIONS |
| 20-26-GJ272-940 | FORESTRY | & | NAT | RES | RESEARCH | FORESTRY | RSCH | IT SERVICES |
| 20-26-GJ272-950 | FORESTRY | & | NAT | RES | RESEARCH | FORESTRY | RSCH | OFFICE SUP/MAIL |

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FORESTRY RESEARCH GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

DEPARTMENTAL ADMINISTRATION

20-26-GJ272-960 FORESTRY & NAT RES RESEARCH FORESTRY RSCH ADMIN OVERHEAD

PHYSICAL PLANT

20-71-GP272-000 FORESTRY & NAT RES RESEARCH

20-71-GP272-005 FORESTRY & NAT RES RESEARCH FORESTRY RSCH LANDS & FAC

ADDITION TO RESERVES

20-98-GN272-000 FORESTRY & NAT RES RESEARCH

CONTINGENCY

20-99-GN272-000 FORESTRY & NAT RES RESEARCH

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FORESTRY RESEARCH GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 20-21-CR272-210 | FORESTRY & NAT RES RESE | ARCH NSF RF | APPALACHIA GRAGS |
|-----------------|-------------------------|------------------|--------------------|
| 20-21-CR272-334 | FORESTRY & NAT RES RESE | ARCH USDA RF | DEV URB FORESSIRY |
| 20-21-CR272-346 | FORESTRY & NAT RES RESE | ARCH USDA RF | DISSEM TRENDSGREEN |
| 20-21-CR272-354 | FORESTRY & NAT RES RESE | ARCH USDA RF | FS SAFETY PROGREEN |
| 20-21-CR272-355 | FORESTRY & NAT RES RESE | ARCH USDA RF | GRND H20 VULNRASMU |
| 20-21-CR272-366 | FORESTRY & NAT RES RESE | ARCH USDA RF | BIOMASS TREE ZHAO |
| 20-21-CR272-368 | FORESTRY & NAT RES RESE | ARCH USDA RF | HEMLOCK TREESGANDH |
| 20-21-CR272-394 | FORESTRY & NAT RES RESE | ARCH USDA/FS RF | EDU LEADERS BETTI |
| 20-21-CR272-399 | FORESTRY & NAT RES RESE | ARCH USDA-FS RF | RPA STUDY GREEN |
| 20-21-CR272-413 | FORESTRY & NAT RES RESE | ARCH USDA RF | UNGULATE BRW NIBBE |
| 20-21-CR272-430 | FORESTRY & NAT RES RESE | ARCH USDA RF | FORST CARBON SIRY |
| 20-21-CR272-447 | FORESTRY & NAT RES RESE | ARCH USDA RF | WOODY CROPS GANDH |
| 20-21-CR272-449 | FORESTRY & NAT RES RESE | ARCH GDNRUSDOIRF | STURGEON POP PETER |
| 20-21-CR272-454 | FORESTRY & NAT RES RESE | ARCH GDNR NOAARF | GA SLT MRSH NIBBE |
| 20-21-CR272-463 | FORESTRY & NAT RES RESE | ARCH USDA FS RF | SURVEY MANAG GREEN |
| 20-21-CR272-465 | FORESTRY & NAT RES RESE | ARCH GDNR/NOAARF | ATL STURGEON PETER |
| 20-21-CR272-469 | FORESTRY & NAT RES RESE | ARCH USDA FS RF | ENVIR JUSTIC MORRI |
| 20-21-CR272-470 | FORESTRY & NAT RES RESE | ARCH USDA FS RF | WOODY DEBRIS MOORE |
| 20-21-CR272-471 | FORESTRY & NAT RES RESE | ARCH USDA RF | GROUNDWATER RASMU |
| 20-21-CR272-472 | FORESTRY & NAT RES RESE | ARCH USDA FS RF | TALLADEGA BETTI |
| 20-21-CR272-479 | FORESTRY & NAT RES RESE | ARCH USDA RF | WATERSHED JACKS |
| 20-21-CR272-482 | FORESTRY & NAT RES RESE | ARCH GDNR/USDCRF | SALT MARSH NIBBE |
| 20-21-CR272-488 | FORESTRY & NAT RES RESE | ARCH KDFW/USDIRF | BIRD POPULATNMARTI |
| | | | |

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FORESTRY RESEARCH GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 20-21-CR272-496 | FORESTRY & NAT RES RESEARCH | GDNR USDARF GA BLCK BEAR CHAMB |
|-----------------|-----------------------------|--------------------------------|
| 20-21-CR272-498 | FORESTRY & NAT RES RESEARCH | GDNR USDARF D&E WT DEER MILLE |
| 20-21-CR272-499 | FORESTRY & NAT RES RESEARCH | GDNR USDIRF GPHR FROGS MAERZ |
| 20-21-CR272-504 | FORESTRY & NAT RES RESEARCH | GDNR USFWRF WLDLF MGMT CHAMB |
| 20-21-CR272-507 | FORESTRY & NAT RES RESEARCH | USDA RF RADIO USE GREEN |
| 20-21-CR272-508 | FORESTRY & NAT RES RESEARCH | USDA RF FRSTLND OWNR DWIVE |
| 20-21-CR272-509 | FORESTRY & NAT RES RESEARCH | GDNR RF COYOTE SPAT CHAMB |
| 20-21-CR272-515 | FORESTRY & NAT RES RESEARCH | GDNR RF STURGEON PETER |
| 20-21-CR272-519 | FORESTRY & NAT RES RESEARCH | AFI RF FIBER SRCING DWIVE |
| 20-21-CR272-527 | FORESTRY & NAT RES RESEARCH | GDNR USDARF FIR WIL FUR WARRE |
| 20-21-CR272-535 | FORESTRY & NAT RES RESEARCH | GDNRUSDOIRF PRE ETI IMP MILLE |
| 20-21-CR272-537 | FORESTRY & NAT RES RESEARCH | GDNRUSDOIRF RES TAX UNC CASTL |
| 20-21-CR272-542 | FORESTRY & NAT RES RESEARCH | GDNRUSDOIRF GA BLCK BEAR CHAMB |
| 20-21-CR272-553 | FORESTRY & NAT RES RESEARCH | USDA RF PINE HLTH GANDH |
| 20-21-CR272-554 | FORESTRY & NAT RES RESEARCH | USDI RF CLIMATE CHNG IRWIN |
| 20-21-CR272-556 | FORESTRY & NAT RES RESEARCH | GDNRUSDOIRF DEER BAIT RESMILLE |
| 20-21-CR272-557 | FORESTRY & NAT RES RESEARCH | USDA-FS RF WATER USE JACKS |
| 20-21-CR272-560 | FORESTRY & NAT RES RESEARCH | USDA RF NATL FORSTPLAGREEN |
| 20-21-CR272-564 | FORESTRY & NAT RES RESEARCH | GDNR USFWRF OYS PRED CTL COOPE |
| 20-21-CR272-568 | FORESTRY & NAT RES RESEARCH | USDA RF REGIONAL PRO GREEN |
| 20-21-CR272-569 | FORESTRY & NAT RES RESEARCH | GDNR USFWRF MTLD DUCK ECOCHAMB |
| 20-21-CR272-575 | FORESTRY & NAT RES RESEARCH | GDNR RED WOODPECKER WARRE |
| 20-21-CR272-576 | FORESTRY & NAT RES RESEARCH | GDNR RF BEACH NESTINGCOOPE |
| | | |

EXPENSE 07/01/16

FORESTRY RESEARCH

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 20-21-CR272-577 | FORESTRY & NAT RES RESEARCH | USDA RF STHRN FOREST MEI |
|-----------------|-----------------------------|--------------------------------|
| 20-21-CR272-583 | FORESTRY & NAT RES RESEARCH | WMI/USDI RF BOBWHITES MARTI |
| 20-21-CR272-585 | FORESTRY & NAT RES RESEARCH | USDA RF PINE BEETLE GANDH |
| 20-21-CR272-589 | FORESTRY & NAT RES RESEARCH | USDA RF REG OUTREACH COYLE |
| 20-21-CR272-592 | FORESTRY & NAT RES RESEARCH | USDA RF ENVIRON EDUC MENGA |
| 20-21-CR272-596 | FORESTRY & NAT RES RESEARCH | ADCNR RF RED WOODPCKR NAIRN |
| 20-21-CR272-598 | FORESTRY & NAT RES RESEARCH | GDNR/USDCRF STURGEON POP PETER |
| 20-21-CR272-607 | FORESTRY & NAT RES RESEARCH | RF WHTE TAIL DR MILLE |
| 20-21-CR272-609 | FORESTRY & NAT RES RESEARCH | USDA RF LONGLEAF EDU DICKE |
| 20-21-CR272-610 | FORESTRY & NAT RES RESEARCH | GDNR RF TROUT MANAGE JENNI |
| 20-21-CR272-615 | FORESTRY & NAT RES RESEARCH | KDFW/USDIRF BIRD POPULTN MARTI |
| 20-21-CR272-618 | FORESTRY & NAT RES RESEARCH | GDNR/USDIRF RED-COCKADED NAIRN |
| 20-21-CR272-779 | FORESTRY & NAT RES RESEARCH | USDA MCNTR/STENN FY13SWEEN |
| 20-21-CR272-792 | FORESTRY & NAT RES RESEARCH | USDA MCNTR/STENN FY14SWEEN |
| 20-21-CR272-802 | FORESTRY & NAT RES RESEARCH | NSF RF SYS PHASE II KANE |
| 20-21-CR272-803 | FORESTRY & NAT RES RESEARCH | GIT RF IMP EUTROPH WILDE |
| 20-21-CR272-805 | FORESTRY & NAT RES RESEARCH | USDA RF VITRO CULTUR MERKL |
| 20-21-CR272-809 | FORESTRY & NAT RES RESEARCH | AL/USDI COYOTE ECOL CHAMB |
| 20-21-CR272-822 | FORESTRY & NAT RES RESEARCH | USDA MCNTR/STENN FY15MERKL |
| 20-21-CR272-827 | FORESTRY & NAT RES RESEARCH | GAWRI RF 2015 CONFER RASMU |
| 20-21-CR272-829 | FORESTRY & NAT RES RESEARCH | USDA RF LIQUIDAMBAR TESKE |
| 20-21-CR272-830 | FORESTRY & NAT RES RESEARCH | USDA FS RF RPA ASSESS GREEN |
| 20-21-CR272-831 | FORESTRY & NAT RES RESEARCH | USDA FS RF BELTLINE BOLEY |
| | | |

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FORESTRY RESEARCH

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER -----

DEPARTMENT NAME -----

PROJECT DESCRIPTION -----

RESEARCH-INDIVIDUAL OR PROJECT

20-21-CR272-834 FORESTRY & NAT RES RESEARCH USDA NIFAMCNTR/STENN FY16MERKL

REVENUE 07/01/16

FORESTRY RESEARCH INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INDIRECT COST RECOVERIES

20-00-AN272-000-40610 FORESTRY & NAT RES RESEARCH CONTRACT OVERHEAD FEDERAL

20-00-AN272-000-40620 FORESTRY & NAT RES RESEARCH CONTRACT OVERHEAD STATE

20-00-AN272-000-40630 FORESTRY & NAT RES RESEARCH CONTRACT OVERHEAD CO & CITIES

20-00-AN272-000-40640 FORESTRY & NAT RES RESEARCH CONTRACT OVERHEAD PRIV/OTHER

FUNDS FROM PRIOR YEARS

20-00-AN272-000-49910 FORESTRY & NAT RES RESEARCH FUNDS FROM PRIOR YEARS (BUDGET)

EXPENSE 07/01/16

FORESTRY RESEARCH INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

| 20-26-AR272-001 | FORESTRY & NAT RES RESEARCH | IDC FORESTRY RESEARCH 272 |
|-----------------|-----------------------------|--------------------------------|
| 20-26-AR272-101 | FORESTRY & NAT RES RESEARCH | FORS & NAT RES F&A RTN ABBAS |
| 20-26-AR272-111 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN BETTINGER |
| 20-26-AR272-121 | FORESTRY & NAT RES RESEARCH | FORS & NAT RES F&A RTN MONTES |
| 20-26-AR272-131 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN MARTIN |
| 20-26-AR272-141 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETRN CASTLEBERRY |
| 20-26-AR272-151 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN CHANDLER |
| 20-26-AR272-161 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN COOPER |
| 20-26-AR272-171 | FORESTRY & NAT RES RESEARCH | FORS & NAT RES F&A RTN VILLARI |
| 20-26-AR272-181 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN DANIELS |
| 20-26-AR272-191 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN DEAN |
| 20-26-AR272-201 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN GANDHI |
| 20-26-AR272-211 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN GREENG |
| 20-26-AR272-221 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN GREENED |
| 20-26-AR272-231 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN GROSSMAN |
| 20-26-AR272-261 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN IZLAR |
| 20-26-AR272-271 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN RJACKSON |
| 20-26-AR272-281 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN MAERZ |
| 20-26-AR272-291 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN MARKEWITZ |
| 20-26-AR272-301 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN HDIVERS |
| 20-26-AR272-311 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN MERKLE |
| 20-26-AR272-321 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN KMILLER |
| 20-26-AR272-331 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN MORRIS |
| | | |

EXPENSE 07/01/16

FORESTRY RESEARCH INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

| 20-26-AR272-341 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN NAIRN |
|-----------------|-----------------------------|--------------------------------|
| 20-26-AR272-351 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN MEI |
| 20-26-AR272-361 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN NIBBELINK |
| 20-26-AR272-371 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN DPETERSON |
| 20-26-AR272-381 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN RASMUSSEN |
| 20-26-AR272-391 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN DAHLEN |
| 20-26-AR272-401 | FORESTRY & NAT RES RESEARCH | FORESTRY FA RETURN CHAMBERLAIN |
| 20-26-AR272-411 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN SIRY |
| 20-26-AR272-431 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN TESKEY |
| 20-26-AR272-441 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN WARREN |
| 20-26-AR272-451 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN WILDE |
| 20-26-AR272-471 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN HEPINSTALL |
| 20-26-AR272-481 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN BOLEY |
| 20-26-AR272-491 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN DWIVEDI |
| 20-26-AR272-501 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN YABSLEY |
| 20-26-AR272-511 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN KANE |
| 20-26-AR272-521 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN BRINGOLF |
| 20-26-AR272-531 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN BULLOCK |
| 20-26-AR272-541 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN KING |
| | FORESTRY & NAT RES RESEARCH | FORS & NAT RES F&A RTN CONRAD |
| 20-26-AR272-561 | | |
| | FORESTRY & NAT RES RESEARCH | |
| 20-26-AR272-701 | FORESTRY & NAT RES RESEARCH | FORESTRY F&A RETURN CIESZEWSKI |

EXPENSE 07/01/16

FORESTRY RESEARCH INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

| 20-26-AR272-711 | FORESTRY | & N | AT RES | RESEARCH | FORESTRY | F&A | RETURN | CONROY |
|-----------------|----------|-----|--------|----------|----------|-----|--------|------------|
| 20-26-AR272-721 | FORESTRY | & N | AT RES | RESEARCH | FORESTRY | F&A | RETURN | JENNINGS |
| 20-26-AR272-731 | FORESTRY | & N | AT RES | RESEARCH | FORESTRY | F&A | RETURN | MCGUIRE |
| 20-26-AR272-741 | FORESTRY | & N | AT RES | RESEARCH | FORESTRY | F&A | RETURN | B IRWIN |
| 20-26-AR272-751 | FORESTRY | & N | AT RES | RESEARCH | FORESTRY | F&A | RETURN | C MOORE |
| 20-26-AR272-761 | FORESTRY | & N | AT RES | RESEARCH | FORESTRY | F&A | RETURN | TSAI |
| 20-26-AR272-771 | FORESTRY | & N | AT RES | RESEARCH | FORESTRY | F&A | RETURN | GRAGSON |
| 20-26-AR272-781 | FORESTRY | & N | AT RES | RESEARCH | FORESTRY | F&A | RETURN | DZHAO |
| 20-26-AR272-801 | FORESTRY | & N | AT RES | RESEARCH | FORESTRY | F&A | RT L&F | SPEC PROJS |
| 20-26-AR272-921 | FORESTRY | & N | AT RES | RESEARCH | FORESTRY | F&A | RETURN | SWEENEY |

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FORESTRY RESEARCH IDC RECOVERIES COST SHARING

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

20-21-BR272-507 FORESTRY & NAT RES RESEARCH USDA RF RADIO USE GREEN

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REVENUE AND EXPENSE

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FORESTRY RESEARCH

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

20-26-DR272-002 FORESTRY & NAT RES RESEARCH FOR RSCH COWEETA DORM GRAG

20-26-DR272-004 FORESTRY & NAT RES RESEARCH WARNELL CJ TSAI RESEARCH LAB

RESEARCH - WORKSHOPS

20-26-DW272-003 FORESTRY & NAT RES RESEARCH WARNELL COWEETA ARRA WORKSHOP

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REVENUE AND EXPENSE

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 20-21-RR272-055 | FORESTRY & NAT RES RESEARCH | SHIVER VARIOUS KANE |
|-----------------|-----------------------------|-------------------------------|
| 20-21-RR272-057 | FORESTRY & NAT RES RESEARCH | HUNTER/VARIOUS MMILLE |
| 20-21-RR272-184 | FORESTRY & NAT RES RESEARCH | VAR RSCH GIFTS CONRO |
| 20-21-RR272-192 | FORESTRY & NAT RES RESEARCH | VAR RESEARCH WILDE |
| 20-21-RR272-210 | FORESTRY & NAT RES RESEARCH | NSF RF APPALACHIA GRAGS |
| 20-21-RR272-243 | FORESTRY & NAT RES RESEARCH | TACF RF ROOT MORPHOL MERKL |
| 20-21-RR272-273 | FORESTRY & NAT RES RESEARCH | NSF RF PSUP RR272210 GRAG |
| 20-21-RR272-274 | FORESTRY & NAT RES RESEARCH | NSF RF RUI RR272210 GRAGS |
| 20-21-RR272-299 | FORESTRY & NAT RES RESEARCH | CESU RF SE COAST NET SWEEN |
| 20-21-RR272-300 | FORESTRY & NAT RES RESEARCH | USDE RF ORGAN&TISSUE HARDI |
| 20-21-RR272-308 | FORESTRY & NAT RES RESEARCH | GADNR RF CAP GOP FROG MAERZ |
| 20-21-RR272-328 | FORESTRY & NAT RES RESEARCH | USDA RF SOUTHERN PINEMARKE |
| 20-21-RR272-329 | FORESTRY & NAT RES RESEARCH | PMRC RF PMRC 11-15 KANE |
| 20-21-RR272-334 | FORESTRY & NAT RES RESEARCH | USDA RF DEV URB FORESSIRY |
| 20-21-RR272-343 | FORESTRY & NAT RES RESEARCH | RF TIMBER MART SHARRI |
| 20-21-RR272-344 | FORESTRY & NAT RES RESEARCH | FLA/USDA RF SOUTHRN PINE KANE |
| 20-21-RR272-345 | FORESTRY & NAT RES RESEARCH | FLA/USDA RF SUP 272-344 KANE |
| 20-21-RR272-346 | FORESTRY & NAT RES RESEARCH | USDA RF DISSEM TRENDSGREEN |
| 20-21-RR272-349 | FORESTRY & NAT RES RESEARCH | RF BIOMASS ASH MORRI |
| 20-21-RR272-352 | FORESTRY & NAT RES RESEARCH | USDA/FS RF 3PG MODEL TESKE |
| 20-21-RR272-354 | FORESTRY & NAT RES RESEARCH | USDA RF FS SAFETY PROGREEN |
| 20-21-RR272-357 | FORESTRY & NAT RES RESEARCH | RF MVMT WILD TURCHAMB |
| 20-21-RR272-364 | FORESTRY & NAT RES RESEARCH | USDA RF EVAL PINE TREGANDH |
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CHART OF ACCOUNTS

REVENUE AND EXPENSE

FORESTRY RESEARCH RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

20-21-RR272-416

RESEARCH-INDIVIDUAL OR PROJECT 20-21-RR272-366 FORESTRY & NAT RES RESEARCH USDA RF BIOMASS TREE ZHAO 20-21-RR272-367 FORESTRY & NAT RES RESEARCH CESU-PIEDRF FORESTRY INV SWEEN 20-21-RR272-368 FORESTRY & NAT RES RESEARCH RF HEMLOCK TREESGANDH USDA FORESTRY & NAT RES RESEARCH RF DEV BIOMASS HMORRI 20-21-RR272-371 20-21-RR272-378 FORESTRY & NAT RES RESEARCH USDA RF NAT INQ CLASSMENGA 20-21-RR272-379 FORESTRY & NAT RES RESEARCH USDA RF WSV SWTCHGRASJACKS 20-21-RR272-381 FORESTRY & NAT RES RESEARCH RF MALE TRKY HUNCHAMB FORESTRY & NAT RES RESEARCH RF GREEN ECONOMYSIRY 20-21-RR272-384 USDA FORESTRY & NAT RES RESEARCH 20-21-RR272-385 USDE SUP RH216-309 20-21-RR272-388 FORESTRY & NAT RES RESEARCH GDOTUSDOTRF GA HIGHWY 96 CHAMB 20-21-RR272-390 FORESTRY & NAT RES RESEARCH RF TERRAPINS MAERZ 20-21-RR272-394 FORESTRY & NAT RES RESEARCH USDA/FS RF EDU LEADERS BETTI FORESTRY & NAT RES RESEARCH 20-21-RR272-395 DOE RF POPULUS WOOD TSAI 20-21-RR272-396 FORESTRY & NAT RES RESEARCH CESU RF STIGONEMATAL WILDE 20-21-RR272-398 FORESTRY & NAT RES RESEARCH RF GOPHERTORTOISYABSL 20-21-RR272-399 FORESTRY & NAT RES RESEARCH USDA-FS RF RPA STUDY GREEN 20-21-RR272-404 FORESTRY & NAT RES RESEARCH USDI RF ALLIGTR HARV MOORE 20-21-RR272-405 FORESTRY & NAT RES RESEARCH RF GOPHER TORT MOORE USDI 20-21-RR272-406 FORESTRY & NAT RES RESEARCH USDI RF INDCTR SPEC IRWIN 20-21-RR272-412 FORESTRY & NAT RES RESEARCH RF LOTIC ECOSYS NIBBE 20-21-RR272-413 FORESTRY & NAT RES RESEARCH USDA RF UNGULATE BRW NIBBE FORESTRY & NAT RES RESEARCH 20-21-RR272-415 GA DNR RF GPHR TORT GA MOORE

FORESTRY & NAT RES RESEARCH

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REVENUE AND EXPENSE

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

20-21-RR272-464

20-21-RR272-422 FORESTRY & NAT RES RESEARCH USEFC RF BIO RSRCH II MERKL

| 20-21-RR272-425 | FORESTRY | & | NAT | RES | RESEARCH | | RF | CO-LOCATION | SWEEN |
|-----------------|----------|---|-----|-----|----------|----------|-----|---------------|--------|
| 20-21-RR272-427 | FORESTRY | & | NAT | RES | RESEARCH | CESU | RF | SE COAST NET | |
| 20-21-RR272-430 | FORESTRY | & | NAT | RES | RESEARCH | USDA | RF | FORST CARBON | SIRY |
| 20-21-RR272-432 | FORESTRY | & | NAT | RES | RESEARCH | CESU | RF | SHORTNOSE STU | JPETER |
| 20-21-RR272-433 | FORESTRY | & | NAT | RES | RESEARCH | USDA | RF | SCALE/PATHOG | GANDH |
| 20-21-RR272-434 | FORESTRY | & | NAT | RES | RESEARCH | GA DOAG | RF | EXTC BARK 13 | GANDH |
| 20-21-RR272-435 | FORESTRY | & | NAT | RES | RESEARCH | | RF | BOBWHTE CHCK | MARTI |
| 20-21-RR272-443 | FORESTRY | & | NAT | RES | RESEARCH | | RF | FIRE SCALE | COOPE |
| 20-21-RR272-444 | FORESTRY | & | NAT | RES | RESEARCH | | RF | DZIADZIO ASSI | [CASTL |
| 20-21-RR272-445 | FORESTRY | & | NAT | RES | RESEARCH | | RF | SHRTNSE STUR | PETER |
| 20-21-RR272-446 | FORESTRY | & | NAT | RES | RESEARCH | USDA | RF | WHITE PINE | GANDH |
| 20-21-RR272-447 | FORESTRY | & | NAT | RES | RESEARCH | USDA | RF | WOODY CROPS | GANDH |
| 20-21-RR272-449 | FORESTRY | & | NAT | RES | RESEARCH | GDNRUSDO | IRF | STURGEON POP | PETER |
| 20-21-RR272-451 | FORESTRY | & | NAT | RES | RESEARCH | USDA | RF | SUP 551-554 | SCHMI |
| 20-21-RR272-454 | FORESTRY | & | NAT | RES | RESEARCH | GDNR NOA | ARF | GA SLT MRSH | NIBBE |
| 20-21-RR272-455 | FORESTRY | & | NAT | RES | RESEARCH | GDNR | RF | GPHR FROG | MAERZ |
| 20-21-RR272-456 | FORESTRY | & | NAT | RES | RESEARCH | JWJERC | RF | GRAY FOXES | MILLE |
| 20-21-RR272-457 | FORESTRY | & | NAT | RES | RESEARCH | ASPCA | RF | KITTYCAMS | HERNA |
| 20-21-RR272-459 | FORESTRY | & | NAT | RES | RESEARCH | CESU | RF | RR267-243 | RHODE |
| 20-21-RR272-460 | FORESTRY | & | NAT | RES | RESEARCH | ABC | RF | KITTYCAMS | HERNA |
| 20-21-RR272-463 | FORESTRY | & | NAT | RES | RESEARCH | USDA FS | RF | SURVEY MANAG | GREEN |
| | | | | | | | | | |

FORESTRY & NAT RES RESEARCH NCASI RF WET DECKS DAHLE

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REVENUE AND EXPENSE

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 20-21-RR272-465 | FORESTRY & NAT RES RESEARCH | GDNR/NOAARF ATL STURGEON PETER |
|-----------------|-----------------------------|--------------------------------|
| 20-21-RR272-466 | FORESTRY & NAT RES RESEARCH | SX RF PINUS STROBUSGANDH |
| 20-21-RR272-467 | FORESTRY & NAT RES RESEARCH | USDI RF IMPROVED POP CHAND |
| 20-21-RR272-468 | FORESTRY & NAT RES RESEARCH | NPRB/USDCRF CHINOOK SLMN GROSS |
| 20-21-RR272-469 | FORESTRY & NAT RES RESEARCH | USDA FS RF ENVIR JUSTIC MORRI |
| 20-21-RR272-470 | FORESTRY & NAT RES RESEARCH | USDA FS RF WOODY DEBRIS MOORE |
| 20-21-RR272-471 | FORESTRY & NAT RES RESEARCH | USDA RF GROUNDWATER RASMU |
| 20-21-RR272-472 | FORESTRY & NAT RES RESEARCH | USDA FS RF TALLADEGA BETTI |
| 20-21-RR272-473 | FORESTRY & NAT RES RESEARCH | CESU RF SHRT NSE STU PETER |
| 20-21-RR272-475 | FORESTRY & NAT RES RESEARCH | GDT RF CAVE DWELLING CASTL |
| 20-21-RR272-478 | FORESTRY & NAT RES RESEARCH | USEFC RF FORESTLAND DWIVE |
| 20-21-RR272-479 | FORESTRY & NAT RES RESEARCH | USDA RF WATERSHED JACKS |
| 20-21-RR272-482 | FORESTRY & NAT RES RESEARCH | GDNR/USDCRF SALT MARSH NIBBE |
| 20-21-RR272-483 | FORESTRY & NAT RES RESEARCH | CESU RF WOODRAT MMENGA |
| 20-21-RR272-484 | FORESTRY & NAT RES RESEARCH | DAL RF PREP TIMING DICKE |
| 20-21-RR272-485 | FORESTRY & NAT RES RESEARCH | TTRI RF ALEX JACKSON MARTI |
| 20-21-RR272-486 | FORESTRY & NAT RES RESEARCH | TTRI RF SETH WOOD MARTI |
| 20-21-RR272-487 | FORESTRY & NAT RES RESEARCH | TTRI RF DIANA MCGRTH MARTI |
| 20-21-RR272-488 | FORESTRY & NAT RES RESEARCH | KDFW/USDIRF BIRD POPULATNMARTI |
| 20-21-RR272-494 | FORESTRY & NAT RES RESEARCH | USDI RF GOPHERUS POL MOORE |
| 20-21-RR272-495 | FORESTRY & NAT RES RESEARCH | GDNR NOAARF LGRHD TRTLPOPNAIRN |
| 20-21-RR272-496 | FORESTRY & NAT RES RESEARCH | GDNR USDARF GA BLCK BEAR CHAMB |
| 20-21-RR272-497 | FORESTRY & NAT RES RESEARCH | DU/NSF RF CRITICAL ZNE MARKE |
| | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 20-21-RR272-498 | FORESTRY & NAT RES RESEARCH | GDNR USDARF D&E WT DEER MILLE |
|-----------------|-----------------------------|--------------------------------|
| 20-21-RR272-499 | FORESTRY & NAT RES RESEARCH | GDNR USDIRF GPHR FROGS MAERZ |
| 20-21-RR272-503 | FORESTRY & NAT RES RESEARCH | YU/USEPA RF CLN COOKSTVE DWIVE |
| 20-21-RR272-504 | FORESTRY & NAT RES RESEARCH | GDNR USFWRF WLDLF MGMT CHAMB |
| 20-21-RR272-505 | FORESTRY & NAT RES RESEARCH | CESU RF I&M NETWORKS IRWIN |
| 20-21-RR272-507 | FORESTRY & NAT RES RESEARCH | USDA RF RADIO USE GREEN |
| 20-21-RR272-508 | FORESTRY & NAT RES RESEARCH | USDA RF FRSTLND OWNR DWIVE |
| 20-21-RR272-509 | FORESTRY & NAT RES RESEARCH | GDNR RF COYOTE SPAT CHAMB |
| 20-21-RR272-512 | FORESTRY & NAT RES RESEARCH | CESU RF DEER AND PIG YABSL |
| 20-21-RR272-513 | FORESTRY & NAT RES RESEARCH | CESU RF SUPPRT CNTRL YABSL |
| 20-21-RR272-514 | FORESTRY & NAT RES RESEARCH | USDC RF RR746-061 |
| 20-21-RR272-515 | FORESTRY & NAT RES RESEARCH | GDNR RF STURGEON PETER |
| 20-21-RR272-516 | FORESTRY & NAT RES RESEARCH | GDNR RF GULF STRGEON PETER |
| 20-21-RR272-517 | FORESTRY & NAT RES RESEARCH | BCI RF LONGNOSE BAT CYMER |
| 20-21-RR272-518 | FORESTRY & NAT RES RESEARCH | RF WLDLFE ANEST HERNA |
| 20-21-RR272-519 | FORESTRY & NAT RES RESEARCH | AFI RF FIBER SRCING DWIVE |
| 20-21-RR272-527 | FORESTRY & NAT RES RESEARCH | GDNR USDARF FIR WIL FUR WARRE |
| 20-21-RR272-535 | FORESTRY & NAT RES RESEARCH | GDNRUSDOIRF PRE ETI IMP MILLE |
| 20-21-RR272-542 | FORESTRY & NAT RES RESEARCH | GDNRUSDOIRF GA BLCK BEAR CHAMB |
| 20-21-RR272-549 | FORESTRY & NAT RES RESEARCH | NWTF RF WLD TRKY POP CHAMB |
| 20-21-RR272-553 | FORESTRY & NAT RES RESEARCH | USDA RF PINE HLTH GANDH |
| 20-21-RR272-554 | FORESTRY & NAT RES RESEARCH | USDI RF CLIMATE CHNG IRWIN |
| 20-21-RR272-556 | FORESTRY & NAT RES RESEARCH | GDNRUSDOIRF DEER BAIT RESMILLE |
| | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 20-21-RR272-557 | FORESTRY & NAT RES RESEARCH | USDA-FS RF WATER USE JACKS |
|-----------------|-----------------------------|--------------------------------|
| 20-21-RR272-558 | FORESTRY & NAT RES RESEARCH | RF WOOD QUALITY DAHLE |
| 20-21-RR272-560 | FORESTRY & NAT RES RESEARCH | USDA RF NATL FORSTPLAGREEN |
| 20-21-RR272-561 | FORESTRY & NAT RES RESEARCH | GDNRUSDOIRF ANGLERS CEWC JENNI |
| 20-21-RR272-562 | FORESTRY & NAT RES RESEARCH | GDOTUSDOTRF DEER VEH COLLWARRE |
| 20-21-RR272-563 | FORESTRY & NAT RES RESEARCH | TNC/USFWSRF GLF STURGEON BRING |
| 20-21-RR272-564 | FORESTRY & NAT RES RESEARCH | GDNR USFWRF OYS PRED CTL COOPE |
| 20-21-RR272-565 | FORESTRY & NAT RES RESEARCH | RF COURTNY BRIS GANDH |
| 20-21-RR272-567 | FORESTRY & NAT RES RESEARCH | RF LOBLOLLY PINEDAHLE |
| 20-21-RR272-568 | FORESTRY & NAT RES RESEARCH | USDA RF REGIONAL PRO GREEN |
| 20-21-RR272-569 | FORESTRY & NAT RES RESEARCH | GDNR USFWRF MTLD DUCK ECOCHAMB |
| 20-21-RR272-570 | FORESTRY & NAT RES RESEARCH | CESU RF BAT INVENTRY CASTL |
| 20-21-RR272-571 | FORESTRY & NAT RES RESEARCH | AL/USDI WOODPECKER WARRE |
| 20-21-RR272-572 | FORESTRY & NAT RES RESEARCH | GDNR RF AVM RISK WILDE |
| 20-21-RR272-573 | FORESTRY & NAT RES RESEARCH | RF TIMBER TRUCK GREEN |
| 20-21-RR272-575 | FORESTRY & NAT RES RESEARCH | GDNR RED WOODPECKER WARRE |
| 20-21-RR272-576 | FORESTRY & NAT RES RESEARCH | GDNR RF BEACH NESTINGCOOPE |
| 20-21-RR272-577 | FORESTRY & NAT RES RESEARCH | USDA RF STHRN FOREST MEI |
| 20-21-RR272-578 | FORESTRY & NAT RES RESEARCH | NCASI RF GOPHER TORT CYMER |
| 20-21-RR272-579 | FORESTRY & NAT RES RESEARCH | TPWD RF WILD TURKEYS CHAMB |
| 20-21-RR272-580 | FORESTRY & NAT RES RESEARCH | USDI RF CONASAUGA RIVBRING |
| 20-21-RR272-581 | FORESTRY & NAT RES RESEARCH | RF GOPHER TORT CYMER |
| 20-21-RR272-582 | FORESTRY & NAT RES RESEARCH | USDA RF ROOT FEEDING GANDH |
| | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

RESEARCH-INDIVIDUAL OR PROJECT

FORESTRY RESEARCH

| 20-21-RR272-583 | FORESTRY & NAT RES RESEARCH | WMI/USDI RF BOBWHITES MARTI |
|-----------------|-----------------------------|--------------------------------|
| 20-21-RR272-584 | FORESTRY & NAT RES RESEARCH | CESU RF BAT INVENTRY CASTL |
| 20-21-RR272-585 | FORESTRY & NAT RES RESEARCH | USDA RF PINE BEETLE GANDH |
| 20-21-RR272-586 | FORESTRY & NAT RES RESEARCH | GDOA RF EXOTIC BARK GANDH |
| 20-21-RR272-587 | FORESTRY & NAT RES RESEARCH | RF HALEY RITGER GANDH |
| 20-21-RR272-588 | FORESTRY & NAT RES RESEARCH | PSU/USDA RF XYLOPHAGOUS TSAI |
| 20-21-RR272-589 | FORESTRY & NAT RES RESEARCH | USDA RF REG OUTREACH COYLE |
| 20-21-RR272-590 | FORESTRY & NAT RES RESEARCH | USDI RF PHRAGMITES MOORE |
| 20-21-RR272-591 | FORESTRY & NAT RES RESEARCH | USDI RF AVIAN VACUOL WILDE |
| 20-21-RR272-592 | FORESTRY & NAT RES RESEARCH | USDA RF ENVIRON EDUC MENGA |
| 20-21-RR272-593 | FORESTRY & NAT RES RESEARCH | TTRI RF KYLE LUNSFRD MARTI |
| 20-21-RR272-594 | FORESTRY & NAT RES RESEARCH | TTRI RF BRAD ROBERTS MARTI |
| 20-21-RR272-595 | FORESTRY & NAT RES RESEARCH | FWC RF VACUOLAR MYELWILDE |
| 20-21-RR272-596 | FORESTRY & NAT RES RESEARCH | ADCNR RF RED WOODPCKR NAIRN |
| 20-21-RR272-597 | FORESTRY & NAT RES RESEARCH | MSU/USDA RF SWITCHGRASS MARTI |
| 20-21-RR272-598 | FORESTRY & NAT RES RESEARCH | GDNR/USDCRF STURGEON POP PETER |
| 20-21-RR272-599 | FORESTRY & NAT RES RESEARCH | NCASI RF DRONE-BASED MORRI |
| 20-21-RR272-600 | FORESTRY & NAT RES RESEARCH | TACF RF NUT PRODUCTN MERKL |
| 20-21-RR272-601 | FORESTRY & NAT RES RESEARCH | MACROINVERTEBRT SHELT |
| 20-21-RR272-602 | FORESTRY & NAT RES RESEARCH | TARF RF FORST CONSRV MEI |
| 20-21-RR272-603 | FORESTRY & NAT RES RESEARCH | WALTON CO FISH SHELT |
| 20-21-RR272-604 | FORESTRY & NAT RES RESEARCH | RF PMRC CY16-20 KANE |
| 20-21-RR272-605 | FORESTRY & NAT RES RESEARCH | RF GOLDEN-WING CHAND |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION -----

RESEARCH-INDIVIDUAL OR PROJECT

20-21-RR272-606 FORESTRY & NAT RES RESEARCH RF COYOTE COLON HERNA 20-21-RR272-607 FORESTRY & NAT RES RESEARCH RF WHTE TAIL DR MILLE 20-21-RR272-608 FORESTRY & NAT RES RESEARCH VARIOUS CHAND FORESTRY & NAT RES RESEARCH RF LONGLEAF EDU DICKE 20-21-RR272-609 USDA 20-21-RR272-610 FORESTRY & NAT RES RESEARCH GDNR RF TROUT MANAGE JENNI 20-21-RR272-611 FORESTRY & NAT RES RESEARCH UW/NSF RF I/UCRC PH II DAHLE 20-21-RR272-612 FORESTRY & NAT RES RESEARCH VARIOUS NAIRN FORESTRY & NAT RES RESEARCH 20-21-RR272-613 VARIOUS SIRY FORESTRY & NAT RES RESEARCH 20-21-RR272-614 JIA RF ENVRN STRESS KING 20-21-RR272-615 FORESTRY & NAT RES RESEARCH KDFW/USDIRF BIRD POPULTN MARTI

20-21-RR272-616 FORESTRY & NAT RES RESEARCH FWC/USDC ENDANG STURGEON PETER 20-21-RR272-617 FORESTRY & NAT RES RESEARCH FORESTRY & NAT RES RESEARCH 20-21-RR272-618 20-21-RR272-619 FORESTRY & NAT RES RESEARCH RF ST CATHERINESKING 20-21-RR272-620 FORESTRY & NAT RES RESEARCH USDOA 20-21-RR272-621 FORESTRY & NAT RES RESEARCH 20-21-RR272-622 FORESTRY & NAT RES RESEARCH RF XERIC LONG 20-21-RR272-774 FORESTRY & NAT RES RESEARCH WILDLIFE ECOL 20-21-RR272-775 FORESTRY & NAT RES RESEARCH VARIOUS 20-21-RR272-776 FORESTRY & NAT RES RESEARCH VARIOUS 20-21-RR272-777 FORESTRY & NAT RES RESEARCH WSRI FORESTRY & NAT RES RESEARCH 20-21-RR272-778 VAR MAERZ

MSU/USDA RF SWITCHGRASS MARTI GDNR/USDIRF RED-COCKADED NAIRN RF GEOSPTL NTWK NIBBE NATURAL PIPELNE CASTL AUBRE MAER7 **MENGA** COOPE RF TIMBER COST GREEN MAERZ 20-21-RR272-779 FORESTRY & NAT RES RESEARCH USDA MCNTR/STENN FY13SWEEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 20-21-RR272-783 | FORESTRY & NAT RES RESEARCH | CESU RF APPLE SNAIL WILDE |
|-----------------|-----------------------------|--------------------------------|
| 20-21-RR272-786 | FORESTRY & NAT RES RESEARCH | VARIOUS HERNA |
| 20-21-RR272-789 | FORESTRY & NAT RES RESEARCH | VARIOUS CHAMB |
| 20-21-RR272-791 | FORESTRY & NAT RES RESEARCH | NONE RF DELETED KING |
| 20-21-RR272-793 | FORESTRY & NAT RES RESEARCH | FLFWLCC AVIAN VACUOLAR WILDE |
| 20-21-RR272-795 | FORESTRY & NAT RES RESEARCH | LA/USDI WILD TURKEY CHAMB |
| 20-21-RR272-796 | FORESTRY & NAT RES RESEARCH | PALMBEACH WHITE IBIS HE |
| 20-21-RR272-797 | FORESTRY & NAT RES RESEARCH | FLA/USDA RF SUP 272-344 |
| 20-21-RR272-798 | FORESTRY & NAT RES RESEARCH | WSRI RF LOGGING GREEN |
| 20-21-RR272-799 | FORESTRY & NAT RES RESEARCH | VARIOUS BEASL |
| 20-21-RR272-800 | FORESTRY & NAT RES RESEARCH | VARIOUS NIBBE |
| 20-21-RR272-801 | FORESTRY & NAT RES RESEARCH | GSU/USDA RF WOOD BIOENGY JACKS |
| 20-21-RR272-802 | FORESTRY & NAT RES RESEARCH | NSF RF SYS PHASE II KANE |
| 20-21-RR272-803 | FORESTRY & NAT RES RESEARCH | GIT RF IMP EUTROPH WILDE |
| 20-21-RR272-804 | FORESTRY & NAT RES RESEARCH | GADNR RF UGA AND WRD MILLE |
| 20-21-RR272-805 | FORESTRY & NAT RES RESEARCH | USDA RF VITRO CULTUR MERKL |
| 20-21-RR272-806 | FORESTRY & NAT RES RESEARCH | GAFC RF ECO RESTOR DICKE |
| 20-21-RR272-807 | FORESTRY & NAT RES RESEARCH | NIH RF W/ 211-427 WOLST |
| 20-21-RR272-808 | FORESTRY & NAT RES RESEARCH | GSMF/USDIRF NATIVE AMPH MAERZ |
| 20-21-RR272-809 | FORESTRY & NAT RES RESEARCH | AL/USDI COYOTE ECOL CHAMB |
| 20-21-RR272-810 | FORESTRY & NAT RES RESEARCH | SCDNR RF COYOTE STUDY CHAMB |
| 20-21-RR272-811 | FORESTRY & NAT RES RESEARCH | FLFWCC DEER DYNAMICS CHAND |
| 20-21-RR272-812 | FORESTRY & NAT RES RESEARCH | LDFW/UT RF LA BLK BEARS CHAND |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 20-21-RR272-813 | FORESTRY & NA | AT RES RESEARCH | USEFC RI | F HLTH PHASE MERKL |
|-----------------|---------------|-----------------|-------------|----------------------|
| 20-21-RR272-815 | FORESTRY & NA | AT RES RESEARCH | NSF RI | F LTER SO APPALGRAGS |
| 20-21-RR272-816 | FORESTRY & NA | AT RES RESEARCH | USDA RI | F PARADI CARB TSAI |
| 20-21-RR272-817 | FORESTRY & NA | AT RES RESEARCH | USDA/NIFARI | F OXI STRESS TSAI |
| 20-21-RR272-819 | FORESTRY & NA | AT RES RESEARCH | DOE RI | F SAV RIV 12 RHODE |
| 20-21-RR272-820 | FORESTRY & NA | AT RES RESEARCH | V | ARIOUS YABSL |
| 20-21-RR272-821 | FORESTRY & NA | AT RES RESEARCH | NSF RI | F LTER SO APP GRAGS |
| 20-21-RR272-822 | FORESTRY & NA | AT RES RESEARCH | USDA MO | CNTR/STENN FY15MERKL |
| 20-21-RR272-823 | FORESTRY & NA | AT RES RESEARCH | V | ARIOUS CYMER |
| 20-21-RR272-824 | FORESTRY & NA | AT RES RESEARCH | V | ARIOUS CHAND |
| 20-21-RR272-825 | FORESTRY & NA | AT RES RESEARCH | NCFAS RI | F MOIST CONTEN DAHLE |
| 20-21-RR272-827 | FORESTRY & NA | AT RES RESEARCH | GAWRI RI | F 2015 CONFER RASMU |
| 20-21-RR272-828 | FORESTRY & NA | AT RES RESEARCH | NSF RI | F ENTERIC PATH HERNA |
| 20-21-RR272-829 | FORESTRY & NA | AT RES RESEARCH | USDA RI | F LIQUIDAMBAR TESKE |
| 20-21-RR272-830 | FORESTRY & NA | AT RES RESEARCH | USDA FS RI | F RPA ASSESS GREEN |
| 20-21-RR272-831 | FORESTRY & NA | AT RES RESEARCH | USDA FS RI | F BELTLINE BOLEY |
| 20-21-RR272-832 | FORESTRY & NA | AT RES RESEARCH | LDWF RI | F WHITETAILED MILLE |
| 20-21-RR272-833 | FORESTRY & NA | AT RES RESEARCH | NSF RI | F W/ 167-808 LEEBE |
| 20-21-RR272-834 | FORESTRY & NA | AT RES RESEARCH | USDA NIFAMO | CNTR/STENN FY16MERKL |
| 20-21-RR272-835 | FORESTRY & NA | AT RES RESEARCH | NSF RI | F RR272-828 PS HERNA |
| 20-21-RR272-836 | FORESTRY & NA | AT RES RESEARCH | USEPA RI | F W/293-640 BATZE |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH - NON-SPONSORED

20-21-RX272-900 FORESTRY & NAT RES RESEARCH UGARF SUPPORT FORESTRY

20-21-RX272-950 FORESTRY & NAT RES RESEARCH RESIDUAL BALANCE #272

RESEARCH-INDIVIDUAL OR PROJECT

20-21-RR272-999 FORESTRY & NAT RES RESEARCH FORESTRY RESEARCH - OFFSET

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CHART OF ACCOUNTS

ASSETS 07/01/16

FORESTRY COOPERATIVE EXTENSION

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CASH

21-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

RECEIVABLES

21-00-GN000-000-12300 REGENTS ALLOTMENT

21-00-GN000-000-12962 DEPT SALES & SERVICE

21-00-GN000-000-12964 VENDOR CREDIT MEMOS

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

FORESTRY COOPERATIVE EXTENSION

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

21-00-GN000-000-21100 ACCOUNTS PAYABLE

21-00-GN000-000-21115 ACCTS PAY-EQUIP-FORESTRY EXT

21-00-GN000-000-21136 ACCOUNTS PAYABLE-EMP TRAVEL

21-00-GN000-000-21200 ACCRUED PAYROLL

21-00-GN000-000-21725 UNEARNED INCOME - DSS

21-00-GN000-000-21737 UNEARNED INCOME - CONF & WKSHP

21-00-GN000-000-21770 UNDISTRIBUTED RENTS

FUND BALANCES - RESERVES

21-00-GN000-000-31794 RESERVE IDC (F&A) RECOVERIES

21-00-GN000-000-31799 RESERVE DEPARTMENTAL SALES

FUND BALANCES - UNALLOCATED

21-00-GN000-000-39110 UNALLOCATED BALANCE

REVENUE 07/01/16

FORESTRY COOPERATIVE EXTENSION

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STATE APPROPRIATIONS

21-00-GN273-000-40310 FORESTRY & NAT RES SERVICE ALLOC FROM RGNT-GENERAL

SALES AND SERVICES OF ED DEPT

21-00-GN273-001-40830 FORESTRY & NAT RES SERVICE OTHER GENERAL FUNDS

OTHER SOURCES

21-00-GN273-001-40945 FORESTRY & NAT RES SERVICE OTHER GENERAL FUNDS

21-00-GN273-001-40954 FORESTRY & NAT RES SERVICE OTHER GENERAL FUNDS

EXPENSE 07/01/16

| FORESTRY COOPERATIVE EXTENSION | GENERAL OPERATIONS |
|--------------------------------|--------------------|
|--------------------------------|--------------------|

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - COMMU | UNITY | |
|------------------------|----------------------------|--------------------------------|
| 21-31-GE273-000 | FORESTRY & NAT RES SERVICE | |
| 21-31-GE273-001 | FORESTRY & NAT RES SERVICE | OTHER GENERAL FUNDS |
| 21-31-GE273-100 | FORESTRY & NAT RES SERVICE | FORESTRY COOP EXT CODER |
| 21-31-GE273-110 | FORESTRY & NAT RES SERVICE | FORESTRY COOP EXT BARGERON |
| 21-31-GE273-120 | FORESTRY & NAT RES SERVICE | FORESTRY COOP EXT DICKENS |
| 21-31-GE273-130 | FORESTRY & NAT RES SERVICE | FORESTRY COOP EXT IRWIN |
| 21-31-GE273-140 | FORESTRY & NAT RES SERVICE | FORESTRY COOP EXT BJACKSON |
| 21-31-GE273-150 | FORESTRY & NAT RES SERVICE | FORESTRY COOP EXT MENGAK |
| 21-31-GE273-160 | FORESTRY & NAT RES SERVICE | FORESTRY COOP EXT MOORHEAD |
| 21-31-GE273-170 | FORESTRY & NAT RES SERVICE | FORESTRY COOP EXT SHELTON |
| 21-31-GE273-180 | FORESTRY & NAT RES SERVICE | FORESTRY SVC & OUTRCH BENTON |
| 21-31-GE273-190 | FORESTRY & NAT RES SERVICE | FORESTRY SVC& OUTRCH MCCONNELL |
| 21-31-GE273-900 | FORESTRY & NAT RES SERVICE | FORESTRY COOP EXT CONTINGENCY |
| 21-31-GE273-975 | FORESTRY & NAT RES SERVICE | BUDGETED RESERVED FUNDS |
| 21-31-GE273-994 | FORESTRY & NAT RES SERVICE | F&A COST RECOVERY ELIMINATIONS |
| DEDADTMENTAL ADMINICTE | ATTON | |

DEPARTMENTAL ADMINISTRATION

| 21-31-GJ273-000 | FORESTRY 8 | & NAT | RES | SERVICE |
|-----------------|------------|-------|-----|---------|

| 21-31-GJ273-920 | FORESTRY & N | NAT RES SERVICE | FORESTRY COOP | EXT SWEENEY |
|-----------------|--------------|-----------------|---------------|-------------|

CONTINGENCY

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| 21-99-GN273-000 | FORESTRY | & | NAT | RES | SERVICE |
|-----------------|----------|---|-----|-----|---------|
| | | | | | |

21-99-GN273-003 FORESTRY & NAT RES SERVICE FORESTRY COOP CONTINGENCY

EXPENSE 07/01/16

FORESTRY COOPERATIVE EXTENSION

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

| 21-31-CE273-212 | FORESTRY & NAT RES SERVICE | CESU | INV PL ID ALSKA BARGE |
|-----------------|----------------------------|---------|-----------------------|
| 21-31-CE273-213 | FORESTRY & NAT RES SERVICE | | TIMBER TAX WEB JACKS |
| 21-31-CE273-215 | FORESTRY & NAT RES SERVICE | USDA FS | INVASIVE SPECIS BARGE |
| 21-31-CE273-219 | FORESTRY & NAT RES SERVICE | USDA | FOREST HEALTH BARGE |
| 21-31-CE273-221 | FORESTRY & NAT RES SERVICE | GDOA | GA CAPS 2015 BARGE |
| 21-31-CE273-225 | FORESTRY & NAT RES SERVICE | USDA | RF LONGLEAF EDU DI272 |

REVENUE 07/01/16

FORESTRY COOPERATIVE EXTENSION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INDIRECT COST RECOVERIES

21-00-AE273-000-40610 FORESTRY & NAT RES SERVICE CONTRACT OVERHEAD FEDERAL

21-00-AE273-000-40620 FORESTRY & NAT RES SERVICE CONTRACT OVERHEAD STATE

21-00-AE273-000-40630 FORESTRY & NAT RES SERVICE CONTRACT OVERHEAD CO & CITIES

21-00-AE273-000-40640 FORESTRY & NAT RES SERVICE CONTRACT OVERHEAD PRIV/OTHER

FUNDS FROM PRIOR YEARS

21-00-AE273-000-49910 FORESTRY & NAT RES SERVICE FUNDS FROM PRIOR YEARS (BUDGET)

EXPENSE 07/01/16

FORESTRY COOPERATIVE EXTENSION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

| 21-31-AE273-000 | FORESTRY & NAT | RES SERVICE | | |
|-----------------|----------------|-------------|--------------|------------------|
| 21-31-AE273-111 | FORESTRY & NAT | RES SERVICE | FORESTRY F&A | RETURN BARGERON |
| 21-31-AE273-121 | FORESTRY & NAT | RES SERVICE | FORESTRY F&A | RETURN DICKENS |
| 21-31-AE273-131 | FORESTRY & NAT | RES SERVICE | FORESTRY F&A | RETURN IRWIN |
| 21-31-AE273-141 | FORESTRY & NAT | RES SERVICE | FORESTRY F&A | RETURN B JACKSON |
| 21-31-AE273-151 | FORESTRY & NAT | RES SERVICE | FORESTRY F&A | RETURN MENGAK |
| 21-31-AE273-161 | FORESTRY & NAT | RES SERVICE | FORESTRY F&A | RETURN MOORHEAD |
| 21-31-AE273-171 | FORESTRY & NAT | RES SERVICE | FORESTRY F&A | RETURN SHELTON |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

FORESTRY COOPERATIVE EXTENSION

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER PROJECT DESCRIPTION DEPARTMENT NAME -----

PUBLIC SERVICE - COMMUNITY

21-31-DE273-005 FORESTRY & NAT RES SERVICE FORESTRY DEPT SALES MOORHEAD

PUBLIC SERVICE - WORKSHOPS

21-31-DW273-002 FORESTRY & NAT RES SERVICE WORKSHOPS & SERMINARS FORESTRY

21-31-DW273-003 FORESTRY & NAT RES SERVICE EXT WKSHP & SEMINAR MENGAK

BARGE

CHART OF ACCOUNTS

REVENUE AND EXPENSE

FORESTRY COOPERATIVE EXTENSION

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMUNITY | | | | | | | |
|----------------------------|-------------------|-----------------|---------------------------|--|--|--|--|
| | | | | | | | |
| 21-31-RE273-204 | FORESTRY & NAT RE | S SERVICE USDA | LONGLEAF PINE DICKE | | | | |
| 21-31-RE273-206 | FORESTRY & NAT RE | S SERVICE USDA | JACKSON W/353-420 | | | | |
| 21-31-RE273-207 | FORESTRY & NAT RE | S SERVICE USDA | RNBL RSRCS FY14 SWEEN | | | | |
| 21-31-RE273-208 | FORESTRY & NAT RE | S SERVICE CESU | INVASIVE PLANT BARGE | | | | |
| 21-31-RE273-209 | FORESTRY & NAT RE | S SERVICE FLFW | CC FL INVASIVE BARGE | | | | |
| 21-31-RE273-210 | FORESTRY & NAT RE | S SERVICE CESU | INVASVE SPEC BARGE | | | | |
| 21-31-RE273-212 | FORESTRY & NAT RE | S SERVICE CESU | INV PL ID ALSKA BARGE | | | | |
| 21-31-RE273-213 | FORESTRY & NAT RE | S SERVICE | TIMBER TAX WEB JACKS | | | | |
| 21-31-RE273-215 | FORESTRY & NAT RE | S SERVICE USDA | FS INVASIVE SPECIS BARGE | | | | |
| 21-31-RE273-216 | FORESTRY & NAT RE | S SERVICE FWS | INVASVE SPECIES BARGE | | | | |
| 21-31-RE273-217 | FORESTRY & NAT RE | S SERVICE MSU | NOXIOUS WEED BARGE | | | | |
| 21-31-RE273-218 | FORESTRY & NAT RE | S SERVICE USDA | RREA FY15 MENGA | | | | |
| 21-31-RE273-219 | FORESTRY & NAT RE | S SERVICE USDA | FOREST HEALTH BARGE | | | | |
| 21-31-RE273-220 | FORESTRY & NAT RE | S SERVICE TNC | HEALTHY APP BARGE | | | | |
| 21-31-RE273-221 | FORESTRY & NAT RE | S SERVICE GDOA | GA CAPS 2015 BARGE | | | | |
| 21-31-RE273-222 | FORESTRY & NAT RE | S SERVICE UW | WETLANDS PACKGE BARGE | | | | |
| 21-31-RE273-223 | FORESTRY & NAT RE | S SERVICE GDOA, | USDAPEST RISK ASSES BARGE | | | | |
| 21-31-RE273-224 | FORESTRY & NAT RE | S SERVICE USDA | NIFARREA FY16 MENGA | | | | |
| 21-31-RE273-226 | FORESTRY & NAT RE | S SERVICE MDA | EDDMAPS PRO BARGE | | | | |

21-31-RE273-227 FORESTRY & NAT RES SERVICE SI EDDMAPS

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

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FORESTRY COOPERATIVE EXTENSION

RESTRICTED OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

PUBLIC SERVICE - NON-SPONSORED

21-31-RX273-900 FORESTRY & NAT RES SERVICE UGARF SUPPORT SINHA

21-31-RX273-950 FORESTRY & NAT RES SERVICE RESIDUAL BALANCE #273

PUBLIC SERVICE - COMMUNITY

21-31-RE273-999 FORESTRY & NAT RES SERVICE FORESTRY COOP EXT - OFFSET

ASSETS 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CASH

23-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

RECEIVABLES

23-00-GN000-000-12400 RECEIVABLES-FEDERAL FUNDS

23-00-GN000-000-12500 RECEIVABLES-OTHER STATE AGENCY

23-00-GN000-000-12530 RECEIVABLES-PRIVATE FUNDS

23-00-GN000-000-12964 VENDOR CREDIT MEMOS

23-00-GN000-000-12965 ACCOUNTS REC OTHER

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

FUND BALANCES - UNALLOCATED

23-00-GN000-000-39110

GENERAL OPERATIONS

UNALLOCATED BALANCE

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|--------------------------|-----------------|------------------------------|
| CURRENT LIABILITIES | | |
| 23-00-GN000-000-21100 | | ACCOUNTS PAYABLE |
| 23-00-GN000-000-21115 | | ACCOUNTS PAYABLE-EQUIPMENT |
| 23-00-GN000-000-21136 | | ACCOUNTS PAYABLE-EMP TRAVEL |
| 23-00-GN000-000-21160 | | ACCOUNTS PAYABLE-GAAP |
| 23-00-GN000-000-21200 | | ACCRUED PAYROLL |
| 23-00-GN000-000-21720 | | UNEARNED INCOME OTHER |
| 23-00-GN000-000-21790 | | DEFERRED REVENUE-RESEARCH |
| FUND BALANCES - RESERVES | | |
| 23-00-GN000-000-31794 | | RESERVE IDC (F&A) RECOVERIES |
| 23-00-GN000-000-31799 | | RESERVE DEPARTMENTAL SALES |

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REVENUE 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY

GENERAL OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

STATE APPROPRIATIONS

23-00-GN534-000-40310 SKIDAWAY INST OF OCEANOGRAPHY ALLOC FROM RGNT-GENERAL

EXPENSE 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

23-26-GR534-000 SKIDAWAY INST OF OCEANOGRAPHY

23-26-GR534-100 SKIDAWAY INST OF OCEANOGRAPHY BIOLOGICAL RESEARCH

23-26-GR534-200 SKIDAWAY INST OF OCEANOGRAPHY CHEMICAL RESEARCH

23-26-GR534-300 SKIDAWAY INST OF OCEANOGRAPHY GEOLOGICAL RESEARCH

23-26-GR534-400 SKIDAWAY INST OF OCEANOGRAPHY PHYSICAL RESEARCH

DEPARTMENTAL ADMINISTRATION

23-26-GJ534-000 SKIDAWAY INST OF OCEANOGRAPHY

ACADEMIC SUPPORT-LIBRARIES

23-41-GT534-000 SKIDAWAY INST OF OCEANOGRAPHY

ACADEMIC SUPPORT-INFO TECH

23-44-GT534-000 SKIDAWAY INST OF OCEANOGRAPHY

INST SUPPORT-PUBLIC RELATIONS

23-65-GA534-000 SKIDAWAY INST OF OCEANOGRAPHY

PHYSICAL PLANT

23-71-GP534-000 SKIDAWAY INST OF OCEANOGRAPHY

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SKIDAWAY INST OF OCEANOGRAPHY

GENERAL OPERATIONS

ACCOUNT NUMBER -----

DEPARTMENT NAME -----

PROJECT DESCRIPTION -----

CONTINGENCY

23-99-GN534-000 SKIDAWAY INST OF OCEANOGRAPHY

EXPENSE 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 23-21-CR534-054 | SKIDAWAY INST OF OCEANOGRAPHY | GDNR EPA RF GEOSPTL ERM ALEXA |
|-----------------|-------------------------------|--------------------------------|
| 23-21-CR534-057 | SKIDAWAY INST OF OCEANOGRAPHY | USDC RF R/SSS-FRI HOPKI |
| 23-21-CR534-071 | SKIDAWAY INST OF OCEANOGRAPHY | USDI RF SAND RESOURC ALEXA |
| 23-21-CR534-073 | SKIDAWAY INST OF OCEANOGRAPHY | GDNR/USDCRF HIGH RES MAP ALEXA |
| 23-21-CR534-090 | SKIDAWAY INST OF OCEANOGRAPHY | GDNR RF SONAR SYSTEM ALEXA |
| 23-21-CR534-093 | SKIDAWAY INST OF OCEANOGRAPHY | USDC RF R/RCE-ALEX-16 |
| 23-21-CR534-094 | SKIDAWAY INST OF OCEANOGRAPHY | USDC RF R/SFA-BRAN-16 |
| 23-21-CR534-095 | SKIDAWAY INST OF OCEANOGRAPHY | USDC RF R/SFA-FRIS-16 |

PUBLIC SERVICE - COMMUNITY

23-31-CE534-005 SKIDAWAY INST OF OCEANOGRAPHY GDNR/SKIOCRA 93 391 ALEX SANDE

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REVENUE 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY

INDIRECT (F&A) COST RECOVERIES

CONTRACT OVERHEAD PRIV/OTHER

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INDIRECT COST RECOVERIES

23-00-AN534-000-40610 SKIDAWAY INST OF OCEANOGRAPHY CONTRACT OVERHEAD FEDERAL
23-00-AN534-000-40620 SKIDAWAY INST OF OCEANOGRAPHY CONTRACT OVERHEAD STATE
23-00-AN534-000-40630 SKIDAWAY INST OF OCEANOGRAPHY CONTRACT OVERHEAD CO & CITIES

23-00-AN534-000-40640 SKIDAWAY INST OF OCEANOGRAPHY

EXPENSE 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY

INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

23-26-AR534-000 SKIDAWAY INST OF OCEANOGRAPHY

23-26-AR534-001 SKIDAWAY INST OF OCEANOGRAPHY JDIAZ STARTUP FUNDS

23-26-AR534-002 SKIDAWAY INST OF OCEANOGRAPHY EHARVEY STARTUP FUNDS

23-26-AR534-003 SKIDAWAY INST OF OCEANOGRAPHY CBUCK STARTUP

PHYSICAL PLANT

23-71-AP534-000 SKIDAWAY INST OF OCEANOGRAPHY

REVENUE AND EXPENSE

07/01/16

SKIDAWAY INST OF OCEANOGRAPHY

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

| 23-26-1 | DR534-001 | SKIDAWAY | INST | OF | OCEANOGRAPHY | MISCELLANEOUS RENTS |
|---------|-----------|----------|------|----|--------------|--------------------------------|
| 23-26-1 | DR534-002 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SALES & MEMORABILIA |
| 23-26-1 | DR534-003 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SALES - SHIP OPERATIONS |
| 23-26-1 | DR534-004 | SKIDAWAY | INST | OF | OCEANOGRAPHY | CRA - SAMPLE ANALYSIS |
| 23-26-1 | DR534-005 | SKIDAWAY | INST | OF | OCEANOGRAPHY | JAB - SAMPLE ANALYSIS |
| 23-26-1 | DR534-006 | SKIDAWAY | INST | OF | OCEANOGRAPHY | CYR - SAMPLE ANALYSIS |
| 23-26-1 | DR534-007 | SKIDAWAY | INST | OF | OCEANOGRAPHY | HLW - SAMPLE ANALYSIS |
| 23-26-1 | DR534-009 | SKIDAWAY | INST | OF | OCEANOGRAPHY | MEF - SAMPLE ANALYSIS |
| 23-26-1 | DR534-010 | SKIDAWAY | INST | OF | OCEANOGRAPHY | QH2O - MAINTENANCE |
| 23-26-1 | DR534-011 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SKIO (#93_126) APS MSBIOCHEMWS |
| 23-26-1 | DR534-012 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SALES - SHIP OPS-TECH SVCS |
| 23-26-1 | DR534-013 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SKIO (#93_389) CRA WRACK DIST |
| 23-26-1 | DR534-014 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SKIO (#349) CRA GADNRCOASTALUA |
| 23-26-1 | DR534-015 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SKIO (#460) NOAA DISTLEARNPROG |
| 23-26-1 | DR534-016 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SKIO (#348) GA DNR HP DIVISION |
| 23-26-1 | DR534-017 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SKIO (#603) HLW NEWFIELDS PROG |
| 23-26-1 | DR534-018 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SKIO (#462) NOAA REGPRPDSUPPOR |
| 23-26-1 | DR534-019 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SKIO (#086) NOAA PROGRAM SVCS |
| 23-26-1 | DR534-020 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SALES - SMALL BOAT OPERATIONS |
| 23-26-1 | DR534-021 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SKIO (#93_121) APS DISCARBANAL |
| 23-26-1 | DR534-022 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SKIO (#612) RFL HONEYWELL |
| 23-26-1 | DR534-024 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SALES-CRE SKIO GLIDER LAB/SERV |
| 23-26-1 | DR534-025 | SKIDAWAY | INST | OF | OCEANOGRAPHY | PVF SKIO MATCH - CRE GLIDER PO |
| | | | | | | |

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SKIDAWAY INST OF OCEANOGRAPHY

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

| 23-26-DR534-026 | SKIDAWAY : | INST OF | OCEANOGRAPHY | MRF - RFL BLACK GILL DISEASE |
|-----------------|------------|---------|--------------|-------------------------------|
| 23-26-DR534-027 | SKIDAWAY : | INST OF | OCEANOGRAPHY | JB-DS PLASTICS CONTAMINATIONS |
| 23-26-DR534-028 | SKIDAWAY : | INST OF | OCEANOGRAPHY | SALES - SHIP OPS DAY RATE IDC |
| 23-26-DR534-030 | SKIDAWAY : | INST OF | OCEANOGRAPHY | SALES - SHIP OPS MOSA |
| 23-26-DR534-031 | SKIDAWAY | INST OF | OCEANOGRAPHY | SKIO JMD PD FUNDS/OTHER |

PUBLIC SERVICE - COMMUNITY

23-31-DE534-023 SKIDAWAY INST OF OCEANOGRAPHY SKIO MISC SALES/SVCS (REVENUE)

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SKIDAWAY INST OF OCEANOGRAPHY

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 23-21-RR534-003 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF CRA 93_397 CLARK |
|-----------------|-------------------------------|--------------------------------|
| 23-21-RR534-007 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF GAP 93_262 PAFFE |
| 23-21-RR534-009 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF MEF 93_265W/007 SA |
| 23-21-RR534-013 | SKIDAWAY INST OF OCEANOGRAPHY | NSF RF SHIP RR534013 |
| 23-21-RR534-019 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF JAB 93_245 BRBRAND |
| 23-21-RR534-020 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF APS 93_246W/019 ST |
| 23-21-RR534-021 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF WBS 93_247W/019 ST |
| 23-21-RR534-022 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF CRE 93_248W/019 ST |
| 23-21-RR534-027 | SKIDAWAY INST OF OCEANOGRAPHY | LANS/SKIORF JOB 93_237 BLAN AL |
| 23-21-RR534-028 | SKIDAWAY INST OF OCEANOGRAPHY | LANS/SKIORF CRA 93_238W/027 AL |
| 23-21-RR534-031 | SKIDAWAY INST OF OCEANOGRAPHY | SCOO/SKIORF DKS 93_376 SAVID |
| 23-21-RR534-032 | SKIDAWAY INST OF OCEANOGRAPHY | EPA/SKIO RF 93_382 RFL LEE LE |
| 23-21-RR534-035 | SKIDAWAY INST OF OCEANOGRAPHY | ECAU/SKIORF CRA 93_395 ALALEXA |
| 23-21-RR534-037 | SKIDAWAY INST OF OCEANOGRAPHY | USDC/SKIORF GRS 93_475 MEEK SA |
| 23-21-RR534-040 | SKIDAWAY INST OF OCEANOGRAPHY | USDC/SKIORF GRS 93_479W/039 SA |
| 23-21-RR534-044 | SKIDAWAY INST OF OCEANOGRAPHY | SSGC/SKIORF CRA 93_392 ALEXA |
| 23-21-RR534-045 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF MAR 93_274 RIRICHT |
| 23-21-RR534-046 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF 93_261 PSUP534-017 |
| 23-21-RR534-048 | SKIDAWAY INST OF OCEANOGRAPHY | SECO/IOOSRF DECISION MAKESAVID |
| 23-21-RR534-049 | SKIDAWAY INST OF OCEANOGRAPHY | USDC RF GRNMS FY13 SANDE |
| 23-21-RR534-050 | SKIDAWAY INST OF OCEANOGRAPHY | USDC RF ONMS FY13 SANDE |
| 23-21-RR534-054 | SKIDAWAY INST OF OCEANOGRAPHY | GDNR EPA RF GEOSPTL ERM ALEXA |
| 23-21-RR534-055 | SKIDAWAY INST OF OCEANOGRAPHY | NSF RF TENDER-ENRGY BRAND |
| | | |

REVENUE AND EXPENSE

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SKIDAWAY INST OF OCEANOGRAPHY

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH-INDIVIDUAL OF | R PROJECT | | | | | | | |
|------------------------|-----------|------|----|--------------|-----------|-----|---------------|-------|
| 23-21-RR534-057 | SKIDAWAY | INST | OF | OCEANOGRAPHY | USDC | RF | R/SSS-FRI | HOPKI |
| 23-21-RR534-058 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | PRIMING EFT | STUBB |
| 23-21-RR534-059 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | OCEA INSTRU | NELSO |
| 23-21-RR534-060 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | PULSE-SHUNT | STUBB |
| 23-21-RR534-061 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF/SKIO | RF | W/ 534-045_R | ICHT |
| 23-21-RR534-062 | SKIDAWAY | INST | OF | OCEANOGRAPHY | USDC/SKI | ORF | 93.473 | SANDE |
| 23-21-RR534-064 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SECOORA | RF | OCEAN DATA | SAVID |
| 23-21-RR534-065 | SKIDAWAY | INST | OF | OCEANOGRAPHY | USDC | RF | GRNMS FY14 | SANDE |
| 23-21-RR534-066 | SKIDAWAY | INST | OF | OCEANOGRAPHY | USDC | RF | ONMS FY14 | SANDE |
| 23-21-RR534-067 | SKIDAWAY | INST | OF | OCEANOGRAPHY | UGAF | SK | IO FND SPONS | WHITT |
| 23-21-RR534-068 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | POREWATER | SAVID |
| 23-21-RR534-069 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | PS W/ 534068 | SAVID |
| 23-21-RR534-070 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | GEOTRACES | BUCK |
| 23-21-RR534-071 | SKIDAWAY | INST | OF | OCEANOGRAPHY | USDI | RF | SAND RESOURC | ALEXA |
| 23-21-RR534-072 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | GEOTRACES | BUCK |
| 23-21-RR534-073 | SKIDAWAY | INST | OF | OCEANOGRAPHY | GDNR/USDO | CRF | HIGH RES MAP | ALEXA |
| 23-21-RR534-074 | SKIDAWAY | INST | OF | OCEANOGRAPHY | GDNR | RF | SONAR SYSTEM | ALEXA |
| 23-21-RR534-075 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | W/ 100657 | ALBER |
| 23-21-RR534-077 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | CRYPTIC DIET | FRISC |
| 23-21-RR534-078 | SKIDAWAY | INST | OF | OCEANOGRAPHY | GMRI | RF | W/ RR100-047 | JOYE |
| 23-21-RR534-079 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | EAGER: LANGM | SAVID |
| 23-21-RR534-080 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | R/V SAV/SSSE | RICHT |
| 23-21-RR534-081 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | UGZ | A R/V SAV OCE | NELSO |

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REVENUE AND EXPENSE

SKIDAWAY INST OF OCEANOGRAPHY RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 23-21-RR534-082 | SKIDAWAY INST | OF OCEANOGRAPHY | NSF | RF RF_MICROB DIVSTUBB |
|-----------------|---------------|-----------------|----------|-----------------------|
| 23-21-RR534-083 | SKIDAWAY INST | OF OCEANOGRAPHY | SCO/USDC | RF OCEAN DATA SAVID |
| 23-21-RR534-084 | SKIDAWAY INST | OF OCEANOGRAPHY | UGAF | SKIO FOUNDATION WHITT |
| 23-21-RR534-085 | SKIDAWAY INST | OF OCEANOGRAPHY | USDD | RF SHIP SUPPORT RICHT |
| 23-21-RR534-086 | SKIDAWAY INST | OF OCEANOGRAPHY | USDD | RF TECH SUPPORT RICHT |
| 23-21-RR534-087 | SKIDAWAY INST | OF OCEANOGRAPHY | USDC | RF GRNMS SANDE |
| 23-21-RR534-088 | SKIDAWAY INST | OF OCEANOGRAPHY | USDC | RF ONMS SANDE |
| 23-21-RR534-089 | SKIDAWAY INST | OF OCEANOGRAPHY | USDC | RF ONMS/DARRF SANDE |
| 23-21-RR534-090 | SKIDAWAY INST | OF OCEANOGRAPHY | GDNR | RF SONAR SYSTEM ALEXA |
| 23-21-RR534-091 | SKIDAWAY INST | OF OCEANOGRAPHY | WHOI/NSF | RF VIRAL LYSIS HARVE |
| 23-21-RR534-092 | SKIDAWAY INST | OF OCEANOGRAPHY | NSF | RF EXOGENOUS DIAZ |
| 23-21-RR534-093 | SKIDAWAY INST | OF OCEANOGRAPHY | USDC | RF R/RCE-ALEX-16 |
| 23-21-RR534-094 | SKIDAWAY INST | OF OCEANOGRAPHY | USDC | RF R/SFA-BRAN-16 |
| 23-21-RR534-095 | SKIDAWAY INST | OF OCEANOGRAPHY | USDC | RF R/SFA-FRIS-16 |
| 23-21-RR534-096 | SKIDAWAY INST | OF OCEANOGRAPHY | NSF | RF PS RR534-060 |
| 23-21-RR534-097 | SKIDAWAY INST | OF OCEANOGRAPHY | NSF | RF DEEP OCEAN SAVID |
| 23-21-RR534-098 | SKIDAWAY INST | OF OCEANOGRAPHY | NSF | RF RR534-097 SAVID |
| 23-21-RR534-099 | SKIDAWAY INST | OF OCEANOGRAPHY | SECORA | RF DECISION-MKR SAVID |
| 23-21-RR534-101 | SKIDAWAY INST | OF OCEANOGRAPHY | | RF SECOORA EDWAR |

RESEARCH - NON-SPONSORED

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SKIDAWAY INST OF OCEANOGRAPHY RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

23-21-RR534-999 SKIDAWAY INST OF OCEANOGRAPHY SKIDAWAY INSTITUTE - OFFSET

PHYSICAL PLANT

23-71-RP534-013 SKIDAWAY INST OF OCEANOGRAPHY NSF RF SHIP RR534013

23-71-RP534-999 SKIDAWAY INST OF OCEANOGRAPHY SKIDAWAY INSTITUTE - OFFSET

25-00-GN000-000-12969

25-00-GN000-000-12998

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ASSETS

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| AGRICULTURAL EXPER STATION | | GENERAL OPERATIONS |
|----------------------------|-----------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| CASH | | |
| 25-00-GN000-000-11200 | | PETTY CASH |
| 25-00-GN000-000-11210 | | CHANGE FUNDS |
| 25-00-GN000-000-11810 | | BANK OF AMERICA-TIFTON |
| 25-00-GN000-000-11813 | | CITIZENS BK AMERICUS-AMERICUS |
| 25-00-GN000-000-11820 | | FIRST UNION-GRIFFIN |
| 25-00-GN000-000-11821 | | FIRST UNION-DALTON |
| 25-00-GN000-000-11823 | | UNITED COMMUNITY BK-BLAIRSVILL |
| 25-00-GN000-000-11831 | | QUEENSBOROUGH NAT'L-MIDVILLE |
| 25-00-GN000-000-11832 | | FARMERS/MERCHANTS BK-EATONTON |
| 25-00-GN000-000-11837 | | BB&T-CALHOUN |
| 25-00-GN000-000-11845 | | WELLS FARGO-OPERATING ACCT |
| RECEIVABLES | | |
| 25-00-GN000-000-12300 | | REGENTS ALLOTMENT |
| 25-00-GN000-000-12942 | | INSURANCE CLAIMS RECEIVABLE |
| 25-00-GN000-000-12962 | | DEPT SALES & SERVICE |
| 25-00-GN000-000-12964 | | VENDOR CREDIT MEMOS |
| 25-00-GN000-000-12965 | | ACCOUNTS REC OTHER |
| 25-00-GN000-000-12968 | | FEDERAL HATCH |
| | | |

REGIONAL HATCH

ACCTS REC-DOAS-COMMUNICATIONS

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AGRICULTURAL EXPER STATION

GENERAL OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

PREPAID ITEMS

25-00-GN000-000-13230

MAY MESTER PREPAID EXPENSE

25-00-GN000-000-13250

PREPAID EXPENSE-OTHER

25-00-GN000-000-13310

PREPAID LEASE PAYMENTS

LIABILITIES, RESERVES & FUND BALANCE

DEPARTMENT NAME

07/01/16

AGRICULTURAL EXPER STATION

ACCOUNT NUMBER

GENERAL OPERATIONS

PROJECT DESCRIPTION

| CURRENT LIABILITIES | |
|-----------------------|--------------------------------|
| | |
| 25-00-GN000-000-21101 | ACCOUNTS PAYABLE-GENERAL |
| 25-00-GN000-000-21102 | ACCOUNTS PAYABLE-COLLEGE |
| 25-00-GN000-000-21103 | ACCOUNTS PAYABLE-GEORGIA |
| 25-00-GN000-000-21104 | ACCOUNTS PAYABLE-COASTAL |
| 25-00-GN000-000-21105 | ACCTS PAYABLE-GENERAL F HATCH |
| 25-00-GN000-000-21106 | ACCTS PAYABLE-COLLEGE F HATCH |
| 25-00-GN000-000-21107 | ACCTS PAYABLE-GEORGIA F HATCH |
| 25-00-GN000-000-21108 | ACCTS PAYABLE-COASTAL F HATCH |
| 25-00-GN000-000-21109 | ACCTS PAYABLE-GENERAL R HATCH |
| 25-00-GN000-000-21110 | ACCTS PAYABLE-COLLEGE R HATCH |
| 25-00-GN000-000-21111 | ACCTS PAYABLE-GEORGIA R HATCH |
| 25-00-GN000-000-21112 | ACCTS PAYABLE-COASTAL R HATCH |
| 25-00-GN000-000-21116 | ACCTS PAYABLE-EQUIP-GENERAL |
| 25-00-GN000-000-21117 | ACCTS PAYABLE-EQUIP-COLLEGE |
| 25-00-GN000-000-21118 | ACCTS PAYABLE-EQUIP-GEORGIA |
| 25-00-GN000-000-21119 | ACCTS PAYABLE-EQUIP-COASTAL |
| 25-00-GN000-000-21120 | ACCTS PAY-EQUIP-GENERAL F HATC |
| 25-00-GN000-000-21121 | ACCTS PAY-EQUIP-COLLEGE F HATC |
| 25-00-GN000-000-21122 | ACCTS PAY-EQUIP-GEORGIA F HATC |
| 25-00-GN000-000-21123 | ACCTS PAY-EQUIP-COASTAL F HATC |
| 25-00-GN000-000-21124 | ACCTS PAY-EQUIP-GENERAL R HATC |
| 25-00-GN000-000-21125 | ACCTS PAY-EQUIP-COLLEGE R HATC |
| 25-00-GN000-000-21126 | ACCTS PAY-EQUIP-GEORGIA R HATC |

LIABILITIES, RESERVES & FUND BALANCE

DEPARTMENT NAME

07/01/16

AGRICULTURAL EXPER STATION

ACCOUNT NUMBER

GENERAL OPERATIONS

PROJECT DESCRIPTION

| CURRENT LIABILITIES | |
|-----------------------|--------------------------------|
| 25-00-GN000-000-21127 | ACCTS PAY-EQUIP-COASTAL R HATC |
| 25-00-GN000-000-21136 | ACCOUNTS PAYABLE-EMP TRAVEL |
| 25-00-GN000-000-21137 | ACCOUNTS PAYABLE-NONEMP TRAVEL |
| 25-00-GN000-000-21139 | ACCOUNTS PAYABLE-GENERAL |
| 25-00-GN000-000-21160 | ACCOUNTS PAYABLE-GAAP |
| 25-00-GN000-000-21201 | ACCRUED PAYROLL-GENERAL |
| 25-00-GN000-000-21202 | ACCRUED PAYROLL-COLLEGE |
| 25-00-GN000-000-21203 | ACCRUED PAYROLL-GEORGIA |
| 25-00-GN000-000-21204 | ACCRUED PAYROLL-COASTAL |
| 25-00-GN000-000-21205 | ACCRUED PAYROLL-GENERAL F HATC |
| 25-00-GN000-000-21206 | ACCRUED PAYROLL-COLLEGE F HATC |
| 25-00-GN000-000-21207 | ACCRUED PAYROLL-GEORGIA F HATC |
| 25-00-GN000-000-21208 | ACCRUED PAYROLL-COASTAL F HATC |
| 25-00-GN000-000-21209 | ACCRUED PAYROLL-GENERAL R HATC |
| 25-00-GN000-000-21210 | ACCRUED PAYROLL-COLLEGE R HATC |
| 25-00-GN000-000-21211 | ACCRUED PAYROLL-GEORGIA R HATC |
| 25-00-GN000-000-21212 | ACCRUED PAYROLL-COASTAL R HATC |
| 25-00-GN000-000-21699 | OTHER DEPOSITS |
| 25-00-GN000-000-21720 | UNEARNED INCOME OTHER |
| 25-00-GN000-000-21725 | UNEARNED INCOME - DSS |
| 25-00-GN000-000-21732 | UNEARNED INCOME - FED HATCH |
| 25-00-GN000-000-21733 | UNEARNED INCOME - REG HATCH |
| 25-00-GN000-000-21737 | UNEARNED INCOME - CONF & WKSHP |

LIABILITIES, RESERVES & FUND BALANCE

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AGRICULTURAL EXPER STATION

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

25-00-GN000-000-21770 UNDISTRIBUTED RENTS

25-00-GN000-000-21930 UNCLAIMED PROPERTY - PER SERV

25-00-GN000-000-21935 UNCLAIMED PROPERTY-NON PER SRV

FUND BALANCES - RESERVES

25-00-GN000-000-31730 RESERVE-UNCOLLECTIBLE ACCOUNTS

25-00-GN000-000-31740 RESERVE FOR INDIRECT FUNDING

25-00-GN000-000-31794 RESERVE IDC (F&A) RECOVERIES

25-00-GN000-000-31798 RESERVE SCIENTIFIC EQUIPMENT

25-00-GN000-000-31799 RESERVE DEPARTMENTAL SALES

FUND BALANCES - UNALLOCATED

25-00-GN000-000-39110 UNALLOCATED BALANCE

25-00-GN000-000-39117 RSH CONSORTIUM UNALLOCATED BAL

REVENUE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STATE APPROPRIATIONS

25-00-GB367-000-40310 GENERAL EXP STA - GENERAL FUND ALLOC FROM RGNT-GENERAL

SALES AND SERVICES OF ED DEPT

25-00-GB523-000-40830 AG EXP STATIONS - GENERAL SALES & SERVICES OF EDUC DEPTS

OTHER SOURCES

25-00-GB367-005-40945 GENERAL EXP STA - GENERAL FUND OTHER GENERAL FUNDS

25-00-GB367-005-40951 GENERAL EXP STA - GENERAL FUND OTHER GENERAL FUNDS

25-00-GB393-000-40951 RESEARCH SUPPORT GENERAL SALE OF LAND

25-00-GB367-005-40999 GENERAL EXP STA - GENERAL FUND OTHER GENERAL FUNDS

FUNDS FROM PRIOR YEARS

25-00-GB367-005-49898 GENERAL EXP STA - GENERAL FUND OTHER GENERAL FUNDS

FEDERAL APPROPRIATIONS

25-00-GD369-001-40212 GEORGIA EXP STA - GEORGIA FEDERAL HATCH

25-00-GD369-002-40214 GEORGIA EXP STA - GEORGIA REGIONAL HATCH

07/01/16 **EXPENSE**

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

25-26-GB277-090

| RESEARCH-INST & CENTER-GENERAL | | | | | |
|--------------------------------|--------------------------------|--------------------------------|--|--|--|
| 25-26-GB303-000 | DEAN & DIRECTORS OFFIC GENERAL | | | | |
| 25-26-GB303-001 | DEAN & DIRECTORS OFFIC GENERAL | FEDERAL HATCH | | | |
| 25-26-GB303-090 | DEAN & DIRECTORS OFFIC GENERAL | DEAN & DIRECTOR OFF DEPT ADMIN | | | |
| 25-26-GB303-100 | DEAN & DIRECTORS OFFIC GENERAL | PUBLIC AFFAIRS | | | |
| 25-26-GB279-000 | CAES BUSINESS OFFICE-RESEARCH | | | | |
| 25-26-GB279-090 | CAES BUSINESS OFFICE-RESEARCH | AG BUS OFF DEPARTMENTAL ADMIN | | | |
| 25-26-GB279-100 | CAES BUSINESS OFFICE-RESEARCH | CAES BUS OFF - HR | | | |
| 25-26-GB279-200 | CAES BUSINESS OFFICE-RESEARCH | CAES CONTRACTS & GRANTS | | | |
| 25-26-GB279-201 | CAES BUSINESS OFFICE-RESEARCH | CAES CONTRACTS & GRANTS | | | |
| 25-26-GB279-300 | CAES BUSINESS OFFICE-RESEARCH | CAES FISCAL COMPLIANCE | | | |
| 25-26-GB279-301 | CAES BUSINESS OFFICE-RESEARCH | CAES FISCAL COMPLIANCE | | | |
| 25-26-GB279-400 | CAES BUSINESS OFFICE-RESEARCH | ACCOUNTABILITY | | | |
| 25-26-GB279-401 | CAES BUSINESS OFFICE-RESEARCH | ACCOUNTABILITY | | | |
| 25-26-GB276-000 | OFFICE OF COMMUNICATIONS - GEN | | | | |
| 25-26-GB276-090 | OFFICE OF COMMUNICATIONS - GEN | OFFICE OF COMMUNICATIONS | | | |
| 25-26-GB277-000 | ASSOC DEANS OFF RESEAR GENERAL | | | | |
| 25-26-GB277-001 | ASSOC DEANS OFF RESEAR GENERAL | FEDERAL HATCH | | | |
| 25-26-GB277-010 | ASSOC DEANS OFF RESEAR GENERAL | RESERVE BUDGET - HOLD | | | |
| 25-26-GB277-013 | ASSOC DEANS OFF RESEAR GENERAL | | | | |
| 25-26-GB277-014 | ASSOC DEANS OFF RESEAR GENERAL | | | | |
| 25-26-GB277-021 | ASSOC DEANS OFF RESEAR GENERAL | BAE TRANSFER RESIDUALS HATCH | | | |

25-26-GB277-022 ASSOC DEANS OFF RESEAR GENERAL BAE TNSF RESIDUALS REG HATCH

ASSOC DEANS OFF RESEAR GENERAL ASSOC DEANS OFF DEPART ADMIN

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-GENERAL

| 25-26-GB277-100 | ASSOC DEANS OFF RESEAR GENERAL | STATE - BERTRAND IDC |
|-----------------|--------------------------------|--------------------------------|
| 25-26-GB277-500 | ASSOC DEANS OFF RESEAR GENERAL | OFFICE ENVIRONMENTAL SCIENCES |
| 25-26-GB277-900 | ASSOC DEANS OFF RESEAR GENERAL | ASSOC DEAN RSCH ALLOCATION |
| 25-26-GB277-975 | ASSOC DEANS OFF RESEAR GENERAL | BUDGETED RESERVED FUNDS |
| 25-26-GB393-000 | RESEARCH SUPPORT GENERAL | |
| 25-26-GB393-001 | RESEARCH SUPPORT GENERAL | FEDERAL HATCH |
| 25-26-GB393-002 | RESEARCH SUPPORT GENERAL | REGIONAL HATCH |
| 25-26-GB393-100 | RESEARCH SUPPORT GENERAL | OTHER INCOME - SALES |
| 25-26-GB523-000 | AG EXP STATIONS - GENERAL | |
| 25-26-GB523-001 | AG EXP STATIONS - GENERAL | FEDERAL HATCH |
| 25-26-GB523-002 | AG EXP STATIONS - GENERAL | REGIONAL HATCH |
| 25-26-GB523-005 | AG EXP STATIONS - GENERAL | RESERVE FOR INCREASED REVENUE |
| 25-26-GB523-006 | AG EXP STATIONS - GENERAL | RESERVE FOR REVENUE ADJUSTMENT |
| 25-26-GB725-000 | OFFICE DIVERSITY RELATIONS GEN | |
| 25-26-GB725-090 | OFFICE DIVERSITY RELATIONS GEN | OFFICE OF DIVERSITY RELATIONS |
| 25-26-GB725-200 | OFFICE DIVERSITY RELATIONS GEN | YOUNG SCHOLARS PROGRAMS |

RESEARCH-INST & CENTER-COLLEGE

| 25-26-GC706-000 | AG LEAD, EDUC & COMM - COLLEGE | |
|-----------------|--------------------------------|--------------------------------|
| 25-26-GC707-000 | TECHNOLOGY SERVICES COLLEGE | |
| 25-26-GC706-001 | AG LEAD, EDUC & COMM - COLLEGE | ALEC FEDERAL HATCH |
| 25-26-GC706-002 | AG LEAD, EDUC & COMM - COLLEGE | ALEC REGIONAL HATCH |
| 25-26-GC706-090 | AG LEAD, EDUC & COMM - COLLEGE | AG LEAD, EDUC & COMM - COLLEGE |

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AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-COLLEGE

25-26-GC707-090 TECHNOLOGY SERVICES COLLEGE OFF OF INFORM & TECH - COLLEGE

| 25-26-GC707-090 | TECHNOLOGY SERVICES COLLEGE | OFF OF INFORM & TECH - COLLEGE |
|-----------------|--------------------------------|--------------------------------|
| 25-26-GC707-100 | TECHNOLOGY SERVICES COLLEGE | CAES - DATA CENTER |
| 25-26-GC280-000 | GENERAL EXPENSE COLLEGE | |
| 25-26-GC280-001 | GENERAL EXPENSE COLLEGE | GENERAL EXPENSE HATCH COLLEGE |
| 25-26-GC280-002 | GENERAL EXPENSE COLLEGE | REGIONAL HATCH |
| 25-26-GC394-090 | INSTITUTE PLANT BREEDING RSCH | INST PLANT BREEDING DEPT ADMIN |
| 25-26-GC282-000 | AG & APPLIED ECON RSCH COLLEGE | |
| 25-26-GC282-001 | AG & APPLIED ECON RSCH COLLEGE | FEDERAL HATCH |
| 25-26-GC282-002 | AG & APPLIED ECON RSCH COLLEGE | REGIONAL HATCH |
| 25-26-GC282-090 | AG & APPLIED ECON RSCH COLLEGE | AG & APPLIED ECON DEPART ADMIN |
| 25-26-GC282-100 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE ZHEN |
| 25-26-GC282-101 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH ZHEN |
| 25-26-GC282-102 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH ZHEN |
| 25-26-GC282-110 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE HOUSTON |
| 25-26-GC282-111 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH HOUSTON |
| 25-26-GC282-112 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH HOUSTON |
| 25-26-GC282-120 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE KRIESEL |
| 25-26-GC282-122 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH KRIESEL |
| 25-26-GC282-130 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE WETZSTEIN |
| 25-26-GC282-131 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH WETZSTEIN |
| 25-26-GC282-150 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE EPPERSON |
| 25-26-GC282-152 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH EPPERSON |
| 25-26-GC282-170 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE GUNTER |
| | | |

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AGRICULTURAL EXPER STATION

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-COLLEGE

| 25-26-GC282-171 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH GUNTER |
|-----------------|--------------------------------|-------------------------|
| 25-26-GC282-172 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH GUNTER |
| 25-26-GC282-180 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE HUANG |
| 25-26-GC282-181 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH HUANG |
| 25-26-GC282-182 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH HUANG |
| 25-26-GC282-190 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE BERGSTROM |
| 25-26-GC282-192 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH BERGSTROM |
| 25-26-GC282-200 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE CENTNER |
| 25-26-GC282-201 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH CENTNER |
| 25-26-GC282-202 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH CENTNER |
| 25-26-GC282-210 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE DORFMAN |
| 25-26-GC282-211 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH DORFMAN |
| 25-26-GC282-212 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH DORFMAN |
| 25-26-GC282-220 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE SMITH T |
| 25-26-GC282-221 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH SMITH T |
| 25-26-GC282-222 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH SMITH T |
| 25-26-GC282-230 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE LANDRY |
| 25-26-GC282-231 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH LANDRY |
| 25-26-GC282-232 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH LANDRY |
| 25-26-GC282-250 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE COLSON |
| 25-26-GC282-251 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH COLSON |
| 25-26-GC282-252 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH COLSON |
| 25-26-GC282-260 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE FERREIRA |
| | | |

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AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ---------------

RESEARCH-INST & CENTER-COLLEGE

| 25-26-GC282-261 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH FERREIRA |
|-----------------|--------------------------------|---------------------------|
| 25-26-GC282-262 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH FERREIRA |
| 25-26-GC282-270 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE MULLEN |
| 25-26-GC282-271 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH MULLEN |
| 25-26-GC282-272 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH MULLEN |
| 25-26-GC282-280 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE MAGNAN |
| 25-26-GC282-281 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH MAGNAN |
| 25-26-GC282-282 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH MAGNAN |
| 25-26-GC282-290 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE SMITH |
| 25-26-GC282-300 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE SHURLEY |
| 25-26-GC282-310 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE BERNING |
| 25-26-GC282-311 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH BERNING |
| 25-26-GC282-312 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH BERNING |
| 25-26-GC282-320 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE ESCALANTE |
| 25-26-GC282-321 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH ESCALANTE |
| 25-26-GC282-322 | AG & APPLIED ECON RSCH COLLEGE | AG ECON REG HAT ESCALANTE |
| 25-26-GC282-330 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE FONSAH |
| 25-26-GC282-331 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH FONSAH |
| 25-26-GC282-340 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE BREWER |
| 25-26-GC282-341 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH BREWER |
| 25-26-GC282-342 | AG & APPLIED ECON RSCH COLLEGE | AAE REG HATCH BREWER |
| 25-26-GC282-350 | AG & APPLIED ECON RSCH COLLEGE | AAE STATE RAMIREZ |
| 25-26-GC282-351 | AG & APPLIED ECON RSCH COLLEGE | AAE FED HATCH RAMIREZ |

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AGRICULTURAL EXPER STATION

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

RESEARCH-INST & CENTER-COLLEGE 25-26-GC282-352 AG & APPLIED ECON RSCH COLLEGE AAE REG HATCH RAMIREZ 25-26-GC282-360 AG & APPLIED ECON RSCH COLLEGE AAE STATE STEGELIN 25-26-GC282-370 AG & APPLIED ECON RSCH COLLEGE AAE STATE SHONKWILER AG & APPLIED ECON RSCH COLLEGE AAE FED HATCH SHONKWILER 25-26-GC282-371 25-26-GC282-372 AG & APPLIED ECON RSCH COLLEGE AAE REG HATCH SHONKWILER 25-26-GC282-380 AG & APPLIED ECON RSCH COLLEGE AAE STATE KARALI 25-26-GC282-381 AG & APPLIED ECON RSCH COLLEGE AAE FED HATCH KARALI 25-26-GC282-382 AG & APPLIED ECON RSCH COLLEGE AAE REG HATCH KARALI 25-26-GC284-000 CROP & SOIL SCIENCES COLLEGE 25-26-GC284-001 CROP & SOIL SCIENCES COLLEGE FEDERAL HATCH 25-26-GC284-002 CROP & SOIL SCIENCES COLLEGE REGIONAL HATCH 25-26-GC284-005 CROP & SOIL SCIENCES COLLEGE PSF STARTUP 25-26-GC284-006 CROP & SOIL SCIENCES COLLEGE CSS COMPUTER OPERATIONS 25-26-GC284-013 CROP & SOIL SCIENCES COLLEGE CSS STATE WILLIAMS 25-26-GC284-015 CROP & SOIL SCIENCES COLLEGE CSS STATE JACKSON 25-26-GC284-016 CROP & SOIL SCIENCES COLLEGE CSS STATE LAFAYETTE 25-26-GC284-017 CROP & SOIL SCIENCES COLLEGE CSS STATE DEVOS 25-26-GC284-090 CROP & SOIL SCIENCES COLLEGE CROP & SOIL SCI DEPART ADMIN 25-26-GC284-100 CROP & SOIL SCIENCES COLLEGE CSS STATE SHILLING 25-26-GC284-110 CROP & SOIL SCIENCES COLLEGE CSS STATE KISSEL 25-26-GC284-120 CROP & SOIL SCIENCES COLLEGE CSS STATE MISSAOUI 25-26-GC284-121 CROP & SOIL SCIENCES COLLEGE CCS FED HATCH MISSAOUI 25-26-GC284-130 CROP & SOIL SCIENCES COLLEGE CSS STATE FRANKLIN

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AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-COLLEGE -----25-26-GC284-131 CROP & SOIL SCIENCES COLLEGE CSS FED HATCH FRANKLIN 25-26-GC284-140 CROP & SOIL SCIENCES COLLEGE CSS STATE GASKIN CROP & SOIL SCIENCES COLLEGE CSS FED HATCH GASKIN 25-26-GC284-141 25-26-GC284-150 CROP & SOIL SCIENCES COLLEGE CSS STATE LI 25-26-GC284-151 CROP & SOIL SCIENCES COLLEGE CSS FED HATCH LI 25-26-GC284-160 CROP & SOIL SCIENCES COLLEGE CSS STATE KARNOK 25-26-GC284-161 CROP & SOIL SCIENCES COLLEGE CSS FED HATCH KARNOK 25-26-GC284-170 CROP & SOIL SCIENCES COLLEGE CSS STATE HENRY 25-26-GC284-171 CROP & SOIL SCIENCES COLLEGE CSS FED HATCH HENRY 25-26-GC284-180 CROP & SOIL SCIENCES COLLEGE CSS STATE CABRERA 25-26-GC284-181 CROP & SOIL SCIENCES COLLEGE CSS FED HATCH CABRERA 25-26-GC284-190 CROP & SOIL SCIENCES COLLEGE CSS STATE THOMPSON 25-26-GC284-191 CROP & SOIL SCIENCES COLLEGE CSS FED HATCH THOMPSON 25-26-GC284-200 CROP & SOIL SCIENCES COLLEGE CSS STATE HAWKINS 25-26-GC284-201 CROP & SOIL SCIENCES COLLEGE CSS FED HATCH HAWKINS 25-26-GC284-210 CROP & SOIL SCIENCES COLLEGE CSS STATE WALLACE 25-26-GC284-211 CROP & SOIL SCIENCES COLLEGE CSS FED HATCH WALLACE 25-26-GC284-250 CROP & SOIL SCIENCES COLLEGE CSS STATE MURPHY 25-26-GC284-260 CROP & SOIL SCIENCES COLLEGE CSS STATE HENDRIX 25-26-GC284-261 CROP & SOIL SCIENCES COLLEGE CSS FED HATCH HENDRIX 25-26-GC284-280 CROP & SOIL SCIENCES COLLEGE CSS STATE HANCOCK 25-26-GC284-281 CROP & SOIL SCIENCES COLLEGE CSS FED HATCH HANCOCK 25-26-GC284-290 CROP & SOIL SCIENCES COLLEGE CSS STATE HILL

EXPENSE 07/01/16

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|--------------------|-----------|----------|------------|
| AGRICULTURAL EXPER | STATION | GENERAL | OPERATIONS |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH-INST & CENTER-COLLEGE | | | | |
|--------------------------------|------------------------------|---------------------------|--|--|
| 25-26-GC284-291 | CROP & SOIL SCIENCES COLLEGE | CSS FED HATCH HILL | | |
| 25-26-GC284-292 | CROP & SOIL SCIENCES COLLEGE | CSS REG HATCH HILL | | |
| 25-26-GC284-300 | CROP & SOIL SCIENCES COLLEGE | CSS STATE PARROTT | | |
| 25-26-GC284-301 | CROP & SOIL SCIENCES COLLEGE | CSS FED HATCH PARROTT | | |
| 25-26-GC284-310 | CROP & SOIL SCIENCES COLLEGE | CSS STATE VENCILL | | |
| 25-26-GC284-311 | CROP & SOIL SCIENCES COLLEGE | CSS FED HATCH VENCILL | | |
| 25-26-GC284-320 | CROP & SOIL SCIENCES COLLEGE | CSS STATE RADCLIFFE L | | |
| 25-26-GC284-321 | CROP & SOIL SCIENCES COLLEGE | CSS FED HATCH RADCLIFFE | | |
| 25-26-GC284-330 | CROP & SOIL SCIENCES COLLEGE | CSS STATE PATERSON | | |
| 25-26-GC284-331 | CROP & SOIL SCIENCES COLLEGE | CSS FED HATCH PATERSON | | |
| 25-26-GC284-340 | CROP & SOIL SCIENCES COLLEGE | CSS STATE MILLER | | |
| 25-26-GC284-341 | CROP & SOIL SCIENCES COLLEGE | CSS FED HATCH MILLER | | |
| 25-26-GC284-350 | CROP & SOIL SCIENCES COLLEGE | CSS STATE THOMPSON | | |
| 25-26-GC284-351 | CROP & SOIL SCIENCES COLLEGE | CSS FED HATCH THOMPSON | | |
| 25-26-GC284-361 | CROP & SOIL SCIENCES COLLEGE | CSS FED HATCH DEVOS | | |
| 25-26-GC284-510 | CROP & SOIL SCIENCES COLLEGE | PGML STATE PATERSON | | |
| 25-26-GC284-511 | CROP & SOIL SCIENCES COLLEGE | PGML HATCH PATERSON | | |
| 25-26-GC284-900 | CROP & SOIL SCIENCES COLLEGE | CSS RESEARCH SUPPORT | | |
| 25-26-GC284-901 | CROP & SOIL SCIENCES COLLEGE | CSS FED HATCH PL SCI FARM | | |
| 25-26-GC284-920 | CROP & SOIL SCIENCES COLLEGE | CSS STATE HEADHOUSE | | |
| 25-26-GC284-930 | CROP & SOIL SCIENCES COLLEGE | CSS STATE A.G.T. | | |
| 25-26-GC286-000 | SOYBEAN CENTER COLLEGE | | | |
| 25-26-GC287-000 | ANIMAL SCIENCE RSCH COLLEGE | | | |

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|--------------------------------|-----------------------------|--------------------------------|--|--|
| 25-26-GC287-001 | ANIMAL SCIENCE RSCH COLLEGE | FEDERAL HATCH | | |
| 25-26-GC287-002 | ANIMAL SCIENCE RSCH COLLEGE | REGIONAL HATCH | | |
| 25-26-GC287-008 | ANIMAL SCIENCE RSCH COLLEGE | REGEN BIO CTR RESEARCH FUNDS | | |
| 25-26-GC287-009 | ANIMAL SCIENCE RSCH COLLEGE | ADS REKAYA/BROILER PROJECT | | |
| 25-26-GC287-010 | ANIMAL SCIENCE RSCH COLLEGE | REGEN BIO FUNDS/LIU | | |
| 25-26-GC287-013 | ANIMAL SCIENCE RSCH COLLEGE | ADS STARTUP FUNDS | | |
| 25-26-GC287-014 | ANIMAL SCIENCE RSCH COLLEGE | ADS STARTUP MORTENSEN | | |
| 25-26-GC287-080 | ANIMAL SCIENCE RSCH COLLEGE | RESEARCH ADVISORY SERVICES | | |
| 25-26-GC287-082 | ANIMAL SCIENCE RSCH COLLEGE | ADS REG HATCH DOVE | | |
| 25-26-GC287-090 | ANIMAL SCIENCE RSCH COLLEGE | ANIMAL SCIENCE RSCH DEPT ADMIN | | |
| 25-26-GC287-092 | ANIMAL SCIENCE RSCH COLLEGE | ADS REG HATCH BERTRAND | | |
| 25-26-GC287-120 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE STELZLENI | | |
| 25-26-GC287-121 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH STELZLENI | | |
| 25-26-GC287-130 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE AZAIN | | |
| 25-26-GC287-131 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH AZAIN | | |
| 25-26-GC287-132 | ANIMAL SCIENCE RSCH COLLEGE | ADS REG HATCH AZAIN | | |
| 25-26-GC287-140 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE NICKERSON | | |
| 25-26-GC287-141 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH NICKERSON | | |
| 25-26-GC287-142 | ANIMAL SCIENCE RSCH COLLEGE | ADS REG HATCH NICKERSON | | |
| 25-26-GC287-150 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE BERTRAND | | |
| 25-26-GC287-151 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH BETRAND | | |
| 25-26-GC287-170 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE FROETSCHEL | | |
| 25-26-GC287-171 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH FROETSCHEL | | |

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|--------------------------------|-----------------------------|-------------------------------|--|--|
| 25-26-GC287-180 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE GILSON | | |
| 25-26-GC287-200 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE F. WEST | | |
| 25-26-GC287-201 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH F. WEST | | |
| 25-26-GC287-210 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE GRAVES | | |
| 25-26-GC287-230 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE MIDDLETON | | |
| 25-26-GC287-240 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE MISZTAL | | |
| 25-26-GC287-241 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH MISZTAL | | |
| 25-26-GC287-242 | ANIMAL SCIENCE RSCH COLLEGE | ADS REG HATCH MISZTAL | | |
| 25-26-GC287-260 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE PRINGLE | | |
| 25-26-GC287-261 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH PRINGLE | | |
| 25-26-GC287-280 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE STICE | | |
| 25-26-GC287-281 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH STICE | | |
| 25-26-GC287-282 | ANIMAL SCIENCE RSCH COLLEGE | ADS REG HATCH STICE | | |
| 25-26-GC287-290 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE BAILE | | |
| 25-26-GC287-300 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE L STEWART | | |
| 25-26-GC287-320 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE REKAYA | | |
| 25-26-GC287-321 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH REKAYA | | |
| 25-26-GC287-340 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE DOVE | | |
| 25-26-GC287-341 | ANIMAL SCIENCE RSCH COLLEGE | ADS FED HATCH DOVE | | |
| 25-26-GC287-342 | ANIMAL SCIENCE RSCH COLLEGE | ANIMAL DAIRY REG HATCH DOVE | | |
| 25-26-GC287-800 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE DOUBLE BRIDGES | | |
| 25-26-GC287-910 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE WHITEHALL & WILKINS | | |
| 25-26-GC287-920 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE DAIRY | | |

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| 25-26-GC287-930 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE SWINE CENTER | | |
| 25-26-GC287-940 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE FARM | | |
| 25-26-GC287-950 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE FEEDMILL | | |
| 25-26-GC287-960 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE MEAT SCIENCE TECH | | |
| 25-26-GC287-980 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE ARENA | | |
| 25-26-GC293-000 | ENTOMOLOGY RESEARCH COLLEGE | | | |
| 25-26-GC293-001 | ENTOMOLOGY RESEARCH COLLEGE | FEDERAL HATCH | | |
| 25-26-GC293-090 | ENTOMOLOGY RESEARCH COLLEGE | ENTOMOLOGY RSCH DEPART ADMIN | | |
| 25-26-GC293-100 | ENTOMOLOGY RESEARCH COLLEGE | ENT STATE ADANG | | |
| 25-26-GC293-101 | ENTOMOLOGY RESEARCH COLLEGE | ENT FED HATCH ADANG | | |
| 25-26-GC293-110 | ENTOMOLOGY RESEARCH COLLEGE | ENT STATE ALL | | |
| 25-26-GC293-111 | ENTOMOLOGY RESEARCH COLLEGE | ENT FED HATCH ALL | | |
| 25-26-GC293-120 | ENTOMOLOGY RESEARCH COLLEGE | ENT STATE BERISFORD | | |
| 25-26-GC293-130 | ENTOMOLOGY RESEARCH COLLEGE | ENT STATE BROWN | | |
| 25-26-GC293-131 | ENTOMOLOGY RESEARCH COLLEGE | ENT FED HATCH BROWN | | |
| 25-26-GC293-140 | ENTOMOLOGY RESEARCH COLLEGE | ENT STATE CHAMPAGNE | | |
| 25-26-GC293-141 | ENTOMOLOGY RESEARCH COLLEGE | ENT FED HATCH CHAMPAGNE | | |
| 25-26-GC293-150 | ENTOMOLOGY RESEARCH COLLEGE | ENT STATE DELAPLANE | | |
| 25-26-GC293-151 | ENTOMOLOGY RESEARCH COLLEGE | ENT FED HATCH DELAPLANE | | |
| 25-26-GC293-152 | ENTOMOLOGY RESEARCH COLLEGE | ENT REG HATCH DELAPLANE | | |
| 25-26-GC293-153 | ENTOMOLOGY RESEARCH COLLEGE | DELAPLANE HONEY SALES | | |
| 25-26-GC293-160 | ENTOMOLOGY RESEARCH COLLEGE | ENT STATE ESPELIE | | |
| 25-26-GC293-170 | ENTOMOLOGY RESEARCH COLLEGE | ENT STATE AHMAD | | |

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RESEARCH-INST & CENTER-COLLEGE 25-26-GC293-180 ENTOMOLOGY RESEARCH COLLEGE ENT STATE CRUZ 25-26-GC293-190 ENTOMOLOGY RESEARCH COLLEGE ENT STATE MCHUGH 25-26-GC293-200 ENTOMOLOGY RESEARCH COLLEGE ENT STATE BURKE ENTOMOLOGY RESEARCH COLLEGE 25-26-GC293-210 ENT STATE ROSS 25-26-GC293-211 ENTOMOLOGY RESEARCH COLLEGE ENT FED HATCH ROSS 25-26-GC293-220 ENTOMOLOGY RESEARCH COLLEGE ENT STATE OLIVER 25-26-GC293-230 ENTOMOLOGY RESEARCH COLLEGE ENT STATE FORSCHLER ENTOMOLOGY RESEARCH COLLEGE ENT STATE NOBLET 25-26-GC293-240 ENTOMOLOGY RESEARCH COLLEGE 25-26-GC293-250 ENT STATE BATZER 25-26-GC293-251 ENTOMOLOGY RESEARCH COLLEGE ENT FED HATCH BATZER 25-26-GC293-260 ENTOMOLOGY RESEARCH COLLEGE ENT STATE HORTON 25-26-GC293-501 ENTOMOLOGY RESEARCH COLLEGE ENT HATCH COTTON INSECT ENTOMOLOGY RESEARCH COLLEGE 25-26-GC293-600 ENT STATE STRAND 25-26-GC293-601 ENTOMOLOGY RESEARCH COLLEGE ENT FED HATCH STRAND 25-26-GC293-602 ENTOMOLOGY RESEARCH COLLEGE REG HATCH STRAND 25-26-GC293-700 ENTOMOLOGY RESEARCH COLLEGE ENT STATE MUSEUM 25-26-GC294-000 FOOD SCI & TECHNOLOGY COLLEGE 25-26-GC294-001 FOOD SCI & TECHNOLOGY COLLEGE FEDERAL HATCH 25-26-GC294-002 FOOD SCI & TECHNOLOGY COLLEGE REGIONAL HATCH 25-26-GC294-090 FOOD SCI & TECHNOLOGY COLLEGE FOOD SCI & TECH DEPART ADMIN 25-26-GC294-110 FOOD SCI & TECHNOLOGY COLLEGE FST STATE AKOH 25-26-GC294-111 FOOD SCI & TECHNOLOGY COLLEGE FST FED HATCH AKOH 25-26-GC294-130 FOOD SCI & TECHNOLOGY COLLEGE FST STATE FRANK

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| RESEARCH-INST & CENTER-COLLEGE | | | | | |
|--------------------------------|-------------------------------|--------------------------|--|--|--|
| 25-26-GC294-131 | FOOD SCI & TECHNOLOGY COLLEGE | FST FED HATCH FRANK | | | |
| 25-26-GC294-140 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE HARRISON | | | |
| 25-26-GC294-141 | FOOD SCI & TECHNOLOGY COLLEGE | FST FED HATCH HARRISON | | | |
| 25-26-GC294-150 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE HUANG | | | |
| 25-26-GC294-151 | FOOD SCI & TECHNOLOGY COLLEGE | FST FED HATCH HUANG | | | |
| 25-26-GC294-160 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE KERR | | | |
| 25-26-GC294-161 | FOOD SCI & TECHNOLOGY COLLEGE | FST FED HATCH KERR | | | |
| 25-26-GC294-170 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE KOEHLER | | | |
| 25-26-GC294-190 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE SHEWFELT | | | |
| 25-26-GC294-200 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE WICKER | | | |
| 25-26-GC294-201 | FOOD SCI & TECHNOLOGY COLLEGE | FST FED HATCH WICKER | | | |
| 25-26-GC294-220 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE PEGG | | | |
| 25-26-GC294-221 | FOOD SCI & TECHNOLOGY COLLEGE | FST HATCH PEGG | | | |
| 25-26-GC294-222 | FOOD SCI & TECHNOLOGY COLLEGE | FST REGIONAL HATCH HURST | | | |
| 25-26-GC294-230 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE MULLIGAN | | | |
| 25-26-GC294-231 | FOOD SCI & TECHNOLOGY COLLEGE | FST HATCH MULLIGAN | | | |
| 25-26-GC294-240 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE MARTINO | | | |
| 25-26-GC294-241 | FOOD SCI & TECHNOLOGY COLLEGE | FST HATCH MARTINO | | | |
| 25-26-GC294-250 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE KONG | | | |
| 25-26-GC294-251 | FOOD SCI & TECHNOLOGY COLLEGE | FST HATCH KONG | | | |
| 25-26-GC294-260 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE MOHAN | | | |
| 25-26-GC294-261 | FOOD SCI & TECHNOLOGY COLLEGE | FST HATCH MOHAN | | | |
| 25-26-GC294-270 | FOOD SCI & TECHNOLOGY COLLEGE | FST STATE REYES | | | |

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RESEARCH-INST & CENTER-COLLEGE 25-26-GC294-271 FOOD SCI & TECHNOLOGY COLLEGE FST HATCH REYES 25-26-GC294-280 FOOD SCI & TECHNOLOGY COLLEGE FST STATE PATON 25-26-GC294-290 FOOD SCI & TECHNOLOGY COLLEGE FST STATE DEE FOOD SCI & TECHNOLOGY COLLEGE 25-26-GC294-300 FST STATE CAVENDER 25-26-GC296-000 COLLEGE OF FAM/CONSUM COLLEGE 25-26-GC296-001 COLLEGE OF FAM/CONSUM COLLEGE FEDERAL HATCH 25-26-GC296-002 COLLEGE OF FAM/CONSUM COLLEGE REGIONAL HATCH 25-26-GC296-011 COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH ANDERSON 25-26-GC296-012 COLLEGE OF FAM/CONSUM COLLEGE AES REG HATCH ANDERSON 25-26-GC296-031 COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH SWANSON 25-26-GC296-032 COLLEGE OF FAM/CONSUM COLLEGE AES REG HATCH SWANSON 25-26-GC296-041 COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH BAILEY 25-26-GC296-042 COLLEGE OF FAM/CONSUM COLLEGE AES REG HATCH BAILEY 25-26-GC296-051 COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH HAUSMAN 25-26-GC296-052 COLLEGE OF FAM/CONSUM COLLEGE AES REG HATCH HAUSMAN 25-26-GC296-061 COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH DE LA SERRE 25-26-GC296-062 COLLEGE OF FAM/CONSUM COLLEGE AES REG HATCH DE LA SERRE 25-26-GC296-070 COLLEGE OF FAM/CONSUM COLLEGE FCS STATE HATCH CHATTERJEE 25-26-GC296-071 COLLEGE OF FAM/CONSUM COLLEGE FCS FED HATCH CHATTERJEE 25-26-GC296-080 COLLEGE OF FAM/CONSUM COLLEGE FCS STATE HATCH SKOBBA 25-26-GC296-081 COLLEGE OF FAM/CONSUM COLLEGE FCS FED HATCH SKOBBA 25-26-GC296-090 COLLEGE OF FAM/CONSUM COLLEGE COLLEGE FAM/CONSUM DEPT ADMIN 25-26-GC296-110 COLLEGE OF FAM/CONSUM COLLEGE FCS STATE HATCH NIELSEN

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RESEARCH-INST & CENTER-COLLEGE 25-26-GC296-111 COLLEGE OF FAM/CONSUM COLLEGE FCS FED HATCH NIELSEN 25-26-GC296-121 COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH PAZDRO 25-26-GC296-131 COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH LEE COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH JOHNSON 25-26-GC296-141 25-26-GC296-151 COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH GRIDER 25-26-GC296-160 COLLEGE OF FAM/CONSUM COLLEGE FCS STATE HATCH BABIARZ 25-26-GC296-161 COLLEGE OF FAM/CONSUM COLLEGE FCS FED HATCH BABIARZ 25-26-GC296-200 COLLEGE OF FAM/CONSUM COLLEGE FCS STATE LEONAS 25-26-GC296-600 COLLEGE OF FAM/CONSUM COLLEGE AES STATE TMI 25-26-GC296-601 COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH TMI 25-26-GC296-620 COLLEGE OF FAM/CONSUM COLLEGE FCS TMI STATE MINKO 25-26-GC296-630 COLLEGE OF FAM/CONSUM COLLEGE FCS TMI STATE HARDIN 25-26-GC296-631 COLLEGE OF FAM/CONSUM COLLEGE FCS FED HATCH HARDIN 25-26-GC296-640 COLLEGE OF FAM/CONSUM COLLEGE FCS TMI STATE ANNIS 25-26-GC296-700 COLLEGE OF FAM/CONSUM COLLEGE AES STATE FDN 25-26-GC296-701 COLLEGE OF FAM/CONSUM COLLEGE AES FED HATCH FDN 25-26-GC296-720 COLLEGE OF FAM/CONSUM COLLEGE AES REG HATCH PAZRO 25-26-GC296-740 COLLEGE OF FAM/CONSUM COLLEGE FCS FDN STATE FISCHER 25-26-GC296-741 COLLEGE OF FAM/CONSUM COLLEGE FCS FED HATCH FISCHER 25-26-GC296-750 COLLEGE OF FAM/CONSUM COLLEGE FCS FDN STATE GRIDER 25-26-GC296-760 COLLEGE OF FAM/CONSUM COLLEGE AES LEE COLLEGE OF FAM/CONSUM COLLEGE 25-26-GC296-761 FCS FED HATCH HARGROVE 25-26-GC296-770 COLLEGE OF FAM/CONSUM COLLEGE FCS FDN STATE JOHNSON

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| 25-26-GC296-771 | COLLEGE OF FAM/CONSUM COLLEGE | FCS FED HATCH JOHNSON |
|-----------------|-------------------------------|-------------------------------|
| 25-26-GC296-780 | COLLEGE OF FAM/CONSUM COLLEGE | FCS FDN STATE LEWIS |
| 25-26-GC296-781 | COLLEGE OF FAM/CONSUM COLLEGE | FCS FDN FED HATCH LEWIS |
| 25-26-GC296-790 | COLLEGE OF FAM/CONSUM COLLEGE | AES STATE HARRIS |
| 25-26-GC296-791 | COLLEGE OF FAM/CONSUM COLLEGE | FCS FED HATCH HARRIS |
| 25-26-GC296-800 | COLLEGE OF FAM/CONSUM COLLEGE | AES STATE HCE |
| 25-26-GC296-810 | COLLEGE OF FAM/CONSUM COLLEGE | FCS HCE STATE SWEANEY |
| 25-26-GC296-811 | COLLEGE OF FAM/CONSUM COLLEGE | FCS FED HATCH SWEANEY |
| 25-26-GC296-820 | COLLEGE OF FAM/CONSUM COLLEGE | FCS HCE STATE PALMER |
| 25-26-GC296-821 | COLLEGE OF FAM/CONSUM COLLEGE | FCS FED HATCH PALMER |
| 25-26-GC296-830 | COLLEGE OF FAM/CONSUM COLLEGE | FCS HCE STATE MAULDIN |
| 25-26-GC296-832 | COLLEGE OF FAM/CONSUM COLLEGE | FCS HCE REG HATCH MAULDIN |
| 25-26-GC296-840 | COLLEGE OF FAM/CONSUM COLLEGE | FCS HCE STATE CUDE |
| 25-26-GC296-841 | COLLEGE OF FAM/CONSUM COLLEGE | FCS FED HATCH CUDE |
| 25-26-GC296-850 | COLLEGE OF FAM/CONSUM COLLEGE | AES STATE HATCH COTWRIGHT |
| 25-26-GC296-900 | COLLEGE OF FAM/CONSUM COLLEGE | AES LAING |
| 25-26-GC297-000 | HORTICULTURE RESEARCH COLLEGE | |
| 25-26-GC297-001 | HORTICULTURE RESEARCH COLLEGE | FEDERAL HATCH |
| 25-26-GC297-002 | HORTICULTURE RESEARCH COLLEGE | REGIONAL HATCH |
| 25-26-GC297-006 | HORTICULTURE RESEARCH COLLEGE | HORT STATE FARM |
| 25-26-GC297-007 | HORTICULTURE RESEARCH COLLEGE | HORT 2015 SEMINARS |
| 25-26-GC297-090 | HORTICULTURE RESEARCH COLLEGE | HORTICULTURE RESCH DEPT ADMIN |
| 25-26-GC297-110 | HORTICULTURE RESEARCH COLLEGE | HORT STATE BAILEY |
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RESEARCH-INST & CENTER-COLLEGE 25-26-GC297-120 HORTICULTURE RESEARCH COLLEGE HORT STATE GREENHOUSE 25-26-GC297-130 HORTICULTURE RESEARCH COLLEGE HORT STATE DIRR 25-26-GC297-140 HORTICULTURE RESEARCH COLLEGE HORT STATE O'CONNELL HORTICULTURE RESEARCH COLLEGE HORT FED HATCH KAYS 25-26-GC297-141 25-26-GC297-142 HORTICULTURE RESEARCH COLLEGE HORT-MULTI STATE - VAN IERSEL 25-26-GC297-150 HORTICULTURE RESEARCH COLLEGE HORT STATE BOYHAN 25-26-GC297-160 HORTICULTURE RESEARCH COLLEGE HORT STATE ZHANG HORTICULTURE RESEARCH COLLEGE 25-26-GC297-170 HORT STATE MALLADI HORT FED HATCH MALLADI 25-26-GC297-171 HORTICULTURE RESEARCH COLLEGE 25-26-GC297-180 HORTICULTURE RESEARCH COLLEGE HORT STATE SMALLEY 25-26-GC297-181 HORTICULTURE RESEARCH COLLEGE HORT FED HATCH SMALLEY 25-26-GC297-190 HORTICULTURE RESEARCH COLLEGE HORT STATE SPARKS HORT FED HATCH SPARKS 25-26-GC297-191 HORTICULTURE RESEARCH COLLEGE 25-26-GC297-200 HORTICULTURE RESEARCH COLLEGE HORT STATE RUTER 25-26-GC297-201 HORTICULTURE RESEARCH COLLEGE HORT FED HATCH - RUTER 25-26-GC297-210 HORTICULTURE RESEARCH COLLEGE HORT STATE WETZSTEIN 25-26-GC297-211 HORTICULTURE RESEARCH COLLEGE HORT FED HATCH WETZSTEIN 25-26-GC297-220 HORTICULTURE RESEARCH COLLEGE HORT STATE AFFOLTER 25-26-GC297-221 HORTICULTURE RESEARCH COLLEGE HORT HATCH AFFOLTER 25-26-GC297-230 HORTICULTURE RESEARCH COLLEGE HORT STATE WILDE 25-26-GC297-231 HORTICULTURE RESEARCH COLLEGE HORT FED HATCH WILDE 25-26-GC297-240 HORTICULTURE RESEARCH COLLEGE HORT STATE MCGREGOR 25-26-GC297-241 HORTICULTURE RESEARCH COLLEGE HORT FED HATCH MCGREGOR

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RESEARCH-INST & CENTER-COLLEGE 25-26-GC297-250 HORTICULTURE RESEARCH COLLEGE HORT STATE VAN IERSEL 25-26-GC297-251 HORTICULTURE RESEARCH COLLEGE HORT FED HATCH VAN IERSEL 25-26-GC297-252 HORTICULTURE RESEARCH COLLEGE HORT MULTI-STAE VAN IERSEL 25-26-GC297-260 HORTICULTURE RESEARCH COLLEGE HORT STATE - NAMBEESAN 25-26-GC297-280 HORTICULTURE RESEARCH COLLEGE HORT STATE - VAN DER KNAPP 25-26-GC297-940 HORTICULTURE RESEARCH COLLEGE HORT STATE A.G.T. 25-26-GC298-000 POULTRY SCIENCE SERV COLLEGE PLANT PATHOLOGY RESEARCH 25-26-GC299-000 PLANT PATHOLOGY RESEARCH PP FED HATCH RESEARCH 25-26-GC299-001 25-26-GC299-002 PLANT PATHOLOGY RESEARCH PP REG HATCH RESEARCH 25-26-GC299-090 PLANT PATHOLOGY RESEARCH PP STATE DEPARTMENTAL ADMIN 25-26-GC299-100 PLANT PATHOLOGY RESEARCH PP STATE HUSSEY PLANT PATHOLOGY RESEARCH PP STATE BRANNEN 25-26-GC299-110 25-26-GC299-120 PLANT PATHOLOGY RESEARCH PP STATE KVITKO 25-26-GC299-121 PLANT PATHOLOGY RESEARCH PP FED HATCH KVITKO 25-26-GC299-130 PLANT PATHOLOGY RESEARCH PP STATE DEOM 25-26-GC299-131 PLANT PATHOLOGY RESEARCH PP FED HATCH DEOM 25-26-GC299-140 PLANT PATHOLOGY RESEARCH PP STATE GOLD 25-26-GC299-141 PLANT PATHOLOGY RESEARCH PP FED HATCH GOLD 25-26-GC299-142 PLANT PATHOLOGY RESEARCH PP REG HATCH GOLD 25-26-GC299-150 PLANT PATHOLOGY RESEARCH PP STATE LITTLE PLANT PATHOLOGY RESEARCH 25-26-GC299-180 PP STATE SCHERM 25-26-GC299-181 PLANT PATHOLOGY RESEARCH PP FED HATCH SCHERM

25-26-GC300-151

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-COLLEGE 25-26-GC299-191 PLANT PATHOLOGY RESEARCH PP FED HATCH STEVENSON 25-26-GC299-200 PLANT PATHOLOGY RESEARCH PP STATE NOE 25-26-GC299-201 PLANT PATHOLOGY RESEARCH PP FED HATCH NOE 25-26-GC299-202 PLANT PATHOLOGY RESEARCH PP REG HATCH NOE 25-26-GC299-210 PLANT PATHOLOGY RESEARCH PP STATE WALCOTT 25-26-GC299-211 PLANT PATHOLOGY RESEARCH PP FED HATCH WALCOTT 25-26-GC299-220 PLANT PATHOLOGY RESEARCH PP STATE SMITH PLANT PATHOLOGY RESEARCH 25-26-GC299-221 PP FED HATCH SMITH 25-26-GC299-230 PLANT PATHOLOGY RESEARCH PP STATE WOODWARD 25-26-GC299-240 PLANT PATHOLOGY RESEARCH PP STATE BREWER 25-26-GC299-241 PLANT PATHOLOGY RESEARCH PP FED HATCH BREWER 25-26-GC299-900 PLANT PATHOLOGY RESEARCH PP STATE GREENHOUSE OPERATIONS 25-26-GC300-000 POULTRY SCIENCE RSCH COLLEGE 25-26-GC300-001 POULTRY SCIENCE RSCH COLLEGE FEDERAL HATCH 25-26-GC300-002 POULTRY SCIENCE RSCH COLLEGE REGIONAL HATCH 25-26-GC300-009 POULTRY SCIENCE RSCH COLLEGE SERVICES - COMPTON 25-26-GC300-090 POULTRY SCIENCE RSCH COLLEGE POULTRY SCI RSCH DEPT ADMIN 25-26-GC300-120 POULTRY SCIENCE RSCH COLLEGE PS STATE BENSON 25-26-GC300-121 POULTRY SCIENCE RSCH COLLEGE PS FED HATCH BENSON 25-26-GC300-130 POULTRY SCIENCE RSCH COLLEGE PS STATE DAVIS 25-26-GC300-131 POULTRY SCIENCE RSCH COLLEGE PS FED HATCH DAVIS PS STATE THIPPAREDDI 25-26-GC300-150 POULTRY SCIENCE RSCH COLLEGE

POULTRY SCIENCE RSCH COLLEGE

PS FED HATCH THIPPAREDDI

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| RESEARCH-INST & CENTER-COLLEGE | | | |
|--------------------------------|-----------------------------|---------------------------|--|
| 25-26-GC300-160 | POULTRY SCIENCE RSCH COLLEG | E PS STATE JORDAN | |
| 25-26-GC300-170 | POULTRY SCIENCE RSCH COLLEG | E PS STATE MCDOUGAL | |
| 25-26-GC300-171 | POULTRY SCIENCE RSCH COLLEG | E PS FED HATCH MCDOUGAL | |
| 25-26-GC300-180 | POULTRY SCIENCE RSCH COLLEG | E PS STATE PESTI | |
| 25-26-GC300-181 | POULTRY SCIENCE RSCH COLLEG | E PS FED HATCH PESTI | |
| 25-26-GC300-190 | POULTRY SCIENCE RSCH COLLEG | E PS STATE RUSSELL | |
| 25-26-GC300-191 | POULTRY SCIENCE RSCH COLLEG | E PS FED HATCH RUSSELL | |
| 25-26-GC300-210 | POULTRY SCIENCE RSCH COLLEG | E PS STATE WEBSTER | |
| 25-26-GC300-220 | POULTRY SCIENCE RSCH COLLEG | E PS STATE BECKSTEAD | |
| 25-26-GC300-221 | POULTRY SCIENCE RSCH COLLEG | E PS FED HATCH BECKSTEAD | |
| 25-26-GC300-250 | POULTRY SCIENCE RSCH COLLEG | E PS STATE AGGREY | |
| 25-26-GC300-251 | POULTRY SCIENCE RSCH COLLEG | E PS FED HATCH AGGREY | |
| 25-26-GC300-252 | POULTRY SCIENCE RSCH COLLEG | E PS REG HATCH AGGREY | |
| 25-26-GC300-260 | POULTRY SCIENCE RSCH COLLEG | E PS STATE WILSON | |
| 25-26-GC300-261 | POULTRY SCIENCE RSCH COLLEG | E PS FED HATCH WILSON | |
| 25-26-GC300-262 | POULTRY SCIENCE RSCH COLLEG | E PS REG HATCH WILSON | |
| 25-26-GC300-280 | POULTRY SCIENCE RSCH COLLEG | E PS STATE NAVARRA | |
| 25-26-GC300-281 | POULTRY SCIENCE RSCH COLLEG | E PS FED HATCH NAVARRA | |
| 25-26-GC300-300 | POULTRY SCIENCE RSCH COLLEG | E PS STATE KIM | |
| 25-26-GC300-301 | POULTRY SCIENCE RSCH COLLEG | E PS FED HATCH KIM | |
| 25-26-GC305-003 | J. PHIL CAMPBELL REC | J. PHIL CAMPBELL REC | |
| 25-26-GC305-090 | J. PHIL CAMPBELL REC | J PHIL CAMPBELL REC ADMIN | |
| 25-26-GC398-000 | PLANT GENOME MAPPING LAB | | |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| RESEARCH-INST & CENTER-COLLEGE | | | |
|--------------------------------|--------------------------------|--------------------------------|--|
| 25-26-GC398-090 | PLANT GENOME MAPPING LAB | PLANT GENOME MAPPING LAB ADM | |
| 25-26-GC398-100 | PLANT GENOME MAPPING LAB | PLANT GENOME STATE PATERSON | |
| 25-26-GC398-101 | PLANT GENOME MAPPING LAB | PLT GENOME FED HATCH PATERSON | |
| 25-26-GC371-000 | CTR APPLIED GEN TECH - COLLEGE | | |
| 25-26-GC371-003 | CTR APPLIED GEN TECH - COLLEGE | NON RI IND | |
| 25-26-GC371-005 | CTR APPLIED GEN TECH - COLLEGE | IC RET GENETICS 093 | |
| 25-26-GC371-006 | CTR APPLIED GEN TECH - COLLEGE | CAGT - STATE KNAPP | |
| 25-26-GC371-100 | CTR APPLIED GEN TECH - COLLEGE | AGTEC - STATE LI | |
| 25-26-GC371-140 | CTR APPLIED GEN TECH - COLLEGE | CAGT STATE BRUMMER | |
| 25-26-GC371-160 | CTR APPLIED GEN TECH - COLLEGE | CAGT STATE VANDERKNAAP | |
| 25-26-GC710-000 | OFF OF GLOBAL PROGRAMS - RSCH | | |
| 25-26-GC710-090 | OFF OF GLOBAL PROGRAMS - RSCH | INT'L AG DEPT ADMINISTRATION | |
| 25-26-GC710-100 | OFF OF GLOBAL PROGRAMS - RSCH | PEANUT CRSP - WILLIAMS | |
| 25-26-GC713-000 | OFFICE OF COLL ADVANCEMENT-COL | | |
| 25-26-GC713-090 | OFFICE OF COLL ADVANCEMENT-COL | COLLEGE ADVANCEMENT DEPART ADM | |
| 25-26-GC747-000 | CTR OF AGRIBUS AND ECO DEVEL | | |
| 25-26-GC747-090 | CTR OF AGRIBUS AND ECO DEVEL | CTR OF AGRIBUS & ECO DEV ADM | |
| DECEADOU_INCT & CENTED_ | GEODGIA | | |

RESEARCH-INST & CENTER-GEORGIA

| 25-26-GD306-000 | FIELD RESEARCH SVCS | GEORGIA | |
|-----------------|---------------------|---------|------------------------------|
| 25-26-GD306-090 | FIELD RESEARCH SVCS | GEORGIA | FIELD RSCH SVCS DEPT ADMIN |
| 25-26-GD307-000 | TECHNOLOGY SERVICES | GEORGIA | |
| 25-26-GD307-090 | TECHNOLOGY SERVICES | GEORGIA | OFF INFORM & TECH DEPT ADMIN |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-GEORGIA 25-26-GD309-000 CAMPUS DIRECTOR-GRIFFIN 25-26-GD309-007 CAMPUS DIRECTOR-GRIFFIN ENVIROTRON-ASSIST DEANS OF GA 25-26-GD309-008 CAMPUS DIRECTOR-GRIFFIN URBAN AG GEORGIA 25-26-GD309-010 CAMPUS DIRECTOR-GRIFFIN TURF TEAM - GRIFFIN 25-26-GD309-012 CAMPUS DIRECTOR-GRIFFIN FOOD PRODUCT & INNOVATION CNTR 25-26-GD309-014 CAMPUS DIRECTOR-GRIFFIN AEMN (WEATHER) DIAL UP 25-26-GD309-016 CAMPUS DIRECTOR-GRIFFIN YOUNG SCHOLARS-GRIFFIN 25-26-GD309-090 CAMPUS DIRECTOR-GRIFFIN ASST DEAN GRIFFIN DEPT ADMIN 25-26-GD309-100 CAMPUS DIRECTOR-GRIFFIN FOOD PRODUCT INNOVATION CTR 25-26-GD310-000 BUSINESS OFFICE GEORGIA 25-26-GD310-090 BUSINESS OFFICE GEORGIA BUSINESS OFFICE GA DEPT ADMIN 25-26-GD311-000 GENERAL EXPENSE GEORGIA 25-26-GD311-001 GENERAL EXPENSE GEORGIA FEDERAL HATCH 25-26-GD311-002 GENERAL EXPENSE GEORGIA REGIONAL HATCH 25-26-GD395-000 RESEARCH SUPPORT GEORGIA 25-26-GD395-003 RESEARCH SUPPORT GEORGIA MULTI-DISCIPLINARY SUPPORT GΑ EXPERIMENTAL STATISTIC GEORGIA 25-26-GD701-000 25-26-GD703-000 OUTREACH GEORGIA 25-26-GD704-000 FOODPIC **GEORGIA** 25-26-GD314-000 AG & APPLIED ECON RSCH GEORGIA 25-26-GD314-002 AG & APPLIED ECON RSCH GEORGIA REGIONAL HATCH AG & APPLIED ECON RSCH GEORGIA AG & APPLIED ECON DEPT ADMIN 25-26-GD314-090 25-26-GD314-100 AG & APPLIED ECON RSCH GEORGIA AAE STATE FLETCHER

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RESEARCH-INST & CENTER-GEORGIA 25-26-GD314-102 AG & APPLIED ECON RSCH GEORGIA AAE REG HATCH FLETCHER 25-26-GD314-110 AG & APPLIED ECON RSCH GEORGIA AAE STATE FLORKOWSKI 25-26-GD314-111 AG & APPLIED ECON RSCH GEORGIA AAE FED HATCH FLORKOWSKI AG & APPLIED ECON RSCH GEORGIA AAE REG HATCH FLORKOWSKI 25-26-GD314-112 25-26-GD314-130 AG & APPLIED ECON RSCH GEORGIA AAE STATE JORDAN 25-26-GD314-131 AG & APPLIED ECON RSCH GEORGIA AAE FED HATCH JORDAN 25-26-GD314-150 AG & APPLIED ECON RSCH GEORGIA AAE STATE KOSTANDINI 25-26-GD314-151 AG & APPLIED ECON RSCH GEORGIA AAE FED HATCH KOSTANDINI AG & APPLIED ECON RSCH GEORGIA AG ECON REG HATCH KOSTANDINI 25-26-GD314-152 25-26-GD316-000 CROP & SOIL SCIENCES **GEORGIA** 25-26-GD316-001 CROP & SOIL SCIENCES GEORGIA FEDERAL HATCH 25-26-GD316-002 CROP & SOIL SCIENCES GEORGIA REGIONAL HATCH 25-26-GD316-012 CROP & SOIL SCIENCES GEORGIA CSS REG HATCH WEATHER STATION 25-26-GD316-013 CROP & SOIL SCIENCES GEORGIA WEATHER STATION ADMIN SUPPORT 25-26-GD316-080 CROP & SOIL SCIENCES GEORGIA RESEARCH ADVISORY SERVICES 25-26-GD316-090 CROP & SOIL SCIENCES GEORGIA CROP & SOIL SCI DEPT ADMIN 25-26-GD316-100 CROP & SOIL SCIENCES GEORGIA CSS STATE MCCULLOUGH 25-26-GD316-110 CROP & SOIL SCIENCES GEORGIA CSS STATE MUSSIE 25-26-GD316-111 CROP & SOIL SCIENCES GEORGIA CSS FED HATCH HABTESELASSIE 25-26-GD316-120 CROP & SOIL SCIENCES GEORGIA CSS STATE CARROW 25-26-GD316-121 CROP & SOIL SCIENCES GEORGIA CSS FED HATCH CARROW 25-26-GD316-130 CROP & SOIL SCIENCES GEORGIA CSS STATE HUANG 25-26-GD316-131 CROP & SOIL SCIENCES GEORGIA CSS FED HATCH HUANG

25-26-GD317-001

25-26-GD317-002

25-26-GD317-090

25-26-GD317-100

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|--------------------|------------|--------------|------------------|
| ACCOUNT NUMBER | DEPARTMENT | NAME PROJECT | DESCRIPTION |

RESEARCH-INST & CENTER-GEORGIA 25-26-GD316-140 CROP & SOIL SCIENCES GEORGIA CSS STATE JOHNSON 25-26-GD316-141 CROP & SOIL SCIENCES GEORGIA CSS FED HATCH JOHNSON 25-26-GD316-150 CROP & SOIL SCIENCES GEORGIA CSS STATE LECLERC CROP & SOIL SCIENCES GEORGIA CSS FED HATCH LECLERC 25-26-GD316-151 25-26-GD316-160 CROP & SOIL SCIENCES GEORGIA CSS STATE FLITCROFT 25-26-GD316-161 CROP & SOIL SCIENCES GEORGIA CSS FED HATCH FLITCROFT 25-26-GD316-162 CROP & SOIL SCIENCES GEORGIA CSS REG HATCH FLITCROFT GEORGIA CSS STATE RAYMER 25-26-GD316-170 CROP & SOIL SCIENCES 25-26-GD316-171 CROP & SOIL SCIENCES GEORGIA CSS FED HATCH RAYMER 25-26-GD316-180 CROP & SOIL SCIENCES GEORGIA CSS STATE MERGOUM 25-26-GD316-181 CROP & SOIL SCIENCES GEORGIA CSS FED HATCH MERGOUM 25-26-GD316-200 CROP & SOIL SCIENCES GEORGIA CSS STATE GASSETT 25-26-GD316-210 CROP & SOIL SCIENCES GEORGIA CSS STATE JESPERSEN 25-26-GD316-211 CROP & SOIL SCIENCES GEORGIA CSS FED HATCH JESPERSEN 25-26-GD316-220 CROP & SOIL SCIENCES GEORGIA CSS STATE FURMAN 25-26-GD316-240 CROP & SOIL SCIENCES GEORGIA CSS STATE WALTZ 25-26-GD316-241 CROP & SOIL SCIENCES GEORGIA CSS FED HATCH KARAPOT 25-26-GD316-250 CROP & SOIL SCIENCES GEORGIA CSS STATE CHEN 25-26-GD317-000 FOOD SCI & TECHNOLOGY-GEORGIA

FST GA FEDERAL HATCH

FST GA REGIONAL HATCH

FST GA DEPT ADMIN

FST STATE CHINNAN

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| RESEARCH-INST & CENTER-GEORGIA | | | |
|--------------------------------|-------------------------------|----------------------------|--|
| 25-26-GD317-110 | FOOD SCI & TECHNOLOGY-GEORGIA | FST STATE HUNG | |
| 25-26-GD317-111 | FOOD SCI & TECHNOLOGY-GEORGIA | FST FED HATCH HUNG | |
| 25-26-GD317-112 | FOOD SCI & TECHNOLOGY-GEORGIA | FST REG HATCH HUNG | |
| 25-26-GD317-120 | FOOD SCI & TECHNOLOGY-GEORGIA | FST STATE KEALEY | |
| 25-26-GD317-130 | FOOD SCI & TECHNOLOGY-GEORGIA | FST STATE PHILLIPS | |
| 25-26-GD317-140 | FOOD SCI & TECHNOLOGY-GEORGIA | FST STATE ADHIKARI | |
| 25-26-GD317-141 | FOOD SCI & TECHNOLOGY-GEORGIA | FST FED HATCH ADHIKARI | |
| 25-26-GD317-150 | FOOD SCI & TECHNOLOGY-GEORGIA | FST STATE CHEN | |
| 25-26-GD317-151 | FOOD SCI & TECHNOLOGY-GEORGIA | FST FED HATCH CHEN | |
| 25-26-GD317-152 | FOOD SCI & TECHNOLOGY-GEORGIA | FST REG HATCH CHEN | |
| 25-26-GD318-000 | ENTOMOLOGY RESEARCH GEORGIA | | |
| 25-26-GD318-001 | ENTOMOLOGY RESEARCH GEORGIA | FEDERAL HATCH | |
| 25-26-GD318-002 | ENTOMOLOGY RESEARCH GEORGIA | REGIONAL HATCH | |
| 25-26-GD318-080 | ENTOMOLOGY RESEARCH GEORGIA | RESEARCH ADVISORY SERVICES | |
| 25-26-GD318-090 | ENTOMOLOGY RESEARCH GEORGIA | ENTOMOLOGY RSCH DEPT ADMIN | |
| 25-26-GD318-100 | ENTOMOLOGY RESEARCH GEORGIA | ENT STATE GARDNER | |
| 25-26-GD318-101 | ENTOMOLOGY RESEARCH GEORGIA | ENT FED HATCH GARDNER | |
| 25-26-GD318-102 | ENTOMOLOGY RESEARCH GEORGIA | ENT REG HATCH GARDNER | |
| 25-26-GD318-110 | ENTOMOLOGY RESEARCH GEORGIA | ENT STATE BRAMAN | |
| 25-26-GD318-111 | ENTOMOLOGY RESEARCH GEORGIA | ENT FED HATCH BRAMAN | |
| 25-26-GD318-112 | ENTOMOLOGY RESEARCH GEORGIA | ENT REG HATCH GARDNER | |
| 25-26-GD318-120 | ENTOMOLOGY RESEARCH GEORGIA | ENT STATE BUNTIN | |
| 25-26-GD318-121 | ENTOMOLOGY RESEARCH GEORGIA | ENT FED HATCH BUNTIN | |

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GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| RESEARCH-INST & CENTER-GEORGIA | | | |
|--------------------------------|------------------------------|-----------------------------------|--|
| 25-26-GD318-122 | ENTOMOLOGY RESEARCH GEORGIA | ENT REG HATCH BUNTIN | |
| 25-26-GD318-130 | ENTOMOLOGY RESEARCH GEORGIA | ENT STATE OETTING | |
| 25-26-GD318-140 | ENTOMOLOGY RESEARCH GEORGIA | ENT STATE HUNT | |
| 25-26-GD319-000 | CENTER FOR FOOD SAFETY-GEORG | IA | |
| 25-26-GD319-001 | CENTER FOR FOOD SAFETY-GEORG | IA CFS FEDERAL HATCH | |
| 25-26-GD319-002 | CENTER FOR FOOD SAFETY-GEORG | IA REGIONAL HATCH | |
| 25-26-GD319-090 | CENTER FOR FOOD SAFETY-GEORG | IA CFS DEPARTMENTL ADMINISTRATION | |
| 25-26-GD319-100 | CENTER FOR FOOD SAFETY-GEORG | IA CFS STATE BEUCHAT | |
| 25-26-GD319-120 | CENTER FOR FOOD SAFETY-GEORG | IA CFS STATE CHEN | |
| 25-26-GD319-140 | CENTER FOR FOOD SAFETY-GEORG | IA CFS STATE DOYLE | |
| 25-26-GD319-141 | CENTER FOR FOOD SAFETY-GEORG | IA CFS FED HATCH DOYLE | |
| 25-26-GD319-150 | CENTER FOR FOOD SAFETY-GEORG | IA CFS STATE ERICKSON | |
| 25-26-GD319-151 | CENTER FOR FOOD SAFETY-GEORG | IA CFS FED HATCH ERICKSON | |
| 25-26-GD319-170 | CENTER FOR FOOD SAFETY-GEORG | IA FST STATE MCWATTERS | |
| 25-26-GD319-210 | CENTER FOR FOOD SAFETY-GEORG | IA CFS FED STATE ORTEGA | |
| 25-26-GD319-211 | CENTER FOR FOOD SAFETY-GEORG | IA CFS FED HATCH ORTEGA | |
| 25-26-GD319-230 | CENTER FOR FOOD SAFETY-GEORG | IA CFS STATE CANNON | |
| 25-26-GD319-231 | CENTER FOR FOOD SAFETY-GEORG | IA CFS FED HATCH CANNON | |
| 25-26-GD319-240 | CENTER FOR FOOD SAFETY-GEORG | IA CFS STATE DENG | |
| 25-26-GD319-241 | CENTER FOR FOOD SAFETY-GEORG | IA CFS FED HATCH DENG | |
| 25-26-GD319-250 | CENTER FOR FOOD SAFETY-GEORG | IA CFS STATE ALALI | |
| 25-26-GD319-251 | CENTER FOR FOOD SAFETY-GEORG | IA CFS FED HATCH ALALI | |
| 25-26-GD319-260 | CENTER FOR FOOD SAFETY-GEORG | IA CFS STATE ZHAO | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-GEORGIA 25-26-GD319-261 CENTER FOR FOOD SAFETY-GEORGIA CFS FED HATCH ZHAO 25-26-GD320-000 HORTICULTURE RESEARCH GEORGIA 25-26-GD320-001 HORTICULTURE RESEARCH GEORGIA FEDERAL HATCH HORTICULTURE RESEARCH GEORGIA HORTICULTURE RSCH DEPT ADMIN 25-26-GD320-090 25-26-GD320-101 HORTICULTURE RESEARCH GEORGIA HORT FED HATCH LINDSTROM 25-26-GD320-102 HORTICULTURE RESEARCH GEORGIA HORT REG HATCH LINDSTROM 25-26-GD320-120 HORTICULTURE RESEARCH GEORGIA HORT STATE ROBACKER HORTICULTURE RESEARCH GEORGIA HORT FED HATCH ROBACKER 25-26-GD320-121 HORTICULTURE RESEARCH GEORGIA HORT STATE NESMITH 25-26-GD320-130 25-26-GD320-131 HORTICULTURE RESEARCH GEORGIA HORT FED HATCH NESMITH 25-26-GD320-132 HORTICULTURE RESEARCH GEORGIA HORT REG HATCH NESMITH 25-26-GD320-150 HORTICULTURE RESEARCH GEORGIA HORT STATE CZARNOTA 25-26-GD320-151 HORTICULTURE RESEARCH GEORGIA HORT FED HATCH CZARNOTA 25-26-GD320-160 HORTICULTURE RESEARCH GEORGIA HORT STATE CHAVEZ 25-26-GD320-300 HORTICULTURE RESEARCH GEORGIA HORT RESEARCH GA GREENHOUSE 25-26-GD321-000 PLANT PATHOLOGY RESRCH GEORGIA PLANT PATHOLOGY RESRCH GEORGIA PP FED HATCH RESEARCH 25-26-GD321-001 25-26-GD321-090 PLANT PATHOLOGY RESRCH GEORGIA PP STATE DEPARTMENTAL ADMIN 25-26-GD321-100 PLANT PATHOLOGY RESRCH GEORGIA PP STATE BURPEE 25-26-GD321-101 PLANT PATHOLOGY RESRCH GEORGIA PP FED HATCH BURPEE 25-26-GD321-120 PLANT PATHOLOGY RESRCH GEORGIA PP STATE CUNFER PLANT PATHOLOGY RESRCH GEORGIA PP STATE PHILLIPS 25-26-GD321-130 25-26-GD321-150 PLANT PATHOLOGY RESRCH GEORGIA PP STATE BUCK

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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RESEARCH-INST & CENTER-GEORGIA

| 25-26-GD321-151 | PLANT PATHOLOGY RESRCH GEORGIA | PP FED HATCH BUCK |
|-----------------|--------------------------------|------------------------------|
| 25-26-GD322-000 | PLANT GENETIC RES CON GEORGIA | |
| 25-26-GD322-002 | PLANT GENETIC RES CON GEORGIA | REGIONAL HATCH |
| 25-26-GD288-000 | NORTHWEST RSCH&ED CTR GEORGIA | |
| 25-26-GD288-090 | NORTHWEST RSCH&ED CTR GEORGIA | NW GA STATION DEPART ADMIN |
| 25-26-GD304-000 | ADS EATONTON BEEF FARM | |
| 25-26-GD304-090 | ADS EATONTON BEEF FARM | CENTRAL GA BRANCH DEPT ADMIN |
| 25-26-GD308-000 | MOUNTAIN RSCH & ED CTR GEORGIA | |
| 25-26-GD308-090 | MOUNTAIN RSCH & ED CTR GEORGIA | GA MOUNTAIN STA DEPT ADMIN |

RESEARCH-INST & CENTER-COASTAL

| 25-26-GF292-000 | TECHNOLOGY SERVICES COASTA | AL |
|-----------------|----------------------------|-------------------------------------|
| 25-26-GF292-090 | TECHNOLOGY SERVICES COASTA | AL OFF INF & TECH CPES DEPT ADMIN |
| 25-26-GF702-000 | EXPERIMENTAL STATISTIC COA | ASTAL |
| 25-26-GF323-000 | ASSIST DEAN'S OFFICE COAST | PAL |
| 25-26-GF323-090 | ASSIST DEAN'S OFFICE COAST | TAL ASST DEAN TIFTON DEPT ADMIN |
| 25-26-GF324-000 | GENERAL EXPENSE COASTAL | |
| 25-26-GF324-001 | GENERAL EXPENSE COASTAL | FEDERAL HATCH |
| 25-26-GF324-004 | GENERAL EXPENSE COASTAL | NESPAL SERVICES |
| 25-26-GF324-010 | GENERAL EXPENSE COASTAL | NESPAL - COASTAL |
| 25-26-GF396-000 | RESEARCH SUPPORT COA | ASTAL |
| 25-26-GF397-000 | FIELD RSCH SERVICES COA | ASTAL |
| 25-26-GF397-090 | FIELD RSCH SERVICES COA | ASTAL FIELD RSCH SERVICE DEPT ADMIN |

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RESEARCH-INST & CENTER-COASTAL

| 25-26-GF397-100 | FIELD RSCH SERVICES | COASTAL | FRS - FED EXCESS PROPERTY PGM |
|-----------------|----------------------|---------|--------------------------------|
| 25-26-GF399-000 | BUSINESS OFFICE | COASTAL | |
| 25-26-GF399-090 | BUSINESS OFFICE | COASTAL | BUSINESS OFF COASTL DEPT ADMIN |
| 25-26-GF328-000 | CROP & SOIL SCIENCES | COASTAL | |
| 25-26-GF328-001 | CROP & SOIL SCIENCES | COASTAL | FEDERAL HATCH |
| 25-26-GF328-002 | CROP & SOIL SCIENCES | COASTAL | REGIONAL HATCH |
| 25-26-GF328-010 | CROP & SOIL SCIENCES | COASTAL | WATER LAB ADMIN |
| 25-26-GF328-012 | CROP & SOIL SCIENCES | COASTAL | WATER LAB REGIONAL HATCH |
| 25-26-GF328-020 | CROP & SOIL SCIENCES | COASTAL | WATER LAB RESERVES |
| 25-26-GF328-030 | CROP & SOIL SCIENCES | COASTAL | STATE WATER LAB |
| 25-26-GF328-080 | CROP & SOIL SCIENCES | COASTAL | RESEARCH ADVISORY SERVICES |
| 25-26-GF328-090 | CROP & SOIL SCIENCES | COASTAL | CROP & SOIL SCI DEPT ADMIN |
| 25-26-GF328-100 | CROP & SOIL SCIENCES | COASTAL | CSS STATE MONFORT |
| 25-26-GF328-101 | CROP & SOIL SCIENCES | COASTAL | CSS FED HATCH MONFORT |
| 25-26-GF328-110 | CROP & SOIL SCIENCES | COASTAL | CSS STATE BRANCH |
| 25-26-GF328-111 | CROP & SOIL SCIENCES | COASTAL | CSS FED HATCH BRANCH |
| 25-26-GF328-120 | CROP & SOIL SCIENCES | COASTAL | CSS STATE PORTER |
| 25-26-GF328-121 | CROP & SOIL SCIENCES | COASTAL | CSS FED HATCH PORTER |
| 25-26-GF328-130 | CROP & SOIL SCIENCES | COASTAL | CSS STATE TUBBS |
| 25-26-GF328-131 | CROP & SOIL SCIENCES | COASTAL | CSS FED HATCH TUBBS |
| 25-26-GF328-140 | CROP & SOIL SCIENCES | COASTAL | CSS STATE KVIEN |
| 25-26-GF328-150 | CROP & SOIL SCIENCES | COASTAL | CSS STATE VELLIDIS |
| 25-26-GF328-151 | CROP & SOIL SCIENCES | COASTAL | CSS FED HATCH VELLIDIS |
| | | | |

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CHART OF ACCOUNTS

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AGRICULTURAL EXPER STATION GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| RESEARCH-INST & CENTER | -COASTAL | |
|------------------------|------------------------------|----------------------------|
| 25-26-GF328-160 | CROP & SOIL SCIENCES COASTAL | CSS STATE HANNA |
| 25-26-GF328-170 | CROP & SOIL SCIENCES COASTAL | CSS STATE VARIETY TESTING |
| 25-26-GF328-180 | CROP & SOIL SCIENCES COASTAL | CSS STATE PERRY |
| 25-26-GF328-190 | CROP & SOIL SCIENCES COASTAL | CSS STATE COTTON BREEDING |
| 25-26-GF328-200 | CROP & SOIL SCIENCES COASTAL | CSS STATE CHEE |
| 25-26-GF328-201 | CROP & SOIL SCIENCES COASTAL | CSS FED HATCH CHEE |
| 25-26-GF328-202 | CROP & SOIL SCIENCES COASTAL | CSS REG HATCH CHEE |
| 25-26-GF328-210 | CROP & SOIL SCIENCES COASTAL | CSS STATE SNIDER |
| 25-26-GF328-211 | CROP & SOIL SCIENCES COASTAL | CSS FED HATCH SNIDER |
| 25-26-GF328-220 | CROP & SOIL SCIENCES COASTAL | CSS STATE GREY |
| 25-26-GF328-221 | CROP & SOIL SCIENCES COASTAL | CSS FED HATCH GREY |
| 25-26-GF328-230 | CROP & SOIL SCIENCES COASTAL | CSS STATE BEASLEY |
| 25-26-GF328-240 | CROP & SOIL SCIENCES COASTAL | CSS STATE HAWKINS |
| 25-26-GF328-251 | CROP & SOIL SCIENCES COASTAL | CSS FED HATCH TUBBS |
| 25-26-GF328-260 | CROP & SOIL SCIENCES COASTAL | CSS STATE COLLINS |
| 25-26-GF328-261 | CROP & SOIL SCIENCES COASTAL | CSS FED HATCH COLLINS |
| 25-26-GF328-270 | CROP & SOIL SCIENCES COASTAL | CSS STATE SCHWARTZ |
| 25-26-GF328-271 | CROP & SOIL SCIENCES COASTAL | CSS FED HATCH SCHWARTZ |
| 25-26-GF329-000 | ANIMAL SCIENCE RSCH COASTAL | |
| 25-26-GF329-001 | ANIMAL SCIENCE RSCH COASTAL | FEDERAL HATCH |
| 25-26-GF329-002 | ANIMAL SCIENCE RSCH COASTAL | REGIONAL HATCH |
| 25-26-GF329-080 | ANIMAL SCIENCE RSCH COASTAL | RESEARCH ADVISORY SERVICES |
| 25-26-GF329-090 | ANIMAL SCIENCE RSCH COASTAL | ANIMAL SCI RSCH DEPT ADMIN |

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GENERAL OPERATIONS

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| RESEARCH-INST & CENTER-COASTAL | | | |
|--------------------------------|-----------------------------|--------------------------------|--|
| 25-26-GF329-120 | ANIMAL SCIENCE RSCH COASTAL | ADS STATE BERNARD | |
| 25-26-GF329-121 | ANIMAL SCIENCE RSCH COASTAL | ADS FED HATCH BERNARD | |
| 25-26-GF329-122 | ANIMAL SCIENCE RSCH COASTAL | ADS-MULTI STATE-BERNARD | |
| 25-26-GF329-130 | ANIMAL SCIENCE RSCH COASTAL | ADS STATE BURTLE | |
| 25-26-GF329-170 | ANIMAL SCIENCE RSCH COASTAL | ADS STATE WEST | |
| 25-26-GF329-171 | ANIMAL SCIENCE RSCH COASTAL | ADS FED HATCH WEST | |
| 25-26-GF329-900 | ANIMAL SCIENCE RSCH COASTAL | ADS STATE ALAPAHA | |
| 25-26-GF329-920 | ANIMAL SCIENCE RSCH COASTAL | ADS STATE BEEF | |
| 25-26-GF329-930 | ANIMAL SCIENCE RSCH COASTAL | ADS STATE DAIRY | |
| 25-26-GF329-940 | ANIMAL SCIENCE RSCH COASTAL | ADS STATE FARM | |
| 25-26-GF330-000 | ENTOMOLOGY RESEARCH COASTAL | | |
| 25-26-GF330-001 | ENTOMOLOGY RESEARCH COASTAL | FEDERAL HATCH | |
| 25-26-GF330-080 | ENTOMOLOGY RESEARCH COASTAL | RESEARCH ADVISORY SERVICES | |
| 25-26-GF330-090 | ENTOMOLOGY RESEARCH COASTAL | ENTOMOLOGY RESEARCH DEPT ADMIN | |
| 25-26-GF330-100 | ENTOMOLOGY RESEARCH COASTAL | ENT STATE ABNEY | |
| 25-26-GF330-101 | ENTOMOLOGY RESEARCH COASTAL | ENT FED HATCH ABNEY | |
| 25-26-GF330-102 | ENTOMOLOGY RESEARCH COASTAL | ENT REG HATCH ABNEY | |
| 25-26-GF330-110 | ENTOMOLOGY RESEARCH COASTAL | ENT STATE SCHMIDT | |
| 25-26-GF330-111 | ENTOMOLOGY RESEARCH COASTAL | ENT FED HATCH SCHMIDT | |
| 25-26-GF330-112 | ENTOMOLOGY RESEARCH COASTAL | ENT REG HATCH SCHMIDT | |
| 25-26-GF330-120 | ENTOMOLOGY RESEARCH COASTAL | ENT STATE SHEPPARD | |
| 25-26-GF330-130 | ENTOMOLOGY RESEARCH COASTAL | ENT STATE DUTCHER | |
| 25-26-GF330-131 | ENTOMOLOGY RESEARCH COASTAL | ENT FED HATCH DUTCHER | |

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AGRICULTURAL EXPER STATION

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH-INST & CENTER-COASTAL | | | |
|--------------------------------|-------------------------------|------------------------------|--|
| 25-26-GF330-132 | ENTOMOLOGY RESEARCH COASTAL | ENT REG HATCH DUTCHER | |
| 25-26-GF330-140 | ENTOMOLOGY RESEARCH COASTAL | ENTO STATE RAINS | |
| 25-26-GF330-150 | ENTOMOLOGY RESEARCH COASTAL | ENT STATE HUDSON | |
| 25-26-GF330-160 | ENTOMOLOGY RESEARCH COASTAL | ENT STATE RILEY | |
| 25-26-GF330-161 | ENTOMOLOGY RESEARCH COASTAL | ENT FED HATCH RILEY | |
| 25-26-GF330-170 | ENTOMOLOGY RESEARCH COASTAL | ENT STATE SRINIVASAN | |
| 25-26-GF330-171 | ENTOMOLOGY RESEARCH COASTAL | ENT FED HATCH SRINIVASAN | |
| 25-26-GF330-180 | ENTOMOLOGY RESEARCH COASTAL | ENT STATE - TOEWS | |
| 25-26-GF330-181 | ENTOMOLOGY RESEARCH COASTAL | ENT HATCH - TOEWS | |
| 25-26-GF330-182 | ENTOMOLOGY RESEARCH COASTAL | ENT REG HATCH - TOEWS | |
| 25-26-GF331-000 | HORTICULTURE RESEARCH COASTAL | | |
| 25-26-GF331-001 | HORTICULTURE RESEARCH COASTAL | FEDERAL HATCH | |
| 25-26-GF331-002 | HORTICULTURE RESEARCH COASTAL | REGIONAL HATCH | |
| 25-26-GF331-090 | HORTICULTURE RESEARCH COASTAL | HORTICULTURE RSCH DEPT ADMIN | |
| 25-26-GF331-100 | HORTICULTURE RESEARCH COASTAL | HORT STATE WELLS | |
| 25-26-GF331-101 | HORTICULTURE RESEARCH COASTAL | HORT FED HATCH WELLS | |
| 25-26-GF331-110 | HORTICULTURE RESEARCH COASTAL | HORT STATE PECANS | |
| 25-26-GF331-120 | HORTICULTURE RESEARCH COASTAL | HORT STATE CONNER | |
| 25-26-GF331-121 | HORTICULTURE RESEARCH COASTAL | HORT FED HATCH CONNER | |
| 25-26-GF331-122 | HORTICULTURE RESEARCH COASTAL | HORT REG HATCH CONNER | |
| 25-26-GF331-130 | HORTICULTURE RESEARCH COASTAL | HORT STATE DIAZ PEREZ | |
| 25-26-GF331-131 | HORTICULTURE RESEARCH COASTAL | HORT FED HATCH DIAZ PEREZ | |
| 25-26-GF331-150 | HORTICULTURE RESEARCH COASTAL | HORT STATE OZIAS-AKINS | |

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GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-COASTAL

| 25-26-GF331-151 | HORTICULTURE RESEARCH COASTAL | HORT FED HATCH OZIAS-AKINS |
|-----------------|-------------------------------|----------------------------|
| 25-26-GF331-160 | HORTICULTURE RESEARCH COASTAL | HORT STATE COOLONG |
| 25-26-GF331-161 | HORTICULTURE RESEARCH COASTAL | HORT FED HATCH COOLONG |
| 25-26-GF331-170 | HORTICULTURE RESEARCH COASTAL | HORT STATE SMITH |
| 25-26-GF331-171 | HORTICULTURE RESEARCH COASTAL | HORT FED HATCH RUTER |
| 25-26-GF331-190 | HORTICULTURE RESEARCH COASTAL | HORT STATE BOYHAN |
| 25-26-GF331-191 | HORTICULTURE RESEARCH COASTAL | HORT FED HATCH BOYHAN |
| 25-26-GF331-210 | HORTICULTURE RESEARCH COASTAL | HORT STATE J CONNER |
| 25-26-GF331-501 | HORTICULTURE RESEARCH COASTAL | HORT HATCH FRUIT AND VEG |
| 25-26-GF332-000 | PLANT PATHOLOGY RSCH COASTAL | |
| 25-26-GF332-001 | PLANT PATHOLOGY RSCH COASTAL | FEDERAL HATCH |
| 25-26-GF332-080 | PLANT PATHOLOGY RSCH COASTAL | RESEARCH ADVISORY SERVICES |
| 25-26-GF332-090 | PLANT PATHOLOGY RSCH COASTAL | PLANT PATH RSCH DEPT ADMIN |
| 25-26-GF332-092 | PLANT PATHOLOGY RSCH COASTAL | PP REG HATCH GITAITIS |
| 25-26-GF332-100 | PLANT PATHOLOGY RSCH COASTAL | PP STATE WILSON |
| 25-26-GF332-101 | PLANT PATHOLOGY RSCH COASTAL | PP FED HATCH WILSON |
| 25-26-GF332-130 | PLANT PATHOLOGY RSCH COASTAL | PP STATE BRENNEMAN |
| 25-26-GF332-131 | PLANT PATHOLOGY RSCH COASTAL | PP FED HATCH BRENNEMAN |
| 25-26-GF332-140 | PLANT PATHOLOGY RSCH COASTAL | PP STATE CSINOS |
| 25-26-GF332-141 | PLANT PATHOLOGY RSCH COASTAL | PP FED HATCH CSINOS |
| 25-26-GF332-150 | PLANT PATHOLOGY RSCH COASTAL | PP STATE CULBREATH |
| 25-26-GF332-151 | PLANT PATHOLOGY RSCH COASTAL | PP FED HATCH CULBREATH |
| 25-26-GF332-160 | PLANT PATHOLOGY RSCH COASTAL | PP STATE GITAITIS |

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AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-COASTAL

| 25-26-GF332-161 | PLANT PATHOLOGY RSCH COASTAL | PP FED HATCH GITAITIS |
|-----------------|--------------------------------|----------------------------|
| 25-26-GF332-180 | PLANT PATHOLOGY RSCH COASTAL | PPATH STATE JI |
| 25-26-GF332-181 | PLANT PATHOLOGY RSCH COASTAL | PPATH FED HATCH JI |
| 25-26-GF332-190 | PLANT PATHOLOGY RSCH COASTAL | PP STATE STEVENSON |
| 25-26-GF332-191 | PLANT PATHOLOGY RSCH COASTAL | PP FED HATCH STEVENSON |
| 25-26-GF332-192 | PLANT PATHOLOGY RSCH COASTAL | PP REG HATCH STEVENSON |
| 25-26-GF333-000 | ATTAPULGUS RSCH FARM COASTAL | |
| 25-26-GF333-090 | ATTAPULGUS RSCH FARM COASTAL | ATTAPULGUS - DEPT ADMIN |
| 25-26-GF289-000 | SOUTHEAST RSCH&ED CTR COASTAL | |
| 25-26-GF289-090 | SOUTHEAST RSCH&ED CTR COASTAL | SE GA STATION DEPART ADMIN |
| 25-26-GF290-000 | SOUTHWEST RSCH&ED CTR COASTAL | |
| 25-26-GF290-090 | SOUTHWEST RSCH&ED CTR COASTAL | SW GA STATION DEPART ADMIN |
| 25-26-GF736-000 | STRIPLING IRRG RSCH PK-COASTAL | |

ACAD SUPPORT-LIBRARIES-GEORGIA

25-41-GD311-000 GENERAL EXPENSE GEORGIA

25-41-GD313-000 LIBRARY GEORGIA

ACAD SUPPORT-LIBRARIES-COASTAL

25-41-GF324-000 GENERAL EXPENSE COASTAL

25-41-GF326-000 LIBRARY COASTAL

25-71-GD395-000

RESEARCH SUPPORT

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| AGRICULTURAL EXPER STA | TION | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | E - | PROJECT DESCRIPTION |
| PHYSICAL PLANT-GENERAL | | | |
| 25-71-GB393-000 | RESEARCH SUPPORT | GENERAL | |
| PHYSICAL PLANT-COLLEGE | | | |
| 25-71-GC280-000 | GENERAL EXPENSE | COLLEGE | |
| 25-71-GC281-000 | PHYSICAL PLANT | COLLEGE | |
| 25-71-GC281-005 | PHYSICAL PLANT | COLLEGE | PHYSICAL PLANT - UTILITIES |
| 25-71-GC284-000 | CROP & SOIL SCIENCES CO | LLEGE | |
| 25-71-GC284-004 | CROP & SOIL SCIENCES CO | LLEGE | CROP AND SOIL UTILITIES |
| 25-71-GC287-000 | ANIMAL SCIENCE RSCH COL | LEGE | |
| 25-71-GC294-000 | FOOD SCI & TECHNOLOGY C | COLLEGE | |
| 25-71-GC294-005 | FOOD SCI & TECHNOLOGY C | COLLEGE | FOOD SCIENCE - UTILITIES |
| 25-71-GC297-000 | HORTICULTURE RESEARCH C | COLLEGE | |
| 25-71-GC297-005 | HORTICULTURE RESEARCH C | COLLEGE | HORTICULTURE - UTILITIES |
| 25-71-GC299-000 | PLANT PATHOLOGY RESEARC | СН | |
| 25-71-GC299-005 | PLANT PATHOLOGY RESEARC | СН | PLANT PATHOLOGY - UTILITIES |
| 25-71-GC300-000 | POULTRY SCIENCE RSCH CO | LLEGE | |
| 25-71-GC300-005 | POULTRY SCIENCE RSCH CO | LLEGE | POULTRY SCIENCE - UTILITIES |
| 25-71-GC300-013 | POULTRY SCIENCE RSCH CO | LLEGE | POULTRY SCI - UTIL |
| PHYSICAL PLANT-GEORGIA | | | |
| 25-71-GD306-000 | FIELD RESEARCH SVCS | GEORGIA | |
| 25-71-GD311-000 | GENERAL EXPENSE | GEORGIA | |

GEORGIA

25-71-GF332-000

25-71-GF332-005

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| ACCOUNT NUMBER | DEPARTMENT NAME | | PROJECT DESCRIPTION |
| | | - | |
| PHYSICAL PLANT-GEORGIA | | | |
| 25-71-GD312-000 | PHYSICAL PLANT | GEORGIA | |
| 25-71-GD312-005 | PHYSICAL PLANT | GEORGIA | PHYSICAL PLANT - UTILITIES |
| 25-71-GD316-006 | CROP & SOIL SCIENCES | GEORGIA | CROP & SOIL SCIENCES PHYS PLNT |
| 25-71-GD316-007 | CROP & SOIL SCIENCES | GEORGIA | CROP & SOIL SCIENCES PP UTILIT |
| 25-71-GD319-000 | CENTER FOR FOOD SAFETY | -GEORGIA | |
| 25-71-GD320-005 | HORTICULTURE RESEARCH | GEORGIA | HORTICULTURE - UTILITIES |
| 25-71-GD321-005 | PLANT PATHOLOGY RESRCH | GEORGIA | PLANT PATHOLOGY - UTILITIES |
| 25-71-GD288-000 | NORTHWEST RSCH&ED CTR | GEORGIA | |
| 25-71-GD288-005 | NORTHWEST RSCH&ED CTR | GEORGIA | NW GA BRANCH - UTILITIES |
| 25-71-GD304-000 | ADS EATONTON BEEF FARM | Į. | |
| 25-71-GD308-000 | MOUNTAIN RSCH & ED CTR | GEORGIA | |
| 25-71-GD308-005 | MOUNTAIN RSCH & ED CTR | GEORGIA | GA MOUNTAIN UTILITIES |
| PHYSICAL PLANT-COASTAL | | | |
| 25-71-GF324-000 | GENERAL EXPENSE COASTA | L | |
| 25-71-GF396-000 | RESEARCH SUPPORT | COASTAL | |
| 25-71-GF397-000 | FIELD RSCH SERVICES | COASTAL | |
| 25-71-GF325-000 | PHYSICAL PLANT COASTAL | i | |
| 25-71-GF325-005 | PHYSICAL PLANT COASTAL | ı | PHYSICAL PLANT-UTILITIES |
| 25-71-GF329-000 | ANIMAL SCIENCE RSCH CO | ASTAL | |
| 25-71-GF330-000 | ENTOMOLOGY RESEARCH CO | ASTAL | |

PLANT PATHOLOGY RSCH COASTAL

PLANT PATHOLOGY RSCH COASTAL

PLANT PATHOLOGY - UTILITIES

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| AGRICULTURAL EXPER STA | TION | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| PHYSICAL PLANT-COASTAL | | |
| 25-71-GF333-000 | ATTAPULGUS RSCH FARM COASTAL | |
| 25-71-GF333-005 | ATTAPULGUS RSCH FARM COASTAL | ATTAPULGUS - UTILITIES |
| 25-71-GF289-000 | SOUTHEAST RSCH&ED CTR COASTAL | |
| 25-71-GF289-005 | SOUTHEAST RSCH&ED CTR COASTAL | S.E GA - UTILITIES |
| 25-71-GF290-000 | SOUTHWEST RSCH&ED CTR COASTAL | |
| 25-71-GF290-005 | SOUTHWEST RSCH&ED CTR COASTAL | S.W GA - UTILITIES |
| 25-71-GF736-000 | STRIPLING IRRG RSCH PK-COASTAL | |
| ADDITION TO RESERVES | | |
| 25-98-GN367-000 | GENERAL EXP STA - GENERAL FUND | |
| CONTINGENCY | | |
| 25-99-GN367-000 | GENERAL EXP STA - GENERAL FUND | |

25-99-GN367-001 GENERAL EXP STA - GENERAL FUND FEDERAL HATCH

25-99-GN367-002 GENERAL EXP STA - GENERAL FUND REGIONAL HATCH

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AGRICULTURAL EXPER STATION

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-OVER FEDERAL CAP

| 25-21-CO293-384 | ENTOMOLOGY | RESEARCH | COLLEGE | NIH | RF | ENDO | MOSQ | REPBROWN |
|-----------------|------------|----------|---------|-----|----|------|------|----------|
| 25-21-CO293-639 | ENTOMOLOGY | RESEARCH | COLLEGE | NIH | RF | ENDO | MOSQ | REPBROWN |

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-CC282-008 | AG & APPLIED ECON RSCH COLLEGE | USDC RF R/SCD KR151 |
|-----------------|--------------------------------|--------------------------------|
| 25-21-CC282-180 | AG & APPLIED ECON RSCH COLLEGE | USDA RF FOOD DEMAND HUANG |
| 25-21-CC282-181 | AG & APPLIED ECON RSCH COLLEGE | USDA RF ESCALANT W/309-117 |
| 25-21-CC282-387 | AG & APPLIED ECON RSCH COLLEGE | GA TECH FLD RSK GA FERRE |
| 25-21-CC282-392 | AG & APPLIED ECON RSCH COLLEGE | UCA/USAIDLIVESTOCK NEPAL MAGNA |
| 25-21-CC282-406 | AG & APPLIED ECON RSCH COLLEGE | USDA ARS RF SNAP BENEFI SMITH |
| 25-21-CC282-407 | AG & APPLIED ECON RSCH COLLEGE | USDA ARS RF W/ RC282406 DORFMA |
| 25-21-CC282-408 | AG & APPLIED ECON RSCH COLLEGE | USDA ARS RF W/ RC282406 ZHEN |
| 25-21-CC282-410 | AG & APPLIED ECON RSCH COLLEGE | USDC RF RR746-080 KRA670 |
| 25-21-CC282-411 | AG & APPLIED ECON RSCH COLLEGE | USDC RF R/RCE-KRIE-16 |
| 25-21-CC282-412 | AG & APPLIED ECON RSCH COLLEGE | USDA ARS RF FOOD SPEND SMITH |
| 25-21-CC283-240 | BIOLOGICAL AG ENG RSCH COLLEGE | TENN/TRANRF 3 KEY INHIBI EITEM |
| 25-21-CC283-375 | BIOLOGICAL AG ENG RSCH COLLEGE | NSF RF HYDROLYSATES EITEM |
| 25-21-CC283-376 | BIOLOGICAL AG ENG RSCH COLLEGE | USDA RF NEW GRAIN PACTHOMP |
| 25-21-CC284-001 | CROP & SOIL SCIENCES COLLEGE | USDA/NC SOIL HEALTH FR671 |
| 25-21-CC284-609 | CROP & SOIL SCIENCES COLLEGE | NCSU/USDARF PHOSPHORUS RADCL |
| 25-21-CC284-633 | CROP & SOIL SCIENCES COLLEGE | GAEPA RF STORMWATER HAWKI |
| 25-21-CC284-643 | CROP & SOIL SCIENCES COLLEGE | GIT/USGS RF STATE WATER RADCL |
| 25-21-CC287-408 | ANIMAL SCIENCE RSCH COLLEGE | MIT/NSF RF EMERGENT BEHVSTICE |

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AGRICULTURAL EXPER STATION

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-CC287-418 | ANIMAL SCIENCE RSCH COLLEGE | KAN/DOD RF FRACTURE PUT STICE |
|-----------------|-------------------------------|-------------------------------|
| 25-21-CC293-366 | ENTOMOLOGY RESEARCH COLLEGE | UOM/USDA RF APHID PEST OLIVE |
| 25-21-CC293-382 | ENTOMOLOGY RESEARCH COLLEGE | USDA RF HEMLOCK WOOLLNOBLE |
| 25-21-CC293-384 | ENTOMOLOGY RESEARCH COLLEGE | NIH RF ENDO MOSQ REPBROWN |
| 25-21-CC293-409 | ENTOMOLOGY RESEARCH COLLEGE | UF/USDA BIOPESTICIDES AHMAD |
| 25-21-CC293-630 | ENTOMOLOGY RESEARCH COLLEGE | USDA FS RF FOREST BEE MCHUG |
| 25-21-CC293-632 | ENTOMOLOGY RESEARCH COLLEGE | USDA FS RF HEMLOCK ZHANG |
| 25-21-CC293-633 | ENTOMOLOGY RESEARCH COLLEGE | USDA FS RF ADELGES BURKE |
| 25-21-CC293-639 | ENTOMOLOGY RESEARCH COLLEGE | NIH RF ENDO MOSQ REPBROWN |
| 25-21-CC293-640 | ENTOMOLOGY RESEARCH COLLEGE | USEPA RF WETLAND ECO BATZE |
| 25-21-CC294-302 | FOOD SCI & TECHNOLOGY COLLEGE | USDA RF ENYM TRANSFREAKOH |
| 25-21-CC294-317 | FOOD SCI & TECHNOLOGY COLLEGE | USDA RF IMPRV PECANS PEGG |
| 25-21-CC297-201 | HORTICULTURE RESEARCH COLLEGE | UM/USDA RF PRECIS IRRIGAVAN I |
| 25-21-CC297-303 | HORTICULTURE RESEARCH COLLEGE | USDA RF W/332-692 JI |
| 25-21-CC299-373 | PLANT PATHOLOGY RESEARCH | USAID RF W/710-023 BROWN |
| 25-21-CC299-444 | PLANT PATHOLOGY RESEARCH | USDA NIFARF RF_UAVS SCHER |
| 25-21-CC299-446 | PLANT PATHOLOGY RESEARCH | USDA NIFARF HARVEST AID LI722 |
| 25-21-CC300-277 | POULTRY SCIENCE RSCH COLLEGE | ARKN/DOE RF ANIMAL FEED DALE |
| 25-21-CC300-307 | POULTRY SCIENCE RSCH COLLEGE | COL/USAIDRF POULTRY MALI LACY |
| 25-21-CC300-314 | POULTRY SCIENCE RSCH COLLEGE | USDA ANIMAL HLTH FY12ANGLE |
| 25-21-CC300-318 | POULTRY SCIENCE RSCH COLLEGE | CSU/USAIDRF SUP 300-312 DAVIS |
| 25-21-CC300-319 | POULTRY SCIENCE RSCH COLLEGE | USDA ANMAL HLTH FY13 ANGLE |
| 25-21-CC300-325 | POULTRY SCIENCE RSCH COLLEGE | USDA ANMAL HLTH FY14 ANGLE |
| | | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-CC300-331 | POULTRY SCIENCE RSCH COLLEGE | USDA NIFAANML HLTH FY15 ANGLE |
|-----------------|--------------------------------|--------------------------------|
| 25-21-CC277-003 | ASSOC DEANS OFF RESEAR GENERAL | USDA HLTHY FOOD CHOICBE157 |
| 25-21-CC398-028 | PLANT GENOME MAPPING LAB | NSF RF ARABIDOPSIS PATER |
| 25-21-CC398-031 | PLANT GENOME MAPPING LAB | RF GCP ALLELES PATER |
| 25-21-CC398-033 | PLANT GENOME MAPPING LAB | IOWA/NSF RF EVOL GENOMIC PATER |
| 25-21-CC398-046 | PLANT GENOME MAPPING LAB | CPBR/EPA RF SEQ GENM CTTNPATER |
| 25-21-CC371-179 | CTR APPLIED GEN TECH - COLLEGE | RF TALL FESCUE MISSA |
| 25-21-CC371-203 | CTR APPLIED GEN TECH - COLLEGE | SDSU/DOE RF HERBACEOUS MISSA |
| 25-21-CC371-204 | CTR APPLIED GEN TECH - COLLEGE | DDPSC RF USDA SOYBEANSPARRO |
| 25-21-CC371-215 | CTR APPLIED GEN TECH - COLLEGE | USDA RF SOYBEAN PRODULI |
| 25-21-CC371-219 | CTR APPLIED GEN TECH - COLLEGE | USDA RF DST IN GA LI |
| 25-21-CC371-223 | CTR APPLIED GEN TECH - COLLEGE | USDA RF HI-IMPCT RSCHJACKS |
| 25-21-CC371-236 | CTR APPLIED GEN TECH - COLLEGE | USDA/ARS RF SOYBEAN RUST LI |
| 25-21-CC371-237 | CTR APPLIED GEN TECH - COLLEGE | USDA-ARS RF OLEIC ACID LI |
| 25-21-CC371-284 | CTR APPLIED GEN TECH - COLLEGE | NSF RF INTERGOV PER PARRO |
| 25-21-CC710-070 | OFF OF GLOBAL PROGRAMS - RSCH | VEF RF FELLOW PHAN DELAP |

RESEARCH-INDIV OR PROJ-GEORGIA

| 25-21-CD704-100 | FOODPIC | GEORGIA LMCM | RF PNUT BLANCH PHILL |
|-----------------|------------------------|------------------|-----------------------|
| 25-21-CD314-168 | AG & APPLIED ECON RSCH | GEORGIA USAID | RF W/ 710-023 FLORKOW |
| 25-21-CD314-209 | AG & APPLIED ECON RSCH | GEORGIA USAID | RF W/710-023 |
| 25-21-CD316-349 | CROP & SOIL SCIENCES | GEORGIA TAM/USDA | RF IMPRV DRGHT RAYME |
| 25-21-CD316-350 | CROP & SOIL SCIENCES | GEORGIA USDA | RF SCREEN WHEAT JOHNS |

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AGRICULTURAL EXPER STATION

GENERAL COST SHARING OPERATION

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

RESEARCH-INDIV OR PROJ-GEORGIA

| 25-21-CD316-381 | CROP & SOIL SCIENCES GEORGIA | A GIT/USDI RF | WASTEWATER HABTE |
|-----------------|--------------------------------|---------------|--------------------|
| 25-21-CD316-387 | CROP & SOIL SCIENCES GEORGIA | A USDA ARS RF | WHEAT GERMPL JOHNS |
| 25-21-CD317-083 | FOOD SCI & TECHNOLOGY-GEORGIA | USAID RF | W/710-023 PHILLIP |
| 25-21-CD317-089 | FOOD SCI & TECHNOLOGY-GEORGIA | USAID RF | W/710-023 BROWN |
| 25-21-CD317-097 | FOOD SCI & TECHNOLOGY-GEORGIA | USAID RF | W/710-023 CHINNAN |
| 25-21-CD317-098 | FOOD SCI & TECHNOLOGY-GEORGIA | USAID RF | W/ 710-023 RESURRE |
| 25-21-CD317-177 | FOOD SCI & TECHNOLOGY-GEORGIA | USDA NIFARF | HARVEST AID LI722 |
| 25-21-CD317-182 | FOOD SCI & TECHNOLOGY-GEORGIA | MSU RF | LEGUME SCHOL ADHAI |
| 25-21-CD318-230 | ENTOMOLOGY RESEARCH GEORGIA | GADA RF | GA CUT FLWRS BRAMA |
| 25-21-CD321-189 | PLANT PATHOLOGY RESRCH GEORGIA | A USDA RF | UROMYCES TRN BUCK |

RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-CF324-337 | GENERAL EXPENSE COASTAL | USDA RF IMPRV BREED EOZIAS |
|-----------------|--------------------------------|--------------------------------|
| 25-21-CF324-384 | GENERAL EXPENSE COASTAL | USDA RF OLEIC PNUT OZIAS |
| 25-21-CF327-247 | BIOLOGICAL AG ENG RSCH COASTAL | FRSW/USDARF LOW FLNT RVR VELLI |
| 25-21-CF328-003 | CROP & SOIL SCIENCES COASTAL | FRSW/USDARF LOW FLNT RVR VELLI |
| 25-21-CF328-009 | CROP & SOIL SCIENCES COASTAL | UA/DOE BIOENERGY CROP LE671 |
| 25-21-CF328-033 | CROP & SOIL SCIENCES COASTAL | UF/USDA SMART IRRIGATIONVELLI |
| 25-21-CF328-035 | CROP & SOIL SCIENCES COASTAL | FLNT/USDARF LOW COST IRG VELLI |
| 25-21-CF328-044 | CROP & SOIL SCIENCES COASTAL | RF DELETED HANNA |
| 25-21-CF328-094 | CROP & SOIL SCIENCES COASTAL | USDA ARS RF PASTURELAND VELLI |
| 25-21-CF328-113 | CROP & SOIL SCIENCES COASTAL | USDA RF PITFALLS GREY |
| 25-21-CF328-134 | CROP & SOIL SCIENCES COASTAL | FRSC/GAEPRF OPTIM IRRIG VELLI |

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AGRICULTURAL EXPER STATION

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-CF328-813 | CROP & SOIL SCIENCES COASTAL | DOE RF RGNL BIO TRL HAI | NNA |
|-----------------|--------------------------------|-----------------------------|-----|
| 25-21-CF328-834 | CROP & SOIL SCIENCES COASTAL | SDSU/DOE RF W/RF328813 HA | NNA |
| 25-21-CF330-503 | ENTOMOLOGY RESEARCH COASTAL | USDA NIFARF IPM TACTICS ABI | NEY |
| 25-21-CF330-504 | ENTOMOLOGY RESEARCH COASTAL | USDA ARS RF WATERMELON SR | INI |
| 25-21-CF330-528 | ENTOMOLOGY RESEARCH COASTAL | USDA RF BIOFEEDSTOC SCI | HMI |
| 25-21-CF331-006 | HORTICULTURE RESEARCH COASTAL | UM/USDA RF PRECIS IRRIGAVA | 297 |
| 25-21-CF331-296 | HORTICULTURE RESEARCH COASTAL | USDA RF WELLS W/294-317 | 680 |
| 25-21-CF332-559 | PLANT PATHOLOGY RSCH COASTAL | USAID RF W/710-023 W | ILL |
| 25-21-CF332-692 | PLANT PATHOLOGY RSCH COASTAL | USDA RF WATERMELON JI | |
| 25-21-CF736-019 | STRIPLING IRRG RSCH PK-COASTAL | FLNT/USDARF LOW COST IRG VE | 328 |

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AGRICULTURAL EXPER STATION

INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INDIRECT COST RECOVERIES

25-00-AB367-000-40610 GENERAL EXP STA - GENERAL FUND CONTRACT OVERHEAD FEDERAL

25-00-AB367-000-40620 GENERAL EXP STA - GENERAL FUND CONTRACT OVERHEAD STATE

25-00-AB367-000-40630 GENERAL EXP STA - GENERAL FUND CONTRACT OVERHEAD CO & CITIES

25-00-AB367-000-40640 GENERAL EXP STA - GENERAL FUND CONTRACT OVERHEAD PRIV/OTHER

FUNDS FROM PRIOR YEARS

25-00-AB367-000-49910 GENERAL EXP STA - GENERAL FUND FUNDS FROM PRIOR YEARS (BUDGET)

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AGRICULTURAL EXPER STATION

INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-GENERAL

| 25-26-AB303-090 | DEAN & DIRECTORS OFFIC GENERAL | DEAN AND DIRECTOR F&A ADM |
|-----------------|--------------------------------|-----------------------------|
| 25-26-AB279-090 | CAES BUSINESS OFFICE-RESEARCH | CAES BUSINESS OFFICE |
| 25-26-AB276-090 | OFFICE OF COMMUNICATIONS - GEN | COMMUNICATIONS RSCH F&A ADM |
| 25-26-AB280-000 | GENERAL EXPENSE COLLEGE | |
| 25-26-AB277-090 | ASSOC DEANS OFF RESEAR GENERAL | ASSOCIATE DEAN RSCH F&A ADM |
| 25-26-AB393-000 | RESEARCH SUPPORT GENERAL | |

RESEARCH-INST & CENTER-COLLEGE

| 25-26-AC706-001 | AG LEAD, EDUC & COMM - COLLEGE | UGARF SUPPORT ALEC |
|-----------------|--------------------------------|------------------------------|
| 25-26-AC280-000 | GENERAL EXPENSE COLLEGE | |
| 25-26-AC282-090 | AG & APPLIED ECON RSCH COLLEGE | AG ECONOMICS RSCH F&A ADM |
| 25-26-AC287-090 | ANIMAL SCIENCE RSCH COLLEGE | ADS RSCH F&A ADM |
| 25-26-AC294-090 | FOOD SCI & TECHNOLOGY COLLEGE | FOOD SCIENCE RSCH F&A ADM |
| 25-26-AC297-000 | HORTICULTURE RESEARCH COLLEGE | |
| 25-26-AC297-090 | HORTICULTURE RESEARCH COLLEGE | HORTICULTURE RSCH F&A ADM |
| 25-26-AC299-090 | PLANT PATHOLOGY RESEARCH | PLANT PATHOLOGY RSCH F&A ADM |
| 25-26-AC300-090 | POULTRY SCIENCE RSCH COLLEGE | POULTRY SCIENCE RSCH F&A ADM |
| 25-26-AC371-001 | CTR APPLIED GEN TECH - COLLEGE | NON RI IND |
| 25-26-AC371-002 | CTR APPLIED GEN TECH - COLLEGE | IC RET PLANT BIOLOGY |
| 25-26-AC371-003 | CTR APPLIED GEN TECH - COLLEGE | IC RET GENETICS |
| | | |

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| AGRICULTURAL EXPER STA | TION | IN | DIRECT (F&A) COST RECOVERIES |
| ACCOUNT NUMBER | DEPARTMENT NAM | E | PROJECT DESCRIPTION |
| | | - | |
| RESEARCH-INST & CENTER- | | | |
| | | N | ASST DEAN GRIFFIN RSCH F&A ADM |
| | | | BUS OFF GRIFFIN RSCH F&A ADM |
| 25-26-AD311-000 | GENERAL EXPENSE | GEORGIA | |
| 25-26-AD319-000 | CENTER FOR FOOD SAFETY | -GEORGIA | |
| RESEARCH-INST & CENTER- | COASTAL | | |
| 25-26-AF323-090 | ASSIST DEAN'S OFFICE CO | DASTAL | ASST DEAN TIFTON RSCH F&A ADM |
| 25-26- AF 324-000 | GENERAL EXPENSE COASTAI | L | |
| 25-26-AF399-090 | BUSINESS OFFICE | COASTAL | BUS OFF TIFTON RSCH F&A ADM |
| PHYSICAL PLANT-GENERAL | | | |
| 25-71-AB393-000 | RESEARCH SUPPORT | GENERAL | |
| 25-71-AB393-100 | RESEARCH SUPPORT | GENERAL | RESEARCH RESERVE FROM TIMBER |
| 25-71-AB523-000 | AG EXP STATIONS - | GENERAL | |
| PHYSICAL PLANT-COLLEGE | | | |
| 25-71-AC281-000 | PHYSICAL PLANT | COLLEGE | |
| 25-71-AC281-005 | PHYSICAL PLANT | COLLEGE | PHYSICAL PLANT UTILITIES - IDC |

25-71-AC287-000 ANIMAL SCIENCE RSCH COLLEGE

25-71-AC299-000 PLANT PATHOLOGY RESEARCH

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AGRICULTURAL EXPER STATION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PHYSICAL PLANT-GEORGIA

25-71-AD312-000 PHYSICAL PLANT GEORGIA

25-71-AD312-005 PHYSICAL PLANT GEORGIA PHYSICAL PLANT UTILITIES - IDC

PHYSICAL PLANT-COASTAL

25-71-AF396-000 RESEARCH SUPPORT COASTAL

25-71-AF325-000 PHYSICAL PLANT COASTAL

25-71-AF325-005 PHYSICAL PLANT COASTAL PHYSICAL PLANT UTILITIES - IDC

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RESEARCH CONSORTIUM

DEPARTMENT NAME

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STATE APPROPRIATIONS

ACCOUNT NUMBER

25-00-KB367-000-40357 GENERAL EXP STA - GENERAL FUND ALLOC FROM RGNT-RSH CONSORTIUM

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RESEARCH CONSORTIUM

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

RESEARCH-INST & CENTER-GEORGIA

25-26-KD319-000 CENTER FOR FOOD SAFETY-GEORGIA

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| AGRICULTURAL EXPER STATION | | DEPT SERVICES OPERATIONS |
|----------------------------|-----------------|--------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

RESEARCH - WORKSHOPS

| 25-26-DW394-801 | INSTITUTE PLANT BREEDING RSCH | PBGG MEETING |
|-----------------|--------------------------------|--------------------------------|
| 25-26-DW284-801 | CROP & SOIL SCIENCES COLLEGE | HENRY TURF WORKSHOPS |
| 25-26-DW287-004 | ANIMAL SCIENCE RSCH COLLEGE | LIVESTOCK GENETIC EVAL & WKSHE |
| 25-26-DW287-801 | ANIMAL SCIENCE RSCH COLLEGE | ADS/BIF CONFERENCE |
| 25-26-DW306-001 | FIELD RESEARCH SVCS GEORGIA | AGRO FORESTRY FIELD DAY |
| 25-26-DW309-805 | CAMPUS DIRECTOR-GRIFFIN | RSCH GRDN WKSHP-CTR URBAN AG |
| 25-26-DW319-803 | CENTER FOR FOOD SAFETY-GEORGIA | CFS ANNUAL MEETING |
| 25-26-DW323-893 | ASSIST DEAN'S OFFICE COASTAL | NESPAL TRADE SHOW |
| 25-26-DW328-801 | CROP & SOIL SCIENCES COASTAL | CONFERENCE/WORKSHOP VELLIDIS |
| 25-26-DW329-801 | ANIMAL SCIENCE RSCH COASTAL | TIFTON DAIRY CONFERENCES |
| 25-26-DW371-802 | CTR APPLIED GEN TECH - COLLEGE | WORLD SOYBEAN RESEARCH CONF |

RESEARCH-SERVICE CENTER

| 25-26-DM287-950 | ANIMAL SCIE | ENCE RSCH | COLLEGE | ADS STATE | FEEDMILL |
|-----------------|-------------|-----------|---------|-----------|-----------|
| 25-26-DM293-004 | ENTOMOLOGY | RESEARCH | COLLEGE | SERVICE - | CHAMPAGNE |

RESEARCH-INST & CENTER-GENERAL

| 25-26-DB277-005 | ASSOC DEANS OFF RESEAR | GENERAL | NCERA 223 |
|-----------------|------------------------|----------|--------------------------------|
| 25-26-DB393-000 | RESEARCH SUPPORT | GENERAL | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DB393-005 | RESEARCH SUPPORT | GENERAL | CAES RSCH SUPPORT |
| 25-26-DB393-006 | RESEARCH SUPPORT | GENERAL | AVAILABLE TO COLLEGE FUNDS |
| 25-26-DB523-800 | AG EXP STATIONS - | GENERAL. | RESERVE - INCREASE DEPT SALES |

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AGRICULTURAL EXPER STATION

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-COLLEGE

| 25-26-DC707-000 | TECHNOLOGY SERVICES COLLEGE | SALES & SERVICES OF EDUC DEPTS |
|-----------------|--------------------------------|--------------------------------|
| 25-26-DC282-003 | AG & APPLIED ECON RSCH COLLEGE | LUSI SALES & SERVICE |
| 25-26-DC284-000 | CROP & SOIL SCIENCES COLLEGE | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DC284-003 | CROP & SOIL SCIENCES COLLEGE | AMEN WEATHER STATION |
| 25-26-DC284-005 | CROP & SOIL SCIENCES COLLEGE | ICP LAB MILLER |
| 25-26-DC284-006 | CROP & SOIL SCIENCES COLLEGE | HANCOCK FORAGES |
| 25-26-DC284-007 | CROP & SOIL SCIENCES COLLEGE | PROJECT TESTING HENRY |
| 25-26-DC284-008 | CROP & SOIL SCIENCES COLLEGE | CO2 MONITORING FEES |
| 25-26-DC284-009 | CROP & SOIL SCIENCES COLLEGE | PROJECT TESTING CABRERA |
| 25-26-DC284-010 | CROP & SOIL SCIENCES COLLEGE | IRON HORSE FARM SALES & SERV |
| 25-26-DC284-011 | CROP & SOIL SCIENCES COLLEGE | MISSAOUI PRODUCT TESTING |
| 25-26-DC284-012 | CROP & SOIL SCIENCES COLLEGE | DEPARTMENT BENCH FEE |
| 25-26-DC284-013 | CROP & SOIL SCIENCES COLLEGE | BENCH FEE-CAGT |
| 25-26-DC284-350 | CROP & SOIL SCIENCES COLLEGE | CSS STATE THOMPSON |
| 25-26-DC284-900 | CROP & SOIL SCIENCES COLLEGE | CSS STATE PL SCI FARM |
| 25-26-DC287-000 | ANIMAL SCIENCE RSCH COLLEGE | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DC287-001 | ANIMAL SCIENCE RSCH COLLEGE | BEEF PERFORMANCE-STELZLENI |
| 25-26-DC287-002 | ANIMAL SCIENCE RSCH COLLEGE | ENHANCING BEEF QUALITY-PRINGLE |
| 25-26-DC287-003 | ANIMAL SCIENCE RSCH COLLEGE | LARGE ANIMAL RESEARCH UNIT |
| 25-26-DC287-005 | ANIMAL SCIENCE RSCH COLLEGE | CELL & ANIMAL TESTNG SERV-WEST |
| 25-26-DC287-006 | ANIMAL SCIENCE RSCH COLLEGE | ANI ORTHO IMPLANT TEST-STICE |
| 25-26-DC287-910 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE BRIDGES BEEF & SHEEP |
| 25-26-DC287-930 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE SWINE CENTER |
| | | |

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AGRICULTURAL EXPER STATION

DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| RESEARCH-INST & CENTE | | |
|-----------------------|-------------------------------|--------------------------------|
| | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE FARM |
| 25-26-DC287-960 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE MEAT SCIENCE TECH |
| 25-26-DC287-980 | ANIMAL SCIENCE RSCH COLLEGE | ADS STATE ARENA |
| 25-26-DC293-000 | ENTOMOLOGY RESEARCH COLLEGE | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DC293-100 | ENTOMOLOGY RESEARCH COLLEGE | ENTOMOLOGY ALL SALES-JOHN ALL |
| 25-26-DC293-133 | ENTOMOLOGY RESEARCH COLLEGE | ENT - SERVICE - BROWN |
| 25-26-DC293-153 | ENTOMOLOGY RESEARCH COLLEGE | DELAPLANE HONEY SALES |
| 25-26-DC293-213 | ENTOMOLOGY RESEARCH COLLEGE | SERVICE - ROSS |
| 25-26-DC293-233 | ENTOMOLOGY RESEARCH COLLEGE | FORSCHLER SALES & SERVICE |
| 25-26-DC293-243 | ENTOMOLOGY RESEARCH COLLEGE | NOBLET BLACK FLY SALES |
| 25-26-DC293-603 | ENTOMOLOGY RESEARCH COLLEGE | SERVICE - CLARK |
| 25-26-DC294-000 | FOOD SCI & TECHNOLOGY COLLEGE | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DC294-110 | FOOD SCI & TECHNOLOGY COLLEGE | VISITING SCHOLAR - AKOH |
| 25-26-DC294-130 | FOOD SCI & TECHNOLOGY COLLEGE | VISITING SCHOLAR - FRANK |
| 25-26-DC294-140 | FOOD SCI & TECHNOLOGY COLLEGE | FST INCOME - HARRISON |
| 25-26-DC294-150 | FOOD SCI & TECHNOLOGY COLLEGE | VISITING SCHOLAR - HUANG |
| 25-26-DC294-160 | FOOD SCI & TECHNOLOGY COLLEGE | VISITING SCHOLAR - KERR |
| 25-26-DC294-220 | FOOD SCI & TECHNOLOGY COLLEGE | FST INCOME - PEGG |
| 25-26-DC294-260 | FOOD SCI & TECHNOLOGY COLLEGE | FST INCOME - MOHAN |
| 25-26-DC294-270 | FOOD SCI & TECHNOLOGY COLLEGE | FST INCOME - REYES |
| 25-26-DC294-300 | FOOD SCI & TECHNOLOGY COLLEGE | VISITING SCHOLAR-SINGH |
| 25-26-DC297-000 | HORTICULTURE RESEARCH COLLEGE | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DC297-005 | HORTICULTURE RESEARCH COLLEGE | TRIAL GARDEN SALES |

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DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-COLLEGE

| 25-26-DC298-000 | POULTRY SCIENCE SERV COLLEGE | SALES & SERVICES OF EDUC DEPTS |
|-----------------|--------------------------------|--------------------------------|
| 25-26-DC300-000 | POULTRY SCIENCE RSCH COLLEGE | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DC300-001 | POULTRY SCIENCE RSCH COLLEGE | VISITING SCHOLAR PESTI |
| 25-26-DC300-002 | POULTRY SCIENCE RSCH COLLEGE | NUTRITION EVAL & ANALYSIS-KIM |
| 25-26-DC300-003 | POULTRY SCIENCE RSCH COLLEGE | BECKSTEAD TESTING |
| 25-26-DC300-004 | POULTRY SCIENCE RSCH COLLEGE | VISITING SCHOLAR AGGREY |
| 25-26-DC300-005 | POULTRY SCIENCE RSCH COLLEGE | POULTRY PROCESSING FACILITY |
| 25-26-DC300-009 | POULTRY SCIENCE RSCH COLLEGE | SERVICES - COMPTON |
| 25-26-DC300-010 | POULTRY SCIENCE RSCH COLLEGE | POULTRY QUALITY THIPPAREDDI |
| 25-26-DC300-016 | POULTRY SCIENCE RSCH COLLEGE | PHYTATE ANALYSIS LAB PESTI |
| 25-26-DC300-153 | POULTRY SCIENCE RSCH COLLEGE | SERVICES - MCDOUGALD |
| 25-26-DC305-003 | J. PHIL CAMPBELL REC | J. PHIL CAMPBELL REC |
| 25-26-DC398-002 | PLANT GENOME MAPPING LAB | PGML BENCH FEES |
| 25-26-DC398-003 | PLANT GENOME MAPPING LAB | PGML SALES-SEQUENCER |
| 25-26-DC398-004 | PLANT GENOME MAPPING LAB | PGML SALES |
| 25-26-DC371-002 | CTR APPLIED GEN TECH - COLLEGE | DEPARTMENT SALES PARROTT |
| 25-26-DC371-003 | CTR APPLIED GEN TECH - COLLEGE | BRUMMER SALES |
| 25-26-DC371-004 | CTR APPLIED GEN TECH - COLLEGE | LI SALES |
| 25-26-DC371-005 | CTR APPLIED GEN TECH - COLLEGE | MISSAOUI BENCH FEES |

RESEARCH-INST & CENTER-GEORGIA

| 25-26-DD306-000 | FIELD RESEARCH SVCS | GEORGIA | SALES & SERVICES OF EDUC DEPTS |
|-----------------|-------------------------|---------|--------------------------------|
| 25-26-DD309-003 | CAMPUS DIRECTOR-GRIFFIN | 1 | FOOD PROD INNOVATION & COM CTR |

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AGRICULTURAL EXPER STATION

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-GEORGIA

| 25-26-DD311-000 | GENERAL EXPENSE GEORGIA | SALES & SERVICES OF EDUC DEPTS |
|-----------------|--------------------------------|--------------------------------|
| 25-26-DD314-001 | AG & APPLIED ECON RSCH GEORGIA | POVERTY & EDUCATION IN GEORGIA |
| 25-26-DD316-000 | CROP & SOIL SCIENCES GEORGIA | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DD316-001 | CROP & SOIL SCIENCES GEORGIA | USDA UVB MONITORING PROGRAM |
| 25-26-DD316-002 | CROP & SOIL SCIENCES GEORGIA | CSS SALES & SERV MCCULLOUGH |
| 25-26-DD316-003 | CROP & SOIL SCIENCES GEORGIA | SALES & SERVICE HUANG |
| 25-26-DD316-004 | CROP & SOIL SCIENCES GEORGIA | SALES & SERVICE MUSSIE |
| 25-26-DD316-005 | CROP & SOIL SCIENCES GEORGIA | DEPARTMENTAL BENCH FEE |
| 25-26-DD316-006 | CROP & SOIL SCIENCES GEORGIA | CHEN GENOTYPE |
| 25-26-DD316-007 | CROP & SOIL SCIENCES GEORGIA | PROJECT TESTING MCCULLOUGH |
| 25-26-DD316-008 | CROP & SOIL SCIENCES GEORGIA | JOHNSON PRODUCT TESTING |
| 25-26-DD316-200 | CROP & SOIL SCIENCES GEORGIA | CSS GASSETT |
| 25-26-DD317-000 | FOOD SCI & TECHNOLOGY-GEORGIA | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DD317-120 | FOOD SCI & TECHNOLOGY-GEORGIA | VISITING RESEARCHER-HUNG |
| 25-26-DD317-150 | FOOD SCI & TECHNOLOGY-GEORGIA | VISITING RESEARCHER - CHEN |
| 25-26-DD318-000 | ENTOMOLOGY RESEARCH GEORGIA | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DD318-001 | ENTOMOLOGY RESEARCH GEORGIA | ENTOMOLOGY RESEARCH BUNTIN |
| 25-26-DD319-000 | CENTER FOR FOOD SAFETY-GEORGIA | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DD319-004 | CENTER FOR FOOD SAFETY-GEORGIA | LAB ANALYSIS CFS |
| 25-26-DD319-005 | CENTER FOR FOOD SAFETY-GEORGIA | CFS MICROBIOL STRAINS |
| 25-26-DD319-006 | CENTER FOR FOOD SAFETY-GEORGIA | CDC VOLUNTARY NET |
| 25-26-DD319-100 | CENTER FOR FOOD SAFETY-GEORGIA | VISITING SCHOLAR - CFS |
| 25-26-DD320-001 | HORTICULTURE RESEARCH GEORGIA | BLUEBERRY PROPAGATION NES S&S |

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REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-GEORGIA

| 25-26-DD320-002 | HORTICULTURE RESEARCH GEORGIA | HORT PEACH ORCHARD CHAVEZ |
|-----------------|--------------------------------|--------------------------------|
| 25-26-DD320-003 | HORTICULTURE RESEARCH GEORGIA | WEED SCIENCE CZARNOTA |
| 25-26-DD321-005 | PLANT PATHOLOGY RESRCH GEORGIA | SALES & SERVICE BUCK |
| 25-26-DD288-000 | NORTHWEST RSCH&ED CTR GEORGIA | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DD304-000 | ADS EATONTON BEEF FARM | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DD308-000 | MOUNTAIN RSCH & ED CTR GEORGIA | SALES & SERVICES OF EDUC DEPTS |

RESEARCH-INST & CENTER-COASTAL

| 25-26-DF323-000 | ASSIST DEAN'S OFFICE COASTAL | SALES & SERVICES OF EDUC DEPTS |
|-----------------|------------------------------|--------------------------------|
| 25-26-DF323-100 | ASSIST DEAN'S OFFICE COASTAL | CTR INNOV AG REVENUE |
| 25-26-DF324-000 | GENERAL EXPENSE COASTAL | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DF324-001 | GENERAL EXPENSE COASTAL | GEN EXP COAST-FUTURE FARMSTEAD |
| 25-26-DF324-004 | GENERAL EXPENSE COASTAL | NESPAL SERVICES |
| 25-26-DF324-005 | GENERAL EXPENSE COASTAL | LAB SERVICES CHEE |
| 25-26-DF324-006 | GENERAL EXPENSE COASTAL | S T A R S REINHARDT |
| 25-26-DF324-007 | GENERAL EXPENSE COASTAL | LAB SERVICES OZIAS-AKINS |
| 25-26-DF324-008 | GENERAL EXPENSE COASTAL | VISITING SCHOLAR RANI |
| 25-26-DF324-009 | GENERAL EXPENSE COASTAL | VISITING SCHOLAR J. MUHAMMAD |
| 25-26-DF324-010 | GENERAL EXPENSE COASTAL | LAB SERVICES SCHWARTZ |
| 25-26-DF396-001 | RESEARCH SUPPORT COASTAL | FED EXCESS PROPERTY PROG-FEPP |
| 25-26-DF397-000 | FIELD RSCH SERVICES COASTAL | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DF328-100 | CROP & SOIL SCIENCES COASTAL | SNIDER'S COTTON VARIETIES |
| 25-26-DF328-200 | CROP & SOIL SCIENCES COASTAL | CULPEPPER VARIETY SALES |

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| RESEARCH-INST & CENTER | -COASTAL | |
|------------------------|-------------------------------|--------------------------------|
| 25-26-DF328-220 | CROP & SOIL SCIENCES COASTAL | TUBBS PRODUCT TESTING |
| 25-26-DF328-300 | CROP & SOIL SCIENCES COASTAL | PROJECT TESTING GREY |
| 25-26-DF328-400 | CROP & SOIL SCIENCES COASTAL | PROJECT TESTING PROSTKO |
| 25-26-DF328-500 | CROP & SOIL SCIENCES COASTAL | PROJECT TESTING COLLINS |
| 25-26-DF328-600 | CROP & SOIL SCIENCES COASTAL | PROJECT TESTING BEASLEY |
| 25-26-DF328-700 | CROP & SOIL SCIENCES COASTAL | PROJECT TESTING WHITAKER |
| 25-26-DF329-000 | ANIMAL SCIENCE RSCH COASTAL | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DF329-900 | ANIMAL SCIENCE RSCH COASTAL | ADS ALAPAHA BEEF |
| 25-26-DF329-920 | ANIMAL SCIENCE RSCH COASTAL | ADS TIFTON BEEF |
| 25-26-DF329-930 | ANIMAL SCIENCE RSCH COASTAL | ADS STATE DAIRY |
| 25-26-DF329-940 | ANIMAL SCIENCE RSCH COASTAL | ADS STATE FARM |
| 25-26-DF330-001 | ENTOMOLOGY RESEARCH COASTAL | STINK BUG SALES - TOEWS |
| 25-26-DF330-005 | ENTOMOLOGY RESEARCH COASTAL | SALES AND SERVICE BABU |
| 25-26-DF330-010 | ENTOMOLOGY RESEARCH COASTAL | SALES AND SERVICE DUTCHER |
| 25-26-DF330-020 | ENTOMOLOGY RESEARCH COASTAL | SALES AND SERVICE ABNEY |
| 25-26-DF330-030 | ENTOMOLOGY RESEARCH COASTAL | SALES AND SERVICE RILEY |
| 25-26-DF330-040 | ENTOMOLOGY RESEARCH COASTAL | SALES AND SERVICE RAINS |
| 25-26-DF331-000 | HORTICULTURE RESEARCH COASTAL | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DF331-001 | HORTICULTURE RESEARCH COASTAL | SQUASH RESEARCH - COOLONG |
| 25-26-DF331-002 | HORTICULTURE RESEARCH COASTAL | VARIETY RESEARCH - COOLONG |
| 25-26-DF331-110 | HORTICULTURE RESEARCH COASTAL | HORT STATE PECANS |
| 25-26-DF332-001 | PLANT PATHOLOGY RSCH COASTAL | SALES AND SERVICE - CULBREATH |
| 25-26-DF332-002 | PLANT PATHOLOGY RSCH COASTAL | SALES AND SERVICE - BRENNEMAN |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION DEPT SE

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INST & CENTER-COASTAL

| 25-26-DF332-003 | PLANT PATHOLOGY RSCH COASTAL | SALES AND SERVICE - JI |
|-----------------|--------------------------------|--------------------------------|
| 25-26-DF332-004 | PLANT PATHOLOGY RSCH COASTAL | SALES AND SERVICE - CSINOS |
| 25-26-DF332-005 | PLANT PATHOLOGY RSCH COASTAL | SALES AND SERVICE - STEVENSON |
| 25-26-DF333-000 | ATTAPULGUS RSCH FARM COASTAL | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DF289-000 | SOUTHEAST RSCH&ED CTR COASTAL | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DF290-000 | SOUTHWEST RSCH&ED CTR COASTAL | SALES & SERVICES OF EDUC DEPTS |
| 25-26-DF736-001 | STRIPLING IRRG RSCH PK-COASTAL | STRIPLING IRRG RSCH PK-COASTAL |

PHYSICAL PLANT-GEORGIA

| 25-71-DD288-005 | NORTHWEST RSCH&ED CTR GEORGIA | UTILITIES |
|-----------------|--------------------------------|-----------|
| 25-71-DD304-005 | ADS EATONTON BEEF FARM | UTILITIES |
| 25-71-DD308-005 | MOUNTAIN RSCH & ED CTR GEORGIA | UTILITIES |

PHYSICAL PLANT-COASTAL

| 25-71-DF289-005 | SOUTHEAST | RSCH&ED | CTR | COASTAL | SE | RSRCH | - | UTILITIES |
|-----------------|-----------|---------|-----|---------|----|-------|---|-----------|
| 25-71-DF290-005 | SOUTHWEST | RSCH&ED | CTR | COASTAL | SW | RSRCH | _ | UTILITIES |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH - NON-SPONSORED

| 25-21-RX706-900 | AG LEAD, EDUC & COMM - COLLEGE | UGARF INDIRECT COST RETURN 706 |
|-----------------|--------------------------------|--------------------------------|
| 25-21-RX394-530 | INSTITUTE PLANT BREEDING RSCH | ROYALTY IPBGG RX284-529 |
| 25-21-RX282-900 | AG & APPLIED ECON RSCH COLLEGE | UGARF SUPPORT AG ECON |
| 25-21-RX282-950 | AG & APPLIED ECON RSCH COLLEGE | RESIDUAL #282ES WHITE |
| 25-21-RX283-950 | BIOLOGICAL AG ENG RSCH COLLEGE | RESIDUAL #283ES THREA |
| 25-21-RX283-980 | BIOLOGICAL AG ENG RSCH COLLEGE | ROYALTY HOLDING BAE |
| 25-21-RX284-476 | CROP & SOIL SCIENCES COLLEGE | RLTY CSS SHILLING |
| 25-21-RX284-529 | CROP & SOIL SCIENCES COLLEGE | ROYALTY DEPT/CSS |
| 25-21-RX284-532 | CROP & SOIL SCIENCES COLLEGE | RYLTY DEVOS RX284-529 |
| 25-21-RX284-900 | CROP & SOIL SCIENCES COLLEGE | UGARF SUPPORT AGR RSH |
| 25-21-RX284-950 | CROP & SOIL SCIENCES COLLEGE | RESIDUAL #284ES SHILL |
| 25-21-RX284-980 | CROP & SOIL SCIENCES COLLEGE | ROYALTY HOLDING CROP & SOIL |
| 25-21-RX287-389 | ANIMAL SCIENCE RSCH COLLEGE | ROYALTY DEPT/ADS |
| 25-21-RX287-390 | ANIMAL SCIENCE RSCH COLLEGE | ROYALTY - STICE |
| 25-21-RX287-401 | ANIMAL SCIENCE RSCH COLLEGE | ROYALTY - DHARA |
| 25-21-RX287-559 | ANIMAL SCIENCE RSCH COLLEGE | UGARF REM SEED GRT KARUMBAIAH |
| 25-21-RX287-900 | ANIMAL SCIENCE RSCH COLLEGE | UGARF SUPPORT AN SCI |
| 25-21-RX287-950 | ANIMAL SCIENCE RSCH COLLEGE | RESIDUAL #287ES NICKE |
| 25-21-RX287-980 | ANIMAL SCIENCE RSCH COLLEGE | ROYALTY HOLDING AN SCI RSCH |
| 25-21-RX293-352 | ENTOMOLOGY RESEARCH COLLEGE | ROYALTY DEPT/ENT |
| 25-21-RX293-353 | ENTOMOLOGY RESEARCH COLLEGE | ROYALTY INVENTOR/CHEN |
| 25-21-RX293-354 | ENTOMOLOGY RESEARCH COLLEGE | ROYALTY INVENTOR/HUA |
| 25-21-RX293-355 | ENTOMOLOGY RESEARCH COLLEGE | ROYALTY INVENTR/ADANG |
| | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH - NON-SPONSORED

| | - | |
|-----------------|-------------------------------|------------------------------|
| 25-21-RX293-900 | ENTOMOLOGY RESEARCH COLLEGE | UGARF SUPPORT ENT RSH |
| 25-21-RX293-950 | ENTOMOLOGY RESEARCH COLLEGE | RESIDUAL #293ES NOBLE |
| 25-21-RX293-980 | ENTOMOLOGY RESEARCH COLLEGE | ROYALTY HOLDING ENTOMOLOGY |
| 25-21-RX294-295 | FOOD SCI & TECHNOLOGY COLLEGE | ROYALTY DEPT/FOOD SCI |
| 25-21-RX294-900 | FOOD SCI & TECHNOLOGY COLLEGE | UGARF SUPPORT FD SCI |
| 25-21-RX294-950 | FOOD SCI & TECHNOLOGY COLLEGE | RESIDUAL #294ES SINGH |
| 25-21-RX294-980 | FOOD SCI & TECHNOLOGY COLLEGE | ROYALTY HOLDING FOOD SCIENCE |
| 25-21-RX296-900 | COLLEGE OF FAM/CONSUM COLLEGE | UGARF SUPPORT HE |
| 25-21-RX297-195 | HORTICULTURE RESEARCH COLLEGE | ROYALTY DEPT/HORT |
| 25-21-RX297-196 | HORTICULTURE RESEARCH COLLEGE | ROYALTY INVT/ARMITAGE |
| 25-21-RX297-197 | HORTICULTURE RESEARCH COLLEGE | ROYALTY INVENTOR/DIRR |
| 25-21-RX297-247 | HORTICULTURE RESEARCH COLLEGE | ROYALTY INVENTOR RUTER 297 |
| 25-21-RX297-294 | HORTICULTURE RESEARCH COLLEGE | UGARF DIRR PROFESSORSHIP |
| 25-21-RX297-302 | HORTICULTURE RESEARCH COLLEGE | ROYALTY INVENTOR SPARKS 297 |
| 25-21-RX297-900 | HORTICULTURE RESEARCH COLLEGE | UGARF SUPPORT HOR RSH |
| 25-21-RX297-950 | HORTICULTURE RESEARCH COLLEGE | RESIDUAL #297ES BAILE |
| 25-21-RX297-980 | HORTICULTURE RESEARCH COLLEGE | ROYALTY HOLDING HORTICULTURE |
| 25-21-RX299-378 | PLANT PATHOLOGY RESEARCH | ROYALTY DEPT/PLT PATH |
| 25-21-RX299-379 | PLANT PATHOLOGY RESEARCH | ROYALTY INVENT/HUSSEY |
| 25-21-RX299-399 | PLANT PATHOLOGY RESEARCH | ROYALTY RSCH SHERWOOD |
| 25-21-RX299-405 | PLANT PATHOLOGY RESEARCH | ROYALTY INVENTOR/WALCOTT |
| 25-21-RX299-406 | PLANT PATHOLOGY RESEARCH | ROYALTY INVENTOR/SCHELL |
| 25-21-RX299-900 | PLANT PATHOLOGY RESEARCH | UGARF SUPPORT PLT PTH |
| | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH - NON-SPONSORED

| 25-21-RX299-950 | PLANT PATHOLOGY RESEARCH | RESIDUAL #299ES SHERW |
|-----------------|--------------------------------|--------------------------------|
| 25-21-RX299-980 | PLANT PATHOLOGY RESEARCH | ROYALTY HOLDING PLANT PATHOLOG |
| 25-21-RX300-295 | POULTRY SCIENCE RSCH COLLEGE | ROYALTY DEPT/POUL SCI |
| 25-21-RX300-296 | POULTRY SCIENCE RSCH COLLEGE | ROYALTY INV/MCDOUGALD |
| 25-21-RX300-297 | POULTRY SCIENCE RSCH COLLEGE | ROYALTY INVENT/FULLER |
| 25-21-RX300-900 | POULTRY SCIENCE RSCH COLLEGE | UGARF SUPPORT POUL RS |
| 25-21-RX300-950 | POULTRY SCIENCE RSCH COLLEGE | RESIDUAL #300ES LACY |
| 25-21-RX300-980 | POULTRY SCIENCE RSCH COLLEGE | ROYALTY HOLDING POULTRY SCIENC |
| 25-21-RX277-027 | ASSOC DEANS OFF RESEAR GENERAL | ROYALTY INVT/ASSOC DEAN |
| 25-21-RX277-028 | ASSOC DEANS OFF RESEAR GENERAL | ROYALTY DEPT/ASSOC DEAN |
| 25-21-RX277-900 | ASSOC DEANS OFF RESEAR GENERAL | UGARF SUPPORT DIR |
| 25-21-RX277-950 | ASSOC DEANS OFF RESEAR GENERAL | RESIDUAL #277ES CHERR |
| 25-21-RX309-900 | CAMPUS DIRECTOR-GRIFFIN | UGARF SUPPORT DIR OFF |
| 25-21-RX309-950 | CAMPUS DIRECTOR-GRIFFIN | RESIDUAL #309ES ARKIN |
| 25-21-RX314-900 | AG & APPLIED ECON RSCH GEORGIA | UGARF SUPPORT AG ECON |
| 25-21-RX314-950 | AG & APPLIED ECON RSCH GEORGIA | RESIDUAL #314ES WHITE |
| 25-21-RX315-900 | BIOLOGICAL AG ENG RSCH GEORGIA | UGARF SUPPORT AG ENGR |
| 25-21-RX315-950 | BIOLOGICAL AG ENG RSCH GEORGIA | RESIDUAL #315ES THREA |
| 25-21-RX316-050 | CROP & SOIL SCIENCES GEORGIA | ROYALTY INVTR/JOHNSON |
| 25-21-RX316-051 | CROP & SOIL SCIENCES GEORGIA | ROYALTY INVNTR/RAYMER |
| 25-21-RX316-346 | CROP & SOIL SCIENCES GEORGIA | ROYALTY SUNGRAINS JOHNSON |
| 25-21-RX316-371 | CROP & SOIL SCIENCES GEORGIA | ROYALTY CARROW |
| 25-21-RX316-393 | CROP & SOIL SCIENCES GEORGIA | ROYALTY MERGOUM RX284-529 |
| | | |

REVENUE AND EXPENSE

RESTRICTED OPERATIONS

UGARF SUPPORT FD SAFE

07/01/16

AGRICULTURAL EXPER STATION

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

RESEARCH - NON-SPONSORED _____

25-21-RX317-900

| 25-21-RX316-900 | CROP & SOIL SCIENCES | GEORGIA | UGARF SUPPORT AGR RSH |
|-----------------|----------------------|---------|-----------------------|
| 25-21-RX316-950 | CROP & SOIL SCIENCES | GEORGIA | RESIDUAL #316 SHILL |

| 25-21-RX317-094 | FOOD SCI & TECHNOLOGY-GEORGIA | ROYALTY INVENTOR/HUNG |
|-----------------|-------------------------------|-----------------------|
| | | |

FOOD SCI & TECHNOLOGY-GEORGIA

| 25-21-RX317-950 | FOOD SCI & TECHNOLOGY-GEORGIA | RESIDUAL #317ES SINGH |
|-----------------|-------------------------------|-----------------------|

| 25-21-RX318-108 | ENTOMOLOGY RESEARCH GEORGIA | ROYALTY INVENT/BUNTIN |
|-----------------|-----------------------------|-----------------------|

| 25-21-RX318-113 | ENTOMOLOGY | RESEARCH | GEORGIA | ROYALTY | INVENTOR/BRAMAN |
|-----------------|-------------------|----------|---------|---------|-----------------|

| 25-21-RX318-900 | ENTOMOLOGY RESEARCH GEORGIA | UGARF SUPPORT ENT RSC |
|-----------------|-----------------------------|-----------------------|

| 25-21-RX318-950 | ENTOMOLOGY | RESEARCH | GEORGIA | RESIDUAL | #318ES | NOBLE |
|-----------------|------------|----------|---------|----------|--------|-------|

| 25-21-RX319-091 | CENTER FOR FOOD SAFETY-GEORGIA | CFS VARIOUS/319 DOYLE |
|-----------------|--------------------------------|-----------------------|
|-----------------|--------------------------------|-----------------------|

| 23-21-RA319-123 CENTER FOR FOOD SAFETT-GEORGIA VAR MATCH AFD DOTHE | 25-21-RX319-123 | CENTER FOR FOOD SAFETY-GEORGIA | VAR MATCH AFD DOYLE |
|--|-----------------|--------------------------------|---------------------|
|--|-----------------|--------------------------------|---------------------|

| | | | | / | |
|-----------------|-----------|--------|----------------|--------------|--------|
| 25-21-RX319-255 | CENTER FO | R FOOD | SAFETY-GEORGIA | ROYALTY DEP/ | CTR FS |
| | | | | | |

| DOYLE |
|-------|
| • |

| 25-21-RX319-257 | CENTER FOR FOOI | SAFETY-GEORGIA | ROYALTY INVENTOR/ZHAO |
|-----------------|-----------------|----------------|-----------------------|
|-----------------|-----------------|----------------|-----------------------|

| 72-71-KY2TA-A00 | CENIER FOR FOOD SAFELY-GEORGIA | UGARF | FUUD | DALE | DOILE |
|-----------------|--------------------------------|-------|------|------|-------|
| | | | | | |

| 25-21-RX319-950 | CENTER FOR FOOD S | AFETY-GEORGIA | RESIDUAL | #319ES | DOYLE |
|-----------------|-------------------|---------------|----------|--------|-------|
|-----------------|-------------------|---------------|----------|--------|-------|

| 25-21-RX319-980 | CENTER FOR FOOD | SAFETY-GEORGIA | ROYALTY | HOLDING | CTR FOOD S | L.T. X |
|-----------------|-----------------|----------------|---------|---------|------------|--------|
| | | | | | | |

| 25-21-RX320-077 | HORTICULTURE | RESEARCH | GEORGIA | ROYALTY | INVIR/NESMITH | |
|-----------------|--------------|----------|---------|---------|---------------|--|
| | | | | | | |

| 25-21-RX320-089 | HORTICULTURE RESEARCH | GEORGIA | ROYALTY | INVENTOR/ROBACKER | |
|-----------------|-----------------------|---------|---------|-------------------|--|
|-----------------|-----------------------|---------|---------|-------------------|--|

| 25-21-RX320-950 HORTICULTURE RESEARCH GEORGIA RESIDUAL BALANCE #3 | :320 |) |
|---|------|---|
|---|------|---|

| 25-21-RX321-179 | ${	t PLANT}$ | PATHOLOGY | RESRCH | GEORGIA | ROYALTY | INVT/PHILI | JIPS |
|-----------------|--------------|-----------|--------|---------|---------|------------|------|
|-----------------|--------------|-----------|--------|---------|---------|------------|------|

25-21-RX321-180 PLANT PATHOLOGY RESRCH GEORGIA ROYALTY INVENTOR/BUCK

| : | REVENUE AND | EXPENSE | 07/01/16 |
|---|-------------|---------|----------|
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| AGRICULTURAL EXPER | STATION | RESTRIC | TED OPERATIONS |
|--------------------|------------|--------------|----------------|
| ACCOUNT NUMBER | DEPARTMENT | NAME PROJECT | DESCRIPTION |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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RESEARCH - NON-SPONSORED

| 25-21-RX321-188 | PLANT PATHOLOGY RESRCH GEORGIA ROYAL | TY BURPEE |
|-----------------|--------------------------------------|-----------------------|
| 25-21-RX321-900 | PLANT PATHOLOGY RESRCH GEORGIA | UGARF SUPPORT PLT PTH |
| 25-21-RX321-950 | PLANT PATHOLOGY RESRCH GEORGIA | RESIDUAL #321ES SHERW |
| 25-21-RX322-900 | PLANT GENETIC RES CON GEORGIA | UGARF SUPPORT PLT INT |
| 25-21-RX323-950 | ASSIST DEAN'S OFFICE COASTAL | RESIDUAL #323ES BRIDG |
| 25-21-RX324-326 | GENERAL EXPENSE COASTAL ROYAL | TY INVENTOR KVIEN |
| 25-21-RX324-900 | GENERAL EXPENSE COASTAL | UGARF SUPPORT GEN EXP |
| 25-21-RX324-950 | GENERAL EXPENSE COASTAL | RESIDUAL #324ES BRIDG |

RESEARCH-FEDERAL STIMULUS

25-21-RU398-108 PLANT GENOME MAPPING LAB NSF/ARRA FELLOWSHIP CUEVA

RESEARCH - NON-SPONSORED

| 25-21-RX398-900 | PLANT GENOME MAPPING LAB | UGARF P GENOME PATER |
|-----------------|--------------------------------|--------------------------------|
| 25-21-RX398-950 | PLANT GENOME MAPPING LAB | RESIDUAL #398RC PATER |
| 25-21-RX325-900 | PHYSICAL PLANT COASTAL | UGARF PHYS PLT SHIVE |
| 25-21-RX327-900 | BIOLOGICAL AG ENG RSCH COASTAL | UGARF SUPPORT AE RSCH |
| 25-21-RX327-950 | BIOLOGICAL AG ENG RSCH COASTAL | RESIDUAL #327ES THREA |
| 25-21-RX328-815 | CROP & SOIL SCIENCES COASTAL | ROYALTY INVENT/BRANCH |
| 25-21-RX328-816 | CROP & SOIL SCIENCES COASTAL | ROYALTY INVENTR HANNA/SCHWARTZ |
| 25-21-RX328-817 | CROP & SOIL SCIENCES COASTAL | ROYALTY CHEE RX284-529 |
| 25-21-RX328-820 | CROP & SOIL SCIENCES COASTAL | ROYALTY SCHW RX284-529 |
| 25-21-RX328-900 | CROP & SOIL SCIENCES COASTAL | UGARF SUPPORT AGR RSH |

REVENUE AND EXPENSE

07/01/16

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

RESEARCH - NON-SPONSORED

| 25-21-RX328-950 | CROP & SOIL SCIENCES COASTAL | RESIDUAL #328ES SHILL |
|-----------------|--------------------------------|-------------------------------|
| 25-21-RX329-143 | ANIMAL SCIENCE RSCH COASTAL | ROYALTY INVENT/NEWTON |
| 25-21-RX329-900 | ANIMAL SCIENCE RSCH COASTAL | UGARF SUPPORT ANS RCH |
| 25-21-RX329-950 | ANIMAL SCIENCE RSCH COASTAL | RESIDUAL #329ES WEST |
| 25-21-RX330-900 | ENTOMOLOGY RESEARCH COASTAL | UGARF SUPPORT ENT RSH |
| 25-21-RX330-950 | ENTOMOLOGY RESEARCH COASTAL | RESIDUAL #330ES NOBLE |
| 25-21-RX331-267 | HORTICULTURE RESEARCH COASTAL | ROYALTY INVENTOR KREWER |
| 25-21-RX331-900 | HORTICULTURE RESEARCH COASTAL | UGARF SUPPORT HOR RSH |
| 25-21-RX331-950 | HORTICULTURE RESEARCH COASTAL | RESIDUAL #331ES BAILE |
| 25-21-RX332-581 | PLANT PATHOLOGY RSCH COASTAL | ROYALTY INVENTOR BRENNEMAN |
| 25-21-RX332-582 | PLANT PATHOLOGY RSCH COASTAL | ROYALTY INVENTOR CULBREATH |
| 25-21-RX332-900 | PLANT PATHOLOGY RSCH COASTAL | UGARF SUPPORT PLT PTH |
| 25-21-RX332-950 | PLANT PATHOLOGY RSCH COASTAL | RESIDUAL #332ES SHERW |
| 25-21-RX371-187 | CTR APPLIED GEN TECH - COLLEGE | ROYALTY DEPT/CAGT |
| 25-21-RX371-189 | CTR APPLIED GEN TECH - COLLEGE | ROYALTY INVENTOR LI |
| 25-21-RX371-190 | CTR APPLIED GEN TECH - COLLEGE | ROYALTY INVENT/BOUTON |
| 25-21-RX371-191 | CTR APPLIED GEN TECH - COLLEGE | ROYALTY INVNT/PARROTT |
| 25-21-RX371-192 | CTR APPLIED GEN TECH - COLLEGE | ROYALTY INV/WOOD/MISSAOUI |
| 25-21-RX371-205 | CTR APPLIED GEN TECH - COLLEGE | ROYALTY INV/E.WOOD/BOERMA |
| 25-21-RX371-233 | CTR APPLIED GEN TECH - COLLEGE | UGARF FORAGE BIOMASS BREEDING |
| 25-21-RX371-282 | CTR APPLIED GEN TECH - COLLEGE | WORLD SOYBEAN RESEARCH CONF |
| 25-21-RX371-286 | CTR APPLIED GEN TECH - COLLEGE | PARROTT VARIOUS GIFTS |
| 25-21-RX371-900 | CTR APPLIED GEN TECH - COLLEGE | UGARF SUPP-AGTECPATER |
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CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH - NON-SPONSORED

| 25-21-RX371-950 | CTR APPLIED GEN TECH - COLLEGE | | RESIDUAL #371ES PATEL |
|-----------------|------------------------------------|--------|-----------------------|
| 25-21-RX710-900 | OFF OF GLOBAL PROGRAMS - RSCH | | UGARF SUPPORT INTL AG |
| 25-21-RX710-950 | OFF OF GLOBAL PROGRAMS - RSCH RES | SIDUAL | BALANCE #750 |
| 25-21-RX725-900 | OFFICE DIVERSITY RELATIONS GEN | | UGARF OFC MNRTY MCLEL |
| 25-21-RX736-900 | STRIPLING IRRG RSCH PK-COASTAL UGA | ARF SU | PPORT STRIPLING TRRG |

RESEARCH-INDIV OR PROJ-GENERAL

| | FUND | BROOKS | D W 1 | | ENERAL | RESEAR | OFF | DEANS | SSOC | A | 25-21-RB277-014 | 2 |
|--------|------|--------|---------|------|----------|--------|------|-------|--------|---|-----------------|---|
| SHULS | | | GSDC | GARF | ENERAL 1 | RESEAR | OFF | DEANS | .ssoc | A | 25-21-RB277-023 | 2 |
| OFFSET |)N - | STATIO | ERIMENT | G EX | ENERAL Z | _ | CONS | STAT: | .G EXI | A | 25-21-RB523-999 | 2 |

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC394-091 | INSTITUTE PLANT BREEDING RSCH | RF DELETED DEVOS |
|-----------------|-------------------------------------|-----------------------------|
| 25-21-RC282-114 | AG & APPLIED ECON RSCH COLLEGE | VARIOUS SHULS |
| 25-21-RC282-181 | AG & APPLIED ECON RSCH COLLEGE USDA | A RF ESCALANT W/309-117 |
| 25-21-RC282-183 | AG & APPLIED ECON RSCH COLLEGE USDA | A RF COLSON W/309117 |
| 25-21-RC282-210 | AG & APPLIED ECON RSCH COLLEGE | RUSSELL PROF BERGS |
| 25-21-RC282-388 | AG & APPLIED ECON RSCH COLLEGE UGAN | F GRAD ASSIST ANGLE |
| 25-21-RC282-389 | AG & APPLIED ECON RSCH COLLEGE WASH | H/USDARF CLIMATE CHNG MULLE |
| 25-21-RC282-392 | AG & APPLIED ECON RSCH COLLEGE UCA, | /USAIDLIVESTOCK NEPAL MAGNA |
| 25-21-RC282-393 | AG & APPLIED ECON RSCH COLLEGE USA | ID RF SUP 710-059 MAGNUM |
| 25-21-RC282-394 | AG & APPLIED ECON RSCH COLLEGE USDA | A NIFARF STUDENT PREP BERGS |
| 25-21-RC282-395 | AG & APPLIED ECON RSCH COLLEGE USD | C/ECU RF FISHERY LANDR |

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RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC282-396 | AG & APPLIED ECON RSCH COLLEGE GWIN | NETT REV FORECASTDORFM |
|-----------------|-------------------------------------|----------------------------|
| 25-21-RC282-397 | AG & APPLIED ECON RSCH COLLEGE UFL/ | USDA RF W/2521RF330510 |
| 25-21-RC282-398 | AG & APPLIED ECON RSCH COLLEGE UGAF | GAA FOOD CHOIC PANGLE |
| 25-21-RC282-403 | AG & APPLIED ECON RSCH COLLEGE MSU | RF POV NETWORKS_MAGNA |
| 25-21-RC282-404 | AG & APPLIED ECON RSCH COLLEGE DU | RF RF_SHELF LABEZHEN |
| 25-21-RC282-405 | AG & APPLIED ECON RSCH COLLEGE RTI | RF SNAP ZHEN |
| 25-21-RC282-406 | AG & APPLIED ECON RSCH COLLEGE USDA | ARS RF SNAP BENEFI SMITH |
| 25-21-RC282-407 | AG & APPLIED ECON RSCH COLLEGE USDA | ARS RF W/ RC282406 DORFMA |
| 25-21-RC282-408 | AG & APPLIED ECON RSCH COLLEGE USDA | ARS RF W/ RC282406 ZHEN |
| 25-21-RC282-409 | AG & APPLIED ECON RSCH COLLEGE VPI | RF BIG DATA ERA KARAL |
| 25-21-RC282-411 | AG & APPLIED ECON RSCH COLLEGE USDC | RF R/RCE-KRIE-16 |
| 25-21-RC282-412 | AG & APPLIED ECON RSCH COLLEGE USDA | ARS RF FOOD SPEND SMITH |
| 25-21-RC282-413 | AG & APPLIED ECON RSCH COLLEGE ASU | RF FORECAST MULLE |
| 25-21-RC282-414 | AG & APPLIED ECON RSCH COLLEGE GACC | P/NPBRF W/328-135 SMITH |
| 25-21-RC283-238 | BIOLOGICAL AG ENG RSCH COLLEGE MACT | /EPA RF CASTNET III BOUDR |
| 25-21-RC283-376 | BIOLOGICAL AG ENG RSCH COLLEGE USDA | RF NEW GRAIN PACTHOMP |
| 25-21-RC284-140 | CROP & SOIL SCIENCES COLLEGE | TURF MGMT VARIOUS |
| 25-21-RC284-233 | CROP & SOIL SCIENCES COLLEGE | VARIOUS VENCILL |
| 25-21-RC284-364 | CROP & SOIL SCIENCES COLLEGE | VARIOUS KISSEL |
| 25-21-RC284-502 | CROP & SOIL SCIENCES COLLEGE | VARIOUS GIFTS SHILL |
| 25-21-RC284-538 | CROP & SOIL SCIENCES COLLEGE FVSU | /USDARF PEARL MILLET DEVOS |
| 25-21-RC284-539 | CROP & SOIL SCIENCES COLLEGE | VARIOUS CABRE |
| 25-21-RC284-549 | CROP & SOIL SCIENCES COLLEGE NSF | RF GREEN FOXTAL DEVOS |
| | | |

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|------------------------|------------------------------|-------------------------------|
| 25_21_PC284_551 | CROP & SOIL SCIENCES COLLEGE | IICDA PE CAPRON DVNAMITHOMP |
| | CROP & SOIL SCIENCES COLLEGE | RF SUB CABRERA MORRI |
| | | UGAF GA POWER PROF ANGLE |
| | CROP & SOIL SCIENCES COLLEGE | NSF RF FE MO ISOTOP THOMP |
| | | |
| 25-21-RC284-557 | CROP & SOIL SCIENCES COLLEGE | GA CCC RF HERB STWSHP VENCI |
| 25-21-RC284-558 | CROP & SOIL SCIENCES COLLEGE | UTB/USDE RF FA1 STRUC DEVOS |
| 25-21-RC284-559 | CROP & SOIL SCIENCES COLLEGE | RF BERMUDAGRASS HENRY |
| 25-21-RC284-560 | CROP & SOIL SCIENCES COLLEGE | GACCC RF IMPR WHT CLVRHILL |
| 25-21-RC284-561 | CROP & SOIL SCIENCES COLLEGE | UCAL DAV AEGILOPS GNOME DEVOS |
| 25-21-RC284-562 | CROP & SOIL SCIENCES COLLEGE | USDA RF SUP 309-125 JORDA |
| 25-21-RC284-588 | CROP & SOIL SCIENCES COLLEGE | UTB/USDE RF FA2DEVOS |
| 25-21-RC284-604 | CROP & SOIL SCIENCES COLLEGE | VARIOUS AGRONOMIHILL |
| 25-21-RC284-605 | CROP & SOIL SCIENCES COLLEGE | VARIOUS HENRY HENRY |
| 25-21-RC284-606 | CROP & SOIL SCIENCES COLLEGE | GSDC GIFT VARIOUJOHNS |
| 25-21-RC284-607 | CROP & SOIL SCIENCES COLLEGE | ILRI RF FOOD SECURTY DEVOS |
| 25-21-RC284-608 | CROP & SOIL SCIENCES COLLEGE | RC284-607 PI DEVOS |
| 25-21-RC284-609 | CROP & SOIL SCIENCES COLLEGE | NCSU/USDARF PHOSPHORUS RADCL |
| 25-21-RC284-610 | CROP & SOIL SCIENCES COLLEGE | FLA/USDA RF CLIMATE CNG |
| 25-21-RC284-614 | CROP & SOIL SCIENCES COLLEGE | USDOE RF TETRAPLOID DEVOS |
| 25-21-RC284-615 | CROP & SOIL SCIENCES COLLEGE | GACCC RF OPTMZ CRN/CLVHILL |
| 25-21-RC284-616 | CROP & SOIL SCIENCES COLLEGE | UNH/NSF RF LUQUILLO THOMP |
| 25-21-RC284-617 | CROP & SOIL SCIENCES COLLEGE | GACCC RF HERB STWSHPVENCI |
| 25-21-RC284-618 | CROP & SOIL SCIENCES COLLEGE | VAR SHILL |

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| RESEARCH-INDIV OR PROJ- | COLLEGE | |
|-------------------------|------------------------------|--------------------------------|
| 25-21-RC284-619 | CROP & SOIL SCIENCES COLLEGE | TX/MNSTO RF RAMIREZ PHD DEVOS |
| 25-21-RC284-622 | CROP & SOIL SCIENCES COLLEGE | GCCB RF BERMUDAGRASS HANCO |
| 25-21-RC284-624 | CROP & SOIL SCIENCES COLLEGE | GCCC RF LIVING MULCH HILL |
| 25-21-RC284-626 | CROP & SOIL SCIENCES COLLEGE | GCCP RF IRRIGATION PORTE |
| 25-21-RC284-627 | CROP & SOIL SCIENCES COLLEGE | GCCC RF HERBICID RES VENCI |
| 25-21-RC284-628 | CROP & SOIL SCIENCES COLLEGE | NSF RF SUSCHEMTHOMP |
| 25-21-RC284-629 | CROP & SOIL SCIENCES COLLEGE | EPRI RF UGA WRLS SENSOR_TH |
| 25-21-RC284-631 | CROP & SOIL SCIENCES COLLEGE | UT RF NATIVE GRASS HANCO |
| 25-21-RC284-632 | CROP & SOIL SCIENCES COLLEGE | RF DELETED HAWKI |
| 25-21-RC284-634 | CROP & SOIL SCIENCES COLLEGE | USDA-NIFARF RF_PUCCI EMACSMITH |
| 25-21-RC284-635 | CROP & SOIL SCIENCES COLLEGE | GACC BEEFRF WINTER FORAGEHANCO |
| 25-21-RC284-636 | CROP & SOIL SCIENCES COLLEGE | GACC BEEFRF BERMUDA ALFA HANCO |
| 25-21-RC284-637 | CROP & SOIL SCIENCES COLLEGE | GACC BEEFRF STEM MAGGOT YHANCO |
| 25-21-RC284-638 | CROP & SOIL SCIENCES COLLEGE | RF DELETED PORTE |
| 25-21-RC284-639 | CROP & SOIL SCIENCES COLLEGE | RF DELETED PORTE |
| 25-21-RC284-640 | CROP & SOIL SCIENCES COLLEGE | USDA RF RD309-134 JORDA |
| 25-21-RC284-643 | CROP & SOIL SCIENCES COLLEGE | GIT/USGS RF STATE WATER RADCL |
| 25-21-RC284-645 | CROP & SOIL SCIENCES COLLEGE | UFL/USDA RF W/ 328120 DEVOS |
| 25-21-RC284-646 | CROP & SOIL SCIENCES COLLEGE | GACC BEEFRF ANN RYEGRASS HANCO |
| 25-21-RC284-648 | CROP & SOIL SCIENCES COLLEGE | GACCC RF HERB RESIST VENCI |
| | CROP & SOIL SCIENCES COLLEGE | GACCP/NPBW/671/840 PORTERMONFO |
| 25-21-RC284-650 | CROP & SOIL SCIENCES COLLEGE | PWANI/GATPEARL2 DEVOS |
| 25-21-RC287-181 | ANIMAL SCIENCE RSCH COLLEGE | VAR DISC BERTRAND |

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| RESEARCH-INDIV OR PROJ | | | |
|------------------------|-----------------------------|---------|-----------------------|
| 25-21-RC287-224 | ANIMAL SCIENCE RSCH COLLEGE | | VARIOUS MISZTAL |
| 25-21-RC287-250 | ANIMAL SCIENCE RSCH COLLEGE | | RF CHAROLAIS BERTR |
| 25-21-RC287-258 | ANIMAL SCIENCE RSCH COLLEGE | | VARIOUS ACCT PRING |
| 25-21-RC287-312 | ANIMAL SCIENCE RSCH COLLEGE | | VARIOUS RESCH AZAIN |
| 25-21-RC287-345 | ANIMAL SCIENCE RSCH COLLEGE | | VARIOUS RSCH NICKE |
| 25-21-RC287-369 | ANIMAL SCIENCE RSCH COLLEGE | UGAF | ANIMAL REPRO STICE |
| 25-21-RC287-370 | ANIMAL SCIENCE RSCH COLLEGE | | RF SOLID TUMORS BAILE |
| 25-21-RC287-378 | ANIMAL SCIENCE RSCH COLLEGE | AAA | RF ANGUS CATTLE BERTR |
| 25-21-RC287-379 | ANIMAL SCIENCE RSCH COLLEGE | | RF HOLSTEINS MISZT |
| 25-21-RC287-391 | ANIMAL SCIENCE RSCH COLLEGE | | VARIOUS STELZ |
| 25-21-RC287-408 | ANIMAL SCIENCE RSCH COLLEGE | MIT/NSF | RF EMERGENT BEHVSTICE |
| 25-21-RC287-409 | ANIMAL SCIENCE RSCH COLLEGE | | RF IBBA BEEF CATBERTR |
| 25-21-RC287-410 | ANIMAL SCIENCE RSCH COLLEGE | | RF FOLLOW-ON WEST |
| 25-21-RC287-411 | ANIMAL SCIENCE RSCH COLLEGE | | INT W/287410 WEST |
| 25-21-RC287-413 | ANIMAL SCIENCE RSCH COLLEGE | | RF PORCINE STEM WEST |
| 25-21-RC287-414 | ANIMAL SCIENCE RSCH COLLEGE | | RF CROILER CHICKMISZT |
| 25-21-RC287-415 | ANIMAL SCIENCE RSCH COLLEGE | | RF GENETIC SOFT MISZT |
| 25-21-RC287-417 | ANIMAL SCIENCE RSCH COLLEGE | NIH | RF TASTE ORGANS LI |
| 25-21-RC287-418 | ANIMAL SCIENCE RSCH COLLEGE | KAN/DOD | RF FRACTURE PUT STICE |
| 25-21-RC287-419 | ANIMAL SCIENCE RSCH COLLEGE | ABCZ | RF SSGBLUP METH MISZT |
| 25-21-RC287-420 | ANIMAL SCIENCE RSCH COLLEGE | | RF MSCLE & BONE WEST |
| 25-21-RC287-421 | ANIMAL SCIENCE RSCH COLLEGE | GCCB | RF DLY GAIN EPD PRING |
| 25-21-RC287-422 | ANIMAL SCIENCE RSCH COLLEGE | GCCB | RF FORAGES STELZ |

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| RESEARCH-INDIV OR PROJ-COLLEGE | | | | | | | |
|--------------------------------|------------|-----------|---------|----------|-----------------|--------|--|
| | | | | | | | |
| 25-21-RC287-423 | ANIMAL SCI | ENCE RSCH | COLLEGE | NIH | TASTE ORGANS | LIU | |
| 25-21-RC287-424 | ANIMAL SCI | ENCE RSCH | COLLEGE | USDA | RF BEEF SYSTEMS | STELZ | |
| 25-21-RC287-551 | ANIMAL SCI | ENCE RSCH | COLLEGE | USDA | RF STELZLENI W/ | 317100 | |
| 25-21-RC287-552 | ANIMAL SCI | ENCE RSCH | COLLEGE | | VARIOUS | STEWA | |
| 25-21-RC287-555 | ANIMAL SCI | ENCE RSCH | COLLEGE | AI/USDA | RF BONE LOSS | BAILE | |
| 25-21-RC287-557 | ANIMAL SCI | ENCE RSCH | COLLEGE | USEPA | RF NEURAL STEM | STICE | |
| 25-21-RC287-558 | ANIMAL SCI | ENCE RSCH | COLLEGE | | VARIOUS | DOVE | |
| 25-21-RC287-560 | ANIMAL SCI | ENCE RSCH | COLLEGE | | RF CHICKEN EMBR | YWEST | |
| 25-21-RC287-561 | ANIMAL SCI | ENCE RSCH | COLLEGE | | VARIOUS | REKAY | |
| 25-21-RC287-562 | ANIMAL SCI | ENCE RSCH | COLLEGE | USDA NIF | ARF GEN EVAL | MISZT | |
| 25-21-RC287-563 | ANIMAL SCI | ENCE RSCH | COLLEGE | | VARIOUS | DUBER | |
| 25-21-RC287-564 | ANIMAL SCI | ENCE RSCH | COLLEGE | NIH | RF W/ 168-681 | DHAR | |
| 25-21-RC287-565 | ANIMAL SCI | ENCE RSCH | COLLEGE | | RF BEEF CATTLE | BERTR | |
| 25-21-RC287-566 | ANIMAL SCI | ENCE RSCH | COLLEGE | USDA NIF | ARF BREEDING | REKAY | |
| 25-21-RC287-567 | ANIMAL SCI | ENCE RSCH | COLLEGE | | ADS BEEF FORAGE | BERTR | |
| 25-21-RC287-568 | ANIMAL SCI | ENCE RSCH | COLLEGE | MIT | RF CELL SYSTEM | STICE | |
| 25-21-RC287-569 | ANIMAL SCI | ENCE RSCH | COLLEGE | GACB | RF DAILY EPD | PRING | |
| 25-21-RC287-570 | ANIMAL SCI | ENCE RSCH | COLLEGE | | VARIOUS | WEST | |
| 25-21-RC287-571 | ANIMAL SCI | ENCE RSCH | COLLEGE | GCCB | RF ANNUAL FORAG | STELZ | |
| 25-21-RC287-572 | ANIMAL SCI | ENCE RSCH | COLLEGE | GCCB | RF NOVEL CREEP | STEWA | |
| 25-21-RC287-573 | ANIMAL SCI | ENCE RSCH | COLLEGE | TAMU | RF QUALITY AUDI | TPRING | |
| 25-21-RC293-164 | ENTOMOLOGY | RESEARCH | COLLEGE | UGARF | GSDC SOY B. | TALL | |
| 25-21-RC293-206 | ENTOMOLOGY | RESEARCH | COLLEGE | GDA | RF PEST CONTROL | FO | |

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| 25-21-RC293-207 | ENTOMOLOGY R | RESEARCH | COLLEGE | VARIOUS | BLK FLY VECTO NONOBLE |
|-----------------|--------------|----------|---------|-----------|-----------------------|
| 25-21-RC293-229 | ENTOMOLOGY R | RESEARCH | COLLEGE | | VARIOUS RSCH FORSC |
| 25-21-RC293-333 | ENTOMOLOGY R | RESEARCH | COLLEGE | UGAF | HONEY BEE FUND NOBLE |
| 25-21-RC293-350 | ENTOMOLOGY R | RESEARCH | COLLEGE | U AZ/NIH | RF INSULIN/IGF BROWN |
| 25-21-RC293-362 | ENTOMOLOGY R | RESEARCH | COLLEGE | UGAF | STRAND RESEARCH NOBLE |
| 25-21-RC293-365 | ENTOMOLOGY R | RESEARCH | COLLEGE | USDA | RF MANAGED BEES DELAP |
| 25-21-RC293-366 | ENTOMOLOGY R | RESEARCH | COLLEGE | UOM/USDA | RF APHID PEST OLIVE |
| 25-21-RC293-367 | ENTOMOLOGY R | RESEARCH | COLLEGE | USDA | RF CADHERIN FRAGADANG |
| 25-21-RC293-374 | ENTOMOLOGY R | RESEARCH | COLLEGE | USEPA | RF GMB PROGRAM DELAP |
| 25-21-RC293-375 | ENTOMOLOGY R | RESEARCH | COLLEGE | | RF BLCK FLY TRP NOBLE |
| 25-21-RC293-376 | ENTOMOLOGY R | RESEARCH | COLLEGE | NSF | RF SYMBIONT MED OLIVE |
| 25-21-RC293-378 | ENTOMOLOGY R | RESEARCH | COLLEGE | GACCS | RF KUDZU BUG RESALL |
| 25-21-RC293-379 | ENTOMOLOGY R | RESEARCH | COLLEGE | GACCC | RF IM TILLAGE ALL |
| 25-21-RC293-382 | ENTOMOLOGY R | RESEARCH | COLLEGE | USDA | RF HEMLOCK WOOLLNOBLE |
| 25-21-RC293-384 | ENTOMOLOGY R | RESEARCH | COLLEGE | NIH | RF ENDO MOSQ REPBROWN |
| 25-21-RC293-387 | ENTOMOLOGY R | RESEARCH | COLLEGE | NSF | RF HEMOLYMPH IN STRAN |
| 25-21-RC293-391 | ENTOMOLOGY R | RESEARCH | COLLEGE | NSF | RF POLYDNAVIRUS STRAN |
| 25-21-RC293-394 | ENTOMOLOGY R | RESEARCH | COLLEGE | NSF | RF FOOD WEB RES OLIVE |
| 25-21-RC293-395 | ENTOMOLOGY R | RESEARCH | COLLEGE | UM/USDA | RF BEE INFORMED DELAP |
| 25-21-RC293-398 | ENTOMOLOGY R | RESEARCH | COLLEGE | GACCC | RF BT TRANS CORNALL |
| 25-21-RC293-400 | ENTOMOLOGY R | RESEARCH | COLLEGE | USDA/ UH | RF WOLBACHIA BACOLIVE |
| 25-21-RC293-402 | ENTOMOLOGY R | RESEARCH | COLLEGE | NSF | RF DEF SYMBIOSI OLIVE |
| 25-21-RC293-403 | ENTOMOLOGY R | RESEARCH | COLLEGE | EMORY/NIE | HRF HONEY BEES DELAP |

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RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC293-404 | ENTOMOLOGY | RESEARCH | COLLEGE | NIH | RF | MOSQ VOGEL | STRAN |
|-----------------|------------|----------|---------|-----------|-----|--------------|-------|
| 25-21-RC293-405 | ENTOMOLOGY | RESEARCH | COLLEGE | NIH | RF | IA W293-404 | STRAN |
| 25-21-RC293-406 | ENTOMOLOGY | RESEARCH | COLLEGE | USDA FS | RF | CHINESE PRIV | BATZE |
| 25-21-RC293-407 | ENTOMOLOGY | RESEARCH | COLLEGE | USDA RS | RF | TRAP PLACMEN | MCHUG |
| 25-21-RC293-409 | ENTOMOLOGY | RESEARCH | COLLEGE | UF/USDA | BI | OPESTICIDES | AHMAD |
| 25-21-RC293-410 | ENTOMOLOGY | RESEARCH | COLLEGE | GACCB | RF | PESTICIDE | AHMAD |
| 25-21-RC293-411 | ENTOMOLOGY | RESEARCH | COLLEGE | GCCB | RF | PRECIPITATN | AHMAD |
| 25-21-RC293-412 | ENTOMOLOGY | RESEARCH | COLLEGE | GCCS | RF | RC371-292 | PARRO |
| 25-21-RC293-608 | ENTOMOLOGY | RESEARCH | COLLEGE | | VA | RIOUS | MAYER |
| 25-21-RC293-610 | ENTOMOLOGY | RESEARCH | COLLEGE | | VA | RIOUS | AHMAD |
| 25-21-RC293-611 | ENTOMOLOGY | RESEARCH | COLLEGE | SRSFC | RF | SPATIO-TEMPO | AHMAD |
| 25-21-RC293-612 | ENTOMOLOGY | RESEARCH | COLLEGE | SRSFC | RF | SPOTTED WING | AHMAD |
| 25-21-RC293-613 | ENTOMOLOGY | RESEARCH | COLLEGE | NSF | RF | SUPERGENE | ROSS |
| 25-21-RC293-614 | ENTOMOLOGY | RESEARCH | COLLEGE | UCA/CIMM | YRF | LADYBEETLES | MCHUG |
| 25-21-RC293-615 | ENTOMOLOGY | RESEARCH | COLLEGE | GFVGA | RF | DIST ST WING | AHMAD |
| 25-21-RC293-616 | ENTOMOLOGY | RESEARCH | COLLEGE | USEPA | RF | GMB PROGRAM | DELAP |
| 25-21-RC293-617 | ENTOMOLOGY | RESEARCH | COLLEGE | GACCB | RF | SWD BIOLOGY | AHMAD |
| 25-21-RC293-618 | ENTOMOLOGY | RESEARCH | COLLEGE | NIH | RF | GUT MICRO | STRAN |
| 25-21-RC293-619 | ENTOMOLOGY | RESEARCH | COLLEGE | GABA | RF | SPOT WING | AHMAD |
| 25-21-RC293-620 | ENTOMOLOGY | RESEARCH | COLLEGE | USDA NIFA | ARF | INTERACTION | OLIVE |
| 25-21-RC293-621 | ENTOMOLOGY | RESEARCH | COLLEGE | USDA/NIFA | ARF | PS W/293620 | OLIVE |
| 25-21-RC293-622 | ENTOMOLOGY | RESEARCH | COLLEGE | OCR | RF | ECO CHANGE | BATZE |
| 25-21-RC293-623 | ENTOMOLOGY | RESEARCH | COLLEGE | GCCS | RF | KUDZU BUG | ALL |
| | | | | | | | |

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RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC293-624 | ENTOMOLOGY RE | ESEARCH | COLLEGE | GACCS | RF | INSCT RESIST | ALL |
|-----------------|---------------|-----------|-----------|-----------|-----|---------------|--------|
| 25-21-RC293-625 | ENTOMOLOGY RE | ESEARCH | COLLEGE | NIH | RF | MOSQ VOGEL | |
| 25-21-RC293-627 | ENTOMOLOGY RE | ESEARCH | COLLEGE | USPEA | RF | HEN FARMS | HINKL |
| 25-21-RC293-628 | ENTOMOLOGY RE | ESEARCH | COLLEGE | SRIC/USDA | ARF | SPOTTED WING | AHMAD |
| 25-21-RC293-629 | ENTOMOLOGY RE | ESEARCH | COLLEGE | NIH | RF | PS W/ 293-384 | ł |
| 25-21-RC293-630 | ENTOMOLOGY RE | ESEARCH | COLLEGE | USDA FS | RF | FOREST BEE | MCHUG |
| 25-21-RC293-631 | ENTOMOLOGY RE | ESEARCH (| COLLEGE | GACC | RF | PEST MGMNT | ALL |
| 25-21-RC293-632 | ENTOMOLOGY RE | ESEARCH (| COLLEGE | USDA FS | RF | HEMLOCK | ZHANG |
| 25-21-RC293-633 | ENTOMOLOGY RE | ESEARCH (| COLLEGE | USDA FS | RF | ADELGES | BURKE |
| 25-21-RC293-634 | ENTOMOLOGY RE | ESEARCH (| COLLEGE | NSF | RF | TROPIC COMM | BURKE |
| 25-21-RC293-635 | ENTOMOLOGY RE | ESEARCH | COLLEGE | NSF | RF | PS WITH 29363 | 34 |
| 25-21-RC293-636 | ENTOMOLOGY RE | ESEARCH | COLLEGE | USDA NIFA | ARF | DROSOPHILA | AHMAD |
| 25-21-RC293-637 | ENTOMOLOGY RE | ESEARCH | COLLEGE | USDA NIFA | ARF | PS W/293636 | AHMAD |
| 25-21-RC293-638 | ENTOMOLOGY RE | ESEARCH (| COLLEGE | EMORY/NIE | IRF | SPATIAL STRU | DELAP |
| 25-21-RC293-639 | ENTOMOLOGY RE | ESEARCH (| COLLEGE | NIH | RF | ENDO MOSQ REE | PBROWN |
| 25-21-RC293-640 | ENTOMOLOGY RE | ESEARCH | COLLEGE | USEPA | RF | WETLAND ECO | BATZE |
| 25-21-RC293-641 | ENTOMOLOGY RE | ESEARCH | COLLEGE | NCSU | RF | SPOTTED WING | AHMAD |
| 25-21-RC293-642 | ENTOMOLOGY RE | ESEARCH | COLLEGE | GACCC | RF | EARLY PESTS | ALL |
| 25-21-RC293-643 | ENTOMOLOGY RE | ESEARCH | COLLEGE | NSF | RF | DIVERS HERB | MCHUG |
| 25-21-RC293-644 | ENTOMOLOGY RE | ESEARCH | COLLEGE | NSF | RF | PS W/293-639 | |
| 25-21-RC294-046 | FOOD SCI & TE | ECHNOLOG | Y COLLEGE | | | FOOD SCIENCE | VARSI |
| 25-21-RC294-124 | FOOD SCI & TE | ECHNOLOG | Y COLLEGE | | RF | VARIOUS FRANK | ζ |
| 25-21-RC294-177 | FOOD SCI & TE | ECHNOLOG | Y COLLEGE | | VAI | RIOUS TOLEDO | |
| | | | | | | | |

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RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC294-215 | FOOD SCI & TECHNOLOGY COLLEGE | VARIOUS/HURST HURST |
|-----------------|-------------------------------|-------------------------------|
| 25-21-RC294-223 | FOOD SCI & TECHNOLOGY COLLEGE | VARIOUS INCOME WICKE |
| 25-21-RC294-265 | FOOD SCI & TECHNOLOGY COLLEGE | VARIOUS RESCH KERR |
| 25-21-RC294-284 | FOOD SCI & TECHNOLOGY COLLEGE | VAR RSCH GIFTS EITEN |
| 25-21-RC294-289 | FOOD SCI & TECHNOLOGY COLLEGE | VAR RSCH GIFTS PEGG |
| 25-21-RC294-290 | FOOD SCI & TECHNOLOGY COLLEGE | VARIOUS HARRI |
| 25-21-RC294-296 | FOOD SCI & TECHNOLOGY COLLEGE | VARIOUS RSCH AKOH |
| 25-21-RC294-302 | FOOD SCI & TECHNOLOGY COLLEGE | USDA RF ENYM TRANSFREAKOH |
| 25-21-RC294-311 | FOOD SCI & TECHNOLOGY COLLEGE | RF JUICE QLTY WICKE |
| 25-21-RC294-314 | FOOD SCI & TECHNOLOGY COLLEGE | GA DOAGR RF W/RF331-261 AKOH |
| 25-21-RC294-317 | FOOD SCI & TECHNOLOGY COLLEGE | USDA RF IMPRV PECANS PEGG |
| 25-21-RC294-321 | FOOD SCI & TECHNOLOGY COLLEGE | GA DOAGR RF POM W/331261 AKOH |
| 25-21-RC294-322 | FOOD SCI & TECHNOLOGY COLLEGE | RF ROASTD ALMND PEGG |
| 25-21-RC294-323 | FOOD SCI & TECHNOLOGY COLLEGE | USDA RF DRY FOODS FRANK |
| 25-21-RC294-325 | FOOD SCI & TECHNOLOGY COLLEGE | VARIOUS KONG |
| 25-21-RC294-329 | FOOD SCI & TECHNOLOGY COLLEGE | USDA NIFARF FOOD POWDERS KONG |
| 25-21-RC294-330 | FOOD SCI & TECHNOLOGY COLLEGE | USDA RF NANOSCALE SC REYES |
| 25-21-RC294-331 | FOOD SCI & TECHNOLOGY COLLEGE | UT/USDA RF IMPROVE LIPIDAKOH |
| 25-21-RC294-332 | FOOD SCI & TECHNOLOGY COLLEGE | USDA NIFARF SUP 581-490 FISCH |
| 25-21-RC294-334 | FOOD SCI & TECHNOLOGY COLLEGE | GACCP RF BIOACTIVES KONG |
| 25-21-RC294-336 | FOOD SCI & TECHNOLOGY COLLEGE | UFL/USDA RF HLB CITRUS REYES |
| 25-21-RC294-337 | FOOD SCI & TECHNOLOGY COLLEGE | GCCP RF DIGESTION KONG |
| 25-21-RC294-338 | FOOD SCI & TECHNOLOGY COLLEGE | GCCP RF HLTH & WELL PEGG |

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25-21-RC297-281

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH-INDIV OR PROJ | -COLLEGE | |
|------------------------|-------------------------------|-------------------------------|
| 25-21-RC294-339 | FOOD SCI & TECHNOLOGY COLLEGE | GACCP RF ANTIOXI CAP PEGG |
| 25-21-RC294-340 | FOOD SCI & TECHNOLOGY COLLEGE | GACCP RF PECAN SNACK KERR |
| 25-21-RC294-341 | FOOD SCI & TECHNOLOGY COLLEGE | CI RF COTTON OIL PATON |
| 25-21-RC294-342 | FOOD SCI & TECHNOLOGY COLLEGE | CI RF META HEALTH PATON |
| 25-21-RC294-343 | FOOD SCI & TECHNOLOGY COLLEGE | USDA NIFARF NANOBIOS KONG |
| 25-21-RC294-344 | FOOD SCI & TECHNOLOGY COLLEGE | VARIOUS MOHAN |
| 25-21-RC294-345 | FOOD SCI & TECHNOLOGY COLLEGE | GACCP RF BIOAVAIL PEGG |
| 25-21-RC297-100 | HORTICULTURE RESEARCH COLLEGE | TRIAL GDNS RRUTER |
| 25-21-RC297-127 | HORTICULTURE RESEARCH COLLEGE | VARIOUS WETZSTEIN |
| 25-21-RC297-129 | HORTICULTURE RESEARCH COLLEGE | VARIOUS SMALLEY |
| 25-21-RC297-162 | HORTICULTURE RESEARCH COLLEGE | VARIOUS INCOME BAILE |
| 25-21-RC297-163 | HORTICULTURE RESEARCH COLLEGE | UGARF GSDC NEW TAXA ARMIT |
| 25-21-RC297-173 | HORTICULTURE RESEARCH COLLEGE | UGARF GSDC TST PCN SL SPARK |
| 25-21-RC297-201 | HORTICULTURE RESEARCH COLLEGE | UM/USDA RF PRECIS IRRIGAVAN I |
| 25-21-RC297-204 | HORTICULTURE RESEARCH COLLEGE | UGARF GSDC PUMPKINS BOYHA |
| 25-21-RC297-261 | HORTICULTURE RESEARCH COLLEGE | VARIOUS RSCHVAN I |
| 25-21-RC297-263 | HORTICULTURE RESEARCH COLLEGE | DIRR PROF BAILE |
| 25-21-RC297-266 | HORTICULTURE RESEARCH COLLEGE | UGARF GSDC LEGUMES KNAUF |
| 25-21-RC297-274 | HORTICULTURE RESEARCH COLLEGE | UGAF ARMITAGE PROF BAILE |
| 25-21-RC297-276 | HORTICULTURE RESEARCH COLLEGE | UGARF GSDC ARTEMISIA WETZS |
| 25-21-RC297-279 | HORTICULTURE RESEARCH COLLEGE | UGAF DOOLEY PROFESS ANGLE |
| 25-21-RC297-280 | HORTICULTURE RESEARCH COLLEGE | UGARF GSDC WATERMELON MCGRE |

HORTICULTURE RESEARCH COLLEGE UGARF GSDC ORNAMENTAL BAILE

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RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC297-284 | HORTICULTURE | RESEARCH | COLLEGE | UGARF | GSI | OC CHINESE JU | WILDE |
|-----------------|---------------|-----------|---------|-----------|-----|---------------|--------|
| 25-21-RC297-285 | HORTICULTURE | RESEARCH | COLLEGE | USDA | RF | MCGREGOR W/3 | 71-207 |
| 25-21-RC297-286 | HORTICULTURE | RESEARCH | COLLEGE | USDA | RF | BOYHAN W/309 | -109 |
| 25-21-RC297-291 | HORTICULTURE | RESEARCH | COLLEGE | | VAI | RIOUS | WILDE |
| 25-21-RC297-295 | HORTICULTURE | RESEARCH | COLLEGE | UGARF | GSI | OC NEW WOODY | ZHANG |
| 25-21-RC297-297 | HORTICULTURE | RESEARCH | COLLEGE | UGARF | GSI | OC ORNAMENTAL | RUTER |
| 25-21-RC297-298 | HORTICULTURE | RESEARCH | COLLEGE | | VAI | RIOUS | RUTER |
| 25-21-RC297-299 | HORTICULTURE | RESEARCH | COLLEGE | UGARF | GSI | OC BELL PEPPR | MCGRE |
| 25-21-RC297-300 | HORTICULTURE | RESEARCH | COLLEGE | SSI | RF | GUMMY STEM | MCGRE |
| 25-21-RC297-301 | HORTICULTURE | RESEARCH | COLLEGE | | VAI | RIOUS | ZHANG |
| 25-21-RC297-303 | HORTICULTURE | RESEARCH | COLLEGE | USDA | RF | W/332-692 | JI |
| 25-21-RC297-304 | HORTICULTURE | RESEARCH | COLLEGE | SRSF | RF | BLUEBERRY | MALLA |
| 25-21-RC297-305 | HORTICULTURE | RESEARCH | COLLEGE | PHYTOSYNT | rrf | LED GROW | VAN I |
| 25-21-RC297-307 | HORTICULTURE | RESEARCH | COLLEGE | SRPC | RF | ORN CULTIVAR | RUTER |
| 25-21-RC297-308 | HORTICULTURE | RESEARCH | COLLEGE | osu | RF | TEACHING MOD | VAN I |
| 25-21-RC297-309 | HORTICULTURE | RESEARCH | COLLEGE | USDA NIFA | ARF | RD309-129 | JORDA |
| 25-21-RC297-310 | HORTICULTURE | RESEARCH | COLLEGE | GCI | RF | LED GROW | VAN I |
| 25-21-RC297-311 | HORTICULTURE | RESEARCH | COLLEGE | AZALEA | RF | PIED AZALEA | WILDE |
| 25-21-RC297-312 | HORTICULTURE | RESEARCH | COLLEGE | SRSF | RF | ABSCISIC ACI | DNAMBE |
| 25-21-RC297-313 | HORTICULTURE | RESEARCH | COLLEGE | GCCB | RF | ECPTM TECH | NAMBE |
| 25-21-RC297-314 | HORTICULTURE | RESEARCH | COLLEGE | SYNGENTA | RF | RF_AUTO IRRI | GVAN I |
| 25-21-RC297-315 | HORTICULTURE | RESEARCH | COLLEGE | MSU/NIFA | RF | LEVERAGE APP | _MCGRE |
| 25-21-RC299-138 | PLANT PATHOLO | OGY RESEA | RCH | | VAI | RIOUS NOE | |
| | | | | | | | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC299-201 | PLANT PATHOLOGY RESEARCH | UGARF | GSDC SOY NEMATO NOE |
|-----------------|--------------------------|----------|------------------------|
| 25-21-RC299-237 | PLANT PATHOLOGY RESEARCH | | VARIOUS-SCHERM |
| 25-21-RC299-273 | PLANT PATHOLOGY RESEARCH | | VARIOUS INCOME HUSSE |
| 25-21-RC299-328 | PLANT PATHOLOGY RESEARCH | | VARIOUS RSCH WALCO |
| 25-21-RC299-365 | PLANT PATHOLOGY RESEARCH | UGARF | GSDC 299-201PI HUSSE |
| 25-21-RC299-373 | PLANT PATHOLOGY RESEARCH | USAID | RF W/710-023 BROWN |
| 25-21-RC299-401 | PLANT PATHOLOGY RESEARCH | SRSFC | RF GLRAVS DEOM |
| 25-21-RC299-404 | PLANT PATHOLOGY RESEARCH | USDA | RF LITTLE W/309-109 |
| 25-21-RC299-414 | PLANT PATHOLOGY RESEARCH | | RF XYLELLA FAST SCHER |
| 25-21-RC299-427 | PLANT PATHOLOGY RESEARCH | GACCV | RF ECOLI0157:H7 SMITH |
| 25-21-RC299-430 | PLANT PATHOLOGY RESEARCH | USAID | RF SUP 710-059 BROWN |
| 25-21-RC299-431 | PLANT PATHOLOGY RESEARCH | GACCP | RF PCH SCB CNTRLBRANN |
| 25-21-RC299-432 | PLANT PATHOLOGY RESEARCH | CI | RF CORYN CASSII BREWE |
| 25-21-RC299-433 | PLANT PATHOLOGY RESEARCH | UF | RF EXOBASIDIUM SCHER |
| 25-21-RC299-434 | PLANT PATHOLOGY RESEARCH | SRSFC | RF VACCINIUM SP NOE |
| 25-21-RC299-435 | PLANT PATHOLOGY RESEARCH | UF/USDA | RF EVAL ALGICID BRANN |
| 25-21-RC299-436 | PLANT PATHOLOGY RESEARCH | NABGA | RF EVAL ALGICID BRANN |
| 25-21-RC299-437 | PLANT PATHOLOGY RESEARCH | SRSFC | RF LIME SULFUR BRANN |
| 25-21-RC299-438 | PLANT PATHOLOGY RESEARCH | GACCB | RF EXOBAS CNTRL BRANN |
| 25-21-RC299-439 | PLANT PATHOLOGY RESEARCH | GCCB | RF EXOBASIDIUM SCHER |
| 25-21-RC299-440 | PLANT PATHOLOGY RESEARCH | | RF RPLNT DIS PINNOE |
| 25-21-RC299-441 | PLANT PATHOLOGY RESEARCH | USDA ARS | RF ACQUI GOODS SHERW |
| 25-21-RC299-442 | PLANT PATHOLOGY RESEARCH | UF/ USDA | A RF EXOBASIDIUM SCHER |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC299-443 | PLANT PATHOLOGY RESEARCH | USDA RF W 309-125 WALCOTT |
|-----------------|--------------------------|--------------------------------|
| 25-21-RC299-444 | PLANT PATHOLOGY RESEARCH | USDA NIFARF RF_UAVS SCHER |
| 25-21-RC299-445 | PLANT PATHOLOGY RESEARCH | USDA NIFARF PS W/299-444 SCHER |
| 25-21-RC299-446 | PLANT PATHOLOGY RESEARCH | USDA NIFARF W/ 722-418 LI |
| 25-21-RC299-447 | PLANT PATHOLOGY RESEARCH | BARD RF BACT FRUIT WALCO |
| 25-21-RC299-448 | PLANT PATHOLOGY RESEARCH | UF/USDA RF ALGICIDES BRANN |
| 25-21-RC299-449 | PLANT PATHOLOGY RESEARCH | SRSFC RF GRAPE MILDEW SCHER |
| 25-21-RC299-450 | PLANT PATHOLOGY RESEARCH | CI RF TARGET SPOT BREWE |
| 25-21-RC299-452 | PLANT PATHOLOGY RESEARCH | GCCV RF GUMMY STEM BREWE |
| 25-21-RC299-453 | PLANT PATHOLOGY RESEARCH | GCCV RF PLNT DEFENSE SMITH |
| 25-21-RC299-454 | PLANT PATHOLOGY RESEARCH | UFL/USDA RF POST BLOOM BRANN |
| 25-21-RC299-455 | PLANT PATHOLOGY RESEARCH | UFL/USDA RF M ORNATUM NOE |
| 25-21-RC299-456 | PLANT PATHOLOGY RESEARCH | GCCB RF FRUIT SPOT BRANN |
| 25-21-RC299-457 | PLANT PATHOLOGY RESEARCH | GIT RF RF330-518 RAINS |
| 25-21-RC299-458 | PLANT PATHOLOGY RESEARCH | USDA NIFARF EXOBASIDIUM SCHER |
| 25-21-RC299-459 | PLANT PATHOLOGY RESEARCH | UF RF MICROFUN CON BREWE |
| 25-21-RC299-460 | PLANT PATHOLOGY RESEARCH | USDA ARS RF ACQU OF G&SSHERW |
| 25-21-RC299-461 | PLANT PATHOLOGY RESEARCH | USDA-NIFARF RF_PUCCI EMACSMITH |
| 25-21-RC299-462 | PLANT PATHOLOGY RESEARCH | USDA NIFAW/677-496 |
| 25-21-RC299-463 | PLANT PATHOLOGY RESEARCH | COTTON INUGA HOST RANGE BREWE |
| 25-21-RC299-464 | PLANT PATHOLOGY RESEARCH | SRSFC RF MUMMY BERRY BRANN |
| 25-21-RC299-465 | PLANT PATHOLOGY RESEARCH | SRSFC RF RF_GRAPE DOWNSCHER |
| 25-21-RC299-466 | PLANT PATHOLOGY RESEARCH | SRSFC RF RF_PIERCE'S DBRANN |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC299-467 | PLANT PATHOLOGY RESEARCH | GACC PEACRF RF_SCAB CONTRBRANN |
|-----------------|------------------------------|--------------------------------|
| 25-21-RC299-468 | PLANT PATHOLOGY RESEARCH | UFL/USDA RF RF_NEMTICIDALNOE |
| 25-21-RC299-469 | PLANT PATHOLOGY RESEARCH | GACC BLUERF RF_MUMMY BERRBRANN |
| 25-21-RC299-470 | PLANT PATHOLOGY RESEARCH | GACC BB RF RF_BOTRYSPAHABRANN |
| 25-21-RC299-471 | PLANT PATHOLOGY RESEARCH | GACC BB RF RABBITEYE SI BRANN |
| 25-21-RC299-472 | PLANT PATHOLOGY RESEARCH | GACCB RF PARASIT NEMA NOE |
| 25-21-RC299-473 | PLANT PATHOLOGY RESEARCH | CI RF GEN AND PATH BREWE |
| 25-21-RC299-475 | PLANT PATHOLOGY RESEARCH | UFL RF BBERRY SPOT BRANN |
| 25-21-RC300-032 | POULTRY SCIENCE RSCH COLLEGE | POULTRY SCI COM VAR |
| 25-21-RC300-206 | POULTRY SCIENCE RSCH COLLEGE | VARIOUS RUSSELL |
| 25-21-RC300-208 | POULTRY SCIENCE RSCH COLLEGE | VARIOUS PESTI |
| 25-21-RC300-239 | POULTRY SCIENCE RSCH COLLEGE | VARIOUS RSCH BECKS |
| 25-21-RC300-267 | POULTRY SCIENCE RSCH COLLEGE | VAR RSCH DAVIS& DAVIS |
| 25-21-RC300-269 | POULTRY SCIENCE RSCH COLLEGE | VAR DISCR GIFTS KIM |
| 25-21-RC300-277 | POULTRY SCIENCE RSCH COLLEGE | ARKN/DOE RF ANIMAL FEED DALE |
| 25-21-RC300-293 | POULTRY SCIENCE RSCH COLLEGE | UGAF NAVARA STARTUP EASON |
| 25-21-RC300-307 | POULTRY SCIENCE RSCH COLLEGE | COL/USAIDRF POULTRY MALI LACY |
| 25-21-RC300-310 | POULTRY SCIENCE RSCH COLLEGE | RF MOD LIVE STRNMCDOU |
| 25-21-RC300-311 | POULTRY SCIENCE RSCH COLLEGE | RF BCKSTD W/287-410 |
| 25-21-RC300-312 | POULTRY SCIENCE RSCH COLLEGE | CSU/USAIDRF MILLET MALI DAVIS |
| 25-21-RC300-313 | POULTRY SCIENCE RSCH COLLEGE | SILU RF QLTY EGGS BECKS |
| 25-21-RC300-315 | POULTRY SCIENCE RSCH COLLEGE | RF METHIONINE AGGRE |
| 25-21-RC300-318 | POULTRY SCIENCE RSCH COLLEGE | CSU/USAIDRF SUP 300-312 DAVIS |
| | | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC300-320 | POULTRY SCIENCE | RSCH COLLEGE | NIAS | PATHOGEN CON KI |
|-----------------|-----------------|----------------|----------|------------------------|
| 25-21-RC300-321 | POULTRY SCIENCE | RSCH COLLEGE | | B-MANNANASE KIM |
| 25-21-RC300-322 | POULTRY SCIENCE | RSCH COLLEGE | | RF HISTOMONIASISBECKS |
| 25-21-RC300-323 | POULTRY SCIENCE | RSCH COLLEGE | | VARIOUS KIM |
| 25-21-RC300-324 | POULTRY SCIENCE | RSCH COLLEGE | | RF NITROCOMPNDS KIM |
| 25-21-RC300-325 | POULTRY SCIENCE | RSCH COLLEGE | USDA | ANMAL HLTH FY14 ANGLE |
| 25-21-RC300-326 | POULTRY SCIENCE | RSCH COLLEGE | USDA/NIF | ARF DE NOVO METHIAGGRE |
| 25-21-RC300-327 | POULTRY SCIENCE | RSCH COLLEGE | USPEA | RF STORMWATER KIEPP |
| 25-21-RC300-328 | POULTRY SCIENCE | RSCH COLLEGE | USAPEEC | RF POULT TRAIN LACY |
| 25-21-RC300-329 | POULTRY SCIENCE | RSCH COLLEGE | ABS | RF OFFSPRING AG NAVAR |
| 25-21-RC300-330 | POULTRY SCIENCE | RSCH COLLEGE | NSF | RF RF_PARENT TESNAVAR |
| 25-21-RC300-331 | POULTRY SCIENCE | RSCH COLLEGE | USDA NIF | AANML HLTH FY15 ANGLE |
| 25-21-RC300-332 | POULTRY SCIENCE | RSCH COLLEGE | AOU | RF AGGRESSION NAVAR |
| 25-21-RC300-333 | POULTRY SCIENCE | RSCH COLLEGE | USPEA | RF BLKHEAD DIS BECKS |
| 25-21-RC300-334 | POULTRY SCIENCE | RSCH COLLEGE | UNL/USDA | RF STEC IN BEEF THIPP |
| 25-21-RC300-335 | POULTRY SCIENCE | RSCH COLLEGE | PAHC | RF AVIAX QUALPROPESTI |
| 25-21-RC300-336 | POULTRY SCIENCE | RSCH COLLEGE | MERCK | RF COCCIVAC B52 PESTI |
| 25-21-RC300-337 | POULTRY SCIENCE | RSCH COLLEGE | NSF | RF MTRNL HRMNS NAVAR |
| 25-21-RC300-338 | POULTRY SCIENCE | RSCH COLLEGE | U MANITO | RF SALMON ENT KIM |
| 25-21-RC300-339 | POULTRY SCIENCE | RSCH COLLEGE | CJ GROUP | RF RF_EFF L-METHKIM |
| 25-21-RC317-180 | FOOD SCI & TECH | NOLOGY-GEORGIA | KSU | RF CBPR PREVENT ADHIK |
| 25-21-RC398-006 | PLANT GENOME | MAPPING LAB | USGA | RF CYNODON GENE |
| 25-21-RC398-017 | PLANT GENOME | MAPPING LAB | UGARF | GSDC DNA PRTS PATER |

25-21-RC398-138

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH-INDIV OR PRO | OJ-COLLEGE | | |
|-----------------------|------------|--------------------|--|
| 25-21-RC398-018 | PLANT | GENOME MAPPING LAB | VAR DISCRTNRY PATER |
| 25-21-RC398-031 | PLANT | GENOME MAPPING LAB | RF GCP ALLELES PATER |
| 25-21-RC398-032 | PLANT | GENOME MAPPING LAB | PI RC398-031 PATER |
| 25-21-RC398-033 | PLANT | GENOME MAPPING LAB | IOWA/NSF RF EVOL GENOMIC PATER |
| 25-21-RC398-044 | PLANT | GENOME MAPPING LAB | RF SAH AFR 10-14PATER |
| 25-21-RC398-045 | PLANT | GENOME MAPPING LAB | INT W/398-044 PATER |
| 25-21-RC398-046 | PLANT | GENOME MAPPING LAB | CPBR/EPA RF SEQ GENM CTTNPATER |
| 25-21-RC398-049 | PLANT | GENOME MAPPING LAB | GCCC RF NEW ALLELES PATER |
| 25-21-RC398-117 | PLANT | GENOME MAPPING LAB | RF SEQ GNME CTTN PA |
| 25-21-RC398-121 | PLANT | GENOME MAPPING LAB | USDA-NIFARF BIO GRASS PATER |
| 25-21-RC398-122 | PLANT | GENOME MAPPING LAB | USDA RF JOHNSONGRASS PATER |
| 25-21-RC398-123 | PLANT | GENOME MAPPING LAB | GPC RF PEANUT IMPROVPATER |
| 25-21-RC398-125 | PLANT | GENOME MAPPING LAB | USAID RF FEED FUTURE PATER |
| 25-21-RC398-126 | PLANT | GENOME MAPPING LAB | NSF RF GENE SOFTWAREWANG |
| 25-21-RC398-127 | PLANT | GENOME MAPPING LAB | NSF RF PS W/ 398126 WANG |
| 25-21-RC398-128 | PLANT | GENOME MAPPING LAB | USDA/VAPTRF RAPID ADAPTORPATER |
| 25-21-RC398-129 | PLANT | GENOME MAPPING LAB | ICR/USAIDRF WILD ARACHIS PATER |
| 25-21-RC398-130 | PLANT | GENOME MAPPING LAB | ICR/USAIDRF PEANUT GENO PATER |
| 25-21-RC398-134 | PLANT | GENOME MAPPING LAB | GACCP RF PNUT IMPROVE PATER |
| 25-21-RC398-135 | PLANT | GENOME MAPPING LAB | CI RF EXOTIC NAM PATER |
| 25-21-RC398-136 | PLANT | GENOME MAPPING LAB | INTL CROPWILD ARACHIS PATER |
| 25-21-RC398-137 | PLANT | GENOME MAPPING LAB | GCCP RF BOTANICL MOD PATER |
| 05 01 50000 100 | D | annova va potva 1 | at 25 - 25 - 25 - 25 - 25 - 25 - 25 - 25 |

PLANT GENOME MAPPING LAB

CI

RF UPLAND

PATER

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RESEARCH-INDIV OR PROJ-COLLEGE

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| 25-21-RC398-139 | PLANT GENOME MAPPING LAB | USDA RF SORGHUM PATER |
|-----------------|--------------------------------|--------------------------------|
| 25-21-RC398-140 | PLANT GENOME MAPPING LAB | USDA RF PS W/398-139 PATER |
| 25-21-RC398-141 | PLANT GENOME MAPPING LAB | GCCP RF GENOMIC DATA PATER |
| 25-21-RC398-142 | PLANT GENOME MAPPING LAB | USDA/CU RF SORGHUM HYBRDPATER |
| 25-21-RC398-143 | PLANT GENOME MAPPING LAB | USDA NIFARF RHIZOMES PATER |
| 25-21-RC398-144 | PLANT GENOME MAPPING LAB | USDA NIFARF UPLAND COTTONPATER |
| 25-21-RC398-145 | PLANT GENOME MAPPING LAB | COTTON RF EXOTIC NAM 2 PATER |
| 25-21-RC398-146 | PLANT GENOME MAPPING LAB | COTTON RF UPLAND COTTONPATER |
| 25-21-RC398-147 | PLANT GENOME MAPPING LAB | GACCP/NPARF BOTANICAL PATER |
| 25-21-RC398-148 | PLANT GENOME MAPPING LAB | GACCP RF TOOLS BOTANY PATER |
| 25-21-RC398-149 | PLANT GENOME MAPPING LAB | GA COTTONRF NEW ALLELES PATER |
| 25-21-RC328-119 | CROP & SOIL SCIENCES COASTAL | GACCP/NPBRF W/ RF328118 GREY |
| 25-21-RC332-693 | PLANT PATHOLOGY RSCH COASTAL | PF RF RIL POPUL CULBR |
| 25-21-RC371-032 | CTR APPLIED GEN TECH - COLLEGE | UGARF GSDC CLT PEST LI |
| 25-21-RC371-089 | CTR APPLIED GEN TECH - COLLEGE | CROP GENOMIC JACKS |
| 25-21-RC371-104 | CTR APPLIED GEN TECH - COLLEGE | UGARF GSDC CLT JACKS |
| 25-21-RC371-114 | CTR APPLIED GEN TECH - COLLEGE | UGARF GSDC WHITE CLVR PARRO |
| 25-21-RC371-126 | CTR APPLIED GEN TECH - COLLEGE | VAR RSCH GIFTS MISSA |
| 25-21-RC371-132 | CTR APPLIED GEN TECH - COLLEGE | UGARF GSDC FORAGE GRS MISSA |
| 25-21-RC371-179 | CTR APPLIED GEN TECH - COLLEGE | RF TALL FESCUE MISSA |
| | | INDN/NSF RF SUP 167-521 BURKE |
| 25-21-RC371-203 | CTR APPLIED GEN TECH - COLLEGE | SDSU/DOE RF HERBACEOUS MISSA |
| 25-21-RC371-207 | CTR APPLIED GEN TECH - COLLEGE | USDA RF GENOMIC APPROMCGRE |

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RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC371-211 | CTR APPLIED GEN TECH - COLLEGE | RF SB TISSUE CULPARRO |
|-----------------|--------------------------------|--------------------------------|
| 25-21-RC371-213 | CTR APPLIED GEN TECH - COLLEGE | VIRN/USDARF OOMYCETE DIS PARRO |
| 25-21-RC371-215 | CTR APPLIED GEN TECH - COLLEGE | USDA RF SOYBEAN PRODULI |
| 25-21-RC371-219 | CTR APPLIED GEN TECH - COLLEGE | USDA RF DST IN GA LI |
| 25-21-RC371-221 | CTR APPLIED GEN TECH - COLLEGE | NCSU RF RT KNT NEMA PARRO |
| 25-21-RC371-223 | CTR APPLIED GEN TECH - COLLEGE | USDA RF HI-IMPCT RSCHJACKS |
| 25-21-RC371-224 | CTR APPLIED GEN TECH - COLLEGE | ARIZ/NSF RF CPGS ORYZA PARRO |
| 25-21-RC371-225 | CTR APPLIED GEN TECH - COLLEGE | TXAM/USDA BREEDING RICEJACKS |
| 25-21-RC371-226 | CTR APPLIED GEN TECH - COLLEGE | NSF RF GENETIC SOYB JACKS |
| 25-21-RC371-227 | CTR APPLIED GEN TECH - COLLEGE | NSF RF PS RC371-226 JACKS |
| 25-21-RC371-229 | CTR APPLIED GEN TECH - COLLEGE | NSF RF TRPGR SYBEAN LAFAY |
| 25-21-RC371-231 | CTR APPLIED GEN TECH - COLLEGE | USDA NIFARF GENE RESISTANPARRO |
| 25-21-RC371-235 | CTR APPLIED GEN TECH - COLLEGE | GACCS RF RR2Y SOYBEAN LI |
| 25-21-RC371-236 | CTR APPLIED GEN TECH - COLLEGE | USDA/ARS RF SOYBEAN RUST LI |
| 25-21-RC371-237 | CTR APPLIED GEN TECH - COLLEGE | USDA-ARS RF OLEIC ACID LI |
| 25-21-RC371-238 | CTR APPLIED GEN TECH - COLLEGE | RF USB FLLWSHIP LI |
| 25-21-RC371-239 | CTR APPLIED GEN TECH - COLLEGE | RF BREED LN EVALPARRO |
| 25-21-RC371-240 | CTR APPLIED GEN TECH - COLLEGE | UTB/USDE RF FA1 STRUC PARRO |
| 25-21-RC371-243 | CTR APPLIED GEN TECH - COLLEGE | MOLECULR MARKER JACKS |
| 25-21-RC371-244 | CTR APPLIED GEN TECH - COLLEGE | RC371-243 PI JACKS |
| 25-21-RC371-245 | CTR APPLIED GEN TECH - COLLEGE | RF GENOTYPING JACKS |
| 25-21-RC371-246 | CTR APPLIED GEN TECH - COLLEGE | RF WILD PEANUTS JACKS |
| 25-21-RC371-249 | CTR APPLIED GEN TECH - COLLEGE | RF LATE LEAF SP JACKS |
| | | |

REVENUE AND EXPENSE

07/01/16

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC371-251 | CTR APPLIED GEN TECH - COLLEGE | NSF RF EPI-GENOMICS JACKS |
|-----------------|--------------------------------|--------------------------------|
| 25-21-RC371-252 | CTR APPLIED GEN TECH - COLLEGE | USB RF GEN ENGINEER PARRO |
| 25-21-RC371-253 | CTR APPLIED GEN TECH - COLLEGE | USB RF NEMATODE RES LI |
| 25-21-RC371-254 | CTR APPLIED GEN TECH - COLLEGE | PEANUT IMPROVEM JACKS |
| 25-21-RC371-255 | CTR APPLIED GEN TECH - COLLEGE | USDA RF HIGH OLEIC LI |
| 25-21-RC371-256 | CTR APPLIED GEN TECH - COLLEGE | RF SUP 324-377 OZIAS |
| 25-21-RC371-257 | CTR APPLIED GEN TECH - COLLEGE | UGARF GSDC FOR LEGUME MISSA |
| 25-21-RC371-258 | CTR APPLIED GEN TECH - COLLEGE | NSF RF PS W/ 371-229 |
| 25-21-RC371-259 | CTR APPLIED GEN TECH - COLLEGE | USDOE RF W/284614 MISSAOUI |
| 25-21-RC371-260 | CTR APPLIED GEN TECH - COLLEGE | RF WILD CHROMOS JACKS |
| 25-21-RC371-261 | CTR APPLIED GEN TECH - COLLEGE | RF PEANUT LINES JACKS |
| 25-21-RC371-262 | CTR APPLIED GEN TECH - COLLEGE | USDA ARS RF DROUGHT HEAT LI |
| 25-21-RC371-263 | CTR APPLIED GEN TECH - COLLEGE | USDA ARS RF EXOTIC GERMP LI |
| 25-21-RC371-265 | CTR APPLIED GEN TECH - COLLEGE | KSU/NCSR RF GENE SILENCE PARRO |
| 25-21-RC371-266 | CTR APPLIED GEN TECH - COLLEGE | USDA RF SOYBEAN CULV LI |
| 25-21-RC371-267 | CTR APPLIED GEN TECH - COLLEGE | GCCP RF INTROGRESSIONJACKS |
| 25-21-RC371-268 | CTR APPLIED GEN TECH - COLLEGE | ARIZ/NSF RF CPGS ORYZA2 |
| 25-21-RC371-269 | CTR APPLIED GEN TECH - COLLEGE | ASA RF CLINTON STEK LI |
| 25-21-RC371-270 | CTR APPLIED GEN TECH - COLLEGE | GCCS RF KUDZU BUG PARRO |
| 25-21-RC371-271 | CTR APPLIED GEN TECH - COLLEGE | SSI RF RNDUP READY LI |
| 25-21-RC371-272 | CTR APPLIED GEN TECH - COLLEGE | UA RF WEB-BASED SOYLI |
| 25-21-RC371-273 | CTR APPLIED GEN TECH - COLLEGE | GCCS RF ENHNCED SEED LI |
| 25-21-RC371-274 | CTR APPLIED GEN TECH - COLLEGE | PF RF STENSPERMA BERTI |
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CHART OF ACCOUNTS

REVENUE AND EXPENSE

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RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC371-276 | CTR APPLIED GEN TECH - COLLEGE | GACCS RF INSCT RESIST PARRO |
|-----------------|--------------------------------|--------------------------------|
| 25-21-RC371-279 | CTR APPLIED GEN TECH - COLLEGE | PF RF TRANSPOSONS JACKS |
| 25-21-RC371-280 | CTR APPLIED GEN TECH - COLLEGE | PF RF LATE LEAF SP BERTI |
| 25-21-RC371-281 | CTR APPLIED GEN TECH - COLLEGE | PF RF GENOTYPING JACKS |
| 25-21-RC371-283 | CTR APPLIED GEN TECH - COLLEGE | NSF RF BEAN-ADAPT JAJACKS |
| 25-21-RC371-285 | CTR APPLIED GEN TECH - COLLEGE | SDSU/DOE RF SUN GRANT MISSA |
| 25-21-RC371-288 | CTR APPLIED GEN TECH - COLLEGE | NSF RF FUNC GENOMICSLAFAY |
| 25-21-RC371-289 | CTR APPLIED GEN TECH - COLLEGE | NSF RF TOMATO FRUIT VANDE |
| 25-21-RC371-290 | CTR APPLIED GEN TECH - COLLEGE | NSF RF RC371-251 PS JACKS |
| 25-21-RC371-291 | CTR APPLIED GEN TECH - COLLEGE | USDA RF FRUIT WEIGHT VANDE |
| 25-21-RC371-292 | CTR APPLIED GEN TECH - COLLEGE | GCCS RF INSCT RESIST PARRO |
| 25-21-RC371-293 | CTR APPLIED GEN TECH - COLLEGE | GCCP RF TETRAPLOID JACKS |
| 25-21-RC371-294 | CTR APPLIED GEN TECH - COLLEGE | GCCP RF PYRAMIDING JACKS |
| 25-21-RC371-295 | CTR APPLIED GEN TECH - COLLEGE | GCCP RF RESIST GENES JACKS |
| 25-21-RC371-296 | CTR APPLIED GEN TECH - COLLEGE | GCCS RF SOYBEAN VARI LI |
| 25-21-RC371-297 | CTR APPLIED GEN TECH - COLLEGE | RF DOW AGROSCI LI |
| 25-21-RC371-298 | CTR APPLIED GEN TECH - COLLEGE | RF GENOTYPING JACKS |
| 25-21-RC371-299 | CTR APPLIED GEN TECH - COLLEGE | UMN/USDA RF MUTATION RTE JACKS |
| 25-21-RC371-300 | CTR APPLIED GEN TECH - COLLEGE | DAS RF ROOT KNOT LI |
| 25-21-RC371-803 | CTR APPLIED GEN TECH - COLLEGE | GCCP RF PEST RESIST JACKS |
| 25-21-RC371-804 | CTR APPLIED GEN TECH - COLLEGE | GCCS RF RR2Y/LL SOY ELI |
| 25-21-RC371-805 | CTR APPLIED GEN TECH - COLLEGE | PF RF GENO ANALYSE BERTI |
| 25-21-RC523-999 | AG EXP STATIONS - GENERAL | AG EXPERIMENT STATION - OFFSET |

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REVENUE AND EXPENSE

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RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC682-346 | PLANT PATHOLOGY-CES | USDA NIFARF EXOBADIDIUM BRANN |
|-----------------|-------------------------------|-------------------------------|
| 25-21-RC710-023 | OFF OF GLOBAL PROGRAMS - RSCH | USAID RF PEANUT CRSP BROWN |
| 25-21-RC710-025 | OFF OF GLOBAL PROGRAMS - RSCH | USAID RF W/710-023 BROWN |
| 25-21-RC710-026 | OFF OF GLOBAL PROGRAMS - RSCH | USAID RF W/710-023 BROWN |
| 25-21-RC710-028 | OFF OF GLOBAL PROGRAMS - RSCH | USAID RF W/710-023 WILLI |
| 25-21-RC710-050 | OFF OF GLOBAL PROGRAMS - RSCH | UGAF CAES IMPRVEMENT KANEM |
| 25-21-RC710-051 | OFF OF GLOBAL PROGRAMS - RSCH | USDA MALAWI BORIAUG BART |
| 25-21-RC710-052 | OFF OF GLOBAL PROGRAMS - RSCH | USDA FELLOW W/710-051BART |
| 25-21-RC710-054 | OFF OF GLOBAL PROGRAMS - RSCH | USDA FELLOW 710-053 BART |
| 25-21-RC710-055 | OFF OF GLOBAL PROGRAMS - RSCH | USDA RF KOSOVO UGA BART |
| 25-21-RC710-056 | OFF OF GLOBAL PROGRAMS - RSCH | USDA CLMBIA BRLG UGA PARRO |
| 25-21-RC710-057 | OFF OF GLOBAL PROGRAMS - RSCH | USDA RF FLW W710055 BART |
| 25-21-RC710-058 | OFF OF GLOBAL PROGRAMS - RSCH | USDA FLLW W/710-056 PARRO |
| 25-21-RC710-059 | OFF OF GLOBAL PROGRAMS - RSCH | USAID RF PEANUT CRSP HOISI |
| 25-21-RC710-060 | OFF OF GLOBAL PROGRAMS - RSCH | USAID RF SUP 710-059 BROWN |
| 25-21-RC710-061 | OFF OF GLOBAL PROGRAMS - RSCH | MSU RF BHEARD TRAIN SCHER |
| 25-21-RC710-062 | OFF OF GLOBAL PROGRAMS - RSCH | USAID RF PS /710059 |
| 25-21-RC710-063 | OFF OF GLOBAL PROGRAMS - RSCH | USDA FELLOW PROGR BART |
| 25-21-RC710-064 | OFF OF GLOBAL PROGRAMS - RSCH | USDA FAS AFRICA PLANT BART |
| 25-21-RC710-065 | OFF OF GLOBAL PROGRAMS - RSCH | USDA FAS FELLOW PROGRAM BART |
| 25-21-RC710-066 | OFF OF GLOBAL PROGRAMS - RSCH | USDA FAS FEL PRO AFRICA BART |
| 25-21-RC710-067 | OFF OF GLOBAL PROGRAMS - RSCH | MSU RF THEARD TRNG BART |
| 25-21-RC710-068 | OFF OF GLOBAL PROGRAMS - RSCH | MSU RF GHANA BART BART |
| | | |

REVENUE AND EXPENSE

07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|

RESEARCH-INDIV OR PROJ-COLLEGE

| 25-21-RC710-069 | OFF | OF | GLOBAL | PROGRAMS | - | RSCH | MSU | | RF | BHEARD | BANGL | BART |
|-----------------|-----|----|--------|----------|---|------|------|-----|----|--------|--------|-------|
| 25-21-RC710-070 | OFF | OF | GLOBAL | PROGRAMS | - | RSCH | VEF | | RF | FELLOW | PHAN | DELAP |
| 25-21-RC710-071 | OFF | OF | GLOBAL | PROGRAMS | - | RSCH | USDA | FAS | | BFP15 | GHANA | ВА |
| 25-21-RC710-072 | OFF | OF | GLOBAL | PROGRAMS | - | RSCH | USDA | FAS | RF | BFP15 | JORDAN | BART |
| 25-21-RC710-073 | OFF | OF | GLOBAL | PROGRAMS | - | RSCH | USDA | FAS | RF | BFP15 | GHANA | BBART |

RESEARCH-INDIV OR PROJ-GEORGIA

| _ | _ | _ | - | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ |
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| 25-21-RD309-026 | CAMPUS DIRECTOR-GRIFFIN | RSCH GRDN VARIOUS | |
|-----------------|-------------------------|--------------------------------|--|
| 25-21-RD309-095 | CAMPUS DIRECTOR-GRIFFIN | VAR TURF TEAM ARKIN | |
| 25-21-RD309-109 | CAMPUS DIRECTOR-GRIFFIN | USDA RF SARE FY10-15 JORDA | |
| 25-21-RD309-117 | CAMPUS DIRECTOR-GRIFFIN | USDA RF SARE 11-16 JORDA | |
| 25-21-RD309-120 | CAMPUS DIRECTOR-GRIFFIN | UGAF RESEARCH GARDEN ARKIN | |
| 25-21-RD309-121 | CAMPUS DIRECTOR-GRIFFIN | UGAF CONS & SENS PRG LEE | |
| 25-21-RD309-122 | CAMPUS DIRECTOR-GRIFFIN | USDA RF SARE 12-17 JORDA | |
| 25-21-RD309-125 | CAMPUS DIRECTOR-GRIFFIN | USDA RF SARE CH 1 JORDA | |
| 25-21-RD309-126 | CAMPUS DIRECTOR-GRIFFIN | USDA RF AGS ARKIN ARKIN | |
| 25-21-RD309-129 | CAMPUS DIRECTOR-GRIFFIN | USDA NIFARF SARE JORDA | |
| 25-21-RD309-130 | CAMPUS DIRECTOR-GRIFFIN | USDA ARS RF AQUI GOODS BRAMA | |
| 25-21-RD309-131 | CAMPUS DIRECTOR-GRIFFIN | USDA ARS RF AQUI GOODS BRAMA | |
| 25-21-RD309-132 | CAMPUS DIRECTOR-GRIFFIN | RF PETQUENCH PHILL | |
| 25-21-RD309-133 | CAMPUS DIRECTOR-GRIFFIN | MSU/USDA RF SOUTHERN SAREJORDA | |
| 25-21-RD309-134 | CAMPUS DIRECTOR-GRIFFIN | USDA RF SARE PROGRAM JORDA | |
| 25-21-RD309-135 | CAMPUS DIRECTOR-GRIFFIN | USDA RF GOODS & SERV BRAMA | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-GEORGIA

| 25-21-RD309-136 | CAMPUS DIRECTOR-GRIFFI | N USDA | RF GOODS & SERV BRAMA |
|-----------------|------------------------|------------------|------------------------|
| 25-21-RD704-100 | FOODPIC | GEORGIA LMCM | RF PNUT BLANCH PHILL |
| 25-21-RD314-137 | AG & APPLIED ECON RSCH | GEORGIA AAE GA | VARIOUS RSCH FLETC |
| 25-21-RD314-168 | AG & APPLIED ECON RSCH | GEORGIA USAID | RF W/ 710-023 FLORKOW |
| 25-21-RD314-171 | AG & APPLIED ECON RSCH | GEORGIA USDA | RF KOSTNDNI W/309-117 |
| 25-21-RD314-205 | AG & APPLIED ECON RSCH | GEORGIA | VARIOUS FLORK |
| 25-21-RD314-206 | AG & APPLIED ECON RSCH | GEORGIA GACCP | RF PEANUT COMP FLETC |
| 25-21-RD314-209 | AG & APPLIED ECON RSCH | GEORGIA USAID | RF W/710-023 |
| 25-21-RD314-215 | AG & APPLIED ECON RSCH | GEORGIA GACCP | RF WRLD MRKT POSFLETC |
| 25-21-RD314-218 | AG & APPLIED ECON RSCH | GEORGIA GACCP | RF US PRODUCERS FLETC |
| 25-21-RD314-220 | AG & APPLIED ECON RSCH | GEORGIA GACCP | RF A&P FARM BILLFLETC |
| 25-21-RD314-221 | AG & APPLIED ECON RSCH | GEORGIA USAID | RF SUP 710-059 KOSTA |
| 25-21-RD314-222 | AG & APPLIED ECON RSCH | GEORGIA GACCP | RF FARM BILL 14 FLETC |
| 25-21-RD314-223 | AG & APPLIED ECON RSCH | GEORGIA GACCP | RF PNUT COMP FLETC |
| 25-21-RD314-224 | AG & APPLIED ECON RSCH | GEORGIA NPB | RF MULTI ECO ANAFLETC |
| 25-21-RD314-225 | AG & APPLIED ECON RSCH | GEORGIA VA/USAID | RF CLIMATE KOSTA |
| 25-21-RD314-226 | AG & APPLIED ECON RSCH | GEORGIA GCCP | RF PNUT PRODCER FLETC |
| 25-21-RD314-227 | AG & APPLIED ECON RSCH | GEORGIA GACCP | RF PEANUT COMP FLETC |
| 25-21-RD314-228 | AG & APPLIED ECON RSCH | GEORGIA GACCP | RF PEANUT COMP FLETC |
| 25-21-RD314-229 | AG & APPLIED ECON RSCH | GEORGIA CIMMYT | RF DROUGHT MAIZEKOSTA |
| 25-21-RD314-230 | AG & APPLIED ECON RSCH | GEORGIA GCCP | RF FARM BILL FLETC |
| 25-21-RD314-231 | AG & APPLIED ECON RSCH | GEORGIA GACCP | RF PEANUT COMPETFLETC |
| 25-21-RD314-232 | AG & APPLIED ECON RSCH | GEORGIA GACCP/NP | BRF ECO ANALYSIS FLETC |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

| RESEARCH-INDIV OR PROJ | GEODGIA | | |
|------------------------|----------------------|------------------|-----------------------|
| | -GEORGIA | | |
| 25-21-RD316-014 | CROP & SOIL SCIENCES | GEORGIA USGA | RF TURFGRASS MCCUL |
| 25-21-RD316-167 | CROP & SOIL SCIENCES | GEORGIA UGARF | GSDC SMALL GRNS MERGO |
| 25-21-RD316-183 | CROP & SOIL SCIENCES | GEORGIA | VARIOUS JOHNSON JOHNS |
| 25-21-RD316-208 | CROP & SOIL SCIENCES | GEORGIA | VARIOUS TURF CHEN |
| 25-21-RD316-244 | CROP & SOIL SCIENCES | GEORGIA | VARIOUS RSCH HUANG |
| 25-21-RD316-302 | CROP & SOIL SCIENCES | GEORGIA UGARF | GSDC SEASHORE RAYME |
| 25-21-RD316-327 | CROP & SOIL SCIENCES | GEORGIA UGARF | GSDC SEASHORE CHEN |
| 25-21-RD316-331 | CROP & SOIL SCIENCES | GEORGIA UGARF | GSDC 93 CHEN |
| 25-21-RD316-332 | CROP & SOIL SCIENCES | GEORGIA | VAR TURFGRASS RSRAYME |
| 25-21-RD316-339 | CROP & SOIL SCIENCES | GEORGIA | GRIFFIN VAR TURFMCCUL |
| 25-21-RD316-340 | CROP & SOIL SCIENCES | GEORGIA USDA | RF SCAB RESIST JOHNS |
| 25-21-RD316-341 | CROP & SOIL SCIENCES | GEORGIA | RF FINE TURF RAYME |
| 25-21-RD316-342 | CROP & SOIL SCIENCES | GEORGIA UGARF | GSDC SEASHORE MCCUL |
| 25-21-RD316-343 | CROP & SOIL SCIENCES | GEORGIA UGARF | GSDC ZOYSIAGRASSRAYME |
| 25-21-RD316-349 | CROP & SOIL SCIENCES | GEORGIA TAM/USDA | RF IMPRV DRGHT RAYME |
| 25-21-RD316-350 | CROP & SOIL SCIENCES | GEORGIA USDA | RF SCREEN WHEAT JOHNS |
| 25-21-RD316-353 | CROP & SOIL SCIENCES | GEORGIA | RF PERFLUOROALKYL HU |
| 25-21-RD316-354 | CROP & SOIL SCIENCES | GEORGIA UTAH/USD | ARF NITRO CYCLE HABTE |
| 25-21-RD316-358 | CROP & SOIL SCIENCES | GEORGIA USDA | RF ONSITE WWTS HABTE |
| 25-21-RD316-360 | CROP & SOIL SCIENCES | GEORGIA GDOA USD | AW/675163 WALTZ BAUSK |
| 25-21-RD316-362 | CROP & SOIL SCIENCES | GEORGIA | VARIOUS GIFTS GASSE |
| 25-21-RD316-363 | CROP & SOIL SCIENCES | GEORGIA | RF WHEAT VARIET JOHNS |
| 25-21-RD316-364 | CROP & SOIL SCIENCES | GEORGIA | RF TURFGRASS WALTZ |

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REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

25-21-RD316-395

RESTRICTED OPERATIONS

VARIOUS

FLITC

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| RESEARCH-INDIV OR PROJ | -GEORGIA | | |
|------------------------|----------------------|------------------|------------------------|
| 25-21-RD316-367 | CROP & SOIL SCIENCES | GEORGIA | RF ENZYMATIC OX HUANG |
| 25-21-RD316-369 | CROP & SOIL SCIENCES | GEORGIA GTRC | RF WASTEWATER HABTE |
| 25-21-RD316-370 | CROP & SOIL SCIENCES | GEORGIA NSF | RF SUP 100-621 ALBER |
| 25-21-RD316-373 | CROP & SOIL SCIENCES | GEORGIA AMEC/EPA | RF CASTNET III FLITC |
| 25-21-RD316-375 | CROP & SOIL SCIENCES | GEORGIA | RF TURFGRASS LECLE |
| 25-21-RD316-376 | CROP & SOIL SCIENCES | GEORGIA | RF ENZYME APPLI CARRO |
| 25-21-RD316-377 | CROP & SOIL SCIENCES | GEORGIA GACCP | RF GENOMIC CTRL LECLE |
| 25-21-RD316-378 | CROP & SOIL SCIENCES | GEORGIA USGA | RF SOIL WATER RAYME |
| 25-21-RD316-379 | CROP & SOIL SCIENCES | GEORGIA KAS | RF NITROGEN FER WALTZ |
| 25-21-RD316-380 | CROP & SOIL SCIENCES | GEORGIA PHBI | RF WHEAT EVAL JOHNS |
| 25-21-RD316-381 | CROP & SOIL SCIENCES | GEORGIA GIT/USDI | RF WASTEWATER HABTE |
| 25-21-RD316-383 | CROP & SOIL SCIENCES | GEORGIA USDA | RF SUP 309-125 FURMA |
| 25-21-RD316-384 | CROP & SOIL SCIENCES | GEORGIA GACCP | RF GENOM DRGHT LECLE |
| 25-21-RD316-385 | CROP & SOIL SCIENCES | GEORGIA USDA ARS | RF SOFT WHEAT JOHNS |
| 25-21-RD316-386 | CROP & SOIL SCIENCES | GEORGIA USGA | CART TRAFFIC CARRO |
| 25-21-RD316-387 | CROP & SOIL SCIENCES | GEORGIA USDA ARS | RF WHEAT GERMPL JOHNS |
| 25-21-RD316-388 | CROP & SOIL SCIENCES | GEORGIA AQUATROL | SRF ENZYME APPLICRAYME |
| 25-21-RD316-389 | CROP & SOIL SCIENCES | GEORGIA GCCC | WEATHER NETWORK FLITC |
| 25-21-RD316-390 | CROP & SOIL SCIENCES | GEORGIA | RF AMEC EXTNSN FLITC |
| 25-21-RD316-391 | CROP & SOIL SCIENCES | GEORGIA | RF WHEAT EVAL JOHNS |
| 25-21-RD316-392 | CROP & SOIL SCIENCES | GEORGIA GACCP | RF SINGLE V TWINLECLE |
| 25-21-RD316-394 | CROP & SOIL SCIENCES | GEORGIA SYNGENTA | RF SERVICE AGMT GASSE |

CROP & SOIL SCIENCES GEORGIA

CHART OF ACCOUNTS

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-GEORGIA

| 25-21-RD316-396 | CROP & SOIL SCIENCES GEORGIA | MPOB RF MEASURING POBLECLE |
|-----------------|-------------------------------|--------------------------------|
| 25-21-RD316-397 | CROP & SOIL SCIENCES GEORGIA | EIG/GGEF RF WATER REPEL RAYME |
| 25-21-RD316-398 | CROP & SOIL SCIENCES GEORGIA | GACCP/NPBRF PATTERNS LECLE |
| 25-21-RD316-399 | CROP & SOIL SCIENCES GEORGIA | UFL/USDA RF W/ 328120 RAYMER |
| 25-21-RD316-400 | CROP & SOIL SCIENCES GEORGIA | UFL/USDA RF W/ 328120 WALTZ |
| 25-21-RD316-401 | CROP & SOIL SCIENCES GEORGIA | EARTHWRKSRF MESONET OBSERFLITC |
| 25-21-RD316-402 | CROP & SOIL SCIENCES GEORGIA | GACCP RF PLANT DATE LECLE |
| 25-21-RD317-024 | FOOD SCI & TECHNOLOGY-GEORGIA | VARI RSCH DISCR HUNG |
| 25-21-RD317-025 | FOOD SCI & TECHNOLOGY-GEORGIA | VARIOUS FS GRIF CHINN |
| 25-21-RD317-041 | FOOD SCI & TECHNOLOGY-GEORGIA | VARIOUS DESCR SINGH |
| 25-21-RD317-083 | FOOD SCI & TECHNOLOGY-GEORGIA | USAID RF W/710-023 PHILLIP |
| 25-21-RD317-087 | FOOD SCI & TECHNOLOGY-GEORGIA | VAR FS GRIF CHEN |
| 25-21-RD317-088 | FOOD SCI & TECHNOLOGY-GEORGIA | VAR FS GRIF SINGH |
| 25-21-RD317-089 | FOOD SCI & TECHNOLOGY-GEORGIA | USAID RF W/710-023 BROWN |
| 25-21-RD317-097 | FOOD SCI & TECHNOLOGY-GEORGIA | USAID RF W/710-023 CHINNAN |
| 25-21-RD317-098 | FOOD SCI & TECHNOLOGY-GEORGIA | USAID RF W/ 710-023 RESURRE |
| 25-21-RD317-100 | FOOD SCI & TECHNOLOGY-GEORGIA | USDA RF STEC & VIRUS HUNG |
| 25-21-RD317-103 | FOOD SCI & TECHNOLOGY-GEORGIA | GACCP RF WAFFLE FRY HUNG |
| 25-21-RD317-104 | FOOD SCI & TECHNOLOGY-GEORGIA | GACCP RF 14 HOT TOPICSHUNG |
| 25-21-RD317-143 | FOOD SCI & TECHNOLOGY-GEORGIA | GACCP RF HOT TOPICS13 HUNG |
| 25-21-RD317-159 | FOOD SCI & TECHNOLOGY-GEORGIA | GACCV RF SUS AM PACTECCHEN |
| 25-21-RD317-166 | FOOD SCI & TECHNOLOGY-GEORGIA | GACCP RF PRO-B PNT BTRCHEN |
| 25-21-RD317-167 | FOOD SCI & TECHNOLOGY-GEORGIA | USDA RF PATHOGEN SEE CHEN |
| | | |

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REVENUE AND EXPENSE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

RESEARCH-INDIV OR PROJ-GEORGIA

| | 020110111 | |
|-----------------|-------------------------------|------------------------------|
| | | |
| 25-21-RD317-168 | FOOD SCI & TECHNOLOGY-GEORGIA | MANA RF SALMONELLA CHEN |
| 25-21-RD317-169 | FOOD SCI & TECHNOLOGY-GEORGIA | GAIT RF DISINFECT HUNG |
| 25-21-RD317-170 | FOOD SCI & TECHNOLOGY-GEORGIA | USAID RF SUP 710-059 |
| 25-21-RD317-171 | FOOD SCI & TECHNOLOGY-GEORGIA | SF RF VEG CONTAM ACHEN |
| 25-21-RD317-172 | FOOD SCI & TECHNOLOGY-GEORGIA | NCS/USAIDRF VALUE CHAIN CHEN |
| 25-21-RD317-173 | FOOD SCI & TECHNOLOGY-GEORGIA | NCBA RF RF_MILLEN NIAADHIK |
| 25-21-RD317-174 | FOOD SCI & TECHNOLOGY-GEORGIA | NCBA RF BEEF FLAVOR ADHIK |
| 25-21-RD317-175 | FOOD SCI & TECHNOLOGY-GEORGIA | NCBA RF FRM V NONFRM CHEN |
| 25-21-RD317-176 | FOOD SCI & TECHNOLOGY-GEORGIA | VA/USAID RF AFLATOXIN CHINN |
| 25-21-RD317-177 | FOOD SCI & TECHNOLOGY-GEORGIA | USDA NIFARF RF W/ 722/418 |
| 25-21-RD317-178 | FOOD SCI & TECHNOLOGY-GEORGIA | NCBA RF BEEF FLAVOR ADHIK |
| 25-21-RD317-179 | FOOD SCI & TECHNOLOGY-GEORGIA | GCCP RF HOT TOPICS HUNG |
| 25-21-RD317-181 | FOOD SCI & TECHNOLOGY-GEORGIA | KSU RF CBPR PREVENT ADHIK |
| 25-21-RD317-182 | FOOD SCI & TECHNOLOGY-GEORGIA | MSU RF LEGUME SCHOL ADHAD |
| 25-21-RD317-183 | FOOD SCI & TECHNOLOGY-GEORGIA | MSU RF W/317182 TUITIONAD |
| 25-21-RD317-184 | FOOD SCI & TECHNOLOGY-GEORGIA | GACCP RF HOT TOPICS HUNG |
| 25-21-RD317-185 | FOOD SCI & TECHNOLOGY-GEORGIA | CJFMI RF EPI MEMORY ADHIK |
| 25-21-RD317-186 | FOOD SCI & TECHNOLOGY-GEORGIA | SRSF RF SENS PERCEP ADHIK |
| 25-21-RD317-187 | FOOD SCI & TECHNOLOGY-GEORGIA | PERO LLC RF SANITIZER HUNG |
| 25-21-RD317-901 | FOOD SCI & TECHNOLOGY-GEORGIA | MONSANTO RF SENSORY ADHIK |
| 25-21-RD318-012 | ENTOMOLOGY RESEARCH GEORGIA | VARIOUS ENTO GARDN |
| 25-21-RD318-057 | ENTOMOLOGY RESEARCH GEORGIA | UGARF GSDC CULT TURF BRAMA |
| 25-21-RD318-059 | ENTOMOLOGY RESEARCH GEORGIA | UGARF GSDC WINTER WHT BUNTI |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-GEORGIA

| KEDE | JAKCII - INDI V | OK IKOU- | GHOKGIA |
|------|-----------------|----------|---------|
| | | | |

| 25-21-RD318-093 | ENTOMOLOGY | RESEARCH GEORGIA | USDA | RF CHINESE PRIVEBRAMA |
|-----------------|------------|---------------------|-----------|------------------------|
| 25-21-RD318-096 | ENTOMOLOGY | RESEARCH GEORGIA | GACCC | RF STNK BUG IMS BUNTI |
| 25-21-RD318-230 | ENTOMOLOGY | RESEARCH GEORGIA | GADA | RF GA CUT FLWRS BRAMA |
| 25-21-RD318-244 | ENTOMOLOGY | RESEARCH GEORGIA | GDOA USDA | ARF SCBG CT FLRS BRAMA |
| 25-21-RD318-245 | ENTOMOLOGY | RESEARCH GEORGIA | USDA | RF WOOLEY ADELGIBRAMA |
| 25-21-RD318-246 | ENTOMOLOGY | RESEARCH GEORGIA | GACCC | RF PST MGMT CORNBUNTI |
| 25-21-RD318-248 | ENTOMOLOGY | RESEARCH GEORGIA | | RF CORN HYBRIDS BUNTI |
| 25-21-RD318-249 | ENTOMOLOGY | RESEARCH GEORGIA | | VAR RSCH SUITE |
| 25-21-RD318-250 | ENTOMOLOGY | RESEARCH GEORGIA | | VAR GRIFFIN ENTOBRAMA |
| 25-21-RD318-252 | ENTOMOLOGY | RESEARCH GEORGIA | UF/USDA | RF FOLIAR BEETL BRAMA |
| 25-21-RD318-253 | ENTOMOLOGY | RESEARCH GEORGIA | UFL/USDA | INTERREGIONAL BRAMA |
| 25-21-RD318-254 | ENTOMOLOGY | RESEARCH GEORGIA | MONSANTO | SO NO 37 BUNTI |
| 25-21-RD318-255 | ENTOMOLOGY | RESEARCH GEORGIA | | RF SUGARCANE BUNTI |
| 25-21-RD318-256 | ENTOMOLOGY | RESEARCH GEORGIA | BASF CORI | PRF BASF PROJECT BRAMA |
| 25-21-RD318-257 | ENTOMOLOGY | RESEARCH GEORGIA | UF | RF ARMORE SCALE BRAMA |
| 25-21-RD318-258 | ENTOMOLOGY | RESEARCH GEORGIA | MONSANTO | RF ORDER 58 BUNTI |
| 25-21-RD319-182 | CENTER FOR | FOOD SAFETY-GEORGIA | | VARIOUS RSCH BEUCH |
| 25-21-RD319-183 | CENTER FOR | FOOD SAFETY-GEORGIA | | VARIOUS RSC CFS DOYLE |
| 25-21-RD319-275 | CENTER FOR | FOOD SAFETY-GEORGIA | | CFS VARIOUS ERICK |
| 25-21-RD319-278 | CENTER FOR | FOOD SAFETY-GEORGIA | GA DOAGR | RF FB PATHOGENS ZHAO |
| 25-21-RD319-280 | CENTER FOR | FOOD SAFETY-GEORGIA | USDA | RF CANN/ZHAO W/317100 |
| 25-21-RD319-283 | CENTER FOR | FOOD SAFETY-GEORGIA | GACCP | RF SAN DECN PEC BEUCH |
| 25-21-RD319-284 | CENTER FOR | FOOD SAFETY-GEORGIA | NCSU/USDA | ARF FOODBORN DIS ORTEG |

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| 25-21-RD319-287 | CENTER FOR FOOD SAFETY-GEORGIA | USDA RF ALALI W/309-117 |
|-----------------|--------------------------------|--------------------------------|
| 25-21-RD319-288 | CENTER FOR FOOD SAFETY-GEORGIA | CFS VARIOUS DOYLE |
| 25-21-RD319-289 | CENTER FOR FOOD SAFETY-GEORGIA | GADOA RF PT W/332627 JI |
| 25-21-RD319-290 | CENTER FOR FOOD SAFETY-GEORGIA | RF SALMONELLA ALALI |
| 25-21-RD319-291 | CENTER FOR FOOD SAFETY-GEORGIA | GITUSDARF EN CAP TRGT ERICK |
| 25-21-RD319-293 | CENTER FOR FOOD SAFETY-GEORGIA | VARIOUS DENG |
| 25-21-RD319-294 | CENTER FOR FOOD SAFETY-GEORGIA | CRDF RF BIOSCIENCES DENG |
| 25-21-RD319-295 | CENTER FOR FOOD SAFETY-GEORGIA | NCSU/USDARF W/319284 FELLORTEG |
| 25-21-RD319-296 | CENTER FOR FOOD SAFETY-GEORGIA | NCSU RF W/319284 |
| 25-21-RD319-297 | CENTER FOR FOOD SAFETY-GEORGIA | IIT RF BACTER PATH DENG |
| 25-21-RD319-298 | CENTER FOR FOOD SAFETY-GEORGIA | SOF RF FOOD SAFETY ORTEG |
| 25-21-RD320-042 | HORTICULTURE RESEARCH GEORGIA | UGARF GSDC NEW ABELIA ROBAC |
| 25-21-RD320-047 | HORTICULTURE RESEARCH GEORGIA | VARIOUS NESMITH |
| 25-21-RD320-054 | HORTICULTURE RESEARCH GEORGIA | VAR LINDSTROM LINDS |
| 25-21-RD320-057 | HORTICULTURE RESEARCH GEORGIA | UGARF GSDC BLUEBERRY NESMI |
| 25-21-RD320-063 | HORTICULTURE RESEARCH GEORGIA | VARIOUS RSCH ROBAC |
| 25-21-RD320-064 | HORTICULTURE RESEARCH GEORGIA | VARIOUS RSCH CZARN |
| 25-21-RD320-074 | HORTICULTURE RESEARCH GEORGIA | UGARF GSDC BLUESTEM ROBAC |
| 25-21-RD320-086 | HORTICULTURE RESEARCH GEORGIA | USDOE RF W/284614 LINDS |
| 25-21-RD320-087 | HORTICULTURE RESEARCH GEORGIA | GCCP RF PEACH ORCHRD CHAVE |
| 25-21-RD320-091 | HORTICULTURE RESEARCH GEORGIA | SRSFC RF BLUEBERRIES NESMI |
| 25-21-RD320-092 | HORTICULTURE RESEARCH GEORGIA | SRSFC RF WINE GRAPE ITLE |
| 25-21-RD320-093 | HORTICULTURE RESEARCH GEORGIA | GCCB RF GA ADAPTION NESMI |
| | | |

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| 25-21-RD320-094 | HORTIC | ULTURE F | RESEARCH | GEORGIA | GCCB | RF | HIGHBUSH | I | ITLE |
|-----------------|---------|----------|----------|---------|-----------|-----|-----------|-------|-------|
| 25-21-RD320-095 | HORTIC | ULTURE F | RESEARCH | GEORGIA | GCCP | RF | INFRASTR | RUCTR | CHAVE |
| 25-21-RD320-096 | HORTIC | ULTURE F | RESEARCH | GEORGIA | UFL/USDA | RF | BUD TEMP | P | CHAVE |
| 25-21-RD320-097 | HORTIC | ULTURE F | RESEARCH | GEORGIA | GACCP | RF | IRRIGATI | ON | CHAVE |
| 25-21-RD320-098 | HORTIC | ULTURE F | RESEARCH | GEORGIA | UGARF | GS: | DC CHILLI | ING | |
| 25-21-RD320-099 | HORTIC | ULTURE F | RESEARCH | GEORGIA | SRSF | RF | EVAL BLU | JEBER | ITLE |
| 25-21-RD320-103 | HORTIC | ULTURE F | RESEARCH | GEORGIA | GACCB | RF | DEVEL EV | /AL | NESMI |
| 25-21-RD320-104 | HORTIC | ULTURE F | RESEARCH | GEORGIA | GACP | RF | IRRIGATI | ON | CHAVE |
| 25-21-RD320-105 | HORTIC | ULTURE F | RESEARCH | GEORGIA | GACCP | RF | SMART SE | ens | CHAVE |
| 25-21-RD320-152 | HORTIC | ULTURE F | RESEARCH | GEORGIA | GACC BLUI | ERF | RF_FRUIT | QUAI | LITLE |
| 25-21-RD321-079 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | UGARF | GS: | DC W&BI C | CULT | BUCK |
| 25-21-RD321-080 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | UGARF | GS: | DC SOYBEA | AN BR | BUCK |
| 25-21-RD321-110 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | | VA | RIOUS RSC | СН | BUCK |
| 25-21-RD321-111 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | | VA | RIOUS RSC | СН | BURPE |
| 25-21-RD321-185 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | RUTG/USD | ARF | FUNGICID | DES | BUCK |
| 25-21-RD321-186 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | USDA/RUTO | GRF | IMPACT F | UNGI | BUCK |
| 25-21-RD321-187 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | | RF | FROG EYE | 3 | BUCK |
| 25-21-RD321-189 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | USDA | RF | UROMYCES | TRN | BUCK |
| 25-21-RD321-190 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | UGARF | GS: | DC SEASHO | ORE | MARTI |
| 25-21-RD321-191 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | GACC | RF | SOYBEAN | CANK | BUCK |
| 25-21-RD321-192 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | AHS | RF | FUNGICID | Œ | BUCK |
| 25-21-RD321-193 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | GCCS | RF | CANKER F | NGUS | BUCK |
| 25-21-RD321-194 | PLANT I | PATHOLOG | Y RESRCH | GEORGIA | BC | RF | RC371-27 | 75 | LI |
| | | | | | | | | | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-GEORGIA

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| 25-21-RD321-195 | PLANT PATHOLOGY RESRCH GEORGIA | BASF DEVF2016USWJ6A1 BUCK |
|-----------------|--------------------------------|-------------------------------|
| 25-21-RD321-196 | PLANT PATHOLOGY RESRCH GEORGIA | GACC SOYBRF RF_VIRULENCE_BUCK |
| 25-21-RD308-018 | MOUNTAIN RSCH & ED CTR GEORGIA | VAR MTN RES CTR GARNE |
| 25-21-RD308-023 | MOUNTAIN RSCH & ED CTR GEORGIA | UGAF GARNER SUP FUND LEE |

RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF309-126 | CAMPUS DIRECTOR-GRIFFIN | USDA RF AGS ARKIN ARKIN |
|-----------------|------------------------------|--------------------------------|
| 25-21-RF323-019 | ASSIST DEAN'S OFFICE COASTAL | GDOA RF AGRIBUSINESS WEST |
| 25-21-RF323-020 | ASSIST DEAN'S OFFICE COASTAL | UGAF UGA TCCC IMPROV LEE |
| 25-21-RF323-021 | ASSIST DEAN'S OFFICE COASTAL | GADA RF AGRIBUS WEST |
| 25-21-RF324-074 | GENERAL EXPENSE COASTAL | NESPAL VARIOUS KVIEN |
| 25-21-RF324-321 | GENERAL EXPENSE COASTAL | RF PIONEER GENE OZIAS |
| 25-21-RF324-330 | GENERAL EXPENSE COASTAL | USDA RF O-AKINS W/371-207 |
| 25-21-RF324-337 | GENERAL EXPENSE COASTAL | USDA RF IMPRV BREED EOZIAS |
| 25-21-RF324-344 | GENERAL EXPENSE COASTAL | VARIOUS RESEARCHREINH |
| 25-21-RF324-357 | GENERAL EXPENSE COASTAL | USDE SUP RH216-309 |
| 25-21-RF324-364 | GENERAL EXPENSE COASTAL | PEAN/USDARF HI RES PHENO OZIAS |
| 25-21-RF324-368 | GENERAL EXPENSE COASTAL | RF TSWV WHT MLD CULBR |
| 25-21-RF324-369 | GENERAL EXPENSE COASTAL | RF RIL POPULATN OZIAS |
| 25-21-RF324-379 | GENERAL EXPENSE COASTAL | USDA ARS RF ACQ GDS&SERV WEST |
| 25-21-RF324-380 | GENERAL EXPENSE COASTAL | USDA ARS RF ACQ GDS&SERV WEST |
| 25-21-RF324-381 | GENERAL EXPENSE COASTAL | USDA ARS RF ACQ GDS&SERV WEST |
| 25-21-RF324-382 | GENERAL EXPENSE COASTAL | NPB RF LEAF SPOT RESOZIAS |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| RESEARCH-INDIV OR PROJ | J-COASTAL | | |
|------------------------|-------------------------|-------------|---------------------|
| 25-21-RF324-383 | GENERAL EXPENSE COASTAL | PF RE | RIL POP OZIAS |
| 25-21-RF324-384 | GENERAL EXPENSE COASTAL | USDA RE | OLEIC PNUT OZIAS |
| 25-21-RF324-385 | GENERAL EXPENSE COASTAL | GACCP RE | ' HULL SCRAPE KVIEN |
| 25-21-RF324-386 | GENERAL EXPENSE COASTAL | GACCP RE | SUP RT GRWTH_KVIEN |
| 25-21-RF324-387 | GENERAL EXPENSE COASTAL | NPB RE | SOLAR POWER KVIEN |
| 25-21-RF324-389 | GENERAL EXPENSE COASTAL | USDA ARS RE | ACQUI GDS SVRWEST |
| 25-21-RF324-390 | GENERAL EXPENSE COASTAL | USDA ARS RE | AQU GOOD SER WEST |
| 25-21-RF324-391 | GENERAL EXPENSE COASTAL | PF RE | NEMATODE RES OZIAS |
| 25-21-RF324-392 | GENERAL EXPENSE COASTAL | GCCP | MARKER PLAT ROZIAS |
| 25-21-RF324-393 | GENERAL EXPENSE COASTAL | GCCP RE | LEAF SPOT OZIAS |
| 25-21-RF324-394 | GENERAL EXPENSE COASTAL | GCCP RE | FARM SYSTEMS KVIEN |
| 25-21-RF324-395 | GENERAL EXPENSE COASTAL | PF RE | RIL POPULAT OZIAS |
| 25-21-RF324-396 | GENERAL EXPENSE COASTAL | PF RE | ' RIL POPULAT KVIEN |
| 25-21-RF324-397 | GENERAL EXPENSE COASTAL | PF RE | ' EDIBLE GARD KVIEN |
| 25-21-RF324-398 | GENERAL EXPENSE COASTAL | USDA ARS RE | GOODS & SERV WEST |
| 25-21-RF324-399 | GENERAL EXPENSE COASTAL | USDA ARS RE | RF ACQ GOOD WEST |
| 25-21-RF324-400 | GENERAL EXPENSE COASTAL | USDA ARS RE | ACQ GOODS SERWEST |
| 25-21-RF324-401 | GENERAL EXPENSE COASTAL | USDA ARS RE | ACQ GOODS SERWEST |
| 25-21-RF324-402 | GENERAL EXPENSE COASTAL | GCCP RE | PEANUT LINES KVIEN |
| 25-21-RF324-403 | GENERAL EXPENSE COASTAL | GCCP RE | ' HULL SCRAPE KVIEN |
| 25-21-RF324-405 | GENERAL EXPENSE COASTAL | PF RE | NEMA RESIST OZIAS |
| 25-21-RF324-406 | GENERAL EXPENSE COASTAL | USDA ARS RE | ' ACQ GOODS WEST |
| 25-21-RF324-408 | GENERAL EXPENSE COASTAL | PF RF | QTL DEFINIT OZIAS |

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RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF324-409 | GENERAL EXPENSE COASTAL | USDA RF NET ZERO KVIEN |
|-----------------|--------------------------------|--------------------------------|
| 25-21-RF324-410 | GENERAL EXPENSE COASTAL | PF RF EXPAN GENE OZIAS |
| 25-21-RF324-411 | GENERAL EXPENSE COASTAL | GACCP RF SUPER TRAIT KVIEN |
| 25-21-RF324-412 | GENERAL EXPENSE COASTAL | GACCP RF SPOT RESIST OZIAS |
| 25-21-RF324-413 | GENERAL EXPENSE COASTAL | GACCP/NPBRF HULL SCRAPE KVIEN |
| 25-21-RF324-414 | GENERAL EXPENSE COASTAL | USDA ARS RF ACQUI GOODS WEST |
| 25-21-RF324-415 | GENERAL EXPENSE COASTAL | GACCP RF DIGGING DATE KVIEN |
| 25-21-RF324-416 | GENERAL EXPENSE COASTAL | USDA ARS RF ACQ GOODS WEST |
| 25-21-RF324-417 | GENERAL EXPENSE COASTAL | USDA ARS RF ACQ GOODS WEST |
| 25-21-RF324-418 | GENERAL EXPENSE COASTAL | USDA ARS RF ACQ GOODS WEST |
| 25-21-RF324-419 | GENERAL EXPENSE COASTAL | PEANUT RF PHENOTYPING KVIEN |
| 25-21-RF327-012 | BIOLOGICAL AG ENG RSCH COASTAL | AGR ENGR VARIOUS |
| 25-21-RF327-170 | BIOLOGICAL AG ENG RSCH COASTAL | RF SMRT SNSR ARYVELLI |
| 25-21-RF327-196 | BIOLOGICAL AG ENG RSCH COASTAL | CALI/NIH RF FOOD SAFETY ADAMS |
| 25-21-RF327-197 | BIOLOGICAL AG ENG RSCH COASTAL | RF EVAL SOIL MOIVELLI |
| 25-21-RF327-199 | BIOLOGICAL AG ENG RSCH COASTAL | GACCP RF VEG IND PNUT VELLI |
| 25-21-RF327-201 | BIOLOGICAL AG ENG RSCH COASTAL | GACCP RF PNUT DMG BP RAINS |
| 25-21-RF327-242 | BIOLOGICAL AG ENG RSCH COASTAL | GACCC RF FEAS APP NIT VELLI |
| 25-21-RF327-244 | BIOLOGICAL AG ENG RSCH COASTAL | GACCV RF STI ECOLI0157VELLI |
| 25-21-RF327-246 | BIOLOGICAL AG ENG RSCH COASTAL | CALI/NIH RF FOOD SAFETY |
| 25-21-RF327-249 | BIOLOGICAL AG ENG RSCH COASTAL | GACCV RF BIO SENS CUC RAINS |
| | | |
| 25-21-RF327-253 | BIOLOGICAL AG ENG RSCH COASTAL | UFL/USDA RF SMART IRRIGATVELLI |

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RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF328-003 | CROP & SOIL SCIENCES COASTAL | FRSW/USDARF LOW FLNT RVR VELLI |
|-----------------|------------------------------|--------------------------------|
| 25-21-RF328-004 | CROP & SOIL SCIENCES COASTAL | USDA RF TAPAC CONSORTVELLI |
| | | |
| 25-21-RF328-005 | CROP & SOIL SCIENCES COASTAL | GACCC RF HOLISTIC SMD VELLI |
| 25-21-RF328-006 | CROP & SOIL SCIENCES COASTAL | UGARF GSDC ZOYSIAGRASSSCHWA |
| 25-21-RF328-009 | CROP & SOIL SCIENCES COASTAL | GACCC RF HLSTC IRRGTN VELLI |
| 25-21-RF328-010 | CROP & SOIL SCIENCES COASTAL | CALI/USDARF SUWANNEE RVR VELLI |
| 25-21-RF328-011 | CROP & SOIL SCIENCES COASTAL | CI RF ENHANCE ROOT CHEE |
| 25-21-RF328-012 | CROP & SOIL SCIENCES COASTAL | UFL/USDA RF SMART IRRIGAT |
| 25-21-RF328-013 | CROP & SOIL SCIENCES COASTAL | FLA/USDC RF SCI & ASSEM |
| 25-21-RF328-015 | CROP & SOIL SCIENCES COASTAL | GACCC RF RT KNT NEMA CHEE |
| 25-21-RF328-017 | CROP & SOIL SCIENCES COASTAL | VARIOUS SNIDE |
| 25-21-RF328-019 | CROP & SOIL SCIENCES COASTAL | GACCP RF W/332-635 CULBR |
| 25-21-RF328-020 | CROP & SOIL SCIENCES COASTAL | AGR ENGR VARIOUSTHREA |
| 25-21-RF328-022 | CROP & SOIL SCIENCES COASTAL | GACCP EVAL TILL SYSTUTUBBS |
| 25-21-RF328-024 | CROP & SOIL SCIENCES COASTAL | BASF RF COTTON 2015 GREY |
| 25-21-RF328-025 | CROP & SOIL SCIENCES COASTAL | GACCP RF EVAL REPLANT TUBBS |
| 25-21-RF328-026 | CROP & SOIL SCIENCES COASTAL | UCD/NIH RF SPLASH CNTMN VELLI |
| 25-21-RF328-032 | CROP & SOIL SCIENCES COASTAL | GACCP RF HLSTC IRRIG VELLI |
| 25-21-RF328-033 | CROP & SOIL SCIENCES COASTAL | UF/USDA SMART IRRIGATIONVELLI |
| 25-21-RF328-035 | CROP & SOIL SCIENCES COASTAL | FLNT/USDARF LOW COST IRG VELLI |
| 25-21-RF328-036 | CROP & SOIL SCIENCES COASTAL | UC RF SALMONELLA VELLI |
| 25-21-RF328-037 | CROP & SOIL SCIENCES COASTAL | CI RF SOIL SENSORS VELLI |
| 25-21-RF328-039 | CROP & SOIL SCIENCES COASTAL | CI REMOTE SENSING SNIDE |

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| RESEARCH-INDIV OR PROJ | -COASTAL | | |
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| 25-21-RF328-040 | CROP & SOIL SCIENCES COAS | STAL CI TW | O FIBER QTLS CHEE |
| 25-21-RF328-042 | CROP & SOIL SCIENCES COAS | STAL UF/USDA RE | SMART PHONE VELLI |
| 25-21-RF328-046 | CROP & SOIL SCIENCES COAS | STAL CI RE | F INTROGRESS CHEE |
| 25-21-RF328-047 | CROP & SOIL SCIENCES COAS | STAL UF/USDA RE | FEXT OPP SE VELLI |
| 25-21-RF328-048 | CROP & SOIL SCIENCES COAS | STAL GACCS RE | SYBN CULTIVGREY |
| 25-21-RF328-050 | CROP & SOIL SCIENCES COAS | STAL GACCC RE | CORN ROWS TUBBS |
| 25-21-RF328-051 | CROP & SOIL SCIENCES COAS | STAL NPB RE | F NUTSEDGE TUBERS GR |
| 25-21-RF328-052 | CROP & SOIL SCIENCES COAS | STAL GACCP RE | F IRRGTN MTHDS PORTE |
| 25-21-RF328-053 | CROP & SOIL SCIENCES COAS | STAL GACCC RE | HOL IRRG SCH VELLI |
| 25-21-RF328-054 | CROP & SOIL SCIENCES COAS | TAL NPB RE | MATUR GROUP GREY |
| 25-21-RF328-055 | CROP & SOIL SCIENCES COAS | STAL GACCP RE | MATURITY DET TUBBS |
| 25-21-RF328-056 | CROP & SOIL SCIENCES COAS | STAL GACCP RE | CROP & AGRO TUBBS |
| 25-21-RF328-057 | CROP & SOIL SCIENCES COAS | STAL GACCP RE | HLSTIC IRRG VELLI |
| 25-21-RF328-059 | CROP & SOIL SCIENCES COAS | STAL GACCP RE | F TLLGE HERB FXTUBBS |
| 25-21-RF328-060 | CROP & SOIL SCIENCES COAS | STAL GACCP RE | TLLGE SYSTMS TUBBS |
| 25-21-RF328-061 | CROP & SOIL SCIENCES COAS | TAL NPB RE | F SOLAR PWR SYSKVIEN |
| 25-21-RF328-062 | CROP & SOIL SCIENCES COAS | TAL GACCP RE | F BREEDING PRG BRANC |
| 25-21-RF328-063 | CROP & SOIL SCIENCES COAS | STAL GACCP RE | GERMINATION GREY |
| 25-21-RF328-064 | CROP & SOIL SCIENCES COAS | STAL VOC RE | F SEEDED ONION GREY |
| 25-21-RF328-065 | CROP & SOIL SCIENCES COAS | STAL CI RE | CROP STRESS PORTE |
| 25-21-RF328-066 | CROP & SOIL SCIENCES COAS | STAL ACC RE | F IRRIGATION PORTE |
| 25-21-RF328-067 | CROP & SOIL SCIENCES COAS | STAL CI | TWO FIBER QTLCHEE |
| 25-21-RF328-068 | CROP & SOIL SCIENCES COAS | STAL CI SO | OIL SENSORS VELLI |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

| RESEARCH-INDIV OR PROJ | -COASTAL | | | | | | |
|------------------------|-------------|----------|---------|----------|-----|---------------|--------|
| | | | | | | | |
| 25-21-RF328-069 | CROP & SOIL | SCIENCES | COASTAL | GCCP | RF | RF332-664 | CULBR |
| 25-21-RF328-070 | CROP & SOIL | SCIENCES | COASTAL | GCCC | RF | DROUGHT SENS | SNIDE |
| 25-21-RF328-071 | CROP & SOIL | SCIENCES | COASTAL | GCCC | RF | IRRIGATION | VELLI |
| 25-21-RF328-072 | CROP & SOIL | SCIENCES | COASTAL | GCCP | RF | CROPPING SYS | TUBBS |
| 25-21-RF328-073 | CROP & SOIL | SCIENCES | COASTAL | GCCP | RF | GERMINATION | GREY |
| 25-21-RF328-074 | CROP & SOIL | SCIENCES | COASTAL | GCCC | RF | ROOT-KNOT | CHEE |
| 25-21-RF328-075 | CROP & SOIL | SCIENCES | COASTAL | GCCP | RF | SOIL MOISTUR | VELLI |
| 25-21-RF328-076 | CROP & SOIL | SCIENCES | COASTAL | GCCP | RF | RF328-072 | GREY |
| 25-21-RF328-078 | CROP & SOIL | SCIENCES | COASTAL | GCCP | RF | RF328-072 MG | ONFORT |
| 25-21-RF328-080 | CROP & SOIL | SCIENCES | COASTAL | CDC | RF | PRODUCE SAFT | VELLI |
| 25-21-RF328-081 | CROP & SOIL | SCIENCES | COASTAL | CI | ROO | OT-KNOT NEMA | CHEE |
| 25-21-RF328-083 | CROP & SOIL | SCIENCES | COASTAL | CI | ROO | OT-KNOT NEMAT | CHEE |
| 25-21-RF328-084 | CROP & SOIL | SCIENCES | COASTAL | GCCC | RF | FINE MAPPING | CHEE |
| 25-21-RF328-085 | CROP & SOIL | SCIENCES | COASTAL | GCCS | RF | IRRIGATION | VELLI |
| 25-21-RF328-086 | CROP & SOIL | SCIENCES | COASTAL | GCCC | RF | SMART IRRIG | PORTE |
| 25-21-RF328-087 | CROP & SOIL | SCIENCES | COASTAL | GCCC | RF | MODERN CORN | PORTE |
| 25-21-RF328-088 | CROP & SOIL | SCIENCES | COASTAL | GCCP | RF | WEED CONTROL | TUBBS |
| 25-21-RF328-089 | CROP & SOIL | SCIENCES | COASTAL | GCCC | RF | RDI VS SDI | PORTE |
| 25-21-RF328-090 | CROP & SOIL | SCIENCES | COASTAL | UFL/USDA | RF | SE SESAME POI | RPORTE |
| 25-21-RF328-091 | CROP & SOIL | SCIENCES | COASTAL | GCCC | RF | IRRIGATION | PORTE |
| 25-21-RF328-092 | CROP & SOIL | SCIENCES | COASTAL | GCCP | RF | IRRIGATION | PORTE |
| 25-21-RF328-093 | CROP & SOIL | SCIENCES | COASTAL | GCCP | RF | IRRIGATION | PORTE |
| 25-21-RF328-094 | CROP & SOIL | SCIENCES | COASTAL | USDA ARS | RF | PASTURELAND | VELLI |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

| RESEARCH-INDIV OR PROJ- | DASTAL | | |
|-------------------------|--------------------|---------------------|-------------------------|
| 25-21-RF328-095 | CROP & SOIL SCIENC | ES COASTAL MONSANTO | O RF SO 50 TUBBS |
| 25-21-RF328-096 | CROP & SOIL SCIENC | ES COASTAL GCCC | COTTON PHYSIOL SHILL |
| 25-21-RF328-097 | CROP & SOIL SCIENC | ES COASTAL NAS | RF NOVOZYMES TUBBS |
| 25-21-RF328-099 | CROP & SOIL SCIENC | ES COASTAL GCCP | RF TWN ROW PNUT TUBBS |
| 25-21-RF328-100 | CROP & SOIL SCIENC | ES COASTAL VOC | RF 2015 EVAL GREY |
| 25-21-RF328-101 | CROP & SOIL SCIENC | ES COASTAL DOE/SDSU | J RF FEEDSTOCK HANNA |
| 25-21-RF328-102 | CROP & SOIL SCIENC | ES COASTAL GCCP | 2015 NUTSEDGE GREY |
| 25-21-RF328-103 | CROP & SOIL SCIENC | ES COASTAL | IRRIGATION SNIDE |
| 25-21-RF328-105 | CROP & SOIL SCIENC | ES COASTAL GACC PN | TSRF BREEDING BRANC |
| 25-21-RF328-106 | CROP & SOIL SCIENC | ES COASTAL GDA/USDA | A RF SMARTPHON AP VELLI |
| 25-21-RF328-107 | CROP & SOIL SCIENC | ES COASTAL GACCP/NI | PBRF ORGANIC TUBBS |
| 25-21-RF328-108 | CROP & SOIL SCIENC | ES COASTAL COTTON | RF 2 FIBER QTLS CHEE |
| 25-21-RF328-109 | CROP & SOIL SCIENC | ES COASTAL ABM | RF PEND 5/29-8/2TUBBS |
| 25-21-RF328-110 | CROP & SOIL SCIENC | ES COASTAL COTTON | ROOT KNOT FUSAR CHEE |
| 25-21-RF328-111 | CROP & SOIL SCIENC | ES COASTAL COTTON | ROOT KNOT NEMA |
| 25-21-RF328-112 | CROP & SOIL SCIENC | ES COASTAL BCS | RF PRODUCT DEV CHEE |
| 25-21-RF328-113 | CROP & SOIL SCIENC | ES COASTAL USDA | RF PITFALLS GREY |
| 25-21-RF328-114 | CROP & SOIL SCIENC | ES COASTAL GACCC | RF CORN HYBRIDS PORTE |
| 25-21-RF328-115 | CROP & SOIL SCIENC | ES COASTAL GACCC | RF HIGH INPUT PORTE |
| 25-21-RF328-116 | CROP & SOIL SCIENC | ES COASTAL COTTON | RF IRRIGATION APVELLI |
| 25-21-RF328-117 | CROP & SOIL SCIENC | ES COASTAL GACC/CII | NCRF RYE COVER SNIDE |
| 25-21-RF328-118 | CROP & SOIL SCIENC | ES COASTAL GACCP/NI | PBRF PARAQUAT TUBBS |
| 25-21-RF328-119 | CROP & SOIL SCIENC | ES COASTAL GACCP/NI | PBRF W/ RF328118 GREY |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

RESEARCH-INDIV OR PROJ-COASTAL

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| 25-21-RF328-120 | CROP & SOIL SCIENCES COASTAL | UFL/USDA RF WARM GRASS SCHWA |
|-----------------|------------------------------|--------------------------------|
| 25-21-RF326-120 | CROP & SOIL SCIENCES COASIAL | OFE/ USDA RE WARM GRASS SCHWA |
| 25-21-RF328-122 | CROP & SOIL SCIENCES COASTAL | GACCP RF TILLAGE PORTE |
| 25-21-RF328-123 | CROP & SOIL SCIENCES COASTAL | GACC PNT RF SOIL MOISTUREVELLI |
| 25-21-RF328-125 | CROP & SOIL SCIENCES COASTAL | GACCP RF OPTI YEILD VELLI |
| 25-21-RF328-126 | CROP & SOIL SCIENCES COASTAL | GACCP/NPBINV W/671-840 TUBBS |
| 25-21-RF328-127 | CROP & SOIL SCIENCES COASTAL | GACCP/NPBW/671-840 PORTERMONFO |
| 25-21-RF328-128 | CROP & SOIL SCIENCES COASTAL | GACC SOYBRF IRRIG MGMNT VELLI |
| 25-21-RF328-133 | CROP & SOIL SCIENCES COASTAL | COTON INCRF PLANT PER PORTE |
| 25-21-RF328-134 | CROP & SOIL SCIENCES COASTAL | FRSC/GAEPRF OPTIM IRRIG VELLI |
| 25-21-RF328-135 | CROP & SOIL SCIENCES COASTAL | GACCP/NPBRF 2016 NUTSEDGEGREY |
| 25-21-RF328-137 | CROP & SOIL SCIENCES COASTAL | GACCP/NPBRF W/328-135 TUBBS |
| 25-21-RF328-138 | CROP & SOIL SCIENCES COASTAL | GACCP/NPBRF IRRIG SCHEDL PORTE |
| 25-21-RF328-139 | CROP & SOIL SCIENCES COASTAL | SCCB RF LOWCOST IRRIGPORTE |
| 25-21-RF328-141 | CROP & SOIL SCIENCES COASTAL | GACCC RF BASE COTTON PORTER |
| 25-21-RF328-142 | CROP & SOIL SCIENCES COASTAL | GACC COTNRF ROOT KNOT CHEE |
| 25-21-RF328-143 | CROP & SOIL SCIENCES COASTAL | COTTN INCRF SEED RATES SNIDE |
| 25-21-RF328-144 | CROP & SOIL SCIENCES COASTAL | U KY RF IRRIG MGMNT VELLI |
| 25-21-RF328-146 | CROP & SOIL SCIENCES COASTAL | GACC C RF HOLISTIC VELLI |
| 25-21-RF328-280 | CROP & SOIL SCIENCES COASTAL | VARIOUS GREY GREY |
| 25-21-RF328-323 | CROP & SOIL SCIENCES COASTAL | GACC PNUTRF PEANUT EVAL BRANC |
| 25-21-RF328-383 | CROP & SOIL SCIENCES COASTAL | UGARF GSDC PEANUT CLT BRANC |
| 25-21-RF328-417 | CROP & SOIL SCIENCES COASTAL | MONSANTO RF RF_SEEDLING VSNIDE |
| 25-21-RF328-418 | CROP & SOIL SCIENCES COASTAL | VARIOUS BRANCH |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

| RESEARCH-INDIV OR PROJ | -COASTAL | |
|------------------------|------------------------------|-------------------------------|
| | | |
| 25-21-RF328-461 | CROP & SOIL SCIENCES COASTAL | GACCP RF SEED TESTS GREY |
| 25-21-RF328-516 | CROP & SOIL SCIENCES COASTAL | VARIOUS HARRIS HARRI |
| 25-21-RF328-629 | CROP & SOIL SCIENCES COASTAL | UGARF GSDC COTTON CHEE |
| 25-21-RF328-637 | CROP & SOIL SCIENCES COASTAL | VARIOUS GIFTS CHEE |
| 25-21-RF328-693 | CROP & SOIL SCIENCES COASTAL | GACCP RF HERB EFFECT GREY |
| 25-21-RF328-708 | CROP & SOIL SCIENCES COASTAL | GACCP/NPBRF NOVEL SEED TMGREY |
| 25-21-RF328-720 | CROP & SOIL SCIENCES COASTAL | VARIOUS SWVTP DAY |
| 25-21-RF328-733 | CROP & SOIL SCIENCES COASTAL | VARIOUS RSCH HANNA |
| 25-21-RF328-734 | CROP & SOIL SCIENCES COASTAL | VARIOUS RSCH KVIEN |
| 25-21-RF328-770 | CROP & SOIL SCIENCES COASTAL | NAS/DOS RF GOSSYPIUM ARBCHEE |
| 25-21-RF328-771 | CROP & SOIL SCIENCES COASTAL | NAS/DOS INT W/328-770 CHEE |
| 25-21-RF328-783 | CROP & SOIL SCIENCES COASTAL | UGARF GSDC SUPR GRASS HANNA |
| 25-21-RF328-784 | CROP & SOIL SCIENCES COASTAL | UGARF GSDC BERMUDA SCHWA |
| 25-21-RF328-785 | CROP & SOIL SCIENCES COASTAL | UGARF GSDC CENTIPEDE SCHWA |
| 25-21-RF328-813 | CROP & SOIL SCIENCES COASTAL | DOE RF RGNL BIO TRL HANNA |
| 25-21-RF328-833 | CROP & SOIL SCIENCES COASTAL | VARIOUS SCHWA |
| 25-21-RF328-834 | CROP & SOIL SCIENCES COASTAL | SDSU/DOE RF W/RF328813 HANNA |
| 25-21-RF328-855 | CROP & SOIL SCIENCES COASTAL | VARIOUS TUBBS |
| 25-21-RF328-869 | CROP & SOIL SCIENCES COASTAL | USDA RF FUMIGANTS MELCULPE |
| 25-21-RF328-870 | CROP & SOIL SCIENCES COASTAL | USEPA RF CNTRL GLYPHOSCULPE |
| 25-21-RF328-871 | CROP & SOIL SCIENCES COASTAL | GACCC RF STRP TLL CTN TUBBS |
| 25-21-RF328-878 | CROP & SOIL SCIENCES COASTAL | USDA RF TUBBS W/330-449 |
| 25-21-RF328-879 | CROP & SOIL SCIENCES COASTAL | GA CCC RF FRTLZ ST COT TUBBS |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

| RESEARCH-INDIV OR PROJ- | ·COASTAL | |
|-------------------------|------------------------------|-------------------------------|
| | | |
| 25-21-RF328-883 | CROP & SOIL SCIENCES COASTAL | GACCS RF SOY CUL MET GREY |
| 25-21-RF328-885 | CROP & SOIL SCIENCES COASTAL | RF WEED CONTROL GREY |
| 25-21-RF328-886 | CROP & SOIL SCIENCES COASTAL | GACCP RF CS OP RR PNUTTUBBS |
| 25-21-RF328-888 | CROP & SOIL SCIENCES COASTAL | GACCP RF RPLNT DECSNS TUBBS |
| 25-21-RF328-889 | CROP & SOIL SCIENCES COASTAL | COTTON RF ROOTKNOT CHEE |
| 25-21-RF328-891 | CROP & SOIL SCIENCES COASTAL | ALA/USDA RF CANOLA CULTV GREY |
| 25-21-RF328-894 | CROP & SOIL SCIENCES COASTAL | GACCP RF GA PNUT BP BRANC |
| 25-21-RF328-899 | CROP & SOIL SCIENCES COASTAL | VAR RSCH VELLI |
| 25-21-RF328-901 | CROP & SOIL SCIENCES COASTAL | KOCH RF RF_GRNHS COTTSNIDE |
| 25-21-RF328-903 | CROP & SOIL SCIENCES COASTAL | GACC COTTRF TENSI IRRIG PORTE |
| 25-21-RF328-904 | CROP & SOIL SCIENCES COASTAL | GPC/NPB RF W/ RF332711TUBBS |
| 25-21-RF329-012 | ANIMAL SCIENCE RSCH COASTAL | ANIMAL SCIENCE VARIOS |
| 25-21-RF329-065 | ANIMAL SCIENCE RSCH COASTAL | ADS VARIOUS WEST |
| 25-21-RF329-073 | ANIMAL SCIENCE RSCH COASTAL | ADS VARIOUS WEST |
| 25-21-RF329-080 | ANIMAL SCIENCE RSCH COASTAL | ADS VARIOUS BERNA |
| 25-21-RF329-116 | ANIMAL SCIENCE RSCH COASTAL | RF BREDNG LINES HILL |
| 25-21-RF329-119 | ANIMAL SCIENCE RSCH COASTAL | VAR RSCH BEEF HILL |
| 25-21-RF329-129 | ANIMAL SCIENCE RSCH COASTAL | UF RF FORAGE SORGH BERNA |
| 25-21-RF329-132 | ANIMAL SCIENCE RSCH COASTAL | UF/USDA RF CALF PERFORM TAO |
| 25-21-RF329-133 | ANIMAL SCIENCE RSCH COASTAL | VARIOUS TAO |
| 25-21-RF329-212 | ANIMAL SCIENCE RSCH COASTAL | _UFL RF FORAGE SORGH BERNA |
| 25-21-RF329-213 | ANIMAL SCIENCE RSCH COASTAL | TX/NCGA RF SMECTITE TAO |
| 25-21-RF330-149 | ENTOMOLOGY RESEARCH COASTAL | ENTO VAR MCPHERSON |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF330-151 | ENTOMOLOGY RES | EARCH COASTAL | E | NTO VAR DUTCHER | t |
|-----------------|----------------|---------------|------------|-----------------|-------|
| 25-21-RF330-240 | ENTOMOLOGY RES | EARCH COASTAL | V | ARIOUS RILEY | |
| 25-21-RF330-347 | ENTOMOLOGY RES | EARCH COASTAL | S | HEPPARD FDN | MCPHE |
| 25-21-RF330-393 | ENTOMOLOGY RES | EARCH COASTAL | V | AR RSCH GIFTS | TOEWS |
| 25-21-RF330-428 | ENTOMOLOGY RES | EARCH COASTAL | v | AR ENTO | SRINI |
| 25-21-RF330-439 | ENTOMOLOGY RES | EARCH COASTAL | GA DOAGRIR | F PEC APH MIT | DUTCH |
| 25-21-RF330-445 | ENTOMOLOGY RES | EARCH COASTAL | GACCC R | F ALFATOXIN | TOEWS |
| 25-21-RF330-446 | ENTOMOLOGY RES | EARCH COASTAL | GACCC R | F STNKBUG DARC | HERBE |
| 25-21-RF330-447 | ENTOMOLOGY RES | EARCH COASTAL | R | F MNG ERLY THRI | TOEWS |
| 25-21-RF330-449 | ENTOMOLOGY RES | EARCH COASTAL | USDA R | F MGT THRIPS/TO | SRINI |
| 25-21-RF330-450 | ENTOMOLOGY RES | EARCH COASTAL | GACCC R | F STNK BG CTRL | RUBER |
| 25-21-RF330-451 | ENTOMOLOGY RES | EARCH COASTAL | USDA R | F ECO STINK BUG | TOEWS |
| 25-21-RF330-453 | ENTOMOLOGY RES | EARCH COASTAL | USDA R | F SRINIVISAN309 | 117 |
| 25-21-RF330-456 | ENTOMOLOGY RES | EARCH COASTAL | GACCC R | F MIT THRIPS | TOEWS |
| 25-21-RF330-457 | ENTOMOLOGY RES | EARCH COASTAL | GACCP R | F ALT TEM THI | SRINI |
| 25-21-RF330-459 | ENTOMOLOGY RES | EARCH COASTAL | GACCP R | F TSWV EFFECTS | SRINI |
| 25-21-RF330-460 | ENTOMOLOGY RES | EARCH COASTAL | GACCV R | F INSCT RES MON | RILEY |
| 25-21-RF330-461 | ENTOMOLOGY RES | EARCH COASTAL | GACCV R | F COWPEA CURC | RILEY |
| 25-21-RF330-462 | ENTOMOLOGY RES | EARCH COASTAL | GACCC R | F NAT ENEM STNK | RUBER |
| 25-21-RF330-463 | ENTOMOLOGY RES | EARCH COASTAL | GACCP R | F TOEWS W328886 | TUBBS |
| 25-21-RF330-464 | ENTOMOLOGY RES | EARCH COASTAL | GACCP R | F SUB W/328-887 | TUBBS |
| 25-21-RF330-465 | ENTOMOLOGY RES | EARCH COASTAL | R | F INSECTICIDES | RILEY |
| 25-21-RF330-467 | ENTOMOLOGY RES | EARCH COASTAL | USDA/RU R | F WHITEFLY | SRINI |
| | | | | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF330-468 | ENTOMOLOGY | RESEARCH | COASTAL | USDA-NIFA | RF F | PNUT GENOTYPI | ESRINI |
|-----------------|------------|----------|---------|-----------|------|---------------|--------|
| 25-21-RF330-469 | ENTOMOLOGY | RESEARCH | COASTAL | UKY/NIH | RF I | TRACTOR OFF | RAINS |
| 25-21-RF330-470 | ENTOMOLOGY | RESEARCH | COASTAL | GACCP | RF F | CN SPRY MAT | _DUTCH |
| 25-21-RF330-471 | ENTOMOLOGY | RESEARCH | COASTAL | GACCV | RF W | WHTFLY BEMIS | RILEY |
| 25-21-RF330-472 | ENTOMOLOGY | RESEARCH | COASTAL | GACCV | RF M | ING SDLNG PL | TOEWS |
| 25-21-RF330-473 | ENTOMOLOGY | RESEARCH | COASTAL | GACCV | RF I | MNDBCK MOTH | RILEY |
| 25-21-RF330-474 | ENTOMOLOGY | RESEARCH | COASTAL | GACCV | RF W | WHTFLY BEGOM | SRINI |
| 25-21-RF330-475 | ENTOMOLOGY | RESEARCH | COASTAL | GACCC | RF A | AFLTXN BT CL | TTOEWS |
| 25-21-RF330-476 | ENTOMOLOGY | RESEARCH | COASTAL | CI | RF I | THRIPS SEED | TOEWS |
| 25-21-RF330-477 | ENTOMOLOGY | RESEARCH | COASTAL | GACCT | RF I | OM SPT WLT | SRINI |
| 25-21-RF330-478 | ENTOMOLOGY | RESEARCH | COASTAL | NSF | RF W | VITH 722-144_ | _RAINS |
| 25-21-RF330-479 | ENTOMOLOGY | RESEARCH | COASTAL | GCCP | RF M | MITE PESTS | DUTCH |
| 25-21-RF330-480 | ENTOMOLOGY | RESEARCH | COASTAL | GACCP | RF A | ALT TEMIK TH | ISRINI |
| 25-21-RF330-481 | ENTOMOLOGY | RESEARCH | COASTAL | GACCP | RF I | TRANSCRIP | SRINI |
| 25-21-RF330-483 | ENTOMOLOGY | RESEARCH | COASTAL | USDA | RF E | BORDER SPRAY | TOEWS |
| 25-21-RF330-484 | ENTOMOLOGY | RESEARCH | COASTAL | | VARI | ous | ABNEY |
| 25-21-RF330-485 | ENTOMOLOGY | RESEARCH | COASTAL | CI | INSE | ECT CONTROL | TOEWS |
| 25-21-RF330-486 | ENTOMOLOGY | RESEARCH | COASTAL | USDA/UF | BAGE | RADA BUG | RILEY |
| 25-21-RF330-487 | ENTOMOLOGY | RESEARCH | COASTAL | NC/USDA | RF M | MEACOPTA CRI | TOEWS |
| 25-21-RF330-488 | ENTOMOLOGY | RESEARCH | COASTAL | GACCV | RF W | WHTFLY VEG | SRINI |
| 25-21-RF330-489 | ENTOMOLOGY | RESEARCH | COASTAL | GACCV | RF S | SWP WHITEFLY | RILEY |
| 25-21-RF330-490 | ENTOMOLOGY | RESEARCH | COASTAL | NCSU/USDA | RF S | SWD CONTROL | RAINS |
| 25-21-RF330-491 | ENTOMOLOGY | RESEARCH | COASTAL | GACCC | RF S | SAFE CRN STRO | GTOEWS |
| | | | | | | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF330-492 | ENTOMOLOGY | RESEARCH | COASTAL | GACCC | RF | INSCTCD STNK | TOEWS |
|-----------------|------------|----------|---------|-----------|-----|--------------|--------|
| 25-21-RF330-493 | ENTOMOLOGY | RESEARCH | COASTAL | CI | RF | STINK BUG ID | TOEWS |
| 25-21-RF330-494 | ENTOMOLOGY | RESEARCH | COASTAL | CI | RF | EARLY THRIP | TOEWS |
| 25-21-RF330-495 | ENTOMOLOGY | RESEARCH | COASTAL | GACCC | RF | SDLING STRSS | TOEWS |
| 25-21-RF330-496 | ENTOMOLOGY | RESEARCH | COASTAL | GACCT | RF | TOB WLT VIRU | SSRINI |
| 25-21-RF330-497 | ENTOMOLOGY | RESEARCH | COASTAL | GACCP | RF | THRIPS MGMT | ABNEY |
| 25-21-RF330-498 | ENTOMOLOGY | RESEARCH | COASTAL | GACCP | RF | TSWV CULTVR_ | _SRINI |
| 25-21-RF330-499 | ENTOMOLOGY | RESEARCH | COASTAL | | RF | SAFE CORN | TOEWS |
| 25-21-RF330-500 | ENTOMOLOGY | RESEARCH | COASTAL | GACC | RF | INSECT MITE | DUTCH |
| 25-21-RF330-501 | ENTOMOLOGY | RESEARCH | COASTAL | | VA: | RIOUS | RAINS |
| 25-21-RF330-502 | ENTOMOLOGY | RESEARCH | COASTAL | NPB | RF | BIO ECP MGM | ABNEY |
| 25-21-RF330-503 | ENTOMOLOGY | RESEARCH | COASTAL | USDA NIF. | ARF | IPM TACTICS | ABNEY |
| 25-21-RF330-504 | ENTOMOLOGY | RESEARCH | COASTAL | USDA ARS | RF | WATERMELON | SRINI |
| 25-21-RF330-505 | ENTOMOLOGY | RESEARCH | COASTAL | CU/NPF | RF | HYBRID POP | SRINI |
| 25-21-RF330-506 | ENTOMOLOGY | RESEARCH | COASTAL | GCCC | RF | SAFE STORAGE | TOEWS |
| 25-21-RF330-507 | ENTOMOLOGY | RESEARCH | COASTAL | GCCV | RF | WHITEFLIES | SRINI |
| 25-21-RF330-508 | ENTOMOLOGY | RESEARCH | COASTAL | GCCP | RF | PEANUT PESTS | ABNEY |
| 25-21-RF330-509 | ENTOMOLOGY | RESEARCH | COASTAL | GCCP | RF | THRIPS | SRINI |
| 25-21-RF330-510 | ENTOMOLOGY | RESEARCH | COASTAL | UFL/USDA | RF | ORGANIC PECA | NDUTCH |
| 25-21-RF330-511 | ENTOMOLOGY | RESEARCH | COASTAL | GCCT | RF | WILT VIRUS | SRINI |
| 25-21-RF330-512 | ENTOMOLOGY | RESEARCH | COASTAL | GCCP | RF | RF332-664 | CULBR |
| 25-21-RF330-513 | ENTOMOLOGY | RESEARCH | COASTAL | MONSANTO | | 2015 THRIPS | TOEWS |
| 25-21-RF330-514 | ENTOMOLOGY | RESEARCH | COASTAL | MONSANTO | so | NO 46 | TOEWS |
| | | | | | | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF330-515 | ENTOMOLOGY | RESEARCH | COASTAL | GCCP | RF | RF328-072 | TOEWS |
|-----------------|------------|----------|---------|-------|-----|--------------|-------|
| 25-21-RF330-516 | ENTOMOLOGY | RESEARCH | COASTAL | GCCC | RF | STINK BUGS | TOEWS |
| 25-21-RF330-517 | ENTOMOLOGY | RESEARCH | COASTAL | CI | RF | THRIPS | TOEWS |
| 25-21-RF330-518 | ENTOMOLOGY | RESEARCH | COASTAL | GIT | RF | ROBO PLTFRM | RAINS |
| 25-21-RF330-519 | ENTOMOLOGY | RESEARCH | COASTAL | GCCP | RF | INSECTIDIDES | DUTCH |
| 25-21-RF330-520 | ENTOMOLOGY | RESEARCH | COASTAL | GCCP | RF | LIGHT TRAP | ABNEY |
| 25-21-RF330-521 | ENTOMOLOGY | RESEARCH | COASTAL | GCCP | RF | THRIPS MANAG | ABNEY |
| 25-21-RF330-522 | ENTOMOLOGY | RESEARCH | COASTAL | GCCP | RF | NEW THRIPS | SRINI |
| 25-21-RF330-523 | ENTOMOLOGY | RESEARCH | COASTAL | вс | BEI | T EFFICACY | ABNEY |
| 25-21-RF330-525 | ENTOMOLOGY | RESEARCH | COASTAL | GCCC | RF | COVER CROP | SCHMI |
| 25-21-RF330-526 | ENTOMOLOGY | RESEARCH | COASTAL | GCCP | RF | AIR BLAST | RAINS |
| 25-21-RF330-527 | ENTOMOLOGY | RESEARCH | COASTAL | USDA | RF | RR722-428 | RAMAS |
| 25-21-RF330-528 | ENTOMOLOGY | RESEARCH | COASTAL | USDA | RF | BIOFEEDSTOC | SCHMI |
| 25-21-RF330-529 | ENTOMOLOGY | RESEARCH | COASTAL | вс | RF | INSECT CONTR | TOEWS |
| 25-21-RF330-530 | ENTOMOLOGY | RESEARCH | COASTAL | GACCV | RF | INSECT CNTRL | RILEY |
| 25-21-RF330-531 | ENTOMOLOGY | RESEARCH | COASTAL | UF | RF | ORG PECAN | DUTCH |
| 25-21-RF330-532 | ENTOMOLOGY | RESEARCH | COASTAL | UF | RF | IR-4 BIOPEST | SRINI |
| 25-21-RF330-533 | ENTOMOLOGY | RESEARCH | COASTAL | | VAF | RIOUS | SCHMI |
| 25-21-RF330-534 | ENTOMOLOGY | RESEARCH | COASTAL | GACCB | RF | SPRINKLER | RAINS |
| 25-21-RF330-535 | ENTOMOLOGY | RESEARCH | COASTAL | GACCP | RF | PPD UAV | RAINS |
| 25-21-RF330-536 | ENTOMOLOGY | RESEARCH | COASTAL | GACCC | RF | CORN STORAGE | TOEWS |
| 25-21-RF330-537 | ENTOMOLOGY | RESEARCH | COASTAL | GCCV | RF | INSECT CONT | RILEY |
| 25-21-RF330-538 | ENTOMOLOGY | RESEARCH | COASTAL | GACCC | RF | COVER CROP | SCHMI |
| | | | | | | | |

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AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF330-539 | ENTOMOLOGY RESEARCH COASTAL | GACCT RF THRIPS SRINI |
|-----------------|-------------------------------|--------------------------------|
| 25-21-RF330-540 | ENTOMOLOGY RESEARCH COASTAL | GACCC RF STINK BUGS TOEWS |
| 25-21-RF330-541 | ENTOMOLOGY RESEARCH COASTAL | NCSU RF NEW IPM RILEY |
| 25-21-RF330-542 | ENTOMOLOGY RESEARCH COASTAL | NCSU RF STINK BUG TOEWS |
| 25-21-RF330-543 | ENTOMOLOGY RESEARCH COASTAL | GACCP/NPBRF W/ RF328107 TOEWS |
| 25-21-RF330-544 | ENTOMOLOGY RESEARCH COASTAL | GACCP RF THRIPS ABNEY |
| 25-21-RF330-545 | ENTOMOLOGY RESEARCH COASTAL | GACCP RF LIGHT TRAP ABNEY |
| 25-21-RF330-546 | ENTOMOLOGY RESEARCH COASTAL | GACCP/NPBRF TSWV RESIST SRINI |
| 25-21-RF330-547 | ENTOMOLOGY RESEARCH COASTAL | GACCP/NPBRF NEONI INSECT SRINI |
| 25-21-RF330-548 | ENTOMOLOGY RESEARCH COASTAL | GACCP RF INSECT MANAGEABNEY |
| 25-21-RF330-549 | ENTOMOLOGY RESEARCH COASTAL | GACCP RF SPOTTED WILT SRINI |
| 25-21-RF330-550 | ENTOMOLOGY RESEARCH COASTAL | GPC/NPB RF W/ RF332711 SRINI |
| 25-21-RF330-551 | ENTOMOLOGY RESEARCH COASTAL | MONSANTO RF ORDER NO 64 TOEWS |
| 25-21-RF331-087 | HORTICULTURE RESEARCH COASTAL | UGARF GSDC MUSCADINE CONNE |
| 25-21-RF331-133 | HORTICULTURE RESEARCH COASTAL | VARIOUS CONNE |
| 25-21-RF331-137 | HORTICULTURE RESEARCH COASTAL | UGARF GSDC S-R PECAN CONNE |
| 25-21-RF331-154 | HORTICULTURE RESEARCH COASTAL | VARIOUS RSCH DIAZ |
| 25-21-RF331-165 | HORTICULTURE RESEARCH COASTAL | UGARF GSDC GA CUTLVR OZIAS |
| 25-21-RF331-172 | HORTICULTURE RESEARCH COASTAL | RF OZIAS-AKIN W371245 |
| 25-21-RF331-173 | HORTICULTURE RESEARCH COASTAL | GACCV RF AMELIORATION DIAZ |
| 25-21-RF331-175 | HORTICULTURE RESEARCH COASTAL | RF ONION SWEET DIAZ |
| 25-21-RF331-176 | HORTICULTURE RESEARCH COASTAL | GCCV RF DRIP EMITTER COOLO |
| 25-21-RF331-177 | HORTICULTURE RESEARCH COASTAL | GCCB RF FOLIAR UPTAK SMITH |
| | | |

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| | | |

RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF331-213 | HORTICULTURE RE | ESEARCH COASTAL | VAI | R ONIONS DIAZ | DIAZ- |
|-----------------|-----------------|-----------------|-------------|---------------|-------|
| 25-21-RF331-217 | HORTICULTURE RE | ESEARCH COASTAL | UGARF GSI | OC CHILLING | |
| 25-21-RF331-254 | HORTICULTURE RE | ESEARCH COASTAL | USDA RF | APOMIXIS LNKD | OZIAS |
| 25-21-RF331-262 | HORTICULTURE RE | ESEARCH COASTAL | RSDG/USDARF | STONEFRUIT | CONNE |
| 25-21-RF331-269 | HORTICULTURE RE | ESEARCH COASTAL | USDA/NIFARF | PNUT SEED Q | OZIAS |
| 25-21-RF331-270 | HORTICULTURE RE | ESEARCH COASTAL | GACCV RF | IRR FER BPPR | DIAZ |
| 25-21-RF331-273 | HORTICULTURE RE | ESEARCH COASTAL | BARD RF | POD-FILLING | OZIAS |
| 25-21-RF331-275 | HORTICULTURE RE | ESEARCH COASTAL | USAID RF | SUP 710-059 | BROWN |
| 25-21-RF331-276 | HORTICULTURE RE | ESEARCH COASTAL | VAI | RIOUS | COOLO |
| 25-21-RF331-277 | HORTICULTURE RE | ESEARCH COASTAL | GACCV RF | CRN CUC SQSH | COOLO |
| 25-21-RF331-278 | HORTICULTURE RE | ESEARCH COASTAL | SRSFC PI | NE BARK IRRIG | SMITH |
| 25-21-RF331-279 | HORTICULTURE RE | ESEARCH COASTAL | RF | TRIPLOID WTM | COOLO |
| 25-21-RF331-280 | HORTICULTURE RE | ESEARCH COASTAL | VAI | RIOUS | SMITH |
| 25-21-RF331-282 | HORTICULTURE RE | ESEARCH COASTAL | GCCP RF | NEW PECAN CU | CONNE |
| 25-21-RF331-283 | HORTICULTURE RE | ESEARCH COASTAL | VOC RF | FERT WATER MA | COOLO |
| 25-21-RF331-285 | HORTICULTURE RE | ESEARCH COASTAL | GACCB RF | PINE BARK | SMITH |
| 25-21-RF331-286 | HORTICULTURE RE | ESEARCH COASTAL | CSIRO RF | HETEROSIS | OZIAS |
| 25-21-RF331-287 | HORTICULTURE RE | ESEARCH COASTAL | MNI RF | BREEDING PRM | RUTER |
| 25-21-RF331-288 | HORTICULTURE RE | ESEARCH COASTAL | SRSFC RF | MUSCADINIA | CONNE |
| 25-21-RF331-289 | HORTICULTURE RE | ESEARCH COASTAL | SRSFC RF | VACCINIUM | SMITH |
| 25-21-RF331-290 | HORTICULTURE RE | ESEARCH COASTAL | GCCV RF | CANTALOUPE | COOLO |
| 25-21-RF331-291 | HORTICULTURE RE | ESEARCH COASTAL | RF | PROJECT A9 | COOLO |
| 25-21-RF331-292 | HORTICULTURE RE | ESEARCH COASTAL | USDA NIFARF | ASGR-BAYBOOM | CONNE |
| | | | | | |

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RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF331-293 | HORTICULTURE RESEARCH COASTAL | GCCP RF NEW CULTIVAR CONNE |
|-----------------|-------------------------------|--------------------------------|
| 25-21-RF331-294 | HORTICULTURE RESEARCH COASTAL | VOC RF RISK YR 2 COOLO |
| 25-21-RF331-295 | HORTICULTURE RESEARCH COASTAL | TGS RF SHADING DIAZ |
| 25-21-RF331-297 | HORTICULTURE RESEARCH COASTAL | GACCB RF LOW CHILL SMITH |
| 25-21-RF331-298 | HORTICULTURE RESEARCH COASTAL | GACCV RF BELL PEPPER COOLO |
| 25-21-RF331-299 | HORTICULTURE RESEARCH COASTAL | GCCV RF RF_SWEETPOTATCOOLO |
| 25-21-RF331-300 | HORTICULTURE RESEARCH COASTAL | ANONYMOUSRF INVIGORATE COOLO |
| 25-21-RF331-301 | HORTICULTURE RESEARCH COASTAL | PNUT FND RF PHEN GEN RIL_OZIAS |
| 25-21-RF331-302 | HORTICULTURE RESEARCH COASTAL | NSF RF RF_BREAD ABRDOZIAS |
| 25-21-RF331-303 | HORTICULTURE RESEARCH COASTAL | GACC PECARF RF_NEW PEC CUCONNE |
| 25-21-RF331-304 | HORTICULTURE RESEARCH COASTAL | SYNGENTA RF RF_A10 PROJ PCOOLO |
| 25-21-RF331-305 | HORTICULTURE RESEARCH COASTAL | SYNGENTA RF RF_A12 PROJ PCOOLO |
| 25-21-RF331-306 | HORTICULTURE RESEARCH COASTAL | RUSTICAS RF RF_STONEFRUITCONNE |
| 25-21-RF332-007 | PLANT PATHOLOGY RSCH COASTAL | PNUT FND RF PHEN GEN RIL_CULBR |
| 25-21-RF332-008 | PLANT PATHOLOGY RSCH COASTAL | GACC PECARF PHOSPHIT RES_BRENN |
| 25-21-RF332-009 | PLANT PATHOLOGY RSCH COASTAL | GACC VEG RF PHYTOPHTHORA_JI |
| 25-21-RF332-064 | PLANT PATHOLOGY RSCH COASTAL | PLANT PATH VARIOUS |
| 25-21-RF332-079 | PLANT PATHOLOGY RSCH COASTAL | BASF RF 2015 TEST PR BRENN |
| 25-21-RF332-093 | PLANT PATHOLOGY RSCH COASTAL | VOC RF ONION DOWNY MJI |
| 25-21-RF332-094 | PLANT PATHOLOGY RSCH COASTAL | VOC RF RF_INTEGR MGMGITAI |
| 25-21-RF332-095 | PLANT PATHOLOGY RSCH COASTAL | BAYER RF_PNT_NEMATOBRENN |
| 25-21-RF332-096 | PLANT PATHOLOGY RSCH COASTAL | BAYER RF RF_TOB VEG NECSINO |
| 25-21-RF332-097 | PLANT PATHOLOGY RSCH COASTAL | BAYER RF RF_PNUT DISEACULBR |
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RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF332-098 | PLANT PATHOLOGY RS | CH COASTAL PNUT FND | NRF TSWV LEAF SP_CULBR |
|-----------------|--------------------|----------------------|------------------------|
| 25-21-RF332-099 | PLANT PATHOLOGY RS | CCH COASTAL PNUT FND | NRF CO INTL PHEN_CULBR |
| 25-21-RF332-194 | PLANT PATHOLOGY RS | CH COASTAL | PLT PTH VAR BRENN |
| 25-21-RF332-195 | PLANT PATHOLOGY RS | SCH COASTAL | PLT PATH VAR CULBRETH |
| 25-21-RF332-196 | PLANT PATHOLOGY RS | SCH COASTAL | PLT PATH VAR GITAI |
| 25-21-RF332-197 | PLANT PATHOLOGY RS | CCH COASTAL | PLT PATH VAR SM JI |
| 25-21-RF332-410 | PLANT PATHOLOGY RS | CCH COASTAL | PP VIROLOGY CSINCSINO |
| 25-21-RF332-500 | PLANT PATHOLOGY RS | SCH COASTAL | VARIOUS RESCH DAVIS |
| 25-21-RF332-544 | PLANT PATHOLOGY RS | SCH COASTAL | VARIOUS GIFTS STEVE |
| 25-21-RF332-559 | PLANT PATHOLOGY RS | SCH COASTAL USAID | RF W/710-023 WILL |
| 25-21-RF332-595 | PLANT PATHOLOGY RS | SCH COASTAL GACCC | RF SOIL REN NEM STEVE |
| 25-21-RF332-598 | PLANT PATHOLOGY RS | SCH COASTAL GACCT | RF CPES 2011 (2)CSINO |
| 25-21-RF332-611 | PLANT PATHOLOGY RS | SCH COASTAL GCCV | RF CUC RES PHYT JI |
| 25-21-RF332-612 | PLANT PATHOLOGY RS | SCH COASTAL GCCV | RF NEW FUNG PHYTJI |
| 25-21-RF332-613 | PLANT PATHOLOGY RS | SCH COASTAL USDA | RF CULBREATH W/330449 |
| 25-21-RF332-621 | PLANT PATHOLOGY RS | SCH COASTAL | RF YELLOW BUD GITAI |
| 25-21-RF332-623 | PLANT PATHOLOGY RS | SCH COASTAL GACCP | RF JI W/328-886 TUBBS |
| 25-21-RF332-627 | PLANT PATHOLOGY RS | SCH COASTAL GADOA | RF PATHOGEN TOMAJI |
| 25-21-RF332-635 | PLANT PATHOLOGY RS | SCH COASTAL GACCP | RF INTEG MANAGE CULBR |
| 25-21-RF332-637 | PLANT PATHOLOGY RS | SCH COASTAL VOC | RF MILDEW PATHO JI |
| 25-21-RF332-639 | PLANT PATHOLOGY RS | SCH COASTAL GACCP | RF PCR SCRN PCN STEVE |
| 25-21-RF332-643 | PLANT PATHOLOGY RS | CCH COASTAL PF | RF RIL PNUT POP CULBR |
| 25-21-RF332-646 | PLANT PATHOLOGY RS | SCH COASTAL | RF PHYTOPHTHORA JI |
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| 25-21-RF332-649 | PLANT | PATHOLOGY | RSCH | COASTAL | USAID | RF | SUP 710-059 | |
| 25-21-RF332-650 | PLANT | PATHOLOGY | RSCH | COASTAL | GACCP | RF | FUNGI APPLC | CULBR |
| 25-21-RF332-651 | PLANT | PATHOLOGY | RSCH | COASTAL | GACCP | RF | INSCTCD TRT | CULBR |
| 25-21-RF332-652 | PLANT | PATHOLOGY | RSCH | COASTAL | GACCT | RF | TOB BLACK SH | CSINO |
| 25-21-RF332-653 | PLANT | PATHOLOGY | RSCH | COASTAL | GACCT | RF | EVAL TOB NEM | CSINO |
| 25-21-RF332-654 | PLANT | PATHOLOGY | RSCH | COASTAL | GACCP | RF | STROBILURIN | STEVE |
| 25-21-RF332-655 | PLANT | PATHOLOGY | RSCH | COASTAL | GACCP | RF | PNT ROOT KNT | BRENN |
| 25-21-RF332-656 | PLANT | PATHOLOGY | RSCH | COASTAL | GACCP | RF | TOMATO SPOT | CULBR |
| 25-21-RF332-657 | PLANT | PATHOLOGY | RSCH | COASTAL | GACCP | RF | SUP 332-656 | CULBR |
| 25-21-RF332-658 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCP/NPB | RF | CONTAMINATION | ICULBR |
| 25-21-RF332-659 | PLANT | PATHOLOGY | RSCH | COASTAL | voc | RF | SPATIO TEMP | GITAI |
| 25-21-RF332-661 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCP | RF | SPRAY PRGRMS | BRENN |
| 25-21-RF332-662 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCV | RF | BELL PEPPER | JI |
| 25-21-RF332-663 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCV | RF | BCTRIAL SPOT | GITAI |
| 25-21-RF332-664 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCP | RF | TOMATO SPOTT | CULBR |
| 25-21-RF332-665 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCT | RF | ROOT KNOT | CSINO |
| 25-21-RF332-666 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCT | RF | BLACK SHANK | CSINO |
| 25-21-RF332-667 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCP | RF | RF328-072 | JI |
| 25-21-RF332-668 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCP | RF | NEW FUNGICID | CULBR |
| 25-21-RF332-669 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCP | RF | TSWV RESIST | CULBR |
| 25-21-RF332-670 | PLANT | PATHOLOGY | RSCH | COASTAL | PNUT FND | RF | RF_PHEN GEN R | BRENN |
| 25-21-RF332-671 | PLANT | PATHOLOGY | RSCH | COASTAL | NWA | RF | FUSARIU_WILT_ | DUTTA |
| 25-21-RF332-691 | PLANT | PATHOLOGY | RSCH | COASTAL | GCCP | RF | PECAN SCAB | STEVE |
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| 25-21-RF332-692 | PLANT P | PATHOLOGY | RSCH | COASTAL | USDA | RF | WATERMELON | JI |
|-----------------|---------|-----------|------|---------|-----------|-----|---------------|--------|
| 25-21-RF332-693 | PLANT P | ATHOLOGY | RSCH | COASTAL | PF | RF | RIL POPUL | CULBR |
| 25-21-RF332-694 | PLANT P | PATHOLOGY | RSCH | COASTAL | GCCP | RF | ROOT KNOT | BRENN |
| 25-21-RF332-695 | PLANT P | ATHOLOGY | RSCH | COASTAL | NWA | RF | PHYTOPHTHOR | JI |
| 25-21-RF332-696 | PLANT P | ATHOLOGY | RSCH | COASTAL | GCCP | RF | PECAN SCAB | STEVE |
| 25-21-RF332-697 | PLANT P | ATHOLOGY | RSCH | COASTAL | GCCT | RF | SOIL FERTIL | GITAI |
| 25-21-RF332-698 | PLANT P | ATHOLOGY | RSCH | COASTAL | BASF | RF | LEAF SPOT DIS | SCULBR |
| 25-21-RF332-699 | PLANT P | ATHOLOGY | RSCH | COASTAL | USDA | RF | RR722-428 | RAMAS |
| 25-21-RF332-700 | PLANT P | ATHOLOGY | RSCH | COASTAL | EVONIK | RF | RF_CNTRL STM | BRENN |
| 25-21-RF332-701 | PLANT P | ATHOLOGY | RSCH | COASTAL | GACCV | RF | PHYTO CAPSIC | IJI |
| 25-21-RF332-702 | PLANT P | ATHOLOGY | RSCH | COASTAL | GACC PECA | ARF | RF_PECAN FUNC | BRENN |
| 25-21-RF332-703 | PLANT P | PATHOLOGY | RSCH | COASTAL | GACC TOBA | ARF | RF_NEW TOB CU | JCSINO |
| 25-21-RF332-704 | PLANT P | PATHOLOGY | RSCH | COASTAL | PNUT FND | RF | PHEN GEN RIL | _BRENN |
| 25-21-RF332-705 | PLANT P | PATHOLOGY | RSCH | COASTAL | GPC | RF | RF_ROOT-KNOT | BRENN |
| 25-21-RF332-706 | PLANT P | ATHOLOGY | RSCH | COASTAL | GACC PEAR | NRF | RF_LEAF SPOT | CULBR |
| 25-21-RF332-707 | PLANT P | ATHOLOGY | RSCH | COASTAL | GACC PEAR | NRF | RF_TOMATO SPO | OCULBR |
| 25-21-RF332-708 | PLANT P | ATHOLOGY | RSCH | COASTAL | PNT FND | RF | MAGIC & MARS | CULBR |
| 25-21-RF332-709 | PLANT P | ATHOLOGY | RSCH | COASTAL | GACC TOB | RF | RF_ROOT KNOT | CSINO |
| 25-21-RF332-710 | PLANT P | ATHOLOGY | RSCH | COASTAL | GACC TOB | RF | TOMATO SPOT | GITAI |
| 25-21-RF332-711 | PLANT P | ATHOLOGY | RSCH | COASTAL | GPC/NPB | RF | PNT SPOT WILT | CULBR |
| 25-21-RF332-712 | PLANT P | ATHOLOGY | RSCH | COASTAL | GACC PNUT | rrf | RF_IMPROVED (| CBRENN |
| 25-21-RF332-713 | PLANT P | ATHOLOGY | RSCH | COASTAL | BASF | | TRIALS 1 AND | CULBR |
| 25-21-RF332-714 | PLANT P | ATHOLOGY | RSCH | COASTAL | BASF | DEV | /F2016USRJAA_ | _DUTTA |
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RESEARCH-INDIV OR PROJ-COASTAL

| 25-21-RF332-715 | PLANT PATHOLOGY RSCH COASTAL | BASF DEVF2016USJJA1BRENN |
|-----------------|--------------------------------|--------------------------------|
| 25-21-RF332-716 | PLANT PATHOLOGY RSCH COASTAL | GACC-PEC RF RF_OPT SCAB FSTEVE |
| 25-21-RF523-999 | AG EXP STATIONS - GENERAL | AG EXPERIMENT STATION - OFFSET |
| 25-21-RF736-009 | STRIPLING IRRG RSCH PK-COASTAL | GACCC RF CTTN DRIP2011PERRY |
| 25-21-RF736-016 | STRIPLING IRRG RSCH PK-COASTAL | GACCC RF IR MGMT CORN PERRY |
| 25-21-RF736-017 | STRIPLING IRRG RSCH PK-COASTAL | GACCC RF Y&Q DRP IRRG PERRY |
| 25-21-RF736-018 | STRIPLING IRRG RSCH PK-COASTAL | GACCP RF SSDI&T CSTL PERRY |
| 25-21-RF736-020 | STRIPLING IRRG RSCH PK-COASTAL | GACCC RF Y&Q DRP IRRG PERRY |
| 25-21-RF736-021 | STRIPLING IRRG RSCH PK-COASTAL | GACCC RF OPT CRN IRRGNPERRY |
| 25-21-RF736-022 | STRIPLING IRRG RSCH PK-COASTAL | GACC CORNRF RF_COMPARE YIPERRY |

CONTINGENCY

25-99-RN523-999 AG EXP STATIONS - GENERAL AG EXPERIMENT STATION - OFFSET

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|-----------------------|-----------------|-------------------------------|
| CASH | | |
| 26-00-GN000-000-11200 | | PETTY CASH |
| 26-00-GN000-000-11210 | | CHANGE FUNDS |
| 26-00-GN000-000-11815 | | AMERIS BANK-TIFTON |
| 26-00-GN000-000-11825 | | THE PEOPLES BANK - EATONTON |
| 26-00-GN000-000-11835 | | FIRST BULLOCH B&T-STATESBORO |
| 26-00-GN000-000-11845 | | WELLS FARGO-OPERATING ACCT |
| RECEIVABLES | | |
| 26-00-GN000-000-12300 | | REGENTS ALLOTMENT |
| 26-00-GN000-000-12941 | | PENDING WRITE OFF |
| 26-00-GN000-000-12942 | | INSURANCE CLAIMS RECEIVABLE |
| 26-00-GN000-000-12962 | | DEPT SALES & SERVICE |
| 26-00-GN000-000-12964 | | VENDOR CREDIT MEMOS |
| 26-00-GN000-000-12965 | | ACCOUNTS REC OTHER |
| 26-00-GN000-000-12974 | | FEDERAL SMITH LEVER |
| 26-00-GN000-000-12998 | | ACCTS REC-DOAS-COMMUNICATIONS |
| PREPAID ITEMS | | |
| 26-00-GN000-000-13230 | | MAY MESTER PREPAID EXPENSE |
| 26-00-GN000-000-13250 | | PREPAID EXPENSE-OTHER |
| 26-00-GN000-000-13310 | | PREPAID LEASE PAYMENTS |

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| CURRE | NT LIABILITIES | |
|-------|-------------------|--------------------------------|
| 26-0 | 0-GN000-000-21100 | ACCOUNTS PAYABLE-OTHER UNITS |
| 26-0 | 0-GN000-000-21101 | ACCOUNTS PAYABLE-FED SMITH L |
| 26-0 | 0-GN000-000-21102 | ACCOUNTS PAYABLE-STATE SMITH L |
| 26-0 | 0-GN000-000-21115 | ACCTS PAYABLE-EQUIP-OTHER UNIT |
| 26-0 | 0-GN000-000-21116 | ACCTS PAYABLE-EQUIP-FED S L |
| 26-0 | 0-GN000-000-21117 | ACCTS PAYABLE-EQUIP-STATE S L |
| 26-0 | 0-GN000-000-21136 | ACCOUNTS PAYABLE-EMP TRAVEL |
| 26-0 | 0-GN000-000-21137 | ACCOUNTS PAYABLE-NONEMP TRAVEL |
| 26-0 | 0-GN000-000-21139 | ACCOUNTS PAYABLE-GENERAL |
| 26-0 | 0-GN000-000-21160 | ACCOUNTS PAYABLE-GAAP |
| 26-0 | 0-GN000-000-21200 | ACCRUED PAYROLL-OTHER UNITS |
| 26-0 | 0-GN000-000-21201 | ACCRUED PAYROLL-FED SMITH L |
| 26-0 | 0-GN000-000-21202 | ACCRUED PAYROLL-STATE SMITH L |
| 26-0 | 0-GN000-000-21720 | UNEARNED INCOME OTHER |
| 26-0 | 0-GN000-000-21725 | UNEARNED INCOME - DSS |
| 26-0 | 0-GN000-000-21734 | UNEARNED INCOME - FEDERAL S L |
| 26-0 | 0-GN000-000-21737 | UNEARNED INCOME - CONF & WKSHP |
| 26-0 | 0-GN000-000-21770 | UNDISTRIBUTED RENTS |
| 26-0 | 0-GN000-000-21930 | UNCLAIMED PROPERTY - PER SERV |
| 26-0 | 0-GN000-000-21935 | UNCLAIMED PROPERTY-NON PER SRV |
| | | |

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

COOPERATIVE EXTENSION SERVICE

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

FUND BALANCES - RESERVES

26-00-GN000-000-31413 INV RESERVE - MASTER GARDNER

26-00-GN000-000-31730 RESERVE-UNCOLLECTIBLE ACCOUNTS

26-00-GN000-000-31740 RESERVE FOR INDIRECT FUNDING

26-00-GN000-000-31794 RESERVE IDC (F&A) RECOVERIES

26-00-GN000-000-31799 RESERVE DEPARTMENTAL SALES

FUND BALANCES - UNALLOCATED

26-00-GN000-000-39110 UNALLOCATED BALANCE

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COOPERATIVE EXTENSION SERVICE

GENERAL OPERATIONS

ACCOUNT NUMBER

---------- PROJECT DESCRIPTION -----

FEDERAL APPROPRIATIONS

26-00-GE366-001-40213 COOPERATIVE EXT - GENERAL FUND COOPERATIVE EXT FSL

DEPARTMENT NAME

STATE APPROPRIATIONS

26-00-GE366-000-40310 COOPERATIVE EXT - GENERAL FUND ALLOC FROM RGNT-GENERAL

26-00-GE366-000-40340 COOPERATIVE EXT - GENERAL FUND ALLOC FROM RGNT-GOVNR EMER FD

SALES AND SERVICES OF ED DEPT

26-00-GE366-003-40830 COOPERATIVE EXT - GENERAL FUND COOP EXT OTHER GENERAL FUNDS

26-00-GE524-000-40830 COOPERATIVE EXTENSION SERVICE SALES & SERVICES OF EDUC DEPTS

OTHER SOURCES

26-00-GE524-000-40920 COOPERATIVE EXTENSION SERVICE RENTAL INCOME

26-00-GE366-003-40945 COOPERATIVE EXT - GENERAL FUND COOP EXT OTHER GENERAL FUNDS

26-00-GE366-003-40999 COOPERATIVE EXT - GENERAL FUND COOP EXT OTHER GENERAL FUNDS

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COOPERATIVE EXTENSION SERVICE

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - COMMUN | NITY | |
|-------------------------|--------------------------|--------------------------------|
| 26-31-GE352-001 | DEAN AND DIRECTOR | FEDERAL SMITH LEVER |
| 26-31-GE352-004 | DEAN AND DIRECTOR | STATE SMITH LEVER |
| 26-31-GE352-201 | DEAN AND DIRECTOR | DEAN & DIRECTOR FSL |
| 26-31-GE352-204 | DEAN AND DIRECTOR | DEAN & DIRECTOR SSL |
| 26-31-GE352-411 | DEAN AND DIRECTOR | DEAN&DIR/INTEGRATED/MULTI-CES |
| 26-31-GE352-975 | DEAN AND DIRECTOR | BUDGETED RESERVED FUNDS |
| 26-31-GE353-001 | ASSOC DEAN FOR EXTENSION | FEDERAL SMITH LEVER |
| 26-31-GE353-004 | ASSOC DEAN FOR EXTENSION | STATE SMITH LEVER |
| 26-31-GE353-014 | ASSOC DEAN FOR EXTENSION | RESERVE BUDGET - HOLD |
| 26-31-GE353-104 | ASSOC DEAN FOR EXTENSION | SPECIAL PROGRAMS |
| 26-31-GE353-201 | ASSOC DEAN FOR EXTENSION | ASSOC DEAN EXT FSL |
| 26-31-GE353-204 | ASSOC DEAN FOR EXTENSION | ASSOC DEAN EXT SSL |
| 26-31-GE353-214 | ASSOC DEAN FOR EXTENSION | ASSOCIATION TRAVEL |
| 26-31-GE353-241 | ASSOC DEAN FOR EXTENSION | BAE TRANSFER RESIUDUALS FSL |
| 26-31-GE353-244 | ASSOC DEAN FOR EXTENSION | BAE TRANSFER RESIUDUALS SSL |
| 26-31-GE353-411 | ASSOC DEAN FOR EXTENSION | ASSOCDEAN/INTEGRATED/MULTI-CES |
| 26-31-GE353-501 | ASSOC DEAN FOR EXTENSION | OFFICE ENVIRONMENTAL SCI FSL |
| 26-31-GE353-701 | ASSOC DEAN FOR EXTENSION | ANR PROGRAMS |
| 26-31-GE353-704 | ASSOC DEAN FOR EXTENSION | SPECIAL INITIATIVES |
| 26-31-GE353-824 | ASSOC DEAN FOR EXTENSION | LEADERSHIP DEVELOPMENT |
| 26-31-GE354-001 | GENERAL EXPENSE-CES | FEDERAL SMITH LEVER |
| 26-31-GE354-004 | GENERAL EXPENSE-CES | STATE SMITH LEVER |
| 26-31-GE354-411 | GENERAL EXPENSE-CES | PUBLICATIONS FSL |

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COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - COM | MUNITY | |
|----------------------|---------------------------|--------------------------------|
| 26-31-GE356-001 | NORTHEAST DISTRICT - CES | FEDERAL SMITH LEVER |
| 26-31-GE356-004 | NORTHEAST DISTRICT - CES | STATE SMITH LEVER |
| 26-31-GE356-101 | NORTHEAST DISTRICT - CES | 4-H URBAN PROGRAM |
| 26-31-GE356-201 | NORTHEAST DISTRICT - CES | NE DISTRICT 4H - FSL |
| 26-31-GE356-204 | NORTHEAST DISTRICT - CES | NE DISTRICT 4H |
| 26-31-GE356-211 | NORTHEAST DISTRICT - CES | NE DISTRICT FACS FSL |
| 26-31-GE356-214 | NORTHEAST DISTRICT - CES | NE DISTRICT FACS |
| 26-31-GE356-311 | NORTHEAST DISTRICT - CES | NE DISTRICT ANR FSL |
| 26-31-GE356-314 | NORTHEAST DISTRICT - CES | NE DISTRICT ANR |
| 26-31-GE356-411 | NORTHEAST DISTRICT - CES | NORTHDIST/INTEGRATED/MULTI-CES |
| 26-31-GE356-504 | NORTHEAST DISTRICT - CES | SSL RESTR STAFF BENEFITS |
| 26-31-GE357-001 | EXT FAMILY & CONSUMER SCI | FEDERAL SMITH LEVER |
| 26-31-GE357-004 | EXT FAMILY & CONSUMER SCI | STATE SMITH LEVER |
| 26-31-GE357-401 | EXT FAMILY & CONSUMER SCI | FEDERAL SMITH LEVER/CFD |
| 26-31-GE357-411 | EXT FAMILY & CONSUMER SCI | FED SMITH LEVER HDFS BOWER |
| 26-31-GE357-421 | EXT FAMILY & CONSUMER SCI | FED SMITH LEVER HDFS BALES |
| 26-31-GE357-431 | EXT FAMILY & CONSUMER SCI | FED SMITH LEVER HDFS FUTRIS |
| 26-31-GE357-441 | EXT FAMILY & CONSUMER SCI | FED SMITH LEVER HDFS GIBSON |
| 26-31-GE357-451 | EXT FAMILY & CONSUMER SCI | FED SMITH LEVER FDN BERG |
| | EXT FAMILY & CONSUMER SCI | |
| | EXT FAMILY & CONSUMER SCI | |
| | EXT FAMILY & CONSUMER SCI | |
| 06 01 ABOET 711 | EVT EXMITY C CONCIMED CCT | GEN CWITTH I FUED DUN YNUDDGG |

26-31-GE357-711 EXT FAMILY & CONSUMER SCI FED SMITH LEVER FDN ANDRESS

CHART OF ACCOUNTS

EXPENSE

COOPERATIVE EXTENSION SERVICE

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| PUBLIC SERVICE - COMMUNITY | | |
|----------------------------|---------------------------|--------------------------------|
| 26-31-GE357-721 | EXT FAMILY & CONSUMER SCI | FED SMITH LEVER FDN CRAWLEY |
| 26-31-GE357-731 | EXT FAMILY & CONSUMER SCI | FED SMITH LEVER FDN HARRISON |
| 26-31-GE357-801 | EXT FAMILY & CONSUMER SCI | FEDERAL SMITH LEVER/HCE |
| 26-31-GE357-811 | EXT FAMILY & CONSUMER SCI | FED SMITH LEVER HCE TURNER |
| 26-31-GE357-821 | EXT FAMILY & CONSUMER SCI | FED SMITH LEVER HCE KOONCE |
| 26-31-GE357-831 | EXT FAMILY & CONSUMER SCI | FED SMITH LEVER HCE RUPURED |
| 26-31-GE358-001 | 4-H AND YOUTH-CES | FEDERAL SMITH LEVER |
| 26-31-GE358-004 | 4-H AND YOUTH-CES | STATE SMITH LEVER |
| 26-31-GE358-224 | 4-H AND YOUTH-CES | 4-H & YOUTH CES JUDGING TRAVEL |
| 26-31-GE358-411 | 4-H AND YOUTH-CES | 4-H&YOUTH/INTEGRATED/MULTI-CES |
| 26-31-GE360-001 | SOUTHEAST DISTRICT - CES | FEDERAL SMITH LEVER |
| 26-31-GE360-004 | SOUTHEAST DISTRICT - CES | STATE SMITH LEVER |
| 26-31-GE360-101 | SOUTHEAST DISTRICT - CES | 4-H URBAN PROGRAM |
| 26-31-GE360-201 | SOUTHEAST DISTRICT - CES | SE DISTRICT 4H FSL |
| 26-31-GE360-204 | SOUTHEAST DISTRICT - CES | SE DISTRICT 4H |
| 26-31-GE360-211 | SOUTHEAST DISTRICT - CES | SE DISTRICT FACS FSL |
| 26-31-GE360-214 | SOUTHEAST DISTRICT - CES | SE DISTRICT FACS |
| 26-31-GE360-301 | SOUTHEAST DISTRICT - CES | BLUEBERRY FARM |
| 26-31-GE360-304 | SOUTHEAST DISTRICT - CES | BLUEBERRY FARM - CES |
| 26-31-GE360-311 | SOUTHEAST DISTRICT - CES | SE DISTRICT ANR FSL |
| 26-31-GE360-314 | SOUTHEAST DISTRICT - CES | SE DISTRICT ANR |
| 26-31-GE360-801 | SOUTHEAST DISTRICT - CES | VIDALIA ONION FARM |
| 26-31-GE360-804 | SOUTHEAST DISTRICT - CES | VIDALIA ONION FARM |

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COOPERATIVE EXTENSION SERVICE

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| PUBLIC SERVICE - COMMU | JNITY | |
|------------------------|--------------------------------|-----------------------------|
| 26-31-GE361-001 | SOUTHWEST DISTRICT - CES | FEDERAL SMITH LEVER |
| 26-31-GE361-004 | SOUTHWEST DISTRICT - CES | STATE SMITH LEVER |
| 26-31-GE361-201 | SOUTHWEST DISTRICT - CES | SW DISTRICT \$H FSL |
| 26-31-GE361-204 | SOUTHWEST DISTRICT - CES | SW DISTRICT 4H |
| 26-31-GE361-211 | SOUTHWEST DISTRICT - CES | SW DISTRICT FACS FSL |
| 26-31-GE361-214 | SOUTHWEST DISTRICT - CES | SW DISTRICT FACS |
| 26-31-GE361-311 | SOUTHWEST DISTRICT - CES | SW DISTRICT ANR FSL |
| 26-31-GE361-314 | SOUTHWEST DISTRICT - CES | SW DISTRICT ANR |
| 26-31-GE382-001 | OFF OF GLOBAL PROGRAMS - CES | FEDERAL SMITH LEVER |
| 26-31-GE382-004 | OFF OF GLOBAL PROGRAMS - CES | STATE SMITH LEVER |
| 26-31-GE383-001 | OFFICE OF COLL ADVANCEMENT-CES | FEDERAL SMITH LEVER |
| 26-31-GE383-004 | OFFICE OF COLL ADVANCEMENT-CES | STATE SMITH LEVER |
| 26-31-GE385-001 | TECHNOLOGY SERVICES | FEDERAL SMITH LEVER |
| 26-31-GE385-004 | TECHNOLOGY SERVICES | STATE SMITH LEVER |
| 26-31-GE385-007 | TECHNOLOGY SERVICES | CAES OIT - CIIDS DATACENTER |
| 26-31-GE385-104 | TECHNOLOGY SERVICES | CAES - DATA CENTER |
| 26-31-GE386-001 | FEED & ENVIRONMENTAL WATER LAB | FEED AND NUTRITION LAB |
| 26-31-GE386-004 | FEED & ENVIRONMENTAL WATER LAB | STATE SMITH LEVER |
| 26-31-GE386-104 | FEED & ENVIRONMENTAL WATER LAB | FEED & NUTRITION LAB |
| 26-31-GE387-001 | SOIL, PLANT & WATER LAB | FEDERAL SMITH LEVER |
| 26-31-GE387-004 | SOIL, PLANT & WATER LAB | STATE SMITH LEVER |
| 26-31-GE387-204 | SOIL, PLANT & WATER LAB | POULTRY LITTER ANALYSIS |
| 26-31-GE388-001 | PESTICIDE & HAZARDOUS WASTE LB | FEDERAL SMITH LEVER |

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COOPERATIVE EXTENSION SERVICE

26-31-GE670-164

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - COMMUNITY | | |
|----------------------------|--------------------------------|--------------------------------|
| 26-31-GE388-004 | PESTICIDE & HAZARDOUS WASTE LB | STATE SMITH LEVER |
| 26-31-GE388-204 | PESTICIDE & HAZARDOUS WASTE LB | PESTICIDE LAB |
| 26-31-GE389-001 | PLANT PATHOLOGY LAB-CES | FEDERAL SMITH LEVER |
| 26-31-GE389-004 | PLANT PATHOLOGY LAB-CES | STATE SMITH LEVER |
| 26-31-GE544-001 | OFFICE OF COMMUNICATIONS - CES | FEDERAL SMITH LEVER |
| 26-31-GE544-004 | OFFICE OF COMMUNICATIONS - CES | STATE SMITH LEVER |
| 26-31-GE524-001 | COOPERATIVE EXTENSION SERVICE | CES CONTINGENCY - FED |
| 26-31-GE524-004 | COOPERATIVE EXTENSION SERVICE | CES CONTINGENCY - ST |
| 26-31-GE524-104 | COOPERATIVE EXTENSION SERVICE | RESERVE FOR INCREASE TO REVENU |
| 26-31-GE541-004 | CONTINUING EDUCATION - CES | CONTINUING ED - GRIFFIN |
| 26-31-GE542-001 | CAES BUSINESS OFFICE-CES | FEDERAL SMITH LEVER |
| 26-31-GE542-004 | CAES BUSINESS OFFICE-CES | STATE SMITH LEVER |
| 26-31-GE542-201 | CAES BUSINESS OFFICE-CES | CAES CONTRACTS & GRANTS |
| 26-31-GE542-301 | CAES BUSINESS OFFICE-CES | CAES FISCAL COMPLIANCE |
| 26-31-GE542-401 | CAES BUSINESS OFFICE-CES | ACCOUNTIBILITY |
| 26-31-GE670-001 | AG & APPLIED ECONOMICS-CES | FEDERAL SMITH LEVER |
| 26-31-GE670-004 | AG & APPLIED ECONOMICS-CES | STATE SMITH LEVER |
| 26-31-GE670-114 | AG & APPLIED ECONOMICS-CES | AAE EXTENSION SMITH |
| 26-31-GE670-124 | AG & APPLIED ECONOMICS-CES | AAE EXTENSION CAMPBELL |
| 26-31-GE670-134 | AG & APPLIED ECONOMICS-CES | AAE EXTENSION LACY |
| 26-31-GE670-144 | AG & APPLIED ECONOMICS-CES | AAE EXTENSION STEGELIN |
| | | |

26-31-GE670-154 AG & APPLIED ECONOMICS-CES AAE EXTENSION FONSAH

AG & APPLIED ECONOMICS-CES AAE EXTENSION SHURLEY

DEPARTMENT NAME

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COOPERATIVE EXTENSION SERVICE

ACCOUNT NUMBER

GENERAL OPERATIONS

PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMU | | |
|------------------------|----------------------------|--------------------------------|
| 26-31-GE670-174 | AG & APPLIED ECONOMICS-CES | AAE STATE ZIEHL |
| 26-31-GE670-194 | AG & APPLIED ECONOMICS-CES | AAE EXTENSION ESCALANTE |
| 26-31-GE670-411 | AG & APPLIED ECONOMICS-CES | AG ECON/INTEGRATED/MULTI-CES |
| 26-31-GE671-001 | CROP AND SOIL SCIENCES-CES | FEDERAL SMITH LEVER |
| 26-31-GE671-004 | CROP AND SOIL SCIENCES-CES | STATE SMITH LEVER |
| 26-31-GE671-104 | CROP AND SOIL SCIENCES-CES | SSL HANCOCK |
| 26-31-GE671-304 | CROP AND SOIL SCIENCES-CES | SSL - CSS - GRIFFIN |
| 26-31-GE671-311 | CROP AND SOIL SCIENCES-CES | FSL RISSE |
| 26-31-GE671-314 | CROP AND SOIL SCIENCES-CES | SSL RISSE |
| 26-31-GE671-321 | CROP AND SOIL SCIENCES-CES | FSL WALTZ |
| 26-31-GE671-324 | CROP AND SOIL SCIENCES-CES | SSL WALTZ |
| 26-31-GE671-341 | CROP AND SOIL SCIENCES-CES | FSL CAMPBELL FARM |
| 26-31-GE671-344 | CROP AND SOIL SCIENCES-CES | SSL CAMPBELL FARM |
| 26-31-GE671-354 | CROP AND SOIL SCIENCES-CES | SSL KNOX |
| 26-31-GE671-401 | CROP AND SOIL SCIENCES-CES | FSL - CSS - TIFTON |
| 26-31-GE671-404 | CROP AND SOIL SCIENCES-CES | ADMIN - CSS - TIFTON |
| 26-31-GE671-411 | CROP AND SOIL SCIENCES-CES | CROP&SOIL/INTEGRATED/MULTI-CES |
| 26-31-GE671-424 | CROP AND SOIL SCIENCES-CES | SSL MOORE |
| 26-31-GE671-431 | CROP AND SOIL SCIENCES-CES | FSL MONFORT |
| 26-31-GE671-434 | CROP AND SOIL SCIENCES-CES | SSL MONFORT |
| 26-31-GE671-444 | CROP AND SOIL SCIENCES-CES | SSL WHITAKER |
| 26-31-GE671-454 | CROP AND SOIL SCIENCES-CES | SSL TUBBS |
| 26-31-GE671-464 | CROP AND SOIL SCIENCES-CES | SSL LEE |

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DEPARTMENT NAME

COOPERATIVE EXTENSION SERVICE

ACCOUNT NUMBER

GENERAL OPERATIONS

PROJECT DESCRIPTION

| 110000111 110112211 | | 11100201 22011112011 |
|-------------------------|-------------------------------|--------------------------------|
| | | |
| PUBLIC SERVICE - COMMUN | IITY | |
| 26-31-GE671-474 | CROP AND SOIL SCIENCES-CES | SSL HARRIS |
| | CROP AND SOIL SCIENCES-CES | |
| 26-31-GE671-494 | CROP AND SOIL SCIENCES-CES | SSL PROSTKO |
| 26-31-GE671-504 | CROP AND SOIL SCIENCES-CES | SSL PORTER |
| 26-31-GE671-601 | CROP AND SOIL SCIENCES-CES | FSL GASKIN |
| 26-31-GE671-604 | CROP AND SOIL SCIENCES-CES | SSL GASKIN |
| 26-31-GE671-611 | CROP AND SOIL SCIENCES-CES | FSL HAWKINS |
| 26-31-GE671-614 | CROP AND SOIL SCIENCES-CES | SSL HAWKINS |
| 26-31-GE673-001 | HORSE BARN-CES | FEDERAL SMITH LEVER |
| 26-31-GE673-004 | HORSE BARN-CES | STATE SMITH LEVER |
| 26-31-GE674-001 | AGRI LEAD EDUC & COMM | FEDERAL SMITH LEVER |
| 26-31-GE674-004 | AGRI LEAD EDUC & COMM | STATE SMITH LEVER |
| 26-31-GE674-411 | AGRI LEAD EDUC & COMM | ALEC/INTEGRATED/MULTI-CES |
| 26-31-GE675-001 | ASSISTANT DEAN/GRIFFIN CAMPUS | FEDERAL SMITH LEVER |
| 26-31-GE675-004 | ASSISTANT DEAN/GRIFFIN CAMPUS | ASST DEAN GRIFFIN ADM SSL |
| 26-31-GE675-204 | ASSISTANT DEAN/GRIFFIN CAMPUS | STATE SMITH LEVER |
| 26-31-GE677-001 | ENTOMOLOGY-CES | FEDERAL SMITH LEVER |
| 26-31-GE677-004 | ENTOMOLOGY-CES | STATE SMITH LEVER |
| 26-31-GE677-411 | ENTOMOLOGY-CES | ENTOMOLOGY/INTEGRTED/MULTI-CES |
| 26-31-GE679-001 | FOOD SCI & TECHNOLOGY-CES | FEDERAL SMITH LEVER |
| 26-31-GE679-004 | FOOD SCI & TECHNOLOGY-CES | STATE SMITH LEVER |
| 26-31-GE679-411 | FOOD SCI & TECHNOLOGY-CES | FOOD SCI/INTEGRATED/MULTI-CES |
| 26-31-GE680-001 | HORTICULTURE-CES | FEDERAL SMITH LEVER |

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COOPERATIVE EXTENSION SERVICE

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - COMMUNITY | | |
|----------------------------|------------------------------|--------------------------------|
| 26-31-GE680-004 | HORTICULTURE-CES | STATE SMITH LEVER |
| 26-31-GE680-101 | HORTICULTURE-CES | HORT-FED SMITH LEVER-BOYHAN |
| 26-31-GE680-111 | HORTICULTURE-CES | HORT-FED SMITH LEVER-WELLS |
| 26-31-GE680-131 | HORTICULTURE-CES | HORT FED SMITH LEVER-BERLE |
| 26-31-GE680-141 | HORTICULTURE-CES | HORT-FED SMITH LEVER-KELLEY |
| 26-31-GE680-151 | HORTICULTURE-CES | HORT-FED SMITH LEVER-KREWER |
| 26-31-GE680-161 | HORTICULTURE-CES | HORT FED SMITH LEVER DORN |
| 26-31-GE680-171 | HORTICULTURE-CES | HORT-FED SMITH LEVER-CHAPPELL |
| 26-31-GE680-181 | HORTICULTURE-CES | HORT-FED SMITH LEVER-PENNISI |
| 26-31-GE680-191 | HORTICULTURE-CES | HORT-FED SMITH LEVER-TAYLOR |
| 26-31-GE680-211 | HORTICULTURE-CES | HORT FED SMITH LEVER-COOLONG |
| 26-31-GE680-221 | HORTICULTURE-CES | HORT FED SMITH LEVER-CHAVEZ |
| 26-31-GE680-311 | HORTICULTURE-CES | HORT-FED SMITH LEVER-CZARNOTA |
| 26-31-GE680-411 | HORTICULTURE-CES | HORTICLTRE/INTEGRTED/MULTI-CES |
| 26-31-GE680-604 | HORTICULTURE-CES | SSL HORTICULTURE GRIFFIN |
| 26-31-GE680-901 | HORTICULTURE-CES | HORT-FED SMITH LEVER-THOMAS |
| 26-31-GE680-911 | HORTICULTURE-CES | HORT FED SMITH LEVER - SMITH |
| 26-31-GE680-921 | HORTICULTURE-CES | HORT-FED SMH LEVER-WESTERFIELD |
| 26-31-GE681-001 | COASTAL GA BOTANICAL GARDENS | FEDERAL SMITH LEVER |
| 26-31-GE681-004 | COASTAL GA BOTANICAL GARDENS | STATE SMITH LEVER |
| 26-31-GE682-001 | PLANT PATHOLOGY-CES | FEDERAL SMITH LEVER |
| 26-31-GE682-004 | PLANT PATHOLOGY-CES | STATE SMITH LEVER |
| 26-31-GE682-411 | PLANT PATHOLOGY-CES | PLANTPATH/INTEGRATED/MUTLI-CES |

NW DISTRICT ANR FSL

NW DISTRICT ANR

URBAN GARDENING

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26-31-GE687-311

26-31-GE687-314

26-31-GE687-601

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|-------------------------|--------------------------|--------------------------------|
| PUBLIC SERVICE - COMMUI | | |
| 26-31-GE683-001 | POULTRY SCIENCE-CES | FEDERAL SMITH LEVER |
| 26-31-GE683-004 | POULTRY SCIENCE-CES | STATE SMITH LEVER |
| 26-31-GE683-101 | POULTRY SCIENCE-CES | FED SMITH LEVER CZARICK |
| 26-31-GE683-104 | POULTRY SCIENCE-CES | POULTRY SCIENCE STUDY |
| 26-31-GE683-201 | POULTRY SCIENCE-CES | FED SMITH LEVER - WORLEY |
| 26-31-GE683-304 | POULTRY SCIENCE-CES | STATE SMITH LEVER FOWLER |
| 26-31-GE683-411 | POULTRY SCIENCE-CES | POULTRYSCI/INTEGRTED/MUTLI-CES |
| 26-31-GE684-001 | ANIMAL SCIENCE - CES | FEDERAL SMITH LEVER |
| 26-31-GE684-004 | ANIMAL SCIENCE - CES | STATE SMITH LEVER |
| 26-31-GE684-411 | ANIMAL SCIENCE - CES | ANIMALSCI/INTEGRATED/MULTI-CES |
| 26-31-GE685-001 | PHYSICAL PLANT-CES | FEDERAL SMITH LEVER |
| 26-31-GE685-104 | PHYSICAL PLANT-CES | MAIL ROOM - EXT PP |
| 26-31-GE687-001 | NORTHWEST DISTRICT - CES | FEDERAL SMITH LEVER |
| 26-31-GE687-004 | NORTHWEST DISTRICT - CES | STATE SMITH LEVER |
| 26-31-GE687-101 | NORTHWEST DISTRICT - CES | 4-H URBAN PROGRAM |
| 26-31-GE687-104 | NORTHWEST DISTRICT - CES | SPECIAL PROJECTS |
| 26-31-GE687-201 | NORTHWEST DISTRICT - CES | NW DISTRICT 4H FSL |
| 26-31-GE687-204 | NORTHWEST DISTRICT - CES | NW DISTRICT 4H |
| 26-31-GE687-211 | NORTHWEST DISTRICT - CES | NW DISTRICT FACS FSL |

26-31-GE687-214 NORTHWEST DISTRICT - CES NW DISTRICT FACS

NORTHWEST DISTRICT - CES

NORTHWEST DISTRICT - CES

NORTHWEST DISTRICT - CES

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CHART OF ACCOUNTS

EXPENSE

COOPERATIVE EXTENSION SERVICE

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

PUBLIC SERVICE - COMMUNITY

| 26-31-GE726-001 | OFFICE DIVERSITY RELATIONS CES | FEDERAL SMITH LEVER |
|-----------------|--------------------------------|--------------------------------|
| 26-31-GE726-004 | OFFICE DIVERSITY RELATIONS CES | STATE SMITH LEVER |
| 26-31-GE727-001 | ASST DEAN - TIFTON - CES | FEDERAL SMITH LEVER |
| 26-31-GE727-004 | ASST DEAN - TIFTON - CES | ASST DEAN TIFTON ADM SSL |
| 26-31-GE727-411 | ASST DEAN - TIFTON - CES | ASST DEAN TIFTON-MULTI ST FSL |
| 26-31-GE737-004 | STRIPLING IRRG RSCH PARK-CES | STRIPLING IRRG RSCH PARK-SSL |
| 26-31-GE748-001 | CTR OF AGRIBUS & ECO DEVEL CES | CTR OF AGRIBUS & ECO DEVEL FSL |
| 26-31-GE748-004 | CTR OF AGRIBUS & ECO DEVEL CES | CTR OF AGRIBUS & ECO DEVEL SSL |
| 26-31-GE748-204 | CTR OF AGRIBUS & ECO DEVEL CES | COUNTY GUIDE |
| 26-31-GE748-301 | CTR OF AGRIBUS & ECO DEVEL CES | CTR OF AGRIBUS & ECO DEV FED |
| 26-31-GE748-304 | CTR OF AGRIBUS & ECO DEVEL CES | CTR OF AGRIBUS & ECO DEV STATE |
| 26-31-GE748-411 | CTR OF AGRIBUS & ECO DEVEL CES | CTR AGRBUS & ECO DEV INT MULTI |
| 26-31-GE748-501 | CTR OF AGRIBUS & ECO DEVEL CES | CAED - AG & FOOD DEFENSE FSL |
| 26-31-GE748-504 | CTR OF AGRIBUS & ECO DEVEL CES | CAED - AG & FOOD DEFENSE SSL |

DEPARTMENTAL ADMINISTRATION

| 26-31-GJ278-004 | RURAL DEVELOPMENT CENTER-CES | STATE SMITH LEVER |
|-----------------|------------------------------|------------------------------|
| 26-31-GJ352-004 | DEAN AND DIRECTOR | STATE SMITH LEVER |
| 26-31-GJ352-104 | DEAN AND DIRECTOR | PUBLIC AFFAIRS |
| 26-31-GJ353-004 | ASSOC DEAN FOR EXTENSION | STATE SMITH LEVER |
| 26-31-GJ353-504 | ASSOC DEAN FOR EXTENSION | OFFICE ENVIRONMENTAL SCI SSL |
| 26-31-GJ356-004 | NORTHEAST DISTRICT - CES | STATE SMITH LEVER |
| 26-31-GJ358-004 | 4-H AND YOUTH-CES | STATE SMITH LEVER |

CHART OF ACCOUNTS

EXPENSE

COOPERATIVE EXTENSION SERVICE

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

DEPARTMENTAL ADMINISTRATION

| 26-31-GJ360-004 | SOUTHEAST DISTRICT - CES | STATE SMITH LEVER |
|-----------------|--------------------------------|---------------------------|
| 26-31-GJ360-304 | SOUTHEAST DISTRICT - CES | BLUEBERRY FARM - CES |
| 26-31-GJ361-004 | SOUTHWEST DISTRICT - CES | STATE SMITH LEVER |
| 26-31-GJ382-004 | OFF OF GLOBAL PROGRAMS - CES | STATE SMITH LEVER |
| 26-31-GJ383-004 | OFFICE OF COLL ADVANCEMENT-CES | STATE SMITH LEVER |
| 26-31-GJ385-004 | TECHNOLOGY SERVICES | STATE SMITH LEVER |
| 26-31-GJ386-004 | FEED & ENVIRONMENTAL WATER LAB | STATE SMITH LEVER |
| 26-31-GJ387-004 | SOIL, PLANT & WATER LAB | STATE SMITH LEVER |
| 26-31-GJ388-004 | PESTICIDE & HAZARDOUS WASTE LB | STATE SMITH LEVER |
| 26-31-GJ389-004 | PLANT PATHOLOGY LAB-CES | STATE SMITH LEVER |
| 26-31-GJ544-004 | OFFICE OF COMMUNICATIONS - CES | STATE SMITH LEVER |
| 26-31-GJ541-004 | CONTINUING EDUCATION - CES | CONTINUING ED - GRIFFIN |
| 26-31-GJ542-004 | CAES BUSINESS OFFICE-CES | STATE SMITH LEVER |
| 26-31-GJ542-104 | CAES BUSINESS OFFICE-CES | CAES BUS OFF - HR |
| 26-31-GJ542-204 | CAES BUSINESS OFFICE-CES | CAES CONTRACTS & GRANTS |
| 26-31-GJ542-304 | CAES BUSINESS OFFICE-CES | CAES FISCAL COMPLIANCE |
| 26-31-GJ542-404 | CAES BUSINESS OFFICE-CES | ACCOUNTIBILITY |
| 26-31-GJ670-004 | AG & APPLIED ECONOMICS-CES | STATE SMITH LEVER |
| 26-31-GJ671-004 | CROP AND SOIL SCIENCES-CES | STATE SMITH LEVER |
| 26-31-GJ671-304 | CROP AND SOIL SCIENCES-CES | SSL - CSS - GRIFFIN |
| 26-31-GJ671-404 | CROP AND SOIL SCIENCES-CES | ADMIN - CSS - TIFTON |
| 26-31-GJ674-004 | AGRI LEAD EDUC & COMM | STATE SMITH LEVER |
| 26-31-GJ675-004 | ASSISTANT DEAN/GRIFFIN CAMPUS | ASST DEAN GRIFFIN ADM SSL |
| | | |

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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DEPARTMENTAL ADMINISTRATION

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| 26-31-GJ677-004 | ENTOMOLOGY-CES | STATE SMITH LEVER |
|-----------------|--------------------------------|--------------------------------|
| 26-31-GJ679-004 | FOOD SCI & TECHNOLOGY-CES | STATE SMITH LEVER |
| 26-31-GJ680-004 | HORTICULTURE-CES | STATE SMITH LEVER |
| 26-31-GJ680-604 | HORTICULTURE-CES | SSL HORTICULTURE GRIFFIN |
| 26-31-GJ682-004 | PLANT PATHOLOGY-CES | STATE SMITH LEVER |
| 26-31-GJ683-004 | POULTRY SCIENCE-CES | STATE SMITH LEVER |
| 26-31-GJ684-004 | ANIMAL SCIENCE - CES | STATE SMITH LEVER |
| 26-31-GJ685-004 | PHYSICAL PLANT-CES | STATE SMITH LEVER |
| 26-31-GJ687-004 | NORTHWEST DISTRICT - CES | STATE SMITH LEVER |
| 26-31-GJ726-004 | OFFICE DIVERSITY RELATIONS CES | STATE SMITH LEVER |
| 26-31-GJ727-004 | ASST DEAN - TIFTON - CES | ASST DEAN TIFTON ADM SSL |
| 26-31-GJ748-004 | CTR OF AGRIBUS & ECO DEVEL CES | CTR OF AGRIBUS & ECO DEVEL SSL |

PHYSICAL PLANT

| 26-71-GP278-004 | RURAL DEVELOPMENT CENTER-CES | STATE SMITH LEVER |
|-----------------|--------------------------------|------------------------------|
| 26-71-GP278-005 | RURAL DEVELOPMENT CENTER-CES | UTILITIES |
| 26-71-GP354-004 | GENERAL EXPENSE-CES | STATE SMITH LEVER |
| 26-71-GP358-004 | 4-H AND YOUTH-CES | STATE SMITH LEVER |
| 26-71-GP358-005 | 4-H AND YOUTH-CES | PHYSICAL PLANT - 4-H FAC |
| 26-71-GP360-305 | SOUTHEAST DISTRICT - CES | BLUEBERRY FARM UTILITIES |
| 26-71-GP360-805 | SOUTHEAST DISTRICT - CES | VIDALIA ONION FARM UTILITIES |
| 26-71-GP386-004 | FEED & ENVIRONMENTAL WATER LAB | STATE SMITH LEVER |
| 26-71-GP386-005 | FEED & ENVIRONMENTAL WATER LAB | UTILITIES |

EXPENSE 07/01/16

| COOPERATIVE EXTENSION | SERVICE | GENE | RAL OPERATIONS |
|-----------------------|--------------|--------------|----------------|
| ACCOUNT NUMBER | DEPARTMENT 1 | NAME PROJECT | DESCRIPTION |
| | | | |

| PHYSICAL PLANT | | |
|-----------------|--------------------------------|-----------------------------|
| 26-71-GP387-004 | SOIL, PLANT & WATER LAB | STATE SMITH LEVER |
| 26-71-GP387-005 | SOIL, PLANT & WATER LAB | UTILITIES |
| 26-71-GP388-004 | PESTICIDE & HAZARDOUS WASTE LB | STATE SMITH LEVER |
| 26-71-GP388-005 | PESTICIDE & HAZARDOUS WASTE LB | UTILITIES - AG SERV LAB |
| 26-71-GP389-004 | PLANT PATHOLOGY LAB-CES | STATE SMITH LEVER |
| 26-71-GP389-005 | PLANT PATHOLOGY LAB-CES | PLANT PATH LAB UTILITIES |
| 26-71-GP673-005 | HORSE BARN-CES | UTIITIES - HORSE BARN |
| 26-71-GP675-005 | ASSISTANT DEAN/GRIFFIN CAMPUS | PHYSICAL PLANT UTILITIES |
| 26-71-GP680-205 | HORTICULTURE-CES | UTILITIES - COASTAL ARE EXT |
| 26-71-GP681-004 | COASTAL GA BOTANICAL GARDENS | STATE SMITH LEVER |
| 26-71-GP681-005 | COASTAL GA BOTANICAL GARDENS | UTILITIES |
| 26-71-GP685-004 | PHYSICAL PLANT-CES | STATE SMITH LEVER |
| 26-71-GP685-005 | PHYSICAL PLANT-CES | UTILITIES |
| 26-71-GP753-004 | RDC PHYSICAL PLANT | RDC PHYSICAL PLANT CES |
| | | |

| ADDITION | TO | RESERVES |
|----------|----|----------|
| | | |

26-98-GN366-000 COOPERATIVE EXT - GENERAL FUND

CONTINGENCY

| 26-99-GN366-000 | COOPERATIVE | EXT | - | GENERAL | FUND | | | |
|-----------------|-------------|-----|---|---------|------|-------------|-----|-----|
| 26-99-GN366-001 | COOPERATIVE | EXT | - | GENERAL | FUND | COOPERATIVE | EXT | FSL |
| 26-99-GN366-004 | COOPERATIVE | EXT | - | GENERAL | FUND | COOPERATIVE | EXT | SSL |

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE

26-31-CE671-517

26-31-CE671-566

GENERAL COST SHARING OPERATION

RF CAMELINA LEE

USDA USING SOLAR ENR HAWKI

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMU | NITY | |
|------------------------|----------------------------|--------------------------------|
| 26-31-CE353-241 | ASSOC DEAN FOR EXTENSION | ACCG CE LIASON GARBE |
| 26-31-CE353-260 | ASSOC DEAN FOR EXTENSION | USDA FS COHESIVE FIRE HUBBA |
| 26-31-CE353-264 | ASSOC DEAN FOR EXTENSION | USDA FIRE STRATEGY HUBBA |
| 26-31-CE353-432 | ASSOC DEAN FOR EXTENSION | SO REG FORESTER SPARK |
| 26-31-CE353-433 | ASSOC DEAN FOR EXTENSION | VARIOUS S REGION EXT SPARK |
| 26-31-CE353-449 | ASSOC DEAN FOR EXTENSION | VARIOUS SOUTH REG EXT JOHNS |
| 26-31-CE353-454 | ASSOC DEAN FOR EXTENSION | CCSD GARDEN PROJECT W1772 |
| 26-31-CE357-226 | EXT FAMILY & CONSUMER SCI | GDCA/EPA RADON TEST TU582 |
| 26-31-CE358-168 | 4-H AND YOUTH-CES | GCSV/CNCSUGA 4-H 2015 BUCKL |
| 26-31-CE358-790 | 4-H AND YOUTH-CES | NFWF TYBEE ISLAND BL337 |
| 26-31-CE360-460 | SOUTHEAST DISTRICT - CES | USDA NIFARF HARVEST AID LI722 |
| 26-31-CE361-181 | SOUTHWEST DISTRICT - CES | GA DCA IA W/ 358-130 BUCKL |
| 26-31-CE670-101 | AG & APPLIED ECONOMICS-CES | FLA/USDA MUSCADINE GRAPE FONSA |
| 26-31-CE670-416 | AG & APPLIED ECONOMICS-CES | USDA LOC PROD NAT BEELACY |
| 26-31-CE670-426 | AG & APPLIED ECONOMICS-CES | USDA 2014 FARM BILL SMITH |
| 26-31-CE670-427 | AG & APPLIED ECONOMICS-CES | USDC RF RR746-080 KRAMER |
| 26-31-CE670-437 | AG & APPLIED ECONOMICS-CES | QED LLC AFLATOXIN MAGNA |
| 26-31-CE671-304 | CROP AND SOIL SCIENCES-CES | FLNT/USDARF LOW COST IRG VE328 |
| 26-31-CE671-305 | CROP AND SOIL SCIENCES-CES | UF/USDA SMART IRRIGATIONVE328 |
| 26-31-CE671-445 | CROP AND SOIL SCIENCES-CES | UA/DOE BIOENERGY CROP LEE |
| 26-31-CE671-486 | CROP AND SOIL SCIENCES-CES | GDOTUSDOTVEG MGMT GA DOT MCCUL |

CROP AND SOIL SCIENCES-CES

CROP AND SOIL SCIENCES-CES

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMU | NITY | |
|------------------------|-------------------------------|--------------------------------|
| 26-31-CE671-571 | CROP AND SOIL SCIENCES-CES | GDOTUSDOTGA ROADSD VIRS MCCUL |
| 26-31-CE671-572 | CROP AND SOIL SCIENCES-CES | GDOTUSDOTSPRY PRGM GA DOTMCCUL |
| 26-31-CE671-592 | CROP AND SOIL SCIENCES-CES | USDA NRCSNITROGEN RELEAS GASKI |
| 26-31-CE671-698 | CROP AND SOIL SCIENCES-CES | TX/USDA WATER RESRCE RISSE |
| 26-31-CE671-738 | CROP AND SOIL SCIENCES-CES | USDA/NC SOIL HEALTH FRANK |
| 26-31-CE671-751 | CROP AND SOIL SCIENCES-CES | USDA NIFABEGIN FARMERS GASKI |
| 26-31-CE671-767 | CROP AND SOIL SCIENCES-CES | NC/USDA TOOLS FOR COVER GASKI |
| 26-31-CE675-165 | ASSISTANT DEAN/GRIFFIN CAMPUS | GATECH SGC&FP 2010-14 ARKIN |
| 26-31-CE675-178 | ASSISTANT DEAN/GRIFFIN CAMPUS | GIT/NASA SPACE GRANT HUNNI |
| 26-31-CE676-005 | BIOLOGICAL AG ENG-CES | AH/USDA REDUC NH3 PROD RI683 |
| 26-31-CE676-391 | BIOLOGICAL AG ENG-CES | GAEP/EPA WASTEWATER MNGM F0551 |
| 26-31-CE677-405 | ENTOMOLOGY-CES | USDA IPED PROTOCOL DOUCE |
| 26-31-CE677-415 | ENTOMOLOGY-CES | USDA INTL SYMP BIO CNDOUCE |
| 26-31-CE677-429 | ENTOMOLOGY-CES | NCST/USDARF ONION GRWERS DOUCE |
| 26-31-CE677-442 | ENTOMOLOGY-CES | OPER EXPAN UPKEEBARGE |
| 26-31-CE677-459 | ENTOMOLOGY-CES | USDA EDDMAPS SYS BARGE |
| 26-31-CE677-464 | ENTOMOLOGY-CES | USDA EXP INV 12-13DOUCE |
| 26-31-CE677-466 | ENTOMOLOGY-CES | USDA GA PSEP FY12 HORTO |
| 26-31-CE677-484 | ENTOMOLOGY-CES | USDA INVASIVE.ORG DOUCE |
| 26-31-CE677-489 | ENTOMOLOGY-CES | UNL EXT INV SPECIES DOUCE |
| 26-31-CE677-494 | ENTOMOLOGY-CES | USDA NIFAASSIST TECH RAINS |
| 26-31-CE677-498 | ENTOMOLOGY-CES | GDOA GA CAPS 2014 DOUCE |
| 26-31-CE677-509 | ENTOMOLOGY-CES | USDA APHIINVASIVE.ORG DOUCE |

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

| 26-31-CE680-180 | HORTICULTURE-CES | USDA | SPLRAEA SPECIES | СНАРР |
|-----------------|--------------------------------|----------|-----------------|--------|
| 26-31-CE680-200 | HORTICULTURE-CES | USDA | RF WELLS W/294- | 317 |
| 26-31-CE680-241 | HORTICULTURE-CES | USDA | RF W/332-692 | JI |
| 26-31-CE680-242 | HORTICULTURE-CES | GDOA | FLORICULTURE | СНАРР |
| 26-31-CE682-254 | PLANT PATHOLOGY-CES | USAID | RF W/710-023 KE | MERAIT |
| 26-31-CE682-337 | PLANT PATHOLOGY-CES | USDA | RF W/332-692 | JI |
| 26-31-CE683-146 | POULTRY SCIENCE-CES | AH/USDA | REDUC NH3 PROD | RITZ |
| 26-31-CE683-149 | POULTRY SCIENCE-CES | USDA | AEC EDUC & GRAN | TWORLE |
| 26-31-CE683-154 | POULTRY SCIENCE-CES | USDA | CONSERV EDU 15 | WORLE |
| 26-31-CE687-218 | NORTHWEST DISTRICT - CES | PASS UGA | FMOBILE MRKT | CHEST |
| 26-31-CE748-018 | CTR OF AGRIBUS & ECO DEVEL CES | USDA | RF MCK/KANE W/2 | 94-317 |
| 26-31-CE748-021 | CTR OF AGRIBUS & ECO DEVEL CES | USDA NCR | SRURAL GROWTH | WOLFE |

REVENUE 07/01/16

COOPERATIVE EXTENSION SERVICE

INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INDIRECT COST RECOVERIES

26-00-AE366-000-40610 COOPERATIVE EXT - GENERAL FUND CONTRACT OVERHEAD FEDERAL

26-00-AE366-000-40620 COOPERATIVE EXT - GENERAL FUND CONTRACT OVERHEAD STATE

26-00-AE366-000-40630 COOPERATIVE EXT - GENERAL FUND CONTRACT OVERHEAD CO & CITIES

26-00-AE366-000-40640 COOPERATIVE EXT - GENERAL FUND CONTRACT OVERHEAD PRIV/OTHER

FUNDS FROM PRIOR YEARS

26-00-AE366-000-49910 COOPERATIVE EXT - GENERAL FUND FUNDS FROM PRIOR YEARS (BUDGET)

PHYSICAL PLANT UTILITIES - IDC

CHART OF ACCOUNTS

EXPENSE 07/01/16

| COOPERATIVE EXTENSION | SERVICE | INDIRECT | (F&A) | COST | RECOVERIES |
|-----------------------|---------|----------|-------|------|------------|
| | | | | | |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMUNITY | | | | |
|----------------------------|--------------------------------|--------------------------------|--|--|
| 26-31-AE352-000 | DEAN AND DIRECTOR | | | |
| 26-31-AE352-004 | DEAN AND DIRECTOR | DEAN & DIRECTOR F&A | | |
| 26-31-AE353-104 | ASSOC DEAN FOR EXTENSION | ASSOCIATE DEAN F&A | | |
| 26-31-AE354-104 | GENERAL EXPENSE-CES | GENERAL EXPENSE F&A | | |
| 26-31-AE358-100 | 4-H AND YOUTH-CES | F&A 4-H QB EXPENSE | | |
| 26-31-AE385-004 | TECHNOLOGY SERVICES | OFFICE OF INFORMATION TECH F&A | | |
| 26-31-AE387-001 | SOIL, PLANT & WATER LAB | UGARF SUPPORT SPW LAB | | |
| 26-31-AE524-000 | COOPERATIVE EXTENSION SERVICE | | | |
| 26-31-AE542-004 | CAES BUSINESS OFFICE-CES | AGRICULTURAL BUSINESS OFF F&A | | |
| 26-31-AE748-001 | CTR OF AGRIBUS & ECO DEVEL CES | UGARF SUPRT CTR AGRIBUS & ECO | | |
| PHYSICAL PLANT | | | | |
| 26-71-AP353-004 | ASSOC DEAN FOR EXTENSION | PHYSICAL PLANT F & A | | |
| 26-71-AP354-004 | GENERAL EXPENSE-CES | F&A RESERVE | | |
| 26-71-AP358-004 | 4-H AND YOUTH-CES | 4-H F&A RETURN | | |
| 26-71-AP388-005 | PESTICIDE & HAZARDOUS WASTE LB | PHYSICAL PLANT UTILITIES - IDC | | |
| 26-71-AP685-000 | PHYSICAL PLANT-CES | | | |
| | | | | |

26-71-AP685-005 PHYSICAL PLANT-CES

CHART OF ACCOUNTS

REVENUE AND EXPENSE

DEPARTMENT NAME

COOPERATIVE EXTENSION SERVICE

ACCOUNT NUMBER

DEPT SERVICES OPERATIONS

PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMU | | |
|------------------------|------------------------------|--------------------------------|
| 26-31-DE278-803 | RURAL DEVELOPMENT CENTER-CES | RDC CONFERENCE CENTER |
| 26-31-DE353-000 | ASSOC DEAN FOR EXTENSION | SALES & SERVICES OF EDUC DEPTS |
| 26-31-DE353-002 | ASSOC DEAN FOR EXTENSION | SREF SPECIAL PROJECTS |
| 26-31-DE353-003 | ASSOC DEAN FOR EXTENSION | ASSOCIATE DEAN/ARCHWAY |
| 26-31-DE353-006 | ASSOC DEAN FOR EXTENSION | AVAILABLE TO COLLEGE FUNDS |
| 26-31-DE353-007 | ASSOC DEAN FOR EXTENSION | OLOD PROGRAM |
| 26-31-DE356-000 | NORTHEAST DISTRICT - CES | SALES & SERVICES OF EDUC DEPTS |
| 26-31-DE358-000 | 4-H AND YOUTH-CES | SALE OF TIMBER |
| 26-31-DE358-005 | 4-H AND YOUTH-CES | ROCK EAGLE 4-H CENTER |
| 26-31-DE358-006 | 4-H AND YOUTH-CES | WAHSEGA 4-H CENTER |
| 26-31-DE358-007 | 4-H AND YOUTH-CES | JEKYLL ISLAND 4-H CENTER |
| 26-31-DE358-008 | 4-H AND YOUTH-CES | FORTSON 4-H CENTER |
| 26-31-DE358-009 | 4-H AND YOUTH-CES | BURTON 4-H CENTER |
| 26-31-DE358-010 | 4-H AND YOUTH-CES | 4-H CAMP TRAVEL |
| 26-31-DE358-011 | 4-H AND YOUTH-CES | UBI FORTSON 4-H CENTER |
| 26-31-DE358-012 | 4-H AND YOUTH-CES | UBI ROCK EAGLE 4-H CENTER |
| 26-31-DE358-013 | 4-H AND YOUTH-CES | UBI JEKYLL ISLAND 4-H CENTER |
| 26-31-DE358-014 | 4-H AND YOUTH-CES | UBI WAHSEGA 4-H CENTER |
| 26-31-DE358-015 | 4-H AND YOUTH-CES | UBI BURTON 4-H CENTER |
| 26-31-DE360-000 | SOUTHEAST DISTRICT - CES | SALES & SERVICES OF EDUC DEPTS |
| 26-31-DE361-000 | SOUTHWEST DISTRICT - CES | DEPARTMENTAL SALES |
| 26-31-DE361-001 | SOUTHWEST DISTRICT - CES | VEG DISEASE BOOK - COLQUITT |
| 26-31-DE385-003 | TECHNOLOGY SERVICES | OIT DEPARTMENTAL SALES |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| PUBLIC SERVICE - COMMUNITY | | | | |
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| 26-31-DE385-005 | medinology deput ded | EVERNATON DD | | |
| | | EXTENSION PR | | |
| 26-31-DE385-006 | TECHNOLOGY SERVICES | VIDEO PRODUCTION | | |
| 26-31-DE389-000 | PLANT PATHOLOGY LAB-CES | SALES & SERVICES OF EDUC DEPTS | | |
| 26-31-DE544-005 | OFFICE OF COMMUNICATIONS - CES | EXTENSION PR | | |
| 26-31-DE544-100 | OFFICE OF COMMUNICATIONS - CES | OCCS DEPT SALES | | |
| 26-31-DE524-000 | COOPERATIVE EXTENSION SERVICE | SALES & SERVICES OF EDUC DEPTS | | |
| 26-31-DE524-003 | COOPERATIVE EXTENSION SERVICE | CES - DEPARTMENTAL SALES | | |
| 26-31-DE670-002 | AG & APPLIED ECONOMICS-CES | GIS SALES | | |
| 26-31-DE670-003 | AG & APPLIED ECONOMICS-CES | S&S TIFTON VEHICLE | | |
| 26-31-DE670-005 | AG & APPLIED ECONOMICS-CES | LFE IMMPA SALES & SERVICE | | |
| 26-31-DE670-006 | AG & APPLIED ECONOMICS-CES | CSIRO ECOSYSTEMS SCIENCES | | |
| 26-31-DE671-002 | CROP AND SOIL SCIENCES-CES | WEEDS OF THE SOUTHRN TURFGRASS | | |
| 26-31-DE671-003 | CROP AND SOIL SCIENCES-CES | BERMUDAGRASS SPORTS FIELDS | | |
| 26-31-DE671-004 | CROP AND SOIL SCIENCES-CES | ENVIRONMENTALIST TRAINING | | |
| 26-31-DE671-005 | CROP AND SOIL SCIENCES-CES | TURF MANAGEMENT PROGRAM | | |
| 26-31-DE671-006 | CROP AND SOIL SCIENCES-CES | CHARACTER HERBICIDE MCCULLOUGH | | |
| 26-31-DE671-500 | CROP AND SOIL SCIENCES-CES | PORTER'S AUBURN SUPPORT | | |
| 26-31-DE673-000 | HORSE BARN-CES | SALES & SERVICES OF EDUC DEPTS | | |
| 26-31-DE677-000 | ENTOMOLOGY-CES | SALES & SERVICES OF EDUC DEPTS | | |
| 26-31-DE677-004 | ENTOMOLOGY-CES | BUGWOOD - DOUCE | | |
| 26-31-DE677-005 | ENTOMOLOGY-CES | PEACH EXTENSION HORTON | | |
| 26-31-DE677-006 | ENTOMOLOGY-CES | PUBLICATION SALES | | |
| 26-31-DE677-007 | ENTOMOLOGY-CES | SALES AND SERVICE ROBERTS | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

PUBLIC SERVICE - COMMUNITY

| 26-31-DE677-008 | ENTOMOLOGY-CES | SALES AND SERVICE SPARKS |
|-----------------|------------------------------|--------------------------------|
| 26-31-DE679-000 | FOOD SCI & TECHNOLOGY-CES | SALES & SERVICES OF EDUC DEPTS |
| 26-31-DE680-000 | HORTICULTURE-CES | SALES & SERVICES OF EDUC DEPTS |
| 26-31-DE680-001 | HORTICULTURE-CES | HORTICULTURE GPS - BERLE |
| 26-31-DE680-002 | HORTICULTURE-CES | ORANGE BULLDOG PUMPKIN BOYHAN |
| 26-31-DE680-003 | HORTICULTURE-CES | PECAN DVD ACCOUNT |
| 26-31-DE680-004 | HORTICULTURE-CES | SUSTAIN FOOD SYS FARM BERLE |
| 26-31-DE680-014 | HORTICULTURE-CES | SALES & SER LANDSCAPE VIDEOS |
| 26-31-DE680-015 | HORTICULTURE-CES | PECAN GROWERS HANDBOOK - WELLS |
| 26-31-DE680-214 | HORTICULTURE-CES | HORT MANAGEMENT |
| 26-31-DE681-000 | COASTAL GA BOTANICAL GARDENS | SALES & SERVICES OF EDUC DEPTS |
| 26-31-DE681-002 | COASTAL GA BOTANICAL GARDENS | FRIENDS OF THE GARDEN |
| 26-31-DE681-003 | COASTAL GA BOTANICAL GARDENS | VISITORS CENTER GIFT SHOP ACCT |
| 26-31-DE682-001 | PLANT PATHOLOGY-CES | SALES AND SERVICE - LANGSTON |
| 26-31-DE682-002 | PLANT PATHOLOGY-CES | SALES AND SERVICE - KEMERAIT |
| 26-31-DE682-003 | PLANT PATHOLOGY-CES | SALES AND SERVICES - BRANNEN |
| 26-31-DE682-004 | PLANT PATHOLOGY-CES | SALES AND SERVICES - WOODWARD |
| 26-31-DE682-005 | PLANT PATHOLOGY-CES | SALES AND SERVICES - LITTLE |
| 26-31-DE682-006 | PLANT PATHOLOGY-CES | SALES AND SERVICES - NOE |
| 26-31-DE682-007 | PLANT PATHOLOGY-CES | SALES AND SERVICE - MARTINEZ |
| | PLANT PATHOLOGY-CES | SALES AND SERVICE - SANDERS |
| | PLANT PATHOLOGY-CES | NEMATOLOGY SALES & SERVICES |
| 26-31-DE683-000 | POULTRY SCIENCE-CES | SALES & SERVICES OF EDUC DEPTS |
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REVENUE AND EXPENSE

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| COOPERATIVE | EXTENSION | SERVICE |

DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| PUBLIC SERVICE - COMMUN | NITY | |
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| 26-31-DE683-001 | POULTRY SCIENCE-CES | BREEDER SERVICES - WILSON |
| 26-31-DE683-002 | POULTRY SCIENCE-CES | STRUCTURAL ENGINEERING CZARICK |
| 26-31-DE683-005 | POULTRY SCIENCE-CES | ENERGY AUDIT WORLEY |
| 26-31-DE683-007 | POULTRY SCIENCE-CES | BROILER MANAGEMENT FAIRCHILD |
| 26-31-DE683-008 | POULTRY SCIENCE-CES | FEED ANALYSIS FOWLER |
| 26-31-DE683-009 | POULTRY SCIENCE-CES | WASTEWATER LAB ANALYTICS |
| 26-31-DE684-004 | ANIMAL SCIENCE - CES | EQUINE EXTENSION PROGRAM |
| 26-31-DE684-005 | ANIMAL SCIENCE - CES | EXTENSION SALES & PROGRAMMING |
| 26-31-DE684-006 | ANIMAL SCIENCE - CES | SALES AND SERVICE BURTLE |
| 26-31-DE684-809 | ANIMAL SCIENCE - CES | EXTENSION CATFISH WORKSHOP |
| 26-31-DE685-005 | PHYSICAL PLANT-CES | MAIL ROOM - EXT PHY PLANT |
| 26-31-DE687-000 | NORTHWEST DISTRICT - CES | SALES & SERVICES OF EDUC DEPTS |
| 26-31-DE687-001 | NORTHWEST DISTRICT - CES | CHATT HILL COUNTRY CONSERVANCY |
| 26-31-DE687-003 | NORTHWEST DISTRICT - CES | DOUGLAS COUNTY SALES & SERVICE |
| 26-31-DE748-002 | CTR OF AGRIBUS & ECO DEVEL CES | FLAVOR OF GEORGIA |
| 26-31-DE748-204 | CTR OF AGRIBUS & ECO DEVEL CES | COUNTY GUIDE |

PUBLIC SERVICE - WORKSHOPS

| 26-31-DW278-803 | RURAL DEVELOPMENT CENTER-CES | RDC CONFERENCE CENTER |
|-----------------|--------------------------------|------------------------------|
| 26-31-DW352-801 | DEAN AND DIRECTOR | CAES WORKSHP & SEM. |
| 26-31-DW353-816 | ASSOC DEAN FOR EXTENSION | REG FORESTER UNIT HEADS CONF |
| 26-31-DW382-005 | OFF OF GLOBAL PROGRAMS - CES | OGP WORKSHOP |
| 26-31-DW383-801 | OFFICE OF COLL ADVANCEMENT-CES | OCA CONFERENCE OFFICE |

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COOPERATIVE EXTENSION SERVICE

26-31-DW680-801 HORTICULTURE-CES

DEPT SERVICES OPERATIONS

CONFERENCE - CHAPPELL

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| PUBLIC SERVICE - WORKSHOPS | | | |
|----------------------------|--------------------------------|--------------------------------|--|
| 26-31-DW544-801 | OFFICE OF COMMUNICATIONS - CES | OCCS CONFERENCE ACCOUNT | |
| 26-31-DW541-803 | CONTINUING EDUCATION - CES | CONTINUING EDUC & CONFERENCE | |
| 26-31-DW541-804 | CONTINUING EDUCATION - CES | GRIFFIN CAMPUS SHOP | |
| 26-31-DW541-805 | CONTINUING EDUCATION - CES | GRIFFIN MAPPS | |
| 26-31-DW542-000 | CAES BUSINESS OFFICE-CES | DEPARTMENTAL SALES | |
| 26-31-DW542-801 | CAES BUSINESS OFFICE-CES | S. REGION BUSINESS CONFERENCE | |
| 26-31-DW670-806 | AG & APPLIED ECONOMICS-CES | HORT MAN/HORT SCAPE ESCALANTE | |
| 26-31-DW670-808 | AG & APPLIED ECONOMICS-CES | FARM MANAGEMENT TAX SCHOOLS | |
| 26-31-DW671-007 | CROP AND SOIL SCIENCES-CES | RISSE'S ENVIRONMENTAL TRAINING | |
| 26-31-DW671-008 | CROP AND SOIL SCIENCES-CES | HAWKINS CONFERENCE & WORKSHOP | |
| 26-31-DW671-803 | CROP AND SOIL SCIENCES-CES | HANCOCK CONFERENCE WORKSHOP | |
| 26-31-DW671-804 | CROP AND SOIL SCIENCES-CES | GASKIN CONFERENCE & WORKSHOPS | |
| 26-31-DW674-006 | AGRI LEAD EDUC & COMM | ADV GA LEADERS IN AGRICULTURE | |
| 26-31-DW674-801 | AGRI LEAD EDUC & COMM | ALEC - EXTENSION WORKSHOPS | |
| 26-31-DW675-001 | ASSISTANT DEAN/GRIFFIN CAMPUS | CUA WORKSHOP | |
| 26-31-DW677-803 | ENTOMOLOGY-CES | STRUCTURAL PEST CONT. TRNG | |
| 26-31-DW677-804 | ENTOMOLOGY-CES | BEE INSTITUTE CONFERENCE | |
| 26-31-DW677-805 | ENTOMOLOGY-CES | GARDEN OUTREACH | |
| 26-31-DW677-806 | ENTOMOLOGY-CES | WORKSHOP SHOCKLEY | |
| 26-31-DW677-807 | ENTOMOLOGY-CES | CONFERENCE ACCOUNT | |
| 26-31-DW677-808 | ENTOMOLOGY-CES | CONFERENCE ACCOUNT - SIAL | |
| 26-31-DW679-808 | FOOD SCI & TECHNOLOGY-CES | EXT WKSHP & SEM-FOOD SCIENCE | |
| | | | |

REVENUE AND EXPENSE

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| COOPERATIVE | EXTENSION | SERVICE |
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PUBLIC SERVICE - WORKSHOPS

DEPT SERVICES OPERATIONS

EXTENSION CATFISH WORKSHOP

NW DISTRICT CONFERENCES

BEEF CONFERENCE ACCOUNT

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| 26-31-DW680-809 | HORTICULTURE-CES | EXT WKSHP & SEM-MASTER GARDNER |
|-----------------|------------------------------|--------------------------------|
| 26-31-DW680-810 | HORTICULTURE-CES | HORT CONSUMER & COMM GRIFFIN |
| 26-31-DW681-801 | COASTAL GA BOTANICAL GARDENS | BAMBOO FARM WRKSHPS/CONFERENCE |
| 26-31-DW683-801 | POULTRY SCIENCE-CES | POULTRY CONF INTERNATIONAL |
| 26-31-DW683-802 | POULTRY SCIENCE-CES | POULTRY CONF DEEP SOUTH |
| 26-31-DW683-803 | POULTRY SCIENCE-CES | POULTRY CONFERENCE/CZARICK |
| 26-31-DW683-804 | POULTRY SCIENCE-CES | GEORGIA POULTRY CONFERENCE |
| 26-31-DW683-805 | POULTRY SCIENCE-CES | KIEPPER CONFERENCE |
| 26-31-DW683-806 | POULTRY SCIENCE-CES | GENERAL CONFERENCE APPLEGATE |
| 26-31-DW684-003 | ANIMAL SCIENCE - CES | ANIMAL WASTE WORKSHOP WILSON |

ANIMAL SCIENCE - CES

NORTHWEST DISTRICT - CES

PUBLIC SERVICE-SERVICE CENTER

26-31-DW684-811 ANIMAL SCIENCE - CES

26-31-DW684-809

26-31-DW687-005

| 26-31-DM386-104 | FEED & ENVIRONMENTAL WATER LAB | FEED & ENVIRONMENTAL WATER LAB |
|-----------------|--------------------------------|--------------------------------|
| 26-31-DM387-005 | SOIL, PLANT & WATER LAB | CIIDS |
| 26-31-DM388-204 | PESTICIDE & HAZARDOUS WASTE LB | PESTICIDE & HAZARDOUS WSTE LAB |
| 26-31-DM748-001 | CTR OF AGRIBUS & ECO DEVEL CES | FEASIBILITY STUDIES |

PHYSICAL PLANT

26-71-DP388-005 PESTICIDE & HAZARDOUS WASTE LB PESTICIDE & HAZARDOUS WSTE LAB

REVENUE AND EXPENSE

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COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

| 26-31-RE353-119 | ASSOC DEAN FOR EXTENSION | ERMA GEORGE EST JOHNS |
|-----------------|--------------------------|--------------------------------|
| 26-31-RE353-191 | ASSOC DEAN FOR EXTENSION | USDA URBAN FRSTRY MANHUBBA |
| 26-31-RE353-241 | ASSOC DEAN FOR EXTENSION | ACCG CE LIASON GARBE |
| 26-31-RE353-255 | ASSOC DEAN FOR EXTENSION | FLA/USDA RF SUP 272-344 KANE |
| 26-31-RE353-256 | ASSOC DEAN FOR EXTENSION | USDA CUIF WEBSITE DEVHUBBA |
| 26-31-RE353-257 | ASSOC DEAN FOR EXTENSION | TENN/USDA BIOMASS SUPL HU |
| 26-31-RE353-258 | ASSOC DEAN FOR EXTENSION | NCSU/USDAWEBINAR TECHNLG HUBBA |
| 26-31-RE353-260 | ASSOC DEAN FOR EXTENSION | USDA FS COHESIVE FIRE HUBBA |
| 26-31-RE353-261 | ASSOC DEAN FOR EXTENSION | USDA CNSRVTN WEB PRTLHUBBA |
| 26-31-RE353-262 | ASSOC DEAN FOR EXTENSION | USDA FORESTRY ADVISE HUBBA |
| 26-31-RE353-263 | ASSOC DEAN FOR EXTENSION | USDA EFETAC WEB SUP HUBBA |
| 26-31-RE353-264 | ASSOC DEAN FOR EXTENSION | USDA FIRE STRATEGY HUBBA |
| 26-31-RE353-265 | ASSOC DEAN FOR EXTENSION | USDA FS SREF TRVL & SUP HUBBA |
| 26-31-RE353-266 | ASSOC DEAN FOR EXTENSION | SREF SREF 2015 BROWN |
| 26-31-RE353-267 | ASSOC DEAN FOR EXTENSION | UNL EXT LRNING NET HUBBA |
| 26-31-RE353-268 | ASSOC DEAN FOR EXTENSION | USDA SREF TRVL&SUP HUBBA |
| 26-31-RE353-269 | ASSOC DEAN FOR EXTENSION | USDA NCRSWEBINAR PORTAL HUBBA |
| 26-31-RE353-420 | ASSOC DEAN FOR EXTENSION | USDA ABSENTEE FOREST HUBBA |
| 26-31-RE353-432 | ASSOC DEAN FOR EXTENSION | SO REG FORESTER SPARK |
| 26-31-RE353-433 | ASSOC DEAN FOR EXTENSION | VARIOUS S REGION EXT SPARK |
| 26-31-RE353-437 | ASSOC DEAN FOR EXTENSION | FL/USDA RF REGIONAL WOOD HU |
| 26-31-RE353-438 | ASSOC DEAN FOR EXTENSION | USDA FS RES & DEV WEB HUBBA |
| 26-31-RE353-439 | ASSOC DEAN FOR EXTENSION | USDA FS RNGR WEB HUBBA |
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REVENUE AND EXPENSE

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| COOPERATIVE | EXTENSION | SERVICE |
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RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

| 26-31-RE353-440 | ASSOC DEAN FOR EXTENSION | USDA FS WEB PORTAL HUHUBBA |
|-----------------|--------------------------|--------------------------------|
| 26-31-RE353-441 | ASSOC DEAN FOR EXTENSION | EXT FOUNDAG CLI VARIA HUBBA |
| 26-31-RE353-442 | ASSOC DEAN FOR EXTENSION | USDA FS CIFS WEBSITE HUBBA |
| 26-31-RE353-443 | ASSOC DEAN FOR EXTENSION | PSU/USDA AMS GRANT WRITE HURT |
| 26-31-RE353-444 | ASSOC DEAN FOR EXTENSION | USDA FS CFU-SREF WEB HUBBA |
| 26-31-RE353-445 | ASSOC DEAN FOR EXTENSION | USDA RF SWINE COOP HINES |
| 26-31-RE353-446 | ASSOC DEAN FOR EXTENSION | UNL/USDA EXT 21ST CENT HUBBA |
| 26-31-RE353-447 | ASSOC DEAN FOR EXTENSION | USDA CLIMATE HUB HUBBA |
| 26-31-RE353-448 | ASSOC DEAN FOR EXTENSION | USDA FS EFETAC WEB HUBBA |
| 26-31-RE353-449 | ASSOC DEAN FOR EXTENSION | VARIOUS SOUTH REG EXT JOHNS |
| 26-31-RE353-450 | ASSOC DEAN FOR EXTENSION | EXT FOUNDEXT CLI VATIAT HUBBA |
| 26-31-RE353-451 | ASSOC DEAN FOR EXTENSION | VPI FOREST FARMER HUBBA |
| 26-31-RE353-452 | ASSOC DEAN FOR EXTENSION | EXT FOUNDEXT LEARNING HUBBA |
| 26-31-RE353-453 | ASSOC DEAN FOR EXTENSION | EXT FOUNDADVISOR NETWORK HUBBA |
| 26-31-RE353-455 | ASSOC DEAN FOR EXTENSION | USDA FS 2016 SREF TRV HUBBA |
| 26-31-RE353-456 | ASSOC DEAN FOR EXTENSION | CU DEER BROWSE HUBBA |
| 26-31-RE353-457 | ASSOC DEAN FOR EXTENSION | USDA FS EFETAC WEBSITE |

PUBLIC SERVICE - NON-SPONSORED

| 26-31-RX353-900 | ASSOC DEAN FOR EXTENSION | UGARF SUPPORT EA | SON |
|-----------------|--------------------------|--------------------|-----|
| 26-31-RX353-950 | ASSOC DEAN FOR EXTENSION | RESIDUAL #353CP GA | RBE |

26-31-RE356-390

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| PUBLIC SERVICE - COMMUN | ITY | |
|-------------------------|--------------------------|--------------------------------|
| 26-31-RE356-242 | NORTHEAST DISTRICT - CES | JASPER CO BOE MCGLO |
| 26-31-RE356-243 | NORTHEAST DISTRICT - CES | COLUMBIA CO BOC MCGLO |
| 26-31-RE356-244 | NORTHEAST DISTRICT - CES | DAWSON CO BOE MCGLO |
| 26-31-RE356-247 | NORTHEAST DISTRICT - CES | HABERSHM CO BOC MCGLO |
| 26-31-RE356-249 | NORTHEAST DISTRICT - CES | LUMPKIN CO BOE MCGLO |
| 26-31-RE356-250 | NORTHEAST DISTRICT - CES | GREENE CO BOE MCGLO |
| 26-31-RE356-252 | NORTHEAST DISTRICT - CES | MORGAN CO BOC MCGLO |
| 26-31-RE356-256 | NORTHEAST DISTRICT - CES | MORGAN CO BOC MCGLO |
| 26-31-RE356-262 | NORTHEAST DISTRICT - CES | LUMPKIN CO BOE MCGLO |
| 26-31-RE356-274 | NORTHEAST DISTRICT - CES | JASPER CO BOE MCGLO |
| 26-31-RE356-275 | NORTHEAST DISTRICT - CES | GREENE CO BOE MCGLO |
| 26-31-RE356-276 | NORTHEAST DISTRICT - CES | FRANKLIN CO BOC MCGLO |
| 26-31-RE356-380 | NORTHEAST DISTRICT - CES | CMBIA C&GCOLUMBIA BOC ASHLE |
| 26-31-RE356-381 | NORTHEAST DISTRICT - CES | DAWSONC&GDAWSON CO BOE ASHLE |
| 26-31-RE356-382 | NORTHEAST DISTRICT - CES | FRANK C&GFRANKLIN CO BOC ASHLE |
| 26-31-RE356-383 | NORTHEAST DISTRICT - CES | HABER C&GHABERSHAM BOC ASHLE |
| 26-31-RE356-384 | NORTHEAST DISTRICT - CES | HANCO C&G HANCOCK BOC ASHLE |
| 26-31-RE356-385 | NORTHEAST DISTRICT - CES | JASPERC&GJASPER BOE ASHLE |
| 26-31-RE356-386 | NORTHEAST DISTRICT - CES | MORGANC&GMORGAN CO BOC ASHLE |
| 26-31-RE356-387 | NORTHEAST DISTRICT - CES | OGLETHORPOC BOE ASHLE |
| 26-31-RE356-388 | NORTHEAST DISTRICT - CES | PICKENS CO BOC ASHLE |
| 26-31-RE356-389 | NORTHEAST DISTRICT - CES | PICKENC&GPICKENS CO BOC ASHLE |

NORTHEAST DISTRICT - CES

BANKS C&GBANKS CO BOC

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| PUBLIC SERVICE - COMMUN | | |
| 26-31-RE356-391 | NORTHEAST DISTRICT - CES | C&G GREENE CO BOE ASHLE |
| 26-31-RE356-392 | NORTHEAST DISTRICT - CES | C&G LUMPKIN CO BOE ASHLE |
| 26-31-RE356-393 | NORTHEAST DISTRICT - CES | PICKENS C&G 4HYOUTH2015 ASHLE |
| 26-31-RE356-395 | NORTHEAST DISTRICT - CES | COLUMBIA C&G COLUM BOC ASHLE |
| 26-31-RE356-396 | NORTHEAST DISTRICT - CES | DAWSON C&G DAWSON BOE ASHLE |
| 26-31-RE356-397 | NORTHEAST DISTRICT - CES | FRANKLIN C&G FRANK BOC ASHLE |
| 26-31-RE356-398 | NORTHEAST DISTRICT - CES | GREENE C&G GREENE BOE ASHLE |
| 26-31-RE356-399 | NORTHEAST DISTRICT - CES | HABERSHAMC&G HABER BOC ASHLE |
| 26-31-RE356-400 | NORTHEAST DISTRICT - CES | HANCOCK C&G HANC BOC ASHLE |
| 26-31-RE356-401 | NORTHEAST DISTRICT - CES | JASPER C&G JASPER BOE ASHLE |
| 26-31-RE356-402 | NORTHEAST DISTRICT - CES | LUMPKIN C&G LUMPKIN BOE ASHLE |
| 26-31-RE356-403 | NORTHEAST DISTRICT - CES | MORGAN C&G MORGAN BOC ASHLE |
| 26-31-RE356-404 | NORTHEAST DISTRICT - CES | OGLETHORPC&G OGLET BOE ASHLE |
| 26-31-RE356-405 | NORTHEAST DISTRICT - CES | PICKENS C&G PICKENS BOC ASHLE |
| 26-31-RE356-406 | NORTHEAST DISTRICT - CES | PICKENS C&G PICKENS BOE ASHLE |
| 26-31-RE356-407 | NORTHEAST DISTRICT - CES | BANKS C&G BANKS BOC ASHLE |
| 26-31-RE356-408 | NORTHEAST DISTRICT - CES | COM C&G MADISON BOE ASHLE |
| 26-31-RE356-409 | NORTHEAST DISTRICT - CES | USDHHS W/580-394 FUTRI |
| 26-31-RE356-410 | NORTHEAST DISTRICT - CES | PICKENS C&G PICKENS BOC ASHLE |
| 26-31-RE356-412 | NORTHEAST DISTRICT - CES | PICKENS C&G PICKENS BOE ASHLE |
| 26-31-RE356-413 | NORTHEAST DISTRICT - CES | COH HABERSHAM BOC ASHLE |
| 26-31-RE356-414 | NORTHEAST DISTRICT - CES | COH HANCOCK BOC ASHLE |
| 26-31-RE356-415 | NORTHEAST DISTRICT - CES | COJ JASPER BOE ASHLE |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| PUBLIC SERVICE - 0 | COMMUNITY | | | | |
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| 26-31-RE356-416 | NORTHEAST DISTRICT | - CES | COL | LUMPKIN_BOE | ASHLE |
| 26-31-RE356-417 | NORTHEAST DISTRICT | - CES | coo | OGLETHORPE BOE | ASHLE |
| 26-31-RE356-418 | NORTHEAST DISTRICT | - CES | COM | MORGAN BOC | ASHLE |
| 26-31-RE356-419 | NORTHEAST DISTRICT | - CES | СОВ | BANKS BOC | ASHLE |
| 26-31-RE356-420 | NORTHEAST DISTRICT | - CES | COF | FRANKLIN BOC | ASHLE |
| 26-31-RE356-421 | NORTHEAST DISTRICT | - CES | COM | MADISON BOE | ASHLE |
| 26-31-RE356-422 | NORTHEAST DISTRICT | - CES | COG | GREENE BOE | ASHLE |
| 26-31-RE356-423 | NORTHEAST DISTRICT | - CES | coc | COLUMBIA BOC | ASHLE |
| 26-31-RE356-424 | NORTHEAST DISTRICT | - CES | COP | PICKEND BOC | ASHLE |
| 26-31-RE356-425 | NORTHEAST DISTRICT | - CES | COP | PICKENS BOE | ASHLE |
| 26-31-RE356-426 | NORTHEAST DISTRICT | - CES | COD | DAWSON BOE | ASHLE |

PUBLIC SERVICE - NON-SPONSORED

26-31-RX356-950 NORTHEAST DISTRICT - CES RESIDUAL BALANCE #356

EXT FAMILY & CONSUMER SCI

EXT FAMILY & CONSUMER SCI

PUBLIC SERVICE - COMMUNITY

26-31-RE357-239

26-31-RE357-240

26-31-RE357-229 EXT FAMILY & CONSUMER SCI USDA FAM AT RISK 2 GIBSO 26-31-RE357-230 EXT FAMILY & CONSUMER SCI GAENV/DOESUP 676-364 WORLE 26-31-RE357-235 EXT FAMILY & CONSUMER SCI USDA EFNEP PARA FY14 MURRA 26-31-RE357-236 EXT FAMILY & CONSUMER SCI USDA EFNEP PRO FY14 MURRA 26-31-RE357-238 EXT FAMILY & CONSUMER SCI USDA EFNEP PARA FY15 MURRA

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REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

26-31-RE357-241 EXT FAMILY & CONSUMER SCI USDA W/357-240 PRO16 MURRA

PUBLIC SERVICE - NON-SPONSORED

26-31-RX358-009 4-H AND YOUTH-CES ROCK EAGLE 4-H CENTER

26-31-RX358-082 4-H AND YOUTH-CES EXE SEC GA 4H EDWAR

PUBLIC SERVICE - COMMUNITY

26-31-RE358-150

26-31-RE358-151

26-31-RE358-153

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| 26-31-RE358-126 | 4-H AND YOUTH-CES | TX/USDA BIERSMITH W/671-698 |
|-----------------|-------------------|--------------------------------|
| 26-31-RE358-129 | 4-H AND YOUTH-CES | AU/USDA 4H ARMY PROJ |
| 26-31-RE358-131 | 4-H AND YOUTH-CES | PURD/USDADEFEN OPER RPRT MULL |
| 26-31-RE358-136 | 4-H AND YOUTH-CES | AU/USDA 4H ARMY PROJ |
| 26-31-RE358-137 | 4-H AND YOUTH-CES | EXE SEC GA 4-H SMITH |
| 26-31-RE358-139 | 4-H AND YOUTH-CES | GA DCA GRT PRMS KIDS BUCKL |
| 26-31-RE358-140 | 4-H AND YOUTH-CES | KANS/USDA4-H AIR FORCE SMITH |
| 26-31-RE358-142 | 4-H AND YOUTH-CES | GCSV/CNCSUGA/4-H AC2012 BUCKL |
| 26-31-RE358-144 | 4-H AND YOUTH-CES | GCSV/CNCSPI 358-142 BUCKL |
| 26-31-RE358-145 | 4-H AND YOUTH-CES | USDA APHSZOONATIC DISEASEMARAB |
| 26-31-RE358-146 | 4-H AND YOUTH-CES | KANS/USDASUP RE358-140 |
| 26-31-RE358-148 | 4-H AND YOUTH-CES | GA DCA GRT PRMISE FY13 BUCKL |
| 26-31-RE358-149 | 4-H AND YOUTH-CES | TEEN SUMMITS MULL |

4-H AND YOUTH-CES

4-H AND YOUTH-CES

4-H AND YOUTH-CES

COOPERATIVE EXTENSION SERVICE

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RESTRICTED OPERATIONS

CHART OF ACCOUNTS

REVENUE AND EXPENSE

| ACCOUNT | NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| PUBLIC SERVICE - | COMMUNITY | |

| 26-31-RE358-155 | 4-H AND YOUTH-CES | USDA/KSU 4-H AIRFORCE | MULL |
|-----------------|-------------------|-------------------------|-------|
| 26-31-RE358-160 | 4-H AND YOUTH-CES | USDA SUSTAIN GROWL | MULL |
| 26-31-RE358-161 | 4-H AND YOUTH-CES | GRT PROMIS KIDS | BUCKL |
| 26-31-RE358-162 | 4-H AND YOUTH-CES | PURD/USDAMIL PARTNER | MULL |
| 26-31-RE358-163 | 4-H AND YOUTH-CES | PURD/USDAW/ 358-162 MUI | ŗĽ |
| 26-31-RE358-164 | 4-H AND YOUTH-CES | NMFA UGA OP PURPLE CA | AMULL |

| 26-31-RE358-165 | 4-H AND YOUTH-CES | USAF | TEEN | LEADERSHIP MULL |
|-----------------|-------------------|----------|------|-----------------|
| 26-31-RE358-166 | 4-H AND YOUTH-CES | KSU/USDA | NAVY | 4-H SUPPRT MULL |

| 26-31-RE358-167 | 4-H AND YOUTH-CES | USDD WORKSHOP | MULL |
|-----------------|-------------------|-----------------------|-------|
| 26-31-RE358-168 | 4-H AND YOUTH-CES | GCSV/CNCSUGA 4-H 2015 | BUCKL |

| 26-31-RE358-169 | 4-H AND YOUTH-CES | GCSV/CNCSMATCH RE358168 | BUCKL |
|-----------------|-------------------|-------------------------|-------|

| 26-31-RE358-170 | 4-H AND YOUTH-CES | KSU | AIR FORCE MIL | \mathtt{MULL} |
|-----------------|-------------------|-----|---------------|-----------------|

| 26-31-RE358-171 | 4-H AND YOUTH-CES | USDAF | TEEN LEAD 16 | MULL |
|-----------------|-------------------|-------|--------------|------|

| 26-31-RE358-172 | 4-H AND YOUTH-CES | PURDUE | MILITARY FY16 | \mathtt{MULL} |
|-----------------|-------------------|--------|---------------|-----------------|

| 26-31-RE358-173 | 4-H AND YOUTH-CES | USDOD | TEEN RESIL | \mathtt{MULL} |
|-----------------|-------------------|-------|------------|-----------------|

| PUBLIC | SERVICE - NON-SPONSORED | |
|--------|-------------------------|--|
| | | |

| 26-31-RX358-950 4-H AND YOUTH-CES | RESIDUAL # | #358CP | RYLES |
|-----------------------------------|------------|--------|-------|
|-----------------------------------|------------|--------|-------|

| PUBLIC | SERVICE | - | COMMUNITY |
|--------|---------|---|-----------|
| | | | |

| 26-31-RE360-163 | SOUTHEAST DISTRICT - CES | VAR RSCH VIDALI MILAM |
|-----------------|--------------------------|-----------------------|
| 26-31-RE360-391 | SOUTHEAST DISTRICT - CES | WASHINGTON BOE LANIE |
| 26-31-RE360-406 | SOUTHEAST DISTRICT - CES | CHATHAM BOC OFF MILAM |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

| 26-31-RE360-431 | SOUTHEAST | DISTRICT | - | CES | ATKIN (| C&G | ATKINSON BOC | MILAM |
|-----------------|-----------|----------|---|-----|---------|-----|-----------------|-------|
| 26-31-RE360-432 | SOUTHEAST | DISTRICT | - | CES | | | BULLOCH BOC AG | MILAM |
| 26-31-RE360-433 | SOUTHEAST | DISTRICT | - | CES | | | BULLOCH BOC CEA | MILAM |
| 26-31-RE360-434 | SOUTHEAST | DISTRICT | - | CES | | | BULLOCH BOE AG | MILAM |
| 26-31-RE360-435 | SOUTHEAST | DISTRICT | - | CES | | | CANDLER | MILAM |
| 26-31-RE360-436 | SOUTHEAST | DISTRICT | - | CES | СНАТН (| C&G | CHATHAM BAM | MILAM |
| 26-31-RE360-437 | SOUTHEAST | DISTRICT | - | CES | СНАТН (| C&G | CHATHAM CO EXT | MILAM |
| 26-31-RE360-438 | SOUTHEAST | DISTRICT | - | CES | EVANS (| C&G | EVANS CO EXT | MILAM |
| 26-31-RE360-439 | SOUTHEAST | DISTRICT | - | CES | | | GLYNN CO BOC | MILAM |
| 26-31-RE360-440 | SOUTHEAST | DISTRICT | - | CES | JENKIC | &G | JENKINS BOC | MILAM |
| 26-31-RE360-441 | SOUTHEAST | DISTRICT | - | CES | JENK C | &G | JENKINS BOE | MILAM |
| 26-31-RE360-442 | SOUTHEAST | DISTRICT | - | CES | LONG C | &G | LONG CO BOE | MILAM |
| 26-31-RE360-444 | SOUTHEAST | DISTRICT | - | CES | CAMDEN | C&G | COUNTY EXT AGNT | MILAM |
| 26-31-RE360-445 | SOUTHEAST | DISTRICT | - | CES | | | TELFAIR CO BOC | MILAM |
| 26-31-RE360-446 | SOUTHEAST | DISTRICT | - | CES | TREUT (| C&G | PA CONTRACT | MILAM |
| 26-31-RE360-447 | SOUTHEAST | DISTRICT | - | CES | WARE C | &G | PA CONTRACT | MILAM |
| 26-31-RE360-448 | SOUTHEAST | DISTRICT | - | CES | WASH C | &G | COUNTY EXT AGNT | MILAM |
| 26-31-RE360-449 | SOUTHEAST | DISTRICT | - | CES | WASH C | &G | WASHINGTON CO | MILAM |
| 26-31-RE360-450 | SOUTHEAST | DISTRICT | - | CES | | | WAYNE CO BOC | MILAM |
| 26-31-RE360-451 | SOUTHEAST | DISTRICT | - | CES | TATTN (| C&G | TATTNALL CO BOC | MILAM |
| 26-31-RE360-452 | SOUTHEAST | DISTRICT | - | CES | WILK C | &G | WILKINSON BOC | MILAM |
| 26-31-RE360-453 | SOUTHEAST | DISTRICT | - | CES | EMANU (| C&G | EMANUEL CO BOC | MILAM |
| 26-31-RE360-454 | SOUTHEAST | DISTRICT | - | CES | EMAN C | &G | EMANUEL BOC PA | MILAM |
| | | | | | | | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |
| | | |

| PUBLIC SERVICE - COMM | MUNITY | | | |
|-----------------------|--------------------------|----------------|-----------------|--------|
| 26-31-RE360-455 | SOUTHEAST DISTRICT - CES | СОВ | C&G BACON BOC | MILAM |
| 26-31-RE360-456 | SOUTHEAST DISTRICT - CES | СВ | BACON BOC BRF | MILAM |
| 26-31-RE360-457 | SOUTHEAST DISTRICT - CES | CO MONT | MONTGOMERY CO | MILAM |
| 26-31-RE360-458 | SOUTHEAST DISTRICT - CES | C&G CO | TOOMBS BOC AGT | MILAM |
| 26-31-RE360-459 | SOUTHEAST DISTRICT - CES | C&G CO | TOOMBS BOC PA | MILAM |
| 26-31-RE360-460 | SOUTHEAST DISTRICT - CES | USDA NIF | ARF W/ 722-418 | LI |
| 26-31-RE360-461 | SOUTHEAST DISTRICT - CES | | BRYAN BOC-2 | MILAM |
| 26-31-RE360-462 | SOUTHEAST DISTRICT - CES | | WAYNE BOC CEA | MILAM |
| 26-31-RE360-463 | SOUTHEAST DISTRICT - CES | ATKIN | C&G ATKIN BOC | MILAM |
| 26-31-RE360-464 | SOUTHEAST DISTRICT - CES | BACON | C&G BACON BOC | MILAM |
| 26-31-RE360-465 | SOUTHEAST DISTRICT - CES | BACON | C&G BAC BOC BFR | MILAM |
| 26-31-RE360-466 | SOUTHEAST DISTRICT - CES | BULLOCH | C&G BULLOC BOC | MILAM |
| 26-31-RE360-467 | SOUTHEAST DISTRICT - CES | BULLOCH | C&G BUL BOC CEA | MILAM |
| 26-31-RE360-468 | SOUTHEAST DISTRICT - CES | BULLOCH | C&G BUL BOE AG | MILAM |
| 26-31-RE360-469 | SOUTHEAST DISTRICT - CES | CAMDEN | C&G CAMDEN BOC | MILAM |
| 26-31-RE360-470 | SOUTHEAST DISTRICT - CES | CANDLER | C&G CAND BOC AG | MILAM |
| 26-31-RE360-471 | SOUTHEAST DISTRICT - CES | CHATHAM | C&G CHAT BOC OF | FMILAM |
| 26-31-RE360-472 | SOUTHEAST DISTRICT - CES | CHATHAM | C&G CHAT CGBG | MILAM |
| 26-31-RE360-473 | SOUTHEAST DISTRICT - CES | GLYNN | C&G GLYNN BOC | MILAM |
| 26-31-RE360-474 | SOUTHEAST DISTRICT - CES | JENKINS | C&G JENKIN BOC | MILAM |
| 26-31-RE360-475 | SOUTHEAST DISTRICT - CES | LONG | C&G LONG BOE CE | AMILAM |
| 26-31-RE360-476 | SOUTHEAST DISTRICT - CES | TELFAIR | C&G TEL BOC AG | MILAM |
| 26-31-RE360-477 | SOUTHEAST DISTRICT - CES | TREUTLEN | C&G TREU BOC PA | MILAM |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

| 26-31-RE360-478 | SOUTHEAST DISTR | ICT - CES | WARE | C&G WARE BOC PA | MILAM |
|-----------------|-----------------|-----------|----------|-----------------|--------|
| 26-31-RE360-479 | SOUTHEAST DISTR | ICT - CES | WASHING | C&G WASH BOC | MILAM |
| 26-31-RE360-480 | SOUTHEAST DISTR | ICT - CES | WASHINGT | OC&G WASH BOE | MILAM |
| 26-31-RE360-481 | SOUTHEAST DISTR | ICT - CES | WAYNE | C&G WAYN BOC AG | MILAM |
| 26-31-RE360-482 | SOUTHEAST DISTR | ICT - CES | WAYNE | C&G WA BOC CEA | MILAM |
| 26-31-RE360-483 | SOUTHEAST DISTR | ICT - CES | JENKINS | C&G JENKINS BOE | MILAM |
| 26-31-RE360-484 | SOUTHEAST DISTR | ICT - CES | COE | EVANS BOC | MILAM |
| 26-31-RE360-485 | SOUTHEAST DISTR | ICT - CES | COJ | C&G JENKINS BOC | MILAM |
| 26-31-RE360-486 | SOUTHEAST DISTR | ICT - CES | TATTNALL | C&G TATTN BOC | MILAM |
| 26-31-RE360-487 | SOUTHEAST DISTR | ICT - CES | WILKINSO | NWILK BOC M | IMILAM |
| 26-31-RE360-488 | SOUTHEAST DISTR | ICT - CES | COE | EMANUEL BOC | MILAM |
| 26-31-RE360-489 | SOUTHEAST DISTR | ICT - CES | COE | EMANUAL BOC PA | MILAM |
| 26-31-RE360-490 | SOUTHEAST DISTR | ICT - CES | COM | C&G MONTGOMERY | MILAM |
| 26-31-RE360-491 | SOUTHEAST DISTR | ICT - CES | СОВ | C&G BRYAN BOC | MILAM |
| 26-31-RE360-492 | SOUTHEAST DISTR | ICT - CES | COT | C&G TOOMBS BOC | MILAM |
| 26-31-RE360-493 | SOUTHEAST DISTR | ICT - CES | COT | C&G TOOMBS BOC | MILAM |
| 26-31-RE360-494 | SOUTHEAST DISTR | ICT - CES | COA | ATKINSON BOC | MILAM |
| 26-31-RE360-495 | SOUTHEAST DISTR | ICT - CES | СОВ | BACON BOC AG | MILAM |
| 26-31-RE360-496 | SOUTHEAST DISTR | ICT - CES | СОВ | BACON BOC BRF | MILAM |
| 26-31-RE360-497 | SOUTHEAST DISTR | ICT - CES | СОВ | BULLOCH BOC AG | MILAM |
| 26-31-RE360-498 | SOUTHEAST DISTR | ICT - CES | СОВ | BULLOCH BOC CEA | MILAM |
| 26-31-RE360-499 | SOUTHEAST DISTR | ICT - CES | СОВ | BULLOCH BOE AG | MILAM |
| 26-31-RE360-500 | SOUTHEAST DISTR | ICT - CES | COC | CAMDEN BOC AG | MILAM |
| | | | | | |

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

26-31-RE361-174

26-31-RE361-176

LOWNDES CO BOC LEWIS

MITCHELL CO BOC LEWIS

RESTRICTED OPERATIONS

07/01/16

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - COMMUNITY | | | | | | | | | |
|----------------------------|---------------|----------|---|-----|--|----------|--------|-----------|-------|
| 26-31-RE360-505 | SOUTHEAST | DISTRICT | - | CES | | COC | CANDLE | R BOC AG | MILAM |
| 26-31-RE360-506 | SOUTHEAST | DISTRICT | - | CES | | COC | СНАТНА | M BOC OFF | MILAM |
| 26-31-RE360-507 | SOUTHEAST | DISTRICT | - | CES | | COC | СНАТНА | M CGBG | MILAM |
| 26-31-RE360-508 | SOUTHEAST | DISTRICT | - | CES | | COG | GLYNN | BOC AG | MILAM |
| 26-31-RE360-509 | SOUTHEAST | DISTRICT | - | CES | | СОЈ | JENKIN | S BOC AG | MILAM |
| 26-31-RE360-510 | SOUTHEAST | DISTRICT | - | CES | | COJ | JENKIN | S BOC CEA | MILAM |
| 26-31-RE360-511 | SOUTHEAST | DISTRICT | - | CES | | COJ | JENKIN | S BOE CEA | MILAM |
| 26-31-RE360-512 | SOUTHEAST | DISTRICT | - | CES | | LONG | LONG B | OE CEA | MILAM |
| 26-31-RE360-513 | SOUTHEAST | DISTRICT | - | CES | | COT | TELFAI | R BOC AG | MILAM |
| 26-31-RE360-514 | SOUTHEAST | DISTRICT | - | CES | | COT | TREUTL | EN BOC | MILAM |
| 26-31-RE360-515 | SOUTHEAST | DISTRICT | - | CES | | WARE | WARE B | OC PA | MILAM |
| 26-31-RE360-516 | SOUTHEAST | DISTRICT | - | CES | | WASH | WASHIN | GTON BOC | MILAM |
| 26-31-RE360-517 | SOUTHEAST | DISTRICT | - | CES | | WASH | WASHIN | GTON BOE | MILAM |
| 26-31-RE360-518 | SOUTHEAST | DISTRICT | - | CES | | WAYNE | WAYNE | BOC AG | MILAM |
| 26-31-RE360-519 | SOUTHEAST | DISTRICT | - | CES | | COB | BURKE | вос | MILAM |
| PUBLIC SERVICE - | NON-SPONSORED | | | | | | | | |
| 26-31-RX360-900 | SOUTHEAST | DISTRICT | - | CES | | | UGARF | SUPPORT | TYSON |
| 26-31-RX360-950 | SOUTHEAST | DISTRICT | - | CES | | RESIDUAL | BALANC | E | 360 |
| PUBLIC SERVICE - COMMUNITY | | | | | | | | | |

SOUTHWEST DISTRICT - CES

SOUTHWEST DISTRICT - CES

REVENUE AND EXPENSE

07/01/16

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - COMMUNI | [TY | | | |
|--------------------------|--------------------------|----------|------------------|-------|
| 26-31-RE361-179 | SOUTHWEST DISTRICT - CES | | IRWIN CO BOE | LEWIS |
| 26-31-RE361-184 | SOUTHWEST DISTRICT - CES | | SCHLEY CO BOC | LEWIS |
| 26-31-RE361-195 | SOUTHWEST DISTRICT - CES | | BROOKS BOC | JOHNS |
| 26-31-RE361-198 | SOUTHWEST DISTRICT - CES | | LOWNDES BOC | JOHNS |
| 26-31-RE361-203 | SOUTHWEST DISTRICT - CES | GADOHS | PREP FY14 | MORGA |
| 26-31-RE361-205 | SOUTHWEST DISTRICT - CES | BRKS/C&G | EXT AGENT | JOHNS |
| 26-31-RE361-206 | SOUTHWEST DISTRICT - CES | COLQUIC& | GCOUNTY EXT AGNT | JOHNS |
| 26-31-RE361-207 | SOUTHWEST DISTRICT - CES | IRWIN | IRWIN CO BOE | JOHNS |
| 26-31-RE361-208 | SOUTHWEST DISTRICT - CES | LOWND C& | GLOWNDES CO AGNT | JOHNS |
| 26-31-RE361-209 | SOUTHWEST DISTRICT - CES | | MITCHELL CO BOC | JOHNS |
| 26-31-RE361-210 | SOUTHWEST DISTRICT - CES | C&G | SCHLEY CO BOC | JOHNS |
| 26-31-RE361-211 | SOUTHWEST DISTRICT - CES | SUMTERC& | G 4-H AGENT | JOHNS |
| 26-31-RE361-212 | SOUTHWEST DISTRICT - CES | MACON C& | GMACON COUNTY CO | JOHNS |
| 26-31-RE361-213 | SOUTHWEST DISTRICT - CES | CDBOE | C&G DECATUR BOE | PRICE |
| 26-31-RE361-214 | SOUTHWEST DISTRICT - CES | BROOKS | C&G BROOKS BOC | PRICE |
| 26-31-RE361-215 | SOUTHWEST DISTRICT - CES | COLQUITT | C&G COLQ BOC | PRICE |
| 26-31-RE361-216 | SOUTHWEST DISTRICT - CES | DECATUR | C&G DECATUR BOE | PRICE |
| 26-31-RE361-217 | SOUTHWEST DISTRICT - CES | IRWIN | C&G IRWIN BOE | PRICE |
| 26-31-RE361-218 | SOUTHWEST DISTRICT - CES | LOWNDES | C&G LOWNDES BOC | PRICE |
| 26-31-RE361-219 | SOUTHWEST DISTRICT - CES | MACON | C&G MACON BOC | PRICE |
| 26-31-RE361-220 | SOUTHWEST DISTRICT - CES | MITCHELL | C&G MITCH BOC | PRICE |
| 26-31-RE361-221 | SOUTHWEST DISTRICT - CES | SCHLEY | C&G SCHLEY BOC | PRICE |
| | | | | |

26-31-RE361-222 SOUTHWEST DISTRICT - CES SUMTER C&G SUMTER BOE PRICE

CHART OF ACCOUNTS

DEPARTMENT NAME

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

ACCOUNT NUMBER

RESTRICTED OPERATIONS

PROJECT DESCRIPTION

| PUBLIC SERVICE - | COMMUNITY | | | | | | |
|----------------------------|---------------|----------|---|-----|----------|-----------------|-------|
| 26-31-RE361-226 | SOUTHWEST | DISTRICT | _ | CES | TIFTON | C&G TIFTON_BOC | PRICE |
| 26-31-RE361-227 | SOUTHWEST | DISTRICT | - | CES | BAYER | STONE FRUIT BAC | COOK |
| 26-31-RE361-228 | SOUTHWEST | DISTRICT | - | CES | STEWART | C&G STEWART | STEWA |
| 26-31-RE361-229 | SOUTHWEST | DISTRICT | - | CES | BROOKS | C&G BROOKS BOC | STEWA |
| 26-31-RE361-230 | SOUTHWEST | DISTRICT | - | CES | GACC VEG | MINI RAE 3000 | SHEAL |
| 26-31-RE361-231 | SOUTHWEST | DISTRICT | - | CES | COC | COLQUITT BOC | STEWA |
| 26-31-RE361-232 | SOUTHWEST | DISTRICT | - | CES | COD | DECATUR BOE | STEWA |
| 26-31-RE361-233 | SOUTHWEST | DISTRICT | - | CES | COI | IRWIN BOE | STEWA |
| 26-31-RE361-234 | SOUTHWEST | DISTRICT | - | CES | COL | LOWNDES BOC | STEWA |
| 26-31-RE361-235 | SOUTHWEST | DISTRICT | - | CES | COM | MACON BOC | STEWA |
| 26-31-RE361-236 | SOUTHWEST | DISTRICT | - | CES | COM | MITCHELL BOC | STEWA |
| 26-31-RE361-237 | SOUTHWEST | DISTRICT | - | CES | cos | SCHLEY BOC | STEWA |
| 26-31-RE361-238 | SOUTHWEST | DISTRICT | - | CES | cos | STEWART BOE | STEWA |
| 26-31-RE361-239 | SOUTHWEST | DISTRICT | - | CES | cos | SUMTER BOE | STEWA |
| 26-31-RE361-240 | SOUTHWEST | DISTRICT | - | CES | COT | TIFTON BOC | STEWA |
| PUBLIC SERVICE - | NON-SPONSORED | | | | | | |
| 26-31-RX361-900 | SOUTHWEST | DISTRICT | - | CES | | UGARF SUPPORT | TYSON |
| 26-31-RX361-950 | SOUTHWEST | DISTRICT | - | CES | | RESIDUAL #361ES | EASON |
| PUBLIC SERVICE - COMMUNITY | | | | | | | |
| | | | | | | | |

26-31-RE382-021 OFF OF GLOBAL PROGRAMS - CES GEMA FY08 DHS ORDR12 DANIE

| REVENUE AND EXPENSE 0' | 7/01/16 |
|------------------------|---------|
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| COOPERATIVE EXTENSION | SERVICE | RESTRICTED | OPERATIONS |
|-----------------------|---------|------------|------------|
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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PUBLIC SERVICE - NON-SPONSORED

26-31-RX382-950 OFF OF GLOBAL PROGRAMS - CES RESIDUAL #382CP EASON

PUBLIC SERVICE - COMMUNITY

26-31-RE386-003 FEED & ENVIRONMENTAL WATER LAB TEX/USDA SAHA W/671-698 RISSE

PUBLIC SERVICE - NON-SPONSORED

26-31-RX387-015 SOIL, PLANT & WATER LAB SOIL TESTING ST

PUBLIC SERVICE - COMMUNITY

| 2 | 6-31-RE387-089 | SOIL, | PLANT | & | WATER | LAB | UFL/USDA | W/RE382014 | KISSE |
|---|----------------|-------|-------|---|-------|-----|----------|-----------------|--------|
| 2 | 6-31-RE387-090 | SOIL, | PLANT | & | WATER | LAB | UFL/USDA | W/ 2631RE682301 | SHERW |
| 2 | 6-31-RE387-092 | SOIL, | PLANT | & | WATER | LAB | UA/USDA | DIST DIAGNOSTIC | SONON |
| 2 | 6-31-RE387-093 | SOIL, | PLANT | & | WATER | LAB | | RF BARTLETT TRE | ESONON |
| 2 | 6-31-RE387-094 | SOIL, | PLANT | & | WATER | LAB | VOC | TASTE PANEL | SONON |
| 2 | 6-31-RE387-095 | SOIL, | PLANT | & | WATER | LAB | | RF DELETED | PRING |

PUBLIC SERVICE - NON-SPONSORED

| 26-31-RX387-900 | SOIL, PLANT & WATER LAB | UGARF INDIRECT COST RETURN 387 |
|-----------------|-------------------------|--------------------------------|
| 26-31-RX387-950 | SOIL, PLANT & WATER LAB | RESIDUAL BALANCE #387 |
| 26-31-RX387-980 | SOIL, PLANT & WATER LAB | ROYALTY HOLDING CIIDS |

REVENUE AND EXPENSE

07/01/16

| COODEDARTIE | | annii an |
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| COOPERATIVE | EYIENSION | PEKATCE |

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

| 26-31-RE524-999 | COOPERATIVE EXTENSION SERVICE | COOPERATIVE EXT SERV - OFFSET |
|-----------------|-------------------------------|-------------------------------|
| 26-31-RE541-010 | CONTINUING EDUCATION - CES | CITY OF GRIFFIN |
| 26-31-RE541-011 | CONTINUING EDUCATION - CES | SPALDING COUNTY CEP |
| 26-31-RE541-013 | CONTINUING EDUCATION - CES | COS SPALDING COUNTY BRAMA |
| 26-31-RE541-014 | CONTINUING EDUCATION - CES | CITY OF GRIFFIN BRAMA |

PUBLIC SERVICE - NON-SPONSORED

26-31-RX541-950 CONTINUING EDUCATION - CES RESIDUAL BALANCE #541

PUBLIC SERVICE - COMMUNITY

| 26-31-RE542-001 | CAES | BUSINESS | OFFICE-CES | FVSU | ACCOUNTABILITY BROWN |
|-----------------|------|----------|---------------|----------|-----------------------|
| 26-31-RE542-002 | CAES | BUSINESS | OFFICE-CES | FVSU | UGA_ACCT COORDPARDU |
| 26-31-RE542-011 | CAES | BUSINESS | S OFFICE-CES | FVSU | PRG DEV/ACT COR SPARK |
| 26-31-RE542-013 | CAES | BUSINESS | OFFICE-CES | FVSU | UGA DEV/ACCJOHNS |
| 26-31-RE670-100 | AG & | APPLIED | ECONOMICS-CES | USDA | RF HANC W/309-117 |
| 26-31-RE670-101 | AG & | APPLIED | ECONOMICS-CES | FLA/USDA | MUSCADINE GRAPE FONSA |
| 26-31-RE670-107 | AG & | APPLIED | ECONOMICS-CES | USDC | RF RR746-076 |
| 26-31-RE670-196 | AG & | APPLIED | ECONOMICS-CES | USDA | RF SMITH W/330-449 |
| 26-31-RE670-197 | AG & | APPLIED | ECONOMICS-CES | USDA-NIF | ASUP RE677-455 SRINI |
| 26-31-RE670-199 | AG & | APPLIED | ECONOMICS-CES | | CEREAL S ASIA MAGNA |
| 26-31-RE670-200 | AG & | APPLIED | ECONOMICS-CES | GACCP | PRO CST SE PNUT SMITH |
| 26-31-RE670-202 | AG & | APPLIED | ECONOMICS-CES | GACCC | ECON PRFT ANLYS SHURL |
| 26-31-RE670-203 | AG & | APPLIED | ECONOMICS-CES | USAID | RF SUP 710-059 HOISI |
| | | | | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

DEPARTMENT NAME

COOPERATIVE EXTENSION SERVICE

PUBLIC SERVICE - NON-SPONSORED

26-31-RX670-950 AG & APPLIED ECONOMICS-CES

26-31-RX670-900

ACCOUNT NUMBER

RESTRICTED OPERATIONS

PROJECT DESCRIPTION

UGARF SUPPORT AG&APPL ECON-CES

RESIDUAL #670CP WHITE

| PUBLIC SERVICE - | | | | | | |
|------------------|--------|---------|---------------|----------|------------------|--------|
| 26-31-RE670-415 | AG & Z | APPLIED | ECONOMICS-CES | USDA | RF FONSAH W/309 | -109 |
| 26-31-RE670-416 | AG & 2 | APPLIED | ECONOMICS-CES | USDA | LOC PROD NAT BE | ELACY |
| 26-31-RE670-422 | AG & 2 | APPLIED | ECONOMICS-CES | NDSU/USD | ARF FARM BUSINES | SSMITH |
| 26-31-RE670-423 | AG & 2 | APPLIED | ECONOMICS-CES | NBP | RF W/328-051 | GR |
| 26-31-RE670-424 | AG & 2 | APPLIED | ECONOMICS-CES | GCCP | SE PEANUT COSTS | SMITH |
| 26-31-RE670-425 | AG & 2 | APPLIED | ECONOMICS-CES | GCCP | ECON & EDUC | SMITH |
| 26-31-RE670-426 | AG & 2 | APPLIED | ECONOMICS-CES | USDA | 2014 FARM BILL | SMITH |
| 26-31-RE670-427 | AG & 2 | APPLIED | ECONOMICS-CES | USDC | RF RR746-080 | KRAMER |
| 26-31-RE670-428 | AG & 2 | APPLIED | ECONOMICS-CES | USDA NIF | ARF W/309-129 | JORDA |
| 26-31-RE670-429 | AG & 2 | APPLIED | ECONOMICS-CES | CSS | STORMWATER | KRAME |
| 26-31-RE670-430 | AG & 2 | APPLIED | ECONOMICS-CES | GCCP | PRODUCTION COST | SMITH |
| 26-31-RE670-431 | AG & 2 | APPLIED | ECONOMICS-CES | GCCC | PROFITABILITY | SHURL |
| 26-31-RE670-432 | AG & 2 | APPLIED | ECONOMICS-CES | GDNR | LAND USE 15 | KRAME |
| 26-31-RE670-433 | AG & 2 | APPLIED | ECONOMICS-CES | GACCP | ECON & EDU | SMITH |
| 26-31-RE670-434 | AG & 2 | APPLIED | ECONOMICS-CES | IFPR | MYCOTOXIN RISK | MAGNA |
| 26-31-RE670-435 | AG & 2 | APPLIED | ECONOMICS-CES | USDC | RF RR746-076 | |
| 26-31-RE670-436 | AG & 2 | APPLIED | ECONOMICS-CES | GACCC | ECO ANALYSIS | SHURL |
| 26-31-RE670-437 | AG & 2 | APPLIED | ECONOMICS-CES | QED LLC | AFLATOXIN | MAGNA |
| | | | | | | |

AG & APPLIED ECONOMICS-CES

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

26-31-RE671-533

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|-------------------------|----------------------------|--------------------------------|
| | | |
| PUBLIC SERVICE - COMMUN | ITY | |
| 26-31-RE671-067 | CROP AND SOIL SCIENCES-CES | COTTON FDN/NATL COTTO |
| 26-31-RE671-079 | CROP AND SOIL SCIENCES-CES | TOBACCO ED PROGRAM |
| 26-31-RE671-110 | CROP AND SOIL SCIENCES-CES | VARIOUS INCOME CULPE |
| 26-31-RE671-150 | CROP AND SOIL SCIENCES-CES | VARIOUS MOORE |
| 26-31-RE671-158 | CROP AND SOIL SCIENCES-CES | GCIA SEED IMPRVMNT EDSHILL |
| 26-31-RE671-211 | CROP AND SOIL SCIENCES-CES | VARIOUS PROST |
| 26-31-RE671-236 | CROP AND SOIL SCIENCES-CES | VARIOUS RSCH WALTZ |
| 26-31-RE671-266 | CROP AND SOIL SCIENCES-CES | VARIOUS HANCO |
| 26-31-RE671-275 | CROP AND SOIL SCIENCES-CES | VAR RSCH GIFTS BEASL |
| 26-31-RE671-445 | CROP AND SOIL SCIENCES-CES | JA/DOE BIOENERGY CROP LEE |
| 26-31-RE671-453 | CROP AND SOIL SCIENCES-CES | TURFGRASS INDUS WALTZ |
| 26-31-RE671-454 | CROP AND SOIL SCIENCES-CES | PROG IN 671-453 WALTZ |
| 26-31-RE671-468 | CROP AND SOIL SCIENCES-CES | EXT WEED VARIOUSMCCUL |
| 26-31-RE671-476 | CROP AND SOIL SCIENCES-CES | MANAGE GR PALMR CULPE |
| 26-31-RE671-485 | CROP AND SOIL SCIENCES-CES | GACCP RF SUB W/328-887TUBBS |
| 26-31-RE671-486 | CROP AND SOIL SCIENCES-CES | GDOTUSDOTVEG MGMT GA DOT MCCUL |
| 26-31-RE671-487 | CROP AND SOIL SCIENCES-CES | GDOTUSDOTNAT SPEC GA RDS MCCUL |
| 26-31-RE671-490 | CROP AND SOIL SCIENCES-CES | GACCS SYBN PROD PRCTC WHITA |
| 26-31-RE671-517 | CROP AND SOIL SCIENCES-CES | RF CAMELINA LEE |
| 26-31-RE671-518 | CROP AND SOIL SCIENCES-CES | NE/USDA COTTON COP COLLI |
| 26-31-RE671-521 | CROP AND SOIL SCIENCES-CES | CORN IMPROVEMNT LEE |
| 26-31-RE671-532 | CROP AND SOIL SCIENCES-CES | GACCC FERT HY CORN HARRI |
| 26 21 DE671 F22 | GDOD AND GOTT GGTDNGEG GEG | |

CROP AND SOIL SCIENCES-CES GACCS SOYB PERF EVAL WHITA

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

26-31-RE671-587

RESTRICTED OPERATIONS

GACCP GRAD STDT AGRON TUBBS

| ACCOUNT NUMBER | DEPARTMENT N | AME PRO | PROJECT DESCRIPTION | | | |
|-------------------------|-----------------------|-----------------|------------------------|--|--|--|
| PUBLIC SERVICE - COMMUN | ITY | | | | | |
| 26-31-RE671-541 | CROP AND SOIL SCIENC | ES-CES | WEED CONTROL PROST | | | |
| 26-31-RE671-543 | CROP AND SOIL SCIENC | ES-CES | RF DICAMBA CTTN CULPE | | | |
| 26-31-RE671-544 | CROP AND SOIL SCIENC | ES-CES GACCP | ECO SUS PNT PRO BEASL | | | |
| 26-31-RE671-551 | CROP AND SOIL SCIENC | ES-CES GACCP | PNUT CULT RESP BEASL | | | |
| 26-31-RE671-552 | CROP AND SOIL SCIENC | ES-CES GACCV | SWT CRN QLTY HAWKI | | | |
| 26-31-RE671-555 | CROP AND SOIL SCIENC | ES-CES GACCV | WSP FUM SYS CULPE | | | |
| 26-31-RE671-557 | CROP AND SOIL SCIENC | ES-CES | RF SUB RISSE MORRI | | | |
| 26-31-RE671-559 | CROP AND SOIL SCIENC | ES-CES USDA | W/675-167 JORDA | | | |
| 26-31-RE671-560 | CROP AND SOIL SCIENC | ES-CES USDA | RF GASKIN W/309-122 | | | |
| 26-31-RE671-561 | CROP AND SOIL SCIENC | ES-CES USDA | GASKIN W/675-116JORDA | | | |
| 26-31-RE671-562 | CROP AND SOIL SCIENC | ES-CES USDA | RF GASKIN 2 W/309-109 | | | |
| 26-31-RE671-563 | CROP AND SOIL SCIENC | ES-CES USDA | GASKIN W/675-161JORDA | | | |
| 26-31-RE671-565 | CROP AND SOIL SCIENC | ES-CES USDA | RF RISSE W/316-358 | | | |
| 26-31-RE671-566 | CROP AND SOIL SCIENC | ES-CES USDA | USING SOLAR ENR HAWKI | | | |
| 26-31-RE671-569 | CROP AND SOIL SCIENC | ES-CES GACCT | CHEM SCKR CTRL MOORE | | | |
| 26-31-RE671-571 | CROP AND SOIL SCIENC | ES-CES GDOTUSDO | TGA ROADSD VIRS MCCUL | | | |
| 26-31-RE671-572 | CROP AND SOIL SCIENC | ES-CES GDOTUSDO | TSPRY PRGM GA DOTMCCUL | | | |
| 26-31-RE671-573 | CROP AND SOIL SCIENC | ES-CES GACCP | PEANUT CULTIVAR TUBBS | | | |
| 26-31-RE671-575 | CROP AND SOIL SCIENC | ES-CES GACCP | PEANUT FARM TUBBS | | | |
| 26-31-RE671-577 | CROP AND SOIL SCIENCE | ES-CES GACCC | TECH SPRT 13 LEE | | | |
| 26-31-RE671-584 | CROP AND SOIL SCIENCE | ES-CES USDA | RF SUP 309-125 JORDA | | | |
| 26-31-RE671-586 | CROP AND SOIL SCIENCE | ES-CES GACCP | RF H20 IRRG MTH HAWKI | | | |

CROP AND SOIL SCIENCES-CES

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMUN | ITY | | |
|-------------------------|---------------------|-------------------|------------------------|
| 26-31-RE671-588 | CROP AND SOIL SCIEN | CES-CES GACCP | AGRO ECON SUST TUBBS |
| 26-31-RE671-589 | CROP AND SOIL SCIEN | CES-CES USDA/NIF | ASUP RE675-171 JORDA |
| 26-31-RE671-590 | CROP AND SOIL SCIEN | CES-CES GACCC | IMPR CTN PROD WHITA |
| 26-31-RE671-591 | CROP AND SOIL SCIEN | CES-CES GACCS | SYBN DIURON APP PROST |
| 26-31-RE671-592 | CROP AND SOIL SCIEN | CES-CES USDA NRC | SNITROGEN RELEAS GASKI |
| 26-31-RE671-595 | CROP AND SOIL SCIEN | CES-CES GACCC | GA WTHR NETWRK FLITC |
| 26-31-RE671-596 | CROP AND SOIL SCIEN | CES-CES GACCV | SWT CRN QLTY IRRHAWKI |
| 26-31-RE671-598 | CROP AND SOIL SCIEN | CES-CES GACCC | GLY RES PLMR AM CULPE |
| 26-31-RE671-599 | CROP AND SOIL SCIEN | CES-CES GACCT | EXT SPT TOBACCO MOORE |
| 26-31-RE671-602 | CROP AND SOIL SCIEN | CES-CES GACCT | FLU CRD TBCO GA MOORE |
| 26-31-RE671-618 | CROP AND SOIL SCIEN | CES-CES | VARIOUS WHITA |
| 26-31-RE671-630 | CROP AND SOIL SCIEN | CES-CES | VAR COTTON COLLI |
| 26-31-RE671-663 | CROP AND SOIL SCIEN | CES-CES GACCP | PNUT AGR MGMT BEASL |
| 26-31-RE671-666 | CROP AND SOIL SCIEN | CES-CES | FLUE-CURED TOBACMOORE |
| 26-31-RE671-668 | CROP AND SOIL SCIEN | CES-CES | MATCH\$ RE671523 LEE |
| 26-31-RE671-672 | CROP AND SOIL SCIEN | CES-CES NEBR/USD. | A COTTON COP12 COLLI |
| 26-31-RE671-677 | CROP AND SOIL SCIEN | CES-CES GACCC | GLY RES AMARNTH CULPE |
| 26-31-RE671-688 | CROP AND SOIL SCIEN | CES-CES SNL/USDE | IRRADIANCE DATA FLITC |
| 26-31-RE671-690 | CROP AND SOIL SCIEN | CES-CES GADPH | EHP TRAINING RADCL |
| 26-31-RE671-692 | CROP AND SOIL SCIEN | CES-CES USDA/UFL | SOUTHERN LIASON CULPE |
| 26-31-RE671-694 | CROP AND SOIL SCIEN | CES-CES CI | RESIS PALMER CULCULPE |
| 26-31-RE671-696 | CROP AND SOIL SCIEN | CES-CES UF | TOBACCO CKOFF MOORE |
| 26-31-RE671-698 | CROP AND SOIL SCIEN | CES-CES TX/USDA | WATER RESRCE RISSE |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - | COMMUNITY | | | | | | |
|------------------|-----------|-------|------|--------------|-----------|------------------|-------|
| | | | | | | | |
| 26-31-RE671-699 | CROP | AND S | SOIL | SCIENCES-CES | UN/USDA | CLIM CHNG ANML A | RISSE |
| 26-31-RE671-700 | CROP | AND S | SOIL | SCIENCES-CES | WISC/USD | ACONSERV RESERVE | RISSE |
| 26-31-RE671-703 | CROP | AND S | SOIL | SCIENCES-CES | UF | TOBACCO RSCH | MOORE |
| 26-31-RE671-704 | CROP | AND S | SOIL | SCIENCES-CES | GACCP | NUTRIENT MANAGE | HARRI |
| 26-31-RE671-707 | CROP | AND S | SOIL | SCIENCES-CES | GACCP | CMPST PRODCTN | HAWKI |
| 26-31-RE671-709 | CROP | AND S | SOIL | SCIENCES-CES | CI | GLYPHOSATE-RES | CULPE |
| 26-31-RE671-710 | CROP | AND S | SOIL | SCIENCES-CES | CI | DEMO GLYPHOSATE | CULPE |
| 26-31-RE671-711 | CROP | AND S | SOIL | SCIENCES-CES | USDA | CANOLA CALVS | HANCO |
| 26-31-RE671-712 | CROP | AND S | SOIL | SCIENCES-CES | CI | REP VARIETY EVAL | COLLI |
| 26-31-RE671-713 | CROP | AND S | SOIL | SCIENCES-CES | GACCC | CORN WTR NEEDS | LEE |
| 26-31-RE671-714 | CROP | AND S | SOIL | SCIENCES-CES | GACCC | CORN EXT EDUC | LEE |
| 26-31-RE671-715 | CROP | AND S | SOIL | SCIENCES-CES | GACCC | CORN TECH SUPP | LEE |
| 26-31-RE671-716 | CROP | AND S | SOIL | SCIENCES-CES | GDOTUSDO' | TSTRM BUFF SLOPE | MCCUL |
| 26-31-RE671-717 | CROP | AND S | SOIL | SCIENCES-CES | NPB | FERTIL & NUTRI | HARRI |
| 26-31-RE671-718 | CROP | AND S | SOIL | SCIENCES-CES | GACCC | RF PHYSLGY POS_ | SHILL |
| 26-31-RE671-719 | CROP | AND S | SOIL | SCIENCES-CES | GACCS | UGA WTHR NTWRK | FLITC |
| 26-31-RE671-720 | CROP | AND S | SOIL | SCIENCES-CES | GACCC | HIGH YIELD CORN | HARRI |
| 26-31-RE671-721 | CROP | AND S | SOIL | SCIENCES-CES | GCCB | WEATHER NETWRK | FLITC |
| 26-31-RE671-722 | CROP | AND S | SOIL | SCIENCES-CES | FDACS | FLUE-CURED TOB | MOORE |
| 26-31-RE671-723 | CROP | AND S | SOIL | SCIENCES-CES | UF | 2014 IR4 LIAISO | CULPE |
| 26-31-RE671-724 | CROP | AND S | SOIL | SCIENCES-CES | GCCS | RF SOYBEAN | GASSE |
| 26-31-RE671-725 | CROP | AND S | SOIL | SCIENCES-CES | GACCT | PROGRAM EFFORTS | MOORE |
| 26-31-RE671-726 | CROP | AND S | SOIL | SCIENCES-CES | GACC | MAX PRODUCTION | WHITA |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMUN | ΙΤͲϒ | | | | | |
|-------------------------|---------|--------|--------------|----------|-----------------|--------|
| | | | | | | |
| 26-31-RE671-727 | CROP AN | D SOIL | SCIENCES-CES | GDA/USDA | FUMIGANT EXP | _CULPE |
| 26-31-RE671-728 | CROP AN | D SOIL | SCIENCES-CES | FBNG/USD | AFOOD NETWORK | GASKI |
| 26-31-RE671-729 | CROP AN | D SOIL | SCIENCES-CES | USDA | RF SUP 309-129 | JORDA |
| 26-31-RE671-730 | CROP AN | D SOIL | SCIENCES-CES | USDA | RF SUP 309-129 | JORDA |
| 26-31-RE671-732 | CROP AN | D SOIL | SCIENCES-CES | GCCC | FY15 COTTN TEAM | SHILL |
| 26-31-RE671-733 | CROP AN | D SOIL | SCIENCES-CES | GCCC | FY15 FARM EVAL | COLLI |
| 26-31-RE671-737 | CROP AN | D SOIL | SCIENCES-CES | | TIFTON GRAD STU | CULPE |
| 26-31-RE671-738 | CROP AN | D SOIL | SCIENCES-CES | USDA/NC | SOIL HEALTH | FRANK |
| 26-31-RE671-739 | CROP AN | D SOIL | SCIENCES-CES | CI | GR PALMER | CULPE |
| 26-31-RE671-740 | CROP AN | D SOIL | SCIENCES-CES | CI | GLY-RES PALMER | CULPE |
| 26-31-RE671-741 | CROP AN | D SOIL | SCIENCES-CES | UFL/USDA | TOBACCO EXT FL | MOORE |
| 26-31-RE671-742 | CROP AN | D SOIL | SCIENCES-CES | GCCV | FUMIGANT SYSTMS | CULPE |
| 26-31-RE671-743 | CROP AN | D SOIL | SCIENCES-CES | GCCV | WEATHER NETWORK | FLITC |
| 26-31-RE671-745 | CROP AN | D SOIL | SCIENCES-CES | GCCC | FERT NUTRIENTS | HARRI |
| 26-31-RE671-746 | CROP AN | D SOIL | SCIENCES-CES | GCCC | 2015 EDUC PRGRM | LEE |
| 26-31-RE671-747 | CROP AN | D SOIL | SCIENCES-CES | GCCC | CORN IMPROVEMNT | LEE |
| 26-31-RE671-748 | CROP AN | D SOIL | SCIENCES-CES | GCCS | WEATHER NETWRK | FLITC |
| 26-31-RE671-749 | CROP AN | D SOIL | SCIENCES-CES | GCCP | RF RF332-664 | CULBR |
| 26-31-RE671-751 | CROP AN | D SOIL | SCIENCES-CES | USDA NIF | ABEGIN FARMERS | GASKI |
| 26-31-RE671-752 | CROP AN | D SOIL | SCIENCES-CES | GCCP | ECON SUSTAIN | MONFO |
| 26-31-RE671-753 | CROP AN | D SOIL | SCIENCES-CES | GCCT | CHEMICAL SUCKER | MOORE |
| 26-31-RE671-754 | CROP AN | D SOIL | SCIENCES-CES | GCCT | FLUE CURED TOB | MOORE |
| 26-31-RE671-755 | CROP AN | D SOIL | SCIENCES-CES | GCCT | TOBACCO TEAM | MOORE |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | | D: | EPARI | MENT NAME | PRO | JECT DESCRIPTION | |
|--------------------------|-------------|-----|-------|--------------|----------|------------------|--------|
| PUBLIC SERVICE - COMMUNI | [TY | | | | | | |
| 26-31-RE671-756 | CROP 2 | AND | SOIL | SCIENCES-CES | CI | VARIETY EVAL 15 | WHITA |
| 26-31-RE671-757 | CROP 2 | AND | SOIL | SCIENCES-CES | GCCC | CENTER PIVOT | HAWKI |
| 26-31-RE671-758 | CROP 2 | AND | SOIL | SCIENCES-CES | GCCC | NEW COTTON YLDS | PORTE |
| 26-31-RE671-759 | CROP 2 | AND | SOIL | SCIENCES-CES | CU | COOP AGREE | MOORE |
| 26-31-RE671-760 | CROP 2 | AND | SOIL | SCIENCES-CES | GCCC | DRY FERTILIZER | LEE |
| 26-31-RE671-761 | CROP 2 | AND | SOIL | SCIENCES-CES | GCCP | RE671-752 | MONFO |
| 26-31-RE671-762 | CROP 2 | AND | SOIL | SCIENCES-CES | | COTTON PRE'S | CULPE |
| 26-31-RE671-763 | CROP 2 | AND | SOIL | SCIENCES-CES | CPPO/NPB | NUTRIENT PEANUT | HARRI |
| 26-31-RE671-764 | CROP 2 | AND | SOIL | SCIENCES-CES | GACCP | CURRANT WATER | HAWKI |
| 26-31-RE671-765 | CROP 2 | AND | SOIL | SCIENCES-CES | USDA NIF | ARF RD309-129 | JORDA |
| 26-31-RE671-766 | CROP 2 | AND | SOIL | SCIENCES-CES | USDA NIF | ARF RD309-129 | JORDA |
| 26-31-RE671-767 | CROP 2 | AND | SOIL | SCIENCES-CES | NC/USDA | TOOLS FOR COVER | GASKI |
| 26-31-RE671-768 | CROP 2 | AND | SOIL | SCIENCES-CES | GACC COR | NCORN EXTENSION | LEE |
| 26-31-RE671-769 | CROP 2 | AND | SOIL | SCIENCES-CES | | VARIOUS | GASKI |
| 26-31-RE671-770 | CROP 2 | AND | SOIL | SCIENCES-CES | USDA | RF RR309-134 | GASKIN |
| 26-31-RE671-771 | CROP 2 | AND | SOIL | SCIENCES-CES | USDA | RF RD309-134 | GASKIN |
| 26-31-RE671-805 | CROP 2 | AND | SOIL | SCIENCES-CES | MONSANTO | SO 53 | CULPE |
| 26-31-RE671-806 | CROP 2 | AND | SOIL | SCIENCES-CES | BASF | ENGENIA | CULPE |
| 26-31-RE671-807 | CROP 2 | AND | SOIL | SCIENCES-CES | вс | WEED CONTROL | CULPE |
| 26-31-RE671-808 | CROP 2 | AND | SOIL | SCIENCES-CES | SCSB | IRRIGATION TOOL | SPORTE |
| 26-31-RE671-809 | CROP 2 | AND | SOIL | SCIENCES-CES | GACC/COT | TPALMER AMARANTH | CULPE |
| 26-31-RE671-810 | CROP 2 | AND | SOIL | SCIENCES-CES | MONSANTO | ORDER 47 | CULPE |
| 26-31-RE671-811 | CROP 2 | AND | SOIL | SCIENCES-CES | MONSANTO | ORDER 48 | CULPE |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMUN | | | | | | |
|-------------------------|---------|--------|--------------|----------|------------------|--------|
| 26-31-RE671-812 | CROP AN | D SOIL | SCIENCES-CES | SYNGENTA | HPPD TOLERANT | PROST |
| 26-31-RE671-813 | CROP AN | D SOIL | SCIENCES-CES | MONSANTO | NUMBER 44 | PROST |
| 26-31-RE671-814 | CROP AN | D SOIL | SCIENCES-CES | MONSANTO | NUMBER 54 | PROST |
| 26-31-RE671-815 | CROP AN | D SOIL | SCIENCES-CES | CPPO/NPB | SMARTPHONE APP | MONFO |
| 26-31-RE671-816 | CROP AN | D SOIL | SCIENCES-CES | GACCC | SANDY SOILS COR | NHAWKI |
| 26-31-RE671-817 | CROP AN | D SOIL | SCIENCES-CES | FLDA&CON | SFLUE CURED TOB | MOORE |
| 26-31-RE671-818 | CROP AN | D SOIL | SCIENCES-CES | GACCP | WEATHER NET | FLITC |
| 26-31-RE671-819 | CROP AN | D SOIL | SCIENCES-CES | GACCC | COTTON VARIETY | WHITA |
| 26-31-RE671-820 | CROP AN | D SOIL | SCIENCES-CES | GACC COR | NCORN HYBRED | GASSE |
| 26-31-RE671-821 | CROP AN | D SOIL | SCIENCES-CES | UFL | LIASON WORK | CULPE |
| 26-31-RE671-822 | CROP AN | D SOIL | SCIENCES-CES | GACCC | PEND 1/1-3/31 | WHITA |
| 26-31-RE671-823 | CROP AN | D SOIL | SCIENCES-CES | GACC SOY | ULTRA LATE | GASSE |
| 26-31-RE671-824 | CROP AN | D SOIL | SCIENCES-CES | CI | GLYPHOS-RESIST | CULPE |
| 26-31-RE671-825 | CROP AN | D SOIL | SCIENCES-CES | GACC/COT | NPALMER AMARNTH | CULPE |
| 26-31-RE671-826 | CROP AN | D SOIL | SCIENCES-CES | GACC COR | NCORN TEAM SUPRT | LEE |
| 26-31-RE671-827 | CROP AN | D SOIL | SCIENCES-CES | GACC VEG | TIFTON VEG PARK | CULPE |
| 26-31-RE671-828 | CROP AN | D SOIL | SCIENCES-CES | GACC COR | NWEATHER NETWRK | FLITC |
| 26-31-RE671-829 | CROP AN | D SOIL | SCIENCES-CES | GACCV | FUMIGANT SYSTEM | SCULPE |
| 26-31-RE671-830 | CROP AN | D SOIL | SCIENCES-CES | GACC PEA | CWEATHER NET 16 | FLITC |
| 26-31-RE671-831 | CROP AN | D SOIL | SCIENCES-CES | MSU/USDA | RF ALFALFA QUAL | HANCO |
| 26-31-RE671-832 | CROP AN | D SOIL | SCIENCES-CES | GACCT | TEAM EFFORTS | MOORE |
| 26-31-RE671-833 | CROP AN | D SOIL | SCIENCES-CES | GACCT | PRINTING PUBL | MOORE |
| 26-31-RE671-834 | CROP AN | D SOIL | SCIENCES-CES | GACCT | SUCKER CNTRL | MOORE |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

| COOPERATIVE EXTENSION | SERVICE | RESTRICTED | OPERATIONS |
|-----------------------|---------|------------|------------|
| | | | |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |
| | | |

| 26-31-RE671-835 | CROP AND SOIL SCIENCES-CES | GACCT FLUE CURED MOORE |
|-----------------|----------------------------|--------------------------------|
| 26-31-RE671-836 | CROP AND SOIL SCIENCES-CES | GACCC PROPER DECISN WHITA |
| 26-31-RE671-837 | CROP AND SOIL SCIENCES-CES | USGA DEGREE-DAY MODE_MCCUL |
| 26-31-RE671-838 | CROP AND SOIL SCIENCES-CES | GA EPD RF STORMWATER HAWKI |
| 26-31-RE671-839 | CROP AND SOIL SCIENCES-CES | GACCP SUSTAINABILITY MONFO |
| 26-31-RE671-840 | CROP AND SOIL SCIENCES-CES | GACCP/NPBCULTIVAR RESP MONFO |
| 26-31-RE671-841 | CROP AND SOIL SCIENCES-CES | CLEM U TOBACCO AGREE MOORE |
| 26-31-RE671-842 | CROP AND SOIL SCIENCES-CES | COT INC LG PLOT REPLIC WHITA |
| 26-31-RE671-843 | CROP AND SOIL SCIENCES-CES | GPC/NPB RF W/ RF332711 MONFO |
| 26-31-RE671-844 | CROP AND SOIL SCIENCES-CES | GACCP NPBP'NUT FARM WEB MONFO |
| 26-31-RE671-845 | CROP AND SOIL SCIENCES-CES | GACC SOY SOYBEAN GASSETT GASSE |

PUBLIC SERVICE - NON-SPONSORED

PUBLIC SERVICE - COMMUNITY

26-31-RX671-900 CROP AND SOIL SCIENCES-CES UGARF SUPPORT EASON

26-31-RX671-950 CROP AND SOIL SCIENCES-CES RESIDUAL #671CP SMITH

PUBLIC SERVICE - COMMUNITY

| AD GA LEADERS ANGLE | UGAF | EDUC & COMM | -026 AGRI LEAD | 26-31-RE674-026 |
|-----------------------|---------|---------------------|----------------|-----------------|
| NEC ARA2 FY11-12ARKIN | | DEAN/GRIFFIN CAMPUS | -115 ASSISTANT | 26-31-RE675-115 |
| PLAN OF WORK SRSJORDA | USDA | DEAN/GRIFFIN CAMPUS | -116 ASSISTANT | 26-31-RE675-116 |
| NEC ARA IV ARKIN | | DEAN/GRIFFIN CAMPUS | -150 ASSISTANT | 26-31-RE675-150 |
| PLAN OF WORK PDPJORDA | USDA | DEAN/GRIFFIN CAMPUS | -161 ASSISTANT | 26-31-RE675-161 |
| SDA SUP 671-698 RISSE | TX/USDA | DEAN/GRIFFIN CAMPUS | -162 ASSISTANT | 26-31-RE675-162 |

REVENUE AND EXPENSE 07/01/16

| COOPERATIVE EXTENSION | SERVICE | | RESTRIC | TED OPERATION | ONS |
|-------------------------|------------------------|-----------|--------------|---------------|--------|
| ACCOUNT NUMBER | DEPARTMENT NAM | ΙE | PROJECT | DESCRIPTION | |
| | | - | | | |
| PUBLIC SERVICE - COMMUN | 1ITY | | | | |
| | | | | | |
| 26-31-RE675-163 | ASSISTANT DEAN/GRIFFIN | CAMPUS GI | DOA USDATRFO | RS WTR CON_ | BAUSK |
| 26-31-RE675-164 | ASSISTANT DEAN/GRIFFIN | CAMPUS US | SDA RF E | BAUSKE W/316 | -358 |
| 26-31-RE675-165 | ASSISTANT DEAN/GRIFFIN | CAMPUS G | ATECH SGC& | FP 2010-14 | ARKIN |
| 26-31-RE675-167 | ASSISTANT DEAN/GRIFFIN | CAMPUS US | SDA NIFASRS | WORK PLAN I | IJORDA |
| 26-31-RE675-168 | ASSISTANT DEAN/GRIFFIN | CAMPUS | VAR | PEST MGMT | BRAMA |
| 26-31-RE675-169 | ASSISTANT DEAN/GRIFFIN | CAMPUS GI | DOA USDATRFG | RSWTRCON 2 | BAUSK |
| 26-31-RE675-170 | ASSISTANT DEAN/GRIFFIN | CAMPUS G | A CATTLERESE | ARCH ASSIS | ARKIN |
| 26-31-RE675-171 | ASSISTANT DEAN/GRIFFIN | CAMPUS US | SDA/NIFASARE | PDP 3 | JORDA |
| 26-31-RE675-172 | ASSISTANT DEAN/GRIFFIN | CAMPUS GI | DOA USDASUS | TRFGRS PH3 | BAUSK |
| 26-31-RE675-174 | ASSISTANT DEAN/GRIFFIN | CAMPUS GA | ACA AGRI | ASSIST II | ARKIN |
| 26-31-RE675-175 | ASSISTANT DEAN/GRIFFIN | CAMPUS US | SDOL HAND | S ON SAFETY | BAUSK |

PUBLIC SERVICE - NON-SPONSORED

26-31-RE675-177

| 26-31-RX675-900 | ASSISTANT DEAN/GRIFFIN CAME | PUS UGARF SUPPORT | GRIFFIN CAMPUS |
|-----------------|-----------------------------|-------------------|------------------|
| 26-31-RX675-950 | ASSISTANT DEAN/GRIFFIN CAM | PUS RESIDUAL #675 | ASST DEAN GRIFFI |

26-31-RE675-176 ASSISTANT DEAN/GRIFFIN CAMPUS GCA RESRCH ASSIS II BRAMA

26-31-RE675-178 ASSISTANT DEAN/GRIFFIN CAMPUS GIT/NASA SPACE GRANT HUNNI

USDL

TREE CARE

BAUSK

ASSISTANT DEAN/GRIFFIN CAMPUS

PUBLIC SERVICE - COMMUNITY

| 26-31-RE676-306 | BIOLOGICAL AG ENG-CES | GDNR | P2AD AGG PPP 08 RISSE |
|-----------------|-----------------------|------|-----------------------|
| 26-31-RE676-309 | BIOLOGICAL AG ENG-CES | GDNR | RE676-306 HAWKINS |
| 26-31-RE676-326 | BIOLOGICAL AG ENG-CES | GDNR | SUB W 676306 |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

DEPARTMENT NAME

COOPERATIVE EXTENSION SERVICE

26-31-RE677-159 ENTOMOLOGY-CES

ENTOMOLOGY-CES

26-31-RE677-176

ACCOUNT NUMBER

RESTRICTED OPERATIONS

ENTO VAR/P ROBER

ENT VAR HORTON

PROJECT DESCRIPTION

| PUBLIC SERVICE - C | COMMUNITY | | | |
|--------------------|-------------------|------------|------------------------|-------|
| 26-31-RE676-331 | BIOLOGICAL AG ENG | G-CES GDNR | SUB W 676306 | |
| 26-31-RE676-341 | BIOLOGICAL AG ENG | G-CES TX/U | SDA WILSON W/ 671-698 | 8 |
| 26-31-RE676-352 | BIOLOGICAL AG ENG | G-CES GDNR | W/ RE676306 | RISSE |
| 26-31-RE676-356 | BIOLOGICAL AG ENG | G-CES USDA | RF GASKIN W/3091 | 09 |
| 26-31-RE676-360 | BIOLOGICAL AG ENG | G-CES GA D | NR AGP2 FY 2011 R | ISSE |
| 26-31-RE676-361 | BIOLOGICAL AG ENG | G-CES GA D | ONR EOS W 676-306 I | RISSE |
| 26-31-RE676-363 | BIOLOGICAL AG ENG | G-CES USDA | PI W/ 676-362 V | WORLE |
| 26-31-RE676-364 | BIOLOGICAL AG ENG | G-CES GAEN | V/DOEENRGY CNV 11 | WORLE |
| 26-31-RE676-367 | BIOLOGICAL AG ENG | G-CES GAEN | IV/DOESUP 676-364 | WORLE |
| 26-31-RE676-368 | BIOLOGICAL AG ENG | G-CES GAEN | IV/DOESUP 676-364 | WORLE |
| 26-31-RE676-373 | BIOLOGICAL AG ENG | G-CES GA D | NR AGP2 FY2012 | RISSE |
| 26-31-RE676-374 | BIOLOGICAL AG ENG | G-CES GA D | NR EOS W676-373 I | RISSE |
| 26-31-RE676-375 | BIOLOGICAL AG ENG | G-CES NEBR | /USDAYOUNG LIVESTOCK I | RISSE |
| 26-31-RE676-382 | BIOLOGICAL AG ENG | G-CES USDA | RF GASKIN W/309-3 | 117 |
| 26-31-RE676-394 | BIOLOGICAL AG ENG | G-CES GA C | CP EXI IRRG STRC I | HAWKI |
| PUBLIC SERVICE - N | NON-SPONSORED | | | |
| 26-31-RX676-900 | BIOLOGICAL AG ENG | G-CES | UGARF SUPPORT | THREA |
| 26-31-RX676-950 | BIOLOGICAL AG ENG | G-CES | RESIDUAL #676CP | THREA |
| PUBLIC SERVICE - C | COMMUNITY | | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | |
|-------------------------|-----------------|----------|-------------------|--------|
| | | | | |
| PUBLIC SERVICE - COMMUN | ITY | | | |
| | | | | |
| 26-31-RE677-251 | ENTOMOLOGY-CES | | VARIOUS RSCH | HINKL |
| 26-31-RE677-252 | ENTOMOLOGY-CES | | VARIOUS RSCH A | SPARK |
| 26-31-RE677-409 | ENTOMOLOGY-CES | UFL/USDA | NEW TOOLS DIAGN | DOUCE |
| 26-31-RE677-416 | ENTOMOLOGY-CES | | VARIOUS | DELAP |
| 26-31-RE677-420 | ENTOMOLOGY-CES | USDA | GA IPM | NOBLE |
| 26-31-RE677-423 | ENTOMOLOGY-CES | BAYER | TWINLINK COTTON | ROBER |
| 26-31-RE677-429 | ENTOMOLOGY-CES | NCST/USD | ARF ONION GRWERS | DOUCE |
| 26-31-RE677-431 | ENTOMOLOGY-CES | LSU/USDA | TRAIN TRAINER | DOUCE |
| 26-31-RE677-433 | ENTOMOLOGY-CES | GACCV | INS MGT SIL WHI | SPARK |
| 26-31-RE677-436 | ENTOMOLOGY-CES | USDA | INV PLNT IPHONE | BARGE |
| 26-31-RE677-438 | ENTOMOLOGY-CES | NCSU/USD | ABUGWOOD CNTR IPI | MDOUCE |
| 26-31-RE677-442 | ENTOMOLOGY-CES | | OPER EXPAN UPKE | EBARGE |
| 26-31-RE677-444 | ENTOMOLOGY-CES | GA DOA | NNATV FRST PSTS | DOUCE |
| 26-31-RE677-447 | ENTOMOLOGY-CES | UFL/USDA | SUP W/ 387-089 | |
| 26-31-RE677-452 | ENTOMOLOGY-CES | CU/ USB | KUDZU BUG/BEAN | ROBER |
| 26-31-RE677-454 | ENTOMOLOGY-CES | USDA | VEG DR SMARTPHON | NBARGE |
| 26-31-RE677-455 | ENTOMOLOGY-CES | USDA-NIF | AYELLOW LEAF | SRINI |
| 26-31-RE677-458 | ENTOMOLOGY-CES | USDA | GPDD FY 2012 | DOUCE |
| 26-31-RE677-459 | ENTOMOLOGY-CES | USDA | EDDMAPS SYS | BARGE |
| 26-31-RE677-460 | ENTOMOLOGY-CES | USDA-NIF | ARF PNUT GENOYPS | SRINI |
| 26-31-RE677-461 | ENTOMOLOGY-CES | USDA | PUSH IPM | DOUCE |
| 26-31-RE677-462 | ENTOMOLOGY-CES | UFL/USDA | RPT W/682301 | SHERW |
| 26-31-RE677-464 | ENTOMOLOGY-CES | USDA | EXP INV 12-13 | _DOUCE |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

26-31-RE677-493

ENTOMOLOGY-CES

RESTRICTED OPERATIONS

USDA NIFA PS W/677-492AHMAD

| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | |
|-------------------------|-----------------|----------|------------------|--------|
| PUBLIC SERVICE - COMMUN | TTY | | | |
| 26-31-RE677-466 | ENTOMOLOGY-CES | USDA | GA PSEP FY12 | HORTO |
| 26-31-RE677-467 | ENTOMOLOGY-CES | USDA/NCS | USOUTHERN IPM | BARGE |
| 26-31-RE677-468 | ENTOMOLOGY-CES | | RF SWEET CORN | SPARK |
| 26-31-RE677-470 | ENTOMOLOGY-CES | USDA/NU | COOP EXT NTWK | DOUCE |
| 26-31-RE677-472 | ENTOMOLOGY-CES | USDA | GA ABRABILITY | |
| 26-31-RE677-473 | ENTOMOLOGY-CES | GACCV | THRPS WHTFLY | SPARK |
| 26-31-RE677-474 | ENTOMOLOGY-CES | | THRIPS | SPARK |
| 26-31-RE677-475 | ENTOMOLOGY-CES | | VARIOUS | HUDSO |
| 26-31-RE677-478 | ENTOMOLOGY-CES | GACCP | INSECT DAMAGE | ABNEY |
| 26-31-RE677-479 | ENTOMOLOGY-CES | CU/APHIS | RF FIRST DETECT | DOUCE |
| 26-31-RE677-480 | ENTOMOLOGY-CES | USDA | BUGWOOD NETWORK | DOUCE |
| 26-31-RE677-481 | ENTOMOLOGY-CES | USDA | DEV IDPIC II | BARGE |
| 26-31-RE677-482 | ENTOMOLOGY-CES | USDA | AGROECOSYSTEMS | AHMAD |
| 26-31-RE677-483 | ENTOMOLOGY-CES | | RF FOWL MITES | HINKL |
| 26-31-RE677-484 | ENTOMOLOGY-CES | USDA | INVASIVE.ORG | DOUCE |
| 26-31-RE677-486 | ENTOMOLOGY-CES | GACCV | VEG ENTMLGY | SPARK |
| 26-31-RE677-487 | ENTOMOLOGY-CES | GACCV | MGMT PST SWT CR | NSPARK |
| 26-31-RE677-488 | ENTOMOLOGY-CES | NCSU/USD | ASPOTTED WING AH | MAHMAD |
| 26-31-RE677-489 | ENTOMOLOGY-CES | UNL | EXT INV SPECIES | DOUCE |
| 26-31-RE677-490 | ENTOMOLOGY-CES | USDA | DIGITAL IMAGERY | LAFOR |
| 26-31-RE677-491 | ENTOMOLOGY-CES | USDA FAS | BUGWOOD NETWORK | DOUCE |
| 26-31-RE677-492 | ENTOMOLOGY-CES | USDA NIF | AWING DROSOPH AH | MAHMAD |

REVENUE AND EXPENSE

07/01/16

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COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - | COMMUNITY | | |
|------------------|----------------|----------------------------|------|
| 26-31-RE677-494 | ENTOMOLOGY-CES | USDA NIFAASSIST TECH R | AINS |
| 26-31-RE677-495 | ENTOMOLOGY-CES | USDA DETECTOR NET D | OUCE |
| 26-31-RE677-496 | ENTOMOLOGY-CES | USDA NIFAAGROECOSYSTEMS A | HMAD |
| 26-31-RE677-497 | ENTOMOLOGY-CES | CLF SUSTAIN PSEP GA H | ORTO |
| 26-31-RE677-498 | ENTOMOLOGY-CES | GDOA GA CAPS 2014 D | OUCE |
| 26-31-RE677-499 | ENTOMOLOGY-CES | NCU/USDA IPM PARTNERSHIP L | AFOR |
| 26-31-RE677-500 | ENTOMOLOGY-CES | CU SAP BEETLES H | ORTO |
| 26-31-RE677-501 | ENTOMOLOGY-CES | PSU/USDA FOOD SECURITY L | AFOR |
| 26-31-RE677-502 | ENTOMOLOGY-CES | SRIC DIALOMA EARTH H | INKL |
| 26-31-RE677-503 | ENTOMOLOGY-CES | LEPIDOPTERAN PSTR | OBER |
| 26-31-RE677-505 | ENTOMOLOGY-CES | UFL/USDA RF W/ 2521RF33051 | 0 |
| 26-31-RE677-506 | ENTOMOLOGY-CES | BC INSECT CONTROL S | PARK |
| 26-31-RE677-508 | ENTOMOLOGY-CES | BC INSECT CONTROL R | OBER |
| 26-31-RE677-509 | ENTOMOLOGY-CES | USDA APHIINVASIVE.ORG D | OUCE |
| 26-31-RE677-510 | ENTOMOLOGY-CES | VOC THRIPS S | PARK |
| 26-31-RE677-511 | ENTOMOLOGY-CES | USDA DIGITAL IMAGE L | AFOR |
| 26-31-RE677-512 | ENTOMOLOGY-CES | USDA NIFA DATA NETWOR T | OEWS |
| 26-31-RE677-513 | ENTOMOLOGY-CES | TEXAS AM SCHOOL IPM APP L | AFOR |
| 26-31-RE677-514 | ENTOMOLOGY-CES | GACCB HORN FLY H | INKL |
| 26-31-RE677-515 | ENTOMOLOGY-CES | GACCV CONTROL OPT S | PARK |
| 26-31-RE677-516 | ENTOMOLOGY-CES | GCCV SWEET POTATO S | PARK |
| 26-31-RE677-517 | ENTOMOLOGY-CES | GACCC THRIPS MANAGE R | OBER |
| 26-31-RE677-518 | ENTOMOLOGY-CES | USDA DIGITAL FY16 L | AFOR |
| | | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - NON-SPONSORED

26-31-RX677-900 ENTOMOLOGY-CES UGARF SUPPORT EASON

26-31-RX677-950 ENTOMOLOGY-CES RESIDUAL #677CP NOBLE

PUBLIC SERVICE - COMMUNITY

26-31-RE679-106 FOOD SCI & TECHNOLOGY-CES UOF PRODUCE SAFETY HARRI

PUBLIC SERVICE - NON-SPONSORED

26-31-RX679-950 FOOD SCI & TECHNOLOGY-CES RESIDUAL BALANCE #679

PUBLIC SERVICE - COMMUNITY

26-31-RE680-247

| 26-31-RE680-164 | HORTICULTURE-CES | | VAR PECAN HBOOK | BAILE |
|-----------------|------------------|-----------|------------------|-------|
| 26-31-RE680-200 | HORTICULTURE-CES | USDA | RF WELLS W/294-3 | 317 |
| 26-31-RE680-201 | HORTICULTURE-CES | GDOA USD. | AIRRGTN TECH | СНАРР |
| 26-31-RE680-202 | HORTICULTURE-CES | GACCV | CNTLP & PEPPER | вочна |
| 26-31-RE680-234 | HORTICULTURE-CES | UF/USDA | HERB CROP SAFETY | CZARN |
| 26-31-RE680-240 | HORTICULTURE-CES | USDA | RF WITH 309125 H | 3ERLE |
| 26-31-RE680-241 | HORTICULTURE-CES | USDA | RF W/332-692 | JI |
| 26-31-RE680-242 | HORTICULTURE-CES | GDOA | FLORICULTURE | CHAPP |
| 26-31-RE680-243 | HORTICULTURE-CES | UFL/USDA | RF W/ 2521RF3305 | 510 |
| 26-31-RE680-244 | HORTICULTURE-CES | GCCB | ROOTING BLUEBER | CZARN |
| 26-31-RE680-245 | HORTICULTURE-CES | GCCB | VACCINIUM SPP | CZARN |
| 26-31-RE680-246 | HORTICULTURE-CES | NC/USDA | SHRUBS SE USA | СНАРР |
| | | | | |

MONSANTO WATERMELON

COOLO

HORTICULTURE-CES

26-31-RE681-002

26-31-RE681-003

26-31-RE681-010

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| PUBLIC SERVICE - COMMUN | IITY | | | |
|-------------------------|------------------|-----------|-------------------|--------|
| 26-31-RE680-248 | HORTICULTURE-CES | MONSANTO | WATERMELON SO33 | COOLO |
| 26-31-RE680-249 | HORTICULTURE-CES | GCCP | FLUMIOXAZIN | CZARN |
| 26-31-RE680-250 | HORTICULTURE-CES | GCCP | CHATEAU FLUMIO | CZARN |
| 26-31-RE680-251 | HORTICULTURE-CES | GCCP | HEDGING STUDY | WELLS |
| 26-31-RE680-252 | HORTICULTURE-CES | CFGA | ECO-TECH EVAL | BERLE |
| 26-31-RE680-253 | HORTICULTURE-CES | CFGA | TINY HOUSE | BERLE |
| 26-31-RE680-254 | HORTICULTURE-CES | MONSANTO | EVAL SO 35 | COOLO |
| 26-31-RE680-256 | HORTICULTURE-CES | | VARIOUS | CHAPP |
| 26-31-RE680-257 | HORTICULTURE-CES | GACCV | EVAL PEPP/CABB | вочна |
| 26-31-RE680-258 | HORTICULTURE-CES | MONSANTO | BELL PEPPER | COOLO |
| 26-31-RE680-259 | HORTICULTURE-CES | | VARIOUS | THOMA |
| 26-31-RE680-260 | HORTICULTURE-CES | SRMF | PRUNING VIDEO | SMITH |
| 26-31-RE680-261 | HORTICULTURE-CES | GACCB | HERBICIDE DAMAGE | ECZARN |
| 26-31-RE680-262 | HORTICULTURE-CES | GACC PEC | IMPROVE_MANAGEM_ | _WELLS |
| PUBLIC SERVICE - NON-SE | PONSORED | | | |
| 26-31-RX680-900 | HORTICULTURE-CES | UGARF SUI | PPORT HORTICULTUR | RE-CES |
| 26-31-RX680-950 | HORTICULTURE-CES | | RESIDUAL #680CP | BAILE |
| PUBLIC SERVICE - COMMUN | IITY | | | |
| | | | | |

COASTAL GA BOTANICAL GARDENS

COASTAL GA BOTANICAL GARDENS

COASTAL GA BOTANICAL GARDENS

UGAF

UGAF

BAMBOO GRD FAC ANGLE

CGBG-GEN ACCT ANGLE

MILAM

CGBG VARIOUS

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

26-31-RE682-321

PLANT PATHOLOGY-CES

RESTRICTED OPERATIONS

GACCC DRGHT TLRNT CRN KEMER

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMUN | ITY | | | |
|-------------------------|------------------------------|----------|------------------|--------|
| 26-31-RE681-011 | COASTAL GA BOTANICAL GARDENS | | MACYS SECRET GDN | MILAM |
| 26-31-RE681-016 | COASTAL GA BOTANICAL GARDENS | COC | CHATHAM CGBG | MILAM |
| 26-31-RE682-062 | PLANT PATHOLOGY-CES | | VARIOUS/WLMS-WOO | MILLI |
| 26-31-RE682-083 | PLANT PATHOLOGY-CES | | VARIOUS INCOME | SHERW |
| 26-31-RE682-094 | PLANT PATHOLOGY-CES | | VARIOUS | KEMER |
| 26-31-RE682-095 | PLANT PATHOLOGY-CES | | VARIOUS RESCH | BRANN |
| 26-31-RE682-116 | PLANT PATHOLOGY-CES | | VARIOUS RSCH | MARTI |
| 26-31-RE682-157 | PLANT PATHOLOGY-CES | GACCS | SYBN RUST SENT | KEMER |
| 26-31-RE682-254 | PLANT PATHOLOGY-CES | USAID | RF W/710-023 KEN | MERAIT |
| 26-31-RE682-264 | PLANT PATHOLOGY-CES | | VARIOUS | DUTTA |
| 26-31-RE682-292 | PLANT PATHOLOGY-CES | USDA | PLNT PARASITIC N | IBRANN |
| 26-31-RE682-294 | PLANT PATHOLOGY-CES | | VARIOUS | BROCK |
| 26-31-RE682-298 | PLANT PATHOLOGY-CES | USDA | RF MEMERAIT W/33 | 30-449 |
| 26-31-RE682-301 | PLANT PATHOLOGY-CES | UFL/USDA | S PLANT DIAG NET | SHERW |
| 26-31-RE682-308 | PLANT PATHOLOGY-CES | NCSU | AFLATOXIN | KEMER |
| 26-31-RE682-310 | PLANT PATHOLOGY-CES | CAL/USDA | TOSPOVIRUSES | SHERW |
| 26-31-RE682-313 | PLANT PATHOLOGY-CES | SRSF | ERIOPHYD | BRANN |
| 26-31-RE682-314 | PLANT PATHOLOGY-CES | SRSF | OCHRATOXIN | BRANN |
| 26-31-RE682-315 | PLANT PATHOLOGY-CES | | SOYBEAN RUST | KEMER |
| 26-31-RE682-318 | PLANT PATHOLOGY-CES | CI | TARGET SPOT | KEMER |
| 26-31-RE682-319 | PLANT PATHOLOGY-CES | CI | FUSARIUM | KEMER |
| 26-31-RE682-320 | PLANT PATHOLOGY-CES | GACCC | PYRMD CORN RES | KEMER |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

26-31-RE682-348 PLANT PATHOLOGY-CES

RESTRICTED OPERATIONS

GACC CORNMNG NEMATODES KEMER

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJ | ECT DESCRIPTION | |
|-------------------------|---------------------|-----------|------------------|--------|
| | | | | |
| PUBLIC SERVICE - COMMUN | ITY | | | |
| | | | | |
| 26-31-RE682-324 | PLANT PATHOLOGY-CES | | RF BLACK MOLD | SANDE |
| 26-31-RE682-325 | PLANT PATHOLOGY-CES | | FUNGAL DISEASE | SANDE |
| 26-31-RE682-326 | PLANT PATHOLOGY-CES | UF/USDA | PROTOCOL #13011 | WILLI |
| 26-31-RE682-327 | PLANT PATHOLOGY-CES | UF/USDA | PROTOCOL #13-010 | WILLI |
| 26-31-RE682-328 | PLANT PATHOLOGY-CES | GACCS | GA SOYBEAN RUST | KEMER |
| 26-31-RE682-329 | PLANT PATHOLOGY-CES | GACC | IMPROVED MANAGE | KEMER |
| 26-31-RE682-331 | PLANT PATHOLOGY-CES | GGEF | SDS CONTROL | MARTI |
| 26-31-RE682-332 | PLANT PATHOLOGY-CES | NCGA | DROUGHT CORN | KEMER |
| 26-31-RE682-333 | PLANT PATHOLOGY-CES | VOC | PLANT FUNGI | SANDE |
| 26-31-RE682-334 | PLANT PATHOLOGY-CES | VOC | BLACK MOLD | SANDE |
| 26-31-RE682-335 | PLANT PATHOLOGY-CES | voc | MILDEW OF ONION | SANDE |
| 26-31-RE682-336 | PLANT PATHOLOGY-CES | CI | TARGET SPOT | KEMER |
| 26-31-RE682-337 | PLANT PATHOLOGY-CES | USDA | RF W/332-692 | JI |
| 26-31-RE682-338 | PLANT PATHOLOGY-CES | AU/USDA | CORNESPORA | KEMER |
| 26-31-RE682-339 | PLANT PATHOLOGY-CES | GCCV | COPPER SPRAYS | DUTTA |
| 26-31-RE682-340 | PLANT PATHOLOGY-CES | CI | TARGET SPOT | KEMER |
| 26-31-RE682-341 | PLANT PATHOLOGY-CES | UFL/USDA | RF W/ 2521RF3305 | 310 |
| 26-31-RE682-342 | PLANT PATHOLOGY-CES | NABG | BLACKBERRY | BRANN |
| 26-31-RE682-343 | PLANT PATHOLOGY-CES | GCCP | SCAB CONTROL | BRANN |
| 26-31-RE682-344 | PLANT PATHOLOGY-CES | вс | NEMA CONTROL | DUTTA |
| 26-31-RE682-345 | PLANT PATHOLOGY-CES | MONSANTO | POWDERY MILDEW | DUTTA |
| 26-31-RE682-347 | PLANT PATHOLOGY-CES | USDA NIFA | ARF RF EXOBADID | UM BR |
| 06 31 PEGO2 340 | DIANE DARWOLOGY GEG | araa aan | nora vevamonea | WELLED |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - C | OMMUNITY | | | | |
|--------------------|----------|---------------|-------|---------------|---------------|
| 26-31-RE682-349 | PLANT | PATHOLOGY-CES | BAYER | R UGA_ROW | CROP DI_KEMER |
| 26-31-RE682-350 | PLANT | PATHOLOGY-CES | NCGA | UGA_DR T | OL CORN_KEMER |
| 26-31-RE682-351 | PLANT | PATHOLOGY-CES | MONSA | ANTO UG TOMAT | O FIELD DUTTA |
| 26-31-RE682-352 | PLANT | PATHOLOGY-CES | AUBUR | RN U UGA SOYB | EAN SEN_KEMER |
| 26-31-RE682-354 | PLANT | PATHOLOGY-CES | voc | CTRL FUN | GAL DIS DUTTA |
| 26-31-RE682-355 | PLANT | PATHOLOGY-CES | GACC | SOYBSOYB RUS | T SE KEMER |
| 26-31-RE682-356 | PLANT | PATHOLOGY-CES | GACC | VEG RF DIAG | SUPPORT_BROCK |
| 26-31-RE682-357 | PLANT | PATHOLOGY-CES | GACC | SOYBSENTINEL | PLOTKEMER |
| 26-31-RE682-358 | PLANT | PATHOLOGY-CES | GACC | VEG CNTRL LE | AF SPOT_DUTTA |
| 26-31-RE682-359 | PLANT | PATHOLOGY-CES | СОТТО | ON INTARGET S | POTKEMER |
| 26-31-RE682-360 | PLANT | PATHOLOGY-CES | AUBUF | RN U SOYBEAN | SENTINE_KEMER |
| 26-31-RE682-361 | PLANT | PATHOLOGY-CES | MONSA | ANTO RF RF_SO | YBEAN RUKEMER |
| 26-31-RE682-362 | PLANT | PATHOLOGY-CES | MONSA | ANTO RF CUCUR | BIT FIE DUTTA |
| 26-31-RE682-400 | PLANT | PATHOLOGY-CES | USB/A | AU SENTINEL | PLOT KEMER |
| 26-31-RE682-401 | PLANT | PATHOLOGY-CES | BASF | DEVF2016 | USVJ2B1_MARTI |
| 26-31-RE682-412 | PLANT | PATHOLOGY-CES | GACC | CORNNEMATODE | S & FOL_KEMER |
| | | | | | |

PUBLIC SERVICE - NON-SPONSORED

| 26-31-RX682-900 | PLANT PATHOLOGY-CES | UGARF PLANT PTH SHERW |
|-----------------|---------------------|-----------------------|
| 26-31-RX682-950 | PLANT PATHOLOGY-CES | RESIDUAL #682CP SHERW |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC SERVICE - (| COMMUNITY | | | | |
|--------------------|-----------|-------------|--------|-----------------|-----------|
| 26-31-RE683-008 | POULTRY | SCIENCE-CES | | INCUBATION E | NVI WILSO |
| 26-31-RE683-106 | POULTRY | SCIENCE-CES | | POULTRY SC V | ARIOUS |
| 26-31-RE683-115 | POULTRY | SCIENCE-CES | | VARIOUS RSCH | LACY |
| 26-31-RE683-127 | POULTRY | SCIENCE-CES | | VARIOUS RSCH | FAIRC |
| 26-31-RE683-133 | POULTRY | SCIENCE-CES | | VAR RSCH GIF | TS RITZ |
| 26-31-RE683-137 | POULTRY | SCIENCE-CES | | VAR RSCH | RITZ |
| 26-31-RE683-142 | POULTRY | SCIENCE-CES | | EVAL LED LIG | HT SFAIRC |
| 26-31-RE683-143 | POULTRY | SCIENCE-CES | | VAR KIEPPER | KIEPP |
| 26-31-RE683-144 | POULTRY | SCIENCE-CES | | CARBON FP AS | SESSDUNKL |
| 26-31-RE683-145 | POULTRY | SCIENCE-CES | USDA | EVAL G/F FOA | M WEBST |
| 26-31-RE683-146 | POULTRY | SCIENCE-CES | AH/USI | DA REDUC NH3 PR | OD RITZ |
| 26-31-RE683-147 | POULTRY | SCIENCE-CES | | VARIOUS GIFT | S CZARI |
| 26-31-RE683-148 | POULTRY | SCIENCE-CES | | FORMIC ACID | RITZ |
| 26-31-RE683-149 | POULTRY | SCIENCE-CES | USDA | AEC EDUC & G | RANTWORLE |
| 26-31-RE683-151 | POULTRY | SCIENCE-CES | USDA | AEC & ASST F | Y13 WORLE |
| 26-31-RE683-152 | POULTRY | SCIENCE-CES | USDA | PI W/ 683-15 | 1 |
| 26-31-RE683-153 | POULTRY | SCIENCE-CES | | TUNNEL-VENT | FAIRC |
| 26-31-RE683-154 | POULTRY | SCIENCE-CES | USDA | CONSERV EDU | 15 WORLE |
| 26-31-RE683-155 | POULTRY | SCIENCE-CES | USDA | PI W/683-154 | WORLE |
| 26-31-RE683-156 | POULTRY | SCIENCE-CES | | VARIOUS | FOWLE |

26-31-RE687-182

26-31-RE687-186

POLK CO BOE PRICE

CHATTAHO CO BOE PRICE

CHART OF ACCOUNTS

| | REVENUE AND EXPENSE | | 07/01 | /16 |
|------------------------|--------------------------|----------|-------------------|--------|
| COOPERATIVE EXTENSION | N SERVICE | RE | STRICTED OPERATI | ONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | JECT DESCRIPTION | ī |
| | | | | |
| PUBLIC SERVICE - NON-S | SPONSORED | | | |
| | | | | |
| 26-31-RX683-900 | POULTRY SCIENCE-CES | UGARF SU | IPPORT POULTRY SO | I-CES |
| 26-31-RX683-950 | POULTRY SCIENCE-CES | | RESIDUAL #683CP | LACY |
| PUBLIC SERVICE - COMM | JNITY | | | |
| 26-31-RE684-124 | ANIMAL SCIENCE - CES | GAS&WC | NUTRIENT MGMT | WILSO |
| 26-31-RE684-169 | ANIMAL SCIENCE - CES | USDA/UT | S/E MILK | _NICKE |
| 26-31-RE684-170 | ANIMAL SCIENCE - CES | GCCB | GROWTH IMPLANTS | SEGER |
| 26-31-RE684-171 | ANIMAL SCIENCE - CES | GACCB | GA HERD PROGRAM | DUGGI |
| 26-31-RE684-172 | ANIMAL SCIENCE - CES | GACCB | HERD RECORD | DUGGI |
| 26-31-RE684-173 | ANIMAL SCIENCE - CES | GACCB | ON THE ROAD | STEWA |
| PUBLIC SERVICE - NON-S | SPONSORED | | | |
| | | | | |
| 26-31-RX684-950 | ANIMAL SCIENCE - CES | | RESIDUAL #684CP | NICKE |
| PUBLIC SERVICE - COMMU | JNITY | | | |
| 26-31-RE687-007 | NORTHWEST DISTRICT - CES | UGAF | ARTHUR BLANK | ANGLE |
| 26-31-RE687-147 | NORTHWEST DISTRICT - CES | | CHEROKEE BOC | PRICE |
| 26-31-RE687-151 | NORTHWEST DISTRICT - CES | | HENRY CO BOC | PRICE |
| 26-31-RE687-152 | NORTHWEST DISTRICT - CES | | HARRIS CO BOC | PRICE |
| 26-31-RE687-161 | NORTHWEST DISTRICT - CES | | CUSSETA CO BOC | PRICE |
| 26-31-RE687-174 | NORTHWEST DISTRICT - CES | | TROUP CO BOC | PRICE |
| | | | | |

NORTHWEST DISTRICT - CES

NORTHWEST DISTRICT - CES

HAMMO

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

26-31-RE687-230

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|-------------------------|--------------------------|-------------------------------|
| PUBLIC SERVICE - COMMUN | ITY | |
| 26-31-RE687-188 | NORTHWEST DISTRICT - CES | CARROLL CO BOC PRICE |
| 26-31-RE687-189 | NORTHWEST DISTRICT - CES | HARRIS CO BOC PRICE |
| 26-31-RE687-192 | NORTHWEST DISTRICT - CES | COWETA CO BOE PRICE |
| 26-31-RE687-195 | NORTHWEST DISTRICT - CES | FULTON CO BOC PRICE |
| 26-31-RE687-196 | NORTHWEST DISTRICT - CES | TROUP CO BOC PRICE |
| 26-31-RE687-201 | NORTHWEST DISTRICT - CES | POLK CO BOC PRICE |
| 26-31-RE687-202 | NORTHWEST DISTRICT - CES | POLK CO BOE PRICE |
| 26-31-RE687-204 | NORTHWEST DISTRICT - CES | MURRAY CO BOC PRICE |
| 26-31-RE687-215 | NORTHWEST DISTRICT - CES | COBB COUNTY TYSON |
| 26-31-RE687-217 | NORTHWEST DISTRICT - CES | CHEROKEE CO BOC TYSON |
| 26-31-RE687-218 | NORTHWEST DISTRICT - CES | PASS UGAFMOBILE MRKT CHEST |
| 26-31-RE687-219 | NORTHWEST DISTRICT - CES | FULTON COFULTON CO BOC HAMMO |
| 26-31-RE687-220 | NORTHWEST DISTRICT - CES | CHATC&G CHATT BOE HAMMO |
| 26-31-RE687-221 | NORTHWEST DISTRICT - CES | CUSSETC&GCUSSETA-CHATTA HAMMO |
| 26-31-RE687-222 | NORTHWEST DISTRICT - CES | FYETTEC&GFAYETTE CO BOC HAMMO |
| 26-31-RE687-223 | NORTHWEST DISTRICT - CES | FORSYTC&G 4-H AGENT HAMMO |
| 26-31-RE687-224 | NORTHWEST DISTRICT - CES | HARRISC&GHARRIS CO BOC HAMMO |
| 26-31-RE687-225 | NORTHWEST DISTRICT - CES | HENRY C&GHENRY CO BOC HAMMO |
| 26-31-RE687-226 | NORTHWEST DISTRICT - CES | MERI C&G MERIWETHER CO HAMMO |
| 26-31-RE687-227 | NORTHWEST DISTRICT - CES | MERI C&G MERIWETHER BOE HAMMO |
| 26-31-RE687-228 | NORTHWEST DISTRICT - CES | MURRAYC&GMURRAY COUNTY HAMMO |
| 26-31-RE687-229 | NORTHWEST DISTRICT - CES | NEWTON NEWTON CO HAMMO |
| | | |

NORTHWEST DISTRICT - CES POLK C&G POLK CO BOC

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

26-31-RE687-253

RESTRICTED OPERATIONS

MERI C&G MERI BOE2 HAMMO

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PUBLIC SERVICE - COMMUN | TTY | | | | |
|-------------------------|--------------------|-------|----------|------------------|-------|
| 26-31-RE687-231 | NORTHWEST DISTRICT | - CES | POLK C&G | POLK CO BOE | наммо |
| 26-31-RE687-232 | NORTHWEST DISTRICT | - CES | ROCKD C& | GROCKDALE CO BOC | наммо |
| 26-31-RE687-233 | NORTHWEST DISTRICT | - CES | TROUP C& | GTROUP CO EXT | НАММО |
| 26-31-RE687-234 | NORTHWEST DISTRICT | - CES | WHIT C&G | WHITFIELD BOC | НАММО |
| 26-31-RE687-235 | NORTHWEST DISTRICT | - CES | WHIT C&G | COUNTY EXTENS | НАММО |
| 26-31-RE687-236 | NORTHWEST DISTRICT | - CES | HENRY C& | GHENRY CO BOC | наммо |
| 26-31-RE687-237 | NORTHWEST DISTRICT | - CES | COWET C& | GCOWETA CO BOE | наммо |
| 26-31-RE687-238 | NORTHWEST DISTRICT | - CES | COBB C&G | COBB CO EXT | НАММО |
| 26-31-RE687-239 | NORTHWEST DISTRICT | - CES | MURRAYC& | GMURRAY CO | наммо |
| 26-31-RE687-240 | NORTHWEST DISTRICT | - CES | CHERO C& | GCHEROKEE CO BOC | наммо |
| 26-31-RE687-241 | NORTHWEST DISTRICT | - CES | COF | FORSYTH CO BOC | наммо |
| 26-31-RE687-242 | NORTHWEST DISTRICT | - CES | FULTON | CO OF FULTON | НАММО |
| 26-31-RE687-243 | NORTHWEST DISTRICT | - CES | CHATT | CHATT CO BOE | НАММО |
| 26-31-RE687-244 | NORTHWEST DISTRICT | - CES | CUSS CHA | TCUSSETA CHA BOC | НАММО |
| 26-31-RE687-245 | NORTHWEST DISTRICT | - CES | FAYETTE | C&G FAYETTE BO | С |
| 26-31-RE687-246 | NORTHWEST DISTRICT | - CES | FORSYTH | C&G FORSYTH BOE | НАММО |
| 26-31-RE687-247 | NORTHWEST DISTRICT | - CES | HARRIS | C&G HARRIS BOC | НАММО |
| 26-31-RE687-248 | NORTHWEST DISTRICT | - CES | HENRY | C&G HENRY BOC | наммо |
| 26-31-RE687-249 | NORTHWEST DISTRICT | - CES | HENRY | C&G HENRY BOC | наммо |
| 26-31-RE687-250 | NORTHWEST DISTRICT | - CES | MERI | C&G MERIWE BOC | наммо |
| 26-31-RE687-251 | NORTHWEST DISTRICT | - CES | MERI | C&G MERI BOC2 | НАММО |
| 26-31-RE687-252 | NORTHWEST DISTRICT | - CES | MERI | C&G MERIWE BOE | наммо |

NORTHWEST DISTRICT - CES

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

| • | | | | | | | | | |
|---|-----------------|-----------|----------|---|-----|----------|------|-------------|-------|
| | 26-31-RE687-254 | NORTHWEST | DISTRICT | - | CES | MURRAY | C&G | MURRAY CO | наммо |
| | 26-31-RE687-255 | NORTHWEST | DISTRICT | - | CES | NEWT | C&G | NEWTON BOC | наммо |
| | 26-31-RE687-256 | NORTHWEST | DISTRICT | - | CES | POLK | C&G | POLK BOC | наммо |
| | 26-31-RE687-257 | NORTHWEST | DISTRICT | - | CES | POLK | C&G | POLK BOE | наммо |
| | 26-31-RE687-258 | NORTHWEST | DISTRICT | - | CES | ROCK | C&G | ROCKDAL BOC | наммо |
| | 26-31-RE687-259 | NORTHWEST | DISTRICT | - | CES | WHIT | C&G | WHITFI BOC | наммо |
| | 26-31-RE687-260 | NORTHWEST | DISTRICT | - | CES | TROUP | C&G | TROUP BOC | НАММО |
| | 26-31-RE687-261 | NORTHWEST | DISTRICT | - | CES | WHIT | C&G | WHIT WICNGH | НАММО |
| | 26-31-RE687-262 | NORTHWEST | DISTRICT | - | CES | COC | C&G | COWETA | НАММО |
| | 26-31-RE687-263 | NORTHWEST | DISTRICT | - | CES | FORSYTH | C&G | FORSYTH BOC | НАММО |
| | 26-31-RE687-264 | NORTHWEST | DISTRICT | - | CES | COBB | C&G | COBB COUNTY | НАММО |
| | 26-31-RE687-265 | NORTHWEST | DISTRICT | - | CES | MURRAY | G&G | MURRAY CO | НАММО |
| | 26-31-RE687-266 | NORTHWEST | DISTRICT | - | CES | CHEROKEE | C&G | CHEROK BOC | НАММО |
| | 26-31-RE687-267 | NORTHWEST | DISTRICT | - | CES | CLAYTON | C&G | SNAP | НАММО |
| | 26-31-RE687-268 | NORTHWEST | DISTRICT | - | CES | USDHHS | W/ ! | 580-394 | FUTRI |
| | 26-31-RE687-269 | NORTHWEST | DISTRICT | - | CES | FULTON | C&G | FULTON BOC | НАММО |
| | 26-31-RE687-270 | NORTHWEST | DISTRICT | - | CES | COBB | C&G | COBB BOC | НАММО |
| | 26-31-RE687-271 | NORTHWEST | DISTRICT | - | CES | CCG | COL | JMBUS GOV | НАММО |
| | 26-31-RE687-272 | NORTHWEST | DISTRICT | - | CES | COC | CHA! | IT BOE | НАММО |
| | 26-31-RE687-273 | NORTHWEST | DISTRICT | - | CES | CCG | COL | UMBUS CG | НАММО |
| | 26-31-RE687-274 | NORTHWEST | DISTRICT | - | CES | COC | CUS | SETA CHAT | НАММО |
| | 26-31-RE687-275 | NORTHWEST | DISTRICT | - | CES | COF | FAY | ETTE BOC | НАММО |
| | 26-31-RE687-276 | NORTHWEST | DISTRICT | - | CES | COF | FOR | БҮТН ВОС | НАММО |
| | | | | | | | | | |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------------------|-----------------|---------------------|
| | | |
| | | |
| PUBLIC SERVICE - COMMUNITY | | |

| 26-31-RE687-277 | NORTHWEST | DISTRICT | - | CES | СОН | HENRY BOC | НАММО |
|-----------------|-----------|----------|---|-----|--------|---------------|-------|
| 26-31-RE687-278 | NORTHWEST | DISTRICT | - | CES | СОН | HENRY BOC | наммо |
| 26-31-RE687-279 | NORTHWEST | DISTRICT | - | CES | COM | MERI BOC | наммо |
| 26-31-RE687-280 | NORTHWEST | DISTRICT | - | CES | COM | MERI BOE | наммо |
| 26-31-RE687-281 | NORTHWEST | DISTRICT | - | CES | COM | MERI BOC | наммо |
| 26-31-RE687-282 | NORTHWEST | DISTRICT | - | CES | COM | MERI BOE | наммо |
| 26-31-RE687-283 | NORTHWEST | DISTRICT | - | CES | MURRAY | MURRAY COMMIS | наммо |
| 26-31-RE687-284 | NORTHWEST | DISTRICT | - | CES | NEWTON | NEWTON BOC | наммо |
| 26-31-RE687-285 | NORTHWEST | DISTRICT | - | CES | POLK | POLK BOC | наммо |
| 26-31-RE687-286 | NORTHWEST | DISTRICT | - | CES | POLK | POLK BOE | наммо |
| 26-31-RE687-287 | NORTHWEST | DISTRICT | - | CES | ROCK | ROCKDALE BOC | наммо |
| 26-31-RE687-288 | NORTHWEST | DISTRICT | - | CES | TROUP | TROUP BOC | наммо |
| 26-31-RE687-289 | NORTHWEST | DISTRICT | - | CES | WHIT | WHITFIELD BOC | наммо |
| 26-31-RE687-290 | NORTHWEST | DISTRICT | - | CES | WHIT | WHIT WIC | наммо |

PUBLIC SERVICE - NON-SPONSORED

26-31-RE687-291 NORTHWEST DISTRICT - CES

26-31-RX687-950 NORTHWEST DISTRICT - CES RESIDUAL #687CP TANKE

COF

FORSYTH BOE

HAMMO

PUBLIC SERVICE - COMMUNITY

| 26-31-RE748-018 | CTR OF AGRIBUS | & ECO DEVEL CES | USDA RF MCK/KANE W/294 | l-317 |
|-----------------|----------------|-----------------|-------------------------|-------|
| 26-31-RE748-019 | CTR OF AGRIBUS | & ECO DEVEL CES | GIT AG RDK ASSMNT I | DANIE |
| 26-31-RE748-021 | CTR OF AGRIBUS | & ECO DEVEL CES | USDA NCRSRURAL GROWTH V | NOLFE |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

COOPERATIVE EXTENSION SERVICE

RESTRICTED OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

ACCOUNT NUMBER

PUBLIC SERVICE - NON-SPONSORED

26-31-RX748-900 CTR OF AGRIBUS & ECO DEVEL CES UGARF INDIRECT COST RETURN 748

26-31-RX748-950 CTR OF AGRIBUS & ECO DEVEL CES RESIDUAL BAL 748 CP EASON

PUBLIC SERVIC-FEDERAL STIMULUS

26-31-RU727-005 ASST DEAN - TIFTON - CES US DOL RR727-003 KKVIEN

ASSETS 07/01/16

MARINE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CASH

27-00-GN000-000-11200 PETTY CASH

27-00-GN000-000-11811 BANK OF AMERICA-SAVANNAH

27-00-GN000-000-11833 BANK OF AMERICA-BRUNSWICK

27-00-GN000-000-11834 AMERIS BANK-BRUNSWICK

27-00-GN000-000-11839 WACHOVIA BANK OF GA-SAVANNAH

27-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

RECEIVABLES

27-00-GN000-000-12300 REGENTS ALLOTMENT

27-00-GN000-000-12941 PENDING WRITE OFF

27-00-GN000-000-12942 INSURANCE CLAIMS RECEIVABLE

27-00-GN000-000-12964 VENDOR CREDIT MEMOS

27-00-GN000-000-12965 ACCOUNTS REC OTHER

27-00-GN000-000-12998 ACCTS REC-DOAS-COMMUNICATIONS

PREPAID ITEMS

27-00-GN000-000-13230 MAY MESTER PREPAID EXPENSE

27-00-GN000-000-13310 PREPAID LEASE PAYMENTS

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

MARINE EXTENSION SERVICE

| 27-00-GN000-000-21100 | ACCOUNTS PAYABLE |
|-----------------------|------------------|
| 2/-00-GN000-000-Z1100 | ACCOUNTS FAIABLE |

| 27-00-GN000-000-21115 | ACCTS PAY-EOUIP-MARINE EXT |
|-----------------------|----------------------------|
| | |
| | |

27-00-GN000-000-21136 ACCOUNTS PAYABLE-EMP TRAVEL

27-00-GN000-000-21139 ACCOUNTS PAYABLE-GENERAL

27-00-GN000-000-21200 ACCRUED PAYROLL-MARINE EXT

27-00-GN000-000-21930 UNCLAIMED PROPERTY - PER SERV

27-00-GN000-000-21935 UNCLAIMED PROPERTY-NON PER SRV

FUND BALANCES - RESERVES

27-00-GN000-000-31730 RESERVE-UNCOLLECTIBLE ACCOUNTS

27-00-GN000-000-31740 RESERVE FOR INDIRECT FUNDING

27-00-GN000-000-31794 RESERVE IDC (F&A) RECOVERIES

27-00-GN000-000-31799 RESERVE DEPARTMENTAL SALES

FUND BALANCES - UNALLOCATED

27-00-GN000-000-39110 UNALLOCATED BALANCE

REVENUE 07/01/16

MARINE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STATE APPROPRIATIONS

27-00-GE337-000-40310 MARINE EXTENSION SERVICE ALLOC FROM RGNT-GENERAL

SALES AND SERVICES OF ED DEPT

27-00-GE337-002-40830 MARINE EXTENSION SERVICE ADVISORY SERVICES

27-00-GE337-003-40830 MARINE EXTENSION SERVICE M E EDUCATION

27-00-GE337-004-40830 MARINE EXTENSION SERVICE FIELD SERVICES

27-00-GE337-006-40830 MARINE EXTENSION SERVICE MARINE EXT-INSTRUCTIONAL MATLS

27-00-GE512-000-40830 MARINE EXTENSION SUPPORT FAC SALES & SERVICES OF EDUC DEPTS

| EXPENSE | 07/01/16 |
|---------|----------|
| EXPENSE | 0//01/16 |

| | EXPENSE | 07/01/16 | | |
|--------------------------|------------------------------|--------------------------------|--|--|
| MARINE EXTENSION SERVICE | | GENERAL OPERATIONS | | |
| | DEPARTMENT NAME | | | |
| RESEARCH-INSTITUTES & | | | | |
| 27-26-GR337-000 | MARINE EXTENSION SERVICE | | | |
| 27-26-GR337-994 | MARINE EXTENSION SERVICE | F&A COST RECOVERY ELIMINATIONS | | |
| PUBLIC SERVICE - COMM | UNITY | | | |
| 27-31-GE337-000 | MARINE EXTENSION SERVICE | | | |
| 27-31-GE337-002 | MARINE EXTENSION SERVICE | ADVISORY SERVICES | | |
| 27-31-GE337-003 | MARINE EXTENSION SERVICE | M E EDUCATION | | |
| 27-31-GE337-004 | MARINE EXTENSION SERVICE | FIELD SERVICES | | |
| 27-31-GE337-005 | MARINE EXTENSION SERVICE | MARINE EXTENSION SERVICE | | |
| 27-31-GE337-006 | MARINE EXTENSION SERVICE | MARINE EXT-INSTRUCTIONAL MATLS | | |
| 27-31-GE337-008 | MARINE EXTENSION SERVICE | GA BULLDOG | | |
| 27-31-GE337-009 | MARINE EXTENSION SERVICE | SEA DAWG | | |
| 27-31-GE337-013 | MARINE EXTENSION SERVICE | RESERVE BUDGET - HOLD | | |
| 27-31-GE337-975 | MARINE EXTENSION SERVICE | BUDGETED RESERVED FUNDS | | |
| 27-31-GE512-000 | MARINE EXTENSION SUPPORT FAC | | | |
| DEPARTMENTAL ADMINIST | RATION | | | |
| 27-31-GJ337-000 | MARINE EXTENSION SERVICE | | | |
| 27-31-GJ337-002 | MARINE EXTENSION SERVICE | ADVISORY SERVICES | | |

27-31-GJ337-003 MARINE EXTENSION SERVICE M E EDUCATION

MARINE EXTENSION SERVICE

FIELD SERVICES

27-31-GJ337-004

EXPENSE 07/01/16

MARINE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PHYSICAL PLANT

27-71-GP337-000 MARINE EXTENSION SERVICE

27-71-GP337-002 MARINE EXTENSION SERVICE ADVISORY SERVICES

27-71-GP337-003 MARINE EXTENSION SERVICE M E EDUCATION

27-71-GP337-004 MARINE EXTENSION SERVICE FIELD SERVICES

27-71-GP337-005 MARINE EXTENSION SERVICE MARINE EXTENSION SERVICE

27-71-GP512-000 MARINE EXTENSION SUPPORT FAC

ADDITION TO RESERVES

27-98-GN337-000 MARINE EXTENSION SERVICE

CONTINGENCY

27-99-GN337-000 MARINE EXTENSION SERVICE

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CHART OF ACCOUNTS

EXPENSE 07/01/16

| MARINE EXTENSION SERVICE | | GENERAL COST SHARING OPERATION |
|--------------------------|-----------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

RESEARCH-INDIVIDUAL OR PROJECT 27-21-CR337-234 MARINE EXTENSION SERVICE USDC RF SEA10 A/MAS-1 GATE 27-21-CR337-235 MARINE EXTENSION SERVICE USDC RF SEA10 O/SD-2 GATES 27-21-CR337-236 MARINE EXTENSION SERVICE USDC RF SEA10 E/EDU-1 TIMM 27-21-CR337-237 MARINE EXTENSION SERVICE RF MARINE RESOURCES USDC RF MARINE RESOURCES 27-21-CR337-238 MARINE EXTENSION SERVICE USDC 27-21-CR337-256 MARINE EXTENSION SERVICE USDC RF M/PA-1 HO746 27-21-CR337-258 MARINE EXTENSION SERVICE USDC RF M/PA-1 HO746 MARINE EXTENSION SERVICE RF O/HRC-1 27-21-CR337-259 USDC HO746 MARINE EXTENSION SERVICE 27-21-CR337-464 USDC RF A/MAS-1 LIGUO 27-21-CR337-465 MARINE EXTENSION SERVICE USDC RF O/SD-2 LIGUO 27-21-CR337-466 MARINE EXTENSION SERVICE USDC RF E/EDU-1 TIMMO 27-21-CR337-470 MARINE EXTENSION SERVICE USDC RF OYSTER CULT WALKE 27-21-CR337-481 MARINE EXTENSION SERVICE USDC RF A/MAS-1 HOPKI MARINE EXTENSION SERVICE RF O/SD-2 27-21-CR337-482 USDC HOPKT 27-21-CR337-483 MARINE EXTENSION SERVICE USDC RF E/EDU-1 HOPKI 27-21-CR337-484 MARINE EXTENSION SERVICE USDC RF RR746-062

PUBLIC SERVICE - COMMUNITY

27-21-CR337-485

| 27-31-CE337-246 | MARINE EXTENSION SERVICE | USDA USING SOLAR ENR HA671 |
|-----------------|--------------------------|--------------------------------|
| 27-31-CE337-249 | MARINE EXTENSION SERVICE | GDNR/USDCH20 QUAL CCYCL17BODRE |
| 27-31-CE337-251 | MARINE EXTENSION SERVICE | GDNR/USDCSEPTIC SYSTEM ATKIN |
| 27-31-CE337-252 | MARINE EXTENSION SERVICE | GDNR EASTERN OYSTER BLISS |

USDC

RF RR746-062

MARINE EXTENSION SERVICE

EXPENSE 07/01/16

MARINE EXTENSION SERVICE GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

| GDNR/USDIMARITIME HERIT LIGUO | TENSION SERVICE | 27-31-CE337-254 MARINE |
|--------------------------------|-----------------|------------------------|
| USDC RF CLIMATE ADAP HO746 | TENSION SERVICE | 27-31-CE337-257 MARINE |
| GDNR CRS PARTICIPATIOJ0531 | TENSION SERVICE | 27-31-CE337-260 MARINE |
| GDNR EASTERN OYSTER BLISS | TENSION SERVICE | 27-31-CE337-261 MARINE |
| GDNR/USDCSEPTIC SYSTEMATKIN | TENSION SERVICE | 27-31-CE337-262 MARINE |
| GDNR NOAAH2O QUAL CCYCL16LIGUO | TENSION SERVICE | 27-31-CE337-479 MARINE |
| NFWF TYBEE ISLAND BLISS | TENSION SERVICE | 27-31-CE337-790 MARINE |

REVENUE 07/01/16

CONTRACT OVERHEAD PRIV/OTHER

MARINE EXTENSION SERVICE INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INDIRECT COST RECOVERIES

| 27-00-AN337-000-40610 | MARINE EXTENSION SERVICE | CONTRACT OVERHEAD FEDERAL |
|-----------------------|--------------------------|-------------------------------|
| 27-00-AN337-000-40620 | MARINE EXTENSION SERVICE | CONTRACT OVERHEAD STATE |
| 27-00-AN337-000-40630 | MARINE EXTENSION SERVICE | CONTRACT OVERHEAD CO & CITIES |

27-00-AN337-000-40640 MARINE EXTENSION SERVICE

06/13/16

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CHART OF ACCOUNTS

EXPENSE 07/01/16

MARINE EXTENSION SERVICE INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

27-26-AR337-001 MARINE EXTENSION SERVICE MAREX ICR

27-26-AR337-002 MARINE EXTENSION SERVICE ADVISORY SERVICES ICR

REVENUE AND EXPENSE

07/01/16

MARINE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 27-21-RR525-999 | MARINE EXTENS | ION- RES OFFSET | MARINE EXT | SERVICE - OFF | SET |
|-----------------|---------------|-----------------|------------|----------------|--------|
| 27-21-RR337-173 | MARINE EXTENS | ION SERVICE | v | ARIOUS RSCH | WALKE |
| 27-21-RR337-234 | MARINE EXTENS | ION SERVICE | USDC R | F SEA10 A/MAS- | 1 GATE |
| 27-21-RR337-235 | MARINE EXTENS | ION SERVICE | USDC R | F SEA10 O/SD-2 | GATES |
| 27-21-RR337-236 | MARINE EXTENS | ION SERVICE | USDC R | F SEA10 E/EDU- | 1 TIMM |
| 27-21-RR337-237 | MARINE EXTENS | ION SERVICE | USDC R | F MARINE RESOU | RCES |
| 27-21-RR337-238 | MARINE EXTENS | ION SERVICE | USDC R | F MARINE RESOU | RCES |
| 27-21-RR337-454 | MARINE EXTENS | ION SERVICE | SCSGC/NSFR | F COSEE 10-11 | WALKE |
| 27-21-RR337-464 | MARINE EXTENS | ION SERVICE | USDC R | F A/MAS-1 | LIGUO |
| 27-21-RR337-465 | MARINE EXTENS | ION SERVICE | USDC R | F O/SD-2 | LIGUO |
| 27-21-RR337-466 | MARINE EXTENS | ION SERVICE | USDC R | F E/EDU-1 | TIMMO |
| 27-21-RR337-468 | MARINE EXTENS | ION SERVICE | USDC R | F RR746-040 | HOPKI |
| 27-21-RR337-470 | MARINE EXTENS | ION SERVICE | USDC R | F OYSTER CULT | WALKE |
| 27-21-RR337-477 | MARINE EXTENS | ION SERVICE | SCSGC/NSFR | F COSEE YR 3 | WALKE |
| 27-21-RR337-481 | MARINE EXTENS | ION SERVICE | USDC R | F A/MAS-1 | HOPKI |
| 27-21-RR337-482 | MARINE EXTENS | ION SERVICE | USDC R | F O/SD-2 | HOPKI |
| 27-21-RR337-483 | MARINE EXTENS | ION SERVICE | USDC R | F E/EDU-1 | HOPKI |
| 27-21-RR337-484 | MARINE EXTENS | ION SERVICE | USDC R | F RR746-062 | |
| 27-21-RR337-485 | MARINE EXTENS | ION SERVICE | USDC R | F RR746-062 | |
| 27-21-RR337-489 | MARINE EXTENS | ION SERVICE | R | F DELETED | ALBER |
| 27-21-RR337-787 | MARINE EXTENS | ION SERVICE | М | ARINE EXT SVC | TR -E |
| | | | | | |

REVENUE AND EXPENSE

07/01/16

MARINE EXTENSION SERVICE

RESTRICTED OPERATIONS

SEEDS TO SHRLNE TIMMO

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH - NON-SPONSORED

27-21-RX337-900 MARINE EXTENSION SERVICE UGARF SUPPORT MAR EXT

PUBLIC SERVICE - COMMUNITY

27-31-RE337-491

| 27-31-RE525-999 | MARINE EXTENSION- RES OFFSET | MARINE EXT SERVICE - OFFSET |
|-----------------|------------------------------|--------------------------------|
| 27-31-RE337-100 | MARINE EXTENSION SERVICE | VAR MARINE EXT RISSE |
| 27-31-RE337-174 | MARINE EXTENSION SERVICE | VAR MARINE EXT RISSE |
| 27-31-RE337-248 | MARINE EXTENSION SERVICE | UGAF MAREX UGAF FRUM |
| 27-31-RE337-249 | MARINE EXTENSION SERVICE | GDNR/USDCH20 QUAL CCYCL17BODRE |
| 27-31-RE337-250 | MARINE EXTENSION SERVICE | CESU CIT SCIENTIST BLISS |
| 27-31-RE337-251 | MARINE EXTENSION SERVICE | GDNR/USDCSEPTIC SYSTEM ATKIN |
| 27-31-RE337-252 | MARINE EXTENSION SERVICE | GDNR EASTERN OYSTER BLISS |
| 27-31-RE337-253 | MARINE EXTENSION SERVICE | GDNR WATER QUALITY SMITH |
| 27-31-RE337-254 | MARINE EXTENSION SERVICE | GDNR/USDIMARITIME HERIT LIGUO |
| 27-31-RE337-255 | MARINE EXTENSION SERVICE | NEKTON BLISS |
| 27-31-RE337-261 | MARINE EXTENSION SERVICE | GDNR EASTERN OYSTER BLISS |
| 27-31-RE337-262 | MARINE EXTENSION SERVICE | GDNR/USDCSEPTIC SYSTEMATKIN |
| 27-31-RE337-263 | MARINE EXTENSION SERVICE | GDNR SINERR SMITH |
| 27-31-RE337-450 | MARINE EXTENSION SERVICE | VARIOUS GIFTS RISSE |
| 27-31-RE337-479 | MARINE EXTENSION SERVICE | GDNR NOAAH2O QUAL CCYCL16LIGUO |
| 27-31-RE337-487 | MARINE EXTENSION SERVICE | SINERR WATER QUALITY SMITH |
| 27-31-RE337-488 | MARINE EXTENSION SERVICE | UGAF MAREX MARINE ED FRUM |
| 27-31-RE337-490 | MARINE EXTENSION SERVICE | LA ESTUARY EXPLORE SANDE |

MARINE EXTENSION SERVICE

| REVENUE AND EXPENSE | 07/01/16 |
|---------------------|----------|
|---------------------|----------|

| MARINE EXTENSION | SERVICE | RESTRICTED | OPERATIONS |
|------------------|---------|------------|------------|
| | | | |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC : | SERVICE | - | COMMUNITY |
|----------|---------|---|-----------|
|----------|---------|---|-----------|

| 27-31-RE337-492 | MARINE | EXTENSION | SERVICE | USDE | W/216-352 15-17 | |
|-----------------|--------|-----------|---------|------|-----------------------|--|
| 27-31-RE337-493 | MARINE | EXTENSION | SERVICE | | GREEN INFRASTRU GIOVE | |
| 27-31-RE337-494 | MARINE | EXTENSION | SERVICE | | NEKTON SAMPLING BLISS | |
| 27-31-RE337-788 | MARINE | EXTENSION | SERVICE | GDNR | ESTUARINE RESEA LIGUO | |
| 27-31-RE337-790 | MARINE | EXTENSION | SERVICE | NFWF | TYBEE ISLAND BLISS | |

PUBLIC SERVICE - NON-SPONSORED

| 27-31-RX337-950 | MARINE EXTENSION SERVICE | RESIDUAL #337 | WALKE |
|-----------------|--------------------------|---------------|-------|
| | | | |

CONTINGENCY

27-99-RN525-999 MARINE EXTENSION- RES OFFSET MARINE EXT SERVICE - OFFSET

ASSETS 07/01/16

MARINE INSTITUTE GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CASH

28-00-GN000-000-11822 SOUTHEASTERN BANK-DARIEN

28-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

RECEIVABLES

28-00-GN000-000-12300 REGENTS ALLOTMENT

28-00-GN000-000-12941 PENDING WRITE OFF

28-00-GN000-000-12942 INSURANCE CLAIMS RECEIVABLE

28-00-GN000-000-12964 VENDOR CREDIT MEMOS

PREPAID ITEMS

28-00-GN000-000-13230 MAY MESTER PREPAID EXPENSE

FUND BALANCES - UNALLOCATED

28-00-GN000-000-39110

CHART OF ACCOUNTS

| LIABILITIES, RESERVES & FUND BALANCE |
|--------------------------------------|
|--------------------------------------|

07/01/16

UNALLOCATED BALANCE

| MARINE INSTITUTE | | GENERAL OPERATIONS |
|--------------------------|-----------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| CURRENT LIABILITIES | | |
| 28-00-GN000-000-21100 | | ACCOUNTS PAYABLE |
| 28-00-GN000-000-21115 | | ACCTS PAY-EQUIP-MARINE INST |
| 28-00-GN000-000-21200 | | ACCRUED PAYROLL-MARINE INST |
| 28-00-GN000-000-21250 | | EMPLOYERS SHARE FICA |
| 28-00-GN000-000-21770 | | UNDISTRIBUTED RENTS |
| 28-00-GN000-000-21930 | | UNCLAIMED PROPERTY - PER SERV |
| 28-00-GN000-000-21935 | | UNCLAIMED PROPERTY-NON PER SRV |
| FUND BALANCES - RESERVES | | |
| 28-00-GN000-000-31730 | | RESERVE-UNCOLLECTIBLE ACCOUNTS |
| 28-00-GN000-000-31794 | | RESERVE IDC (F&A) RECOVERIES |
| 28-00-GN000-000-31795 | | RESERVE LOTTERY ET&C TRST FND |
| | | |

REVENUE 07/01/16

MARINE INSTITUTE GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STATE APPROPRIATIONS

28-00-GN099-000-40310 MARINE INSTITUTE ALLOC FROM RGNT-GENERAL

SALES AND SERVICES OF ED DEPT

28-00-GN099-001-40830 MARINE INSTITUTE OTHER GENERAL FUNDS

OTHER SOURCES

28-00-GN099-001-40920 MARINE INSTITUTE OTHER GENERAL FUNDS

28-00-GN099-001-40945 MARINE INSTITUTE OTHER GENERAL FUNDS

28-00-GN099-001-40999 MARINE INSTITUTE OTHER GENERAL FUNDS

EXPENSE 07/01/16

MARINE INSTITUTE GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

28-26-GR099-001 MARINE INSTITUTE OTHER GENERAL FUNDS

28-26-GR099-975 MARINE INSTITUTE BUDGETED RESERVED FUNDS

28-26-GR099-994 MARINE INSTITUTE F&A COST RECOVERY ELIMINATIONS

DEPARTMENTAL ADMINISTRATION

28-26-GJ099-000 MARINE INSTITUTE

28-26-GR099-000 MARINE INSTITUTE

PHYSICAL PLANT

28-71-GP099-000 MARINE INSTITUTE

CONTINGENCY

28-99-GN099-000 MARINE INSTITUTE

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CHART OF ACCOUNTS

EXPENSE

MARINE INSTITUTE GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

28-21-CR099-148 MARINE INSTITUTE USDC RF SEA10 R/HCE-2 KNEI

REVENUE 07/01/16

MARINE INSTITUTE INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INDIRECT COST RECOVERIES

28-00-AN099-000-40610 MARINE INSTITUTE CONTRACT OVERHEAD FEDERAL

28-00-AN099-000-40620 MARINE INSTITUTE CONTRACT OVERHEAD STATE

28-00-AN099-000-40630 MARINE INSTITUTE CONTRACT OVERHEAD CO & CITIES

28-00-AN099-000-40640 MARINE INSTITUTE CONTRACT OVERHEAD PRIV/OTHER

FUNDS FROM PRIOR YEARS

28-00-AN099-000-49910 MARINE INSTITUTE FUNDS FROM PRIOR YEARS (BUDGET)

EXPENSE 07/01/16

MARINE INSTITUTE INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

.....

RESEARCH-INSTITUTES & CENTERS

28-26-AR099-001 MARINE INSTITUTE MARINE INSTITUTE IDC RECOVERY

DEPARTMENTAL ADMINISTRATION

28-26-AJ099-001 MARINE INSTITUTE MARINE INSTITUTE IDC RECOVERY

PHYSICAL PLANT

28-71-AP099-000 MARINE INSTITUTE

| MARINE INSTITUTE | RESTRICTED OPERATIONS |
|------------------|-----------------------|
| | |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH - NON-SPONSORED

28-21-RX099-061 MARINE INSTITUTE GDNR SIRF MAIN HOUSE MAINT

28-21-RX099-126 MARINE INSTITUTE GDNR LEASE

RESEARCH-INDIVIDUAL OR PROJECT

| 28-21-RR099 | -139 MARINE | INSTITUTE | UGAF | FRNDS OF MI RES PRICE | |
|-------------|-------------|-----------|------|-----------------------|--|
| 28-21-RR099 | -148 MARINE | INSTITUTE | USDC | RF SEA10 R/HCE-2 KNEI | |
| 28-21-RR099 | -150 MARINE | INSTITUTE | NSF | RF SUP 100-621 ALBER | |
| 28-21-RR099 | -151 MARINE | INSTITUTE | NSF | RF W/ W/ 100657 ALBER | |
| 28-21-RR099 | -153 MARINE | INSTITUTE | NSF | SEAWATER SYS ALBER | |

RESEARCH - NON-SPONSORED

28-21-RX099-900 MARINE INSTITUTE UGARF SUPPORT MAR INS

28-21-RX099-950 MARINE INSTITUTE RESIDUAL #099RR NEWEL

RESEARCH-INDIVIDUAL OR PROJECT OTHER UNITS

28-21-RR526-999 MARINE INSTITUTE-RESTR OFFSET MARINE INSTITUTE - OFFSET

CONTINGENCY OTHER UNITS

28-99-RN526-999 MARINE INSTITUTE-RESTR OFFSET MARINE INSTITUTE - OFFSET

07/01/16

CHART OF ACCOUNTS

ASSETS

VETERINARY MEDICINE EXP STA

GENERAL OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

ACCOUNT NUMBER

CASH

29-00-GN000-000-11845

WELLS FARGO-OPERATING ACCT

RECEIVABLES

29-00-GN000-000-12300

29-00-GN000-000-12941

29-00-GN000-000-12964

REGENTS ALLOTMENT

PENDING WRITE OFF

VENDOR CREDIT MEMOS

PREPAID ITEMS

29-00-GN000-000-13230

MAY MESTER PREPAID EXPENSE

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

VETERINARY MEDICINE EXP STA

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |
| | | |

| CURRENT LIABILITIES | |
|--------------------------|--------------------------------|
| 29-00-GN000-000-21100 | ACCOUNTS PAYABLE |
| 29-00-GN000-000-21115 | ACCTS PAY-EQUIP-VMES |
| 29-00-GN000-000-21136 | ACCOUNTS PAYABLE-EMP TRAVEL |
| 29-00-GN000-000-21137 | ACCOUNTS PAYABLE-NONEMP TRAVEL |
| 29-00-GN000-000-21213 | ACCRUED PAYROLL-VMES |
| 29-00-GN000-000-21250 | EMPLOYERS SHARE FICA |
| 29-00-GN000-000-21770 | UNDISTRIBUTED RENTS |
| 29-00-GN000-000-21930 | UNCLAIMED PROPERTY - PER SERV |
| 29-00-GN000-000-21935 | UNCLAIMED PROPERTY-NON PER SRV |
| FUND BALANCES - RESERVES | |
| 29-00-GN000-000-31730 | RESERVE-UNCOLLECTIBLE ACCOUNTS |

FUND BALANCES - UNALLOCATED

29-00-GN000-000-39110

UNALLOCATED BALANCE

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CHART OF ACCOUNTS

07/01/16 REVENUE

VETERINARY MEDICINE EXP STA

GENERAL OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

ACCOUNT NUMBER -----

STATE APPROPRIATIONS

29-00-GN207-000-40310 VETERINARY MEDICINE EXP STA ALLOC FROM RGNT-GENERAL

OTHER SOURCES

29-00-GN207-009-40999 VETERINARY MEDICINE EXP STA VMES OTHER GENERAL FUNDS

| VETERINARY MEDICINE | EXP STA | GENERAL OPERATIONS |
|-----------------------|-----------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | |
| | | |
| RESEARCH-INSTITUTES & | | |
| | | |
| | VETERINARY MEDICINE EXP STA | |
| 29-26-GR207-001 | VETERINARY MEDICINE EXP STA | VMES - POULTRY DISEASE |
| 29-26-GR207-002 | VETERINARY MEDICINE EXP STA | VMES - ANIMAL DISEASE |
| 29-26-GR207-003 | VETERINARY MEDICINE EXP STA | VMES FOOD ANIMAL MEDICINE PROG |
| 29-26-GR207-009 | VETERINARY MEDICINE EXP STA | VMES OTHER GENERAL FUNDS |
| 29-26-GR207-013 | VETERINARY MEDICINE EXP STA | RESERVE BUDGET - HOLD |
| 29-26-GR207-975 | VETERINARY MEDICINE EXP STA | BUDGETED RESERVED FUNDS |
| | | |
| DEPARTMENTAL ADMINIST | | |
| 29-26-GJ207-000 | VETERINARY MEDICINE EXP STA | |
| 29-26-GJ207-001 | VETERINARY MEDICINE EXP STA | VMES - POULTRY DISEASE |
| | | |
| ADDITION TO RESERVES | | |
| 29-98-GN207-000 | VETERINARY MEDICINE EXP STA | |
| 29-98-GN207-005 | VETERINARY MEDICINE EXP STA | VMES - POULTRY DISEASE RSCH |
| 29-98-GN207-006 | VETERINARY MEDICINE EXP STA | VMES - FIRE ANT |
| CONTINGENCY | | |
| | | |
| 29-99-GN207-000 | VETERINARY MEDICINE EXP STA | |
| 29-99-GN207-005 | VETERINARY MEDICINE EXP STA | VMES - POULTRY DISEASE RSCH |

29-99-GN207-006 VETERINARY MEDICINE EXP STA VMES - FIRE ANT

ASSETS 07/01/16

VETERINARY TEACHING HOSPITAL

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CASH

30-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

RECEIVABLES

30-00-GN000-000-12300 REGENTS ALLOTMENT

30-00-GN000-000-12925 VET TEACH HOSP INSURANCE REC

30-00-GN000-000-12928 VET CLINIC SERVICE REC

30-00-GN000-000-12941 PENDING WRITE OFF

30-00-GN000-000-12964 VENDOR CREDIT MEMOS

PREPAID ITEMS

30-00-GN000-000-13230 MAY MESTER PREPAID EXPENSE

LIABILITIES, RESERVES & FUND BALANCE

DEPARTMENT NAME

07/01/16

VETERINARY TEACHING HOSPITAL

ACCOUNT NUMBER

30-00-GN000-000-39110

GENERAL OPERATIONS

PROJECT DESCRIPTION

UNALLOCATED BALANCE

| | |
|-----------------------------|--------------------------------|
| CURRENT LIABILITIES | |
| 30-00-GN000-000-21100 | ACCOUNTS PAYABLE |
| 30-00-GN000-000-21115 | ACCTS PAY-EQUIP-VMTH |
| 30-00-GN000-000-21136 | ACCOUNTS PAYABLE-EMP TRAVEL |
| 30-00-GN000-000-21137 | ACCOUNTS PAYABLE-NONEMP TRAVEL |
| 30-00-GN000-000-21139 | ACCOUNTS PAYABLE-GENERAL |
| 30-00-GN000-000-21160 | ACCOUNTS PAYABLE-GAAP |
| 30-00-GN000-000-21214 | ACCRUED PAYROLL-VMTH |
| 30-00-GN000-000-21250 | EMPLOYERS SHARE FICA |
| 30-00-GN000-000-21770 | UNDISTRIBUTED RENTS |
| 30-00-GN000-000-21930 | UNCLAIMED PROPERTY - PER SERV |
| 30-00-GN000-000-21935 | UNCLAIMED PROPERTY-NON PER SRV |
| FUND BALANCES - RESERVES | |
| 30-00-GN000-000-31730 | RESERVE-UNCOLLECTIBLE ACCOUNTS |
| 30-00-GN000-000-31773 | VET TEACH HOSP EQUIP RESERVE |
| 30-00-GN000-000-31795 | RESERVE LOTTERY ET&C TRST FND |
| 30-00-GN000-000-31799 | RESERVE DEPARTMENTAL SALES |
| FUND BALANCES - UNALLOCATED | |

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CHART OF ACCOUNTS

REVENUE 07/01/16

VETERINARY TEACHING HOSPITAL

GENERAL OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

ACCOUNT NUMBER -----

STATE APPROPRIATIONS

30-00-GN097-001-40310 VETERINARY TEACHING HOSPITAL VETERINARY TEACHING HOSPITAL

OTHER SOURCES

30-00-GN097-000-40999 VETERINARY TEACHING HOSPITAL MISCELLANEOUS INCOME

FUNDS FROM PRIOR YEARS

30-00-GN097-000-49910 VETERINARY TEACHING HOSPITAL FUNDS FROM PRIOR YEARS (BUDGET)

EXPENSE 07/01/16

VETERINARY TEACHING HOSPITAL

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

ACADEMIC SUPPORT - ANCILLARY

| 30-45-GT097-975 | VETERINARY | TEACHING | HOSPITAL | BUDGETED RESERVED FUNDS |
|-----------------|------------|----------|----------|------------------------------|
| 30-45-GT097-003 | VETERINARY | TEACHING | HOSPITAL | VM TEACH HOSP OTHER GENERAL |
| 30-45-GT097-002 | VETERINARY | TEACHING | HOSPITAL | VM TEACH HOSP EQUIP RESERVE |
| 30-45-GT097-001 | VETERINARY | TEACHING | HOSPITAL | VETERINARY TEACHING HOSPITAL |

ADDITION TO RESERVES

30-98-GN097-000 VETERINARY TEACHING HOSPITAL

CONTINGENCY

30-99-GN097-000 VETERINARY TEACHING HOSPITAL

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REVENUE AND EXPENSE

07/01/16

VETERINARY TEACHING HOSPITAL

DEPT SERVICES OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

ACADEMIC SUPPORT - ANCILLARY

30-45-DT097-000 VETERINARY TEACHING HOSPITAL SALES & SERVICES OF EDUC DEPTS

ASSETS 07/01/16

MINORITY BUSINESS ENTERPRISES

GENERAL OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

ACCOUNT NUMBER

CASH

32-00-GN000-000-11845

WELLS FARGO-OPERATING ACCT

RECEIVABLES

32-00-GN000-000-12300 REGENTS ALLOTMENT

32-00-GN000-000-12941 PENDING WRITE OFF

32-00-GN000-000-12964 VENDOR CREDIT MEMOS

PREPAID ITEMS

32-00-GN000-000-13230 MAY MESTER PREPAID EXPENSE

| LIABILITIES, | RESERVES | & | FUND | BALANCE | |
|--------------|----------|---|------|---------|--|
|--------------|----------|---|------|---------|--|

07/01/16

MINORITY BUSINESS ENTERPRISES

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

CURRENT LIABILITIES

| 32-00-GN000-000-21100 | ACCOUNTS PAYABLE |
|-----------------------|------------------|
| | |

| PAY-EQUIP-MINORITY | BUS |
|--------------------|------------------------|
| S | S PAY-EQUIP-MINORITY 1 |

32-00-GN000-000-21200 ACCRUED PAYROLL-MINORITY BUS

32-00-GN000-000-21250 EMPLOYERS SHARE FICA

32-00-GN000-000-21930 UNCLAIMED PROPERTY - PER SERV

32-00-GN000-000-21935 UNCLAIMED PROPERTY-NON PER SRV

FUND BALANCES - RESERVES

32-00-GN000-000-31730 RESERVE-UNCOLLECTIBLE ACCOUNTS

FUND BALANCES - UNALLOCATED

32-00-GN000-000-39110 UNALLOCATED BALANCE

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CHART OF ACCOUNTS

EXPENSE

07/01/16

MINORITY BUSINESS ENTERPRISES

GENERAL OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

PUBLIC SERVICE - COMMUNITY

32-31-GE098-000 MINORITY BUSINESS ENTERPRISES

ADDITION TO RESERVES

32-98-GN098-000 MINORITY BUSINESS ENTERPRISES

CONTINGENCY

32-99-GN098-000 MINORITY BUSINESS ENTERPRISES

ASSETS 07/01/16

ATHENS & TIFTON VETERINARY LAB

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CASH

33-00-GN000-000-11200 PETTY CASH

33-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

RECEIVABLES

33-00-GN000-000-12300 REGENTS ALLOTMENT

33-00-GN000-000-12941 PENDING WRITE OFF

33-00-GN000-000-12942 INSURANCE CLAIMS RECEIVABLE

33-00-GN000-000-12964 VENDOR CREDIT MEMOS

33-00-GN000-000-12965 ACCOUNTS REC OTHER

PREPAID ITEMS

33-00-GN000-000-13230 MAY MESTER PREPAID EXPENSE

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

ATHENS & TIFTON VETERINARY LAB

33-00-GN000-000-39110

GENERAL OPERATIONS

UNALLOCATED BALANCE

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|-----------------------------|-----------------|--------------------------------|
| | | |
| CURRENT LIABILITIES | | |
| 33-00-GN000-000-21100 | | ACCOUNTS PAYABLE |
| 33-00-GN000-000-21115 | | ACCTS PAY-EQUIP-ATHENS&TIFTON |
| 33-00-GN000-000-21136 | | ACCOUNTS PAYABLE-EMP TRAVEL |
| 33-00-GN000-000-21137 | | ACCOUNTS PAYABLE-NONEMP TRAVEL |
| 33-00-GN000-000-21139 | | ACCOUNTS PAYABLE-GENERAL |
| 33-00-GN000-000-21200 | | ACCRUED PAYROLL-ATHENS&TIFTON |
| 33-00-GN000-000-21930 | | UNCLAIMED PROPERTY - PER SERV |
| 33-00-GN000-000-21935 | | UNCLAIMED PROPERTY-NON PER SRV |
| FUND BALANCES - RESERVES | | |
| 33-00-GN000-000-31730 | | RESERVE-UNCOLLECTIBLE ACCOUNTS |
| 33-00-GN000-000-31794 | | RESERVE IDC (F&A) RECOVERIES |
| 33-00-GN000-000-31799 | | RESERVE DEPARTMENTAL SALES |
| FUND BALANCES - UNALLOCATED | | |

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CHART OF ACCOUNTS

REVENUE

ATHENS & TIFTON VETERINARY LAB

GENERAL OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

STATE APPROPRIATIONS

33-00-GE530-000-40310 ATHENS DIAGNOSTIC LAB

ALLOC FROM RGNT-GENERAL

EXPENSE 07/01/16

ATHENS & TIFTON VETERINARY LAB

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

33-26-GR535-994 TIFTON DIAGNOSTIC LAB F&A COST RECOVERY ELIMINATIONS

PUBLIC SERVICE - COMMUNITY

33-31-GE530-000 ATHENS DIAGNOSTIC LAB

33-31-GE530-994 ATHENS DIAGNOSTIC LAB F&A COST RECOVERY ELIMINATIONS

ADDITION TO RESERVES

33-98-GN530-000 ATHENS DIAGNOSTIC LAB

33-98-GN535-000 TIFTON DIAGNOSTIC LAB

CONTINGENCY

33-99-GN530-000 ATHENS DIAGNOSTIC LAB

33-99-GN535-000 TIFTON DIAGNOSTIC LAB

33-99-GN990-000 ACCT - CLOSE REVENUE & EXPENSE

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CHART OF ACCOUNTS

EXPENSE 07/01/16

ATHENS & TIFTON VETERINARY LAB

GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

33-21-CR530-105 ATHENS DIAGNOSTIC LAB USDHHS RF 1 HTLH EPID SANCH

33-21-CR535-107 TIFTON DIAGNOSTIC LAB USDHHS RF TVDL CVM VET RAJEE

FUNDS FROM PRIOR YEARS

33-00-AN530-000-49910 ATHENS DIAGNOSTIC LAB

33-00-AN535-000-49910 TIFTON DIAGNOSTIC LAB

FUNDS FROM PRIOR YEARS (BUDGET)

FUNDS FROM PRIOR YEARS (BUDGET)

CHART OF ACCOUNTS

REVENUE 07/01/16

| | REVENUE | 07/01/10 |
|-------------------------|-----------------------|--------------------------------|
| ATHENS & TIFTON VETERI | NARY LAB | INDIRECT (F&A) COST RECOVERIES |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| INDIRECT COST RECOVERIE | s - | |
| 33-00-AN530-000-40610 | ATHENS DIAGNOSTIC LAB | CONTRACT OVERHEAD FEDERAL |
| 33-00-AN535-000-40610 | TIFTON DIAGNOSTIC LAB | CONTRACT OVERHEAD FEDERAL |
| 33-00-AN530-000-40620 | ATHENS DIAGNOSTIC LAB | CONTRACT OVERHEAD STATE |
| 33-00-AN535-000-40620 | TIFTON DIAGNOSTIC LAB | CONTRACT OVERHEAD STATE |
| 33-00-AN530-000-40630 | ATHENS DIAGNOSTIC LAB | CONTRACT OVERHEAD CO & CITIES |
| 33-00-AN535-000-40630 | TIFTON DIAGNOSTIC LAB | CONTRACT OVERHEAD CO & CITIES |
| 33-00-AN530-000-40640 | ATHENS DIAGNOSTIC LAB | CONTRACT OVERHEAD PRIV/OTHER |
| 33-00-AN535-000-40640 | TIFTON DIAGNOSTIC LAB | CONTRACT OVERHEAD PRIV/OTHER |
| | | |

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CHART OF ACCOUNTS

EXPENSE 07/01/16

ATHENS & TIFTON VETERINARY LAB

INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

33-26-AR530-001 ATHENS DIAGNOSTIC LAB ATHENS DIAG LAB IND COST RET

33-26-AR535-001 TIFTON DIAGNOSTIC LAB TIFTON DIAG LAB IND COST RET

| REVENUE AND EXPENSE | 07/01/16 |
|---------------------|----------|
|---------------------|----------|

| AINDID & IIIION VEIDNINANI DA | ATHENS | & | TIFTON | VETERINARY | LAB |
|-------------------------------|--------|---|--------|------------|-----|
|-------------------------------|--------|---|--------|------------|-----|

DEPT SERVICES OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PUBLIC | SERVICE | - | COMMUNITY |
|--------|---------|---|-----------|
| | | | |

| 33-31-DE530-003 | ATHENS | DIAGNOSTIC LAB | USDA FEE INCOME |
|-----------------|--------|----------------|-----------------|
| | | | |

PUBLIC SERVICE-SERVICE CENTER

| 33-31-DM530-001 | ATHENS DIAGNOSTIC LAB | GADA CLINICAL SERVICES |
|-----------------|-----------------------|-------------------------------|
| 33-31-DM530-002 | ATHENS DIAGNOSTIC LAB | ATHENS DLAB INCOME |
| 33-31-DM535-001 | TIFTON DIAGNOSTIC LAB | TIFTON DIAG LAB CLINICAL SERV |
| 33-31-DM535-002 | TIFTON DIAGNOSTIC LAB | TIFTON DLAB INCOME |

PHYSICAL PLANT

33-71-DP535-003 TIFTON DIAGNOSTIC LAB TIFTON LAND USE

| REVENUE AND EXPENSE | 07/01/16 |
|---------------------|----------|
|---------------------|----------|

| ATHENS & TIFTON | VETERINARY | LAB | RESTRICTED | OPERATIONS |
|-----------------|------------|-----|------------|------------|
| | | | | |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| RESEARCH | - | NON-SPONSORED |
|----------|---|---------------|
| | | |

| 33-21-RX530-034 | ATHENS DIAGNOSTIC LAB | ROYALTY RSCH | BROWN |
|-----------------|-----------------------|--------------|-------|
| | | | |

| 33-21-RX530-066 | ATHENS DIAGNOSTIC LAB | ROYALTY DEPT SHARE BROWN |
|-----------------|-----------------------|--------------------------|
| | | |

RESEARCH-INDIVIDUAL OR PROJECT

| | | |
|------|------|------|
| | | |

| 33-21-RR530-103 | ATHENS | DIAGNOSTIC | LAB | USDA | RF | SALIKI | W/208- | 266 |
|-----------------|--------|------------|-----|-----------|-----|---------|--------|-------|
| 33-21-RR530-105 | ATHENS | DIAGNOSTIC | LAB | USDHHS | RF | 1 HTLH | EPID | SANCH |
| 33-21-RR530-112 | ATHENS | DIAGNOSTIC | LAB | USDA | RF | SUP 208 | -273 | SALIK |
| 33-21-RR530-113 | ATHENS | DIAGNOSTIC | LAB | NIH | RF | 1 HLTH | EPID | SANCH |
| 33-21-RR530-114 | ATHENS | DIAGNOSTIC | LAB | USDA | RF | SWINE I | NFLUZ | SALIK |
| 33-21-RR530-116 | ATHENS | DIAGNOSTIC | LAB | GLF | RF | SCHNAUS | ERS | BROWN |
| 33-21-RR530-117 | ATHENS | DIAGNOSTIC | LAB | NIH/DHHS | RF | 1 HLTH | EPID_ | SANCH |
| 33-21-RR530-118 | ATHENS | DIAGNOSTIC | LAB | USDA NIFA | ARF | SALIKI | W20828 | 31 |
| 33-21-RR530-119 | ATHENS | DIAGNOSTIC | LAB | DHHS/NIH | RF | 1 HLTH | EPID | |

RESEARCH - NON-SPONSORED

| 33-21-RX530-900 ATHENS DIAGNOSTIC LAB UGARF SUPPORT MI |
|--|
|--|

RESEARCH-INDIVIDUAL OR PROJECT

| | | | _ | _ | _ | _ | | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ |
|------|------|------|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | |

| 33-21-RR535-103 | TIFTON DIAGNOSTIC LAB | USDA | RF 2012 NAHLN LAHINES |
|-----------------|-----------------------|--------|-----------------------|
| 33-21-RR535-106 | TIFTON DIAGNOSTIC LAB | USDA | RF HINES W/208-266 |
| 33-21-RR535-107 | TIFTON DIAGNOSTIC LAB | USDHHS | RF TVDL CVM VET RAJEE |
| 33-21-RR535-108 | TIFTON DIAGNOSTIC LAB | USDA | RF 2013 MEM LABOHINES |
| 33-21-RR535-110 | TIFTON DIAGNOSTIC LAB | USDA | RF SUP 208-273 SALIK |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

ATHENS & TIFTON VETERINARY LAB RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 33-21-RR535-111 | TIFTON DIAGNOSTIC LAB | NIH RF TVDL CVM VET RAJEE |
|-----------------|-----------------------|--------------------------------|
| 33-21-RR535-112 | TIFTON DIAGNOSTIC LAB | USDA RF NAHLN LABORT HINES |
| 33-21-RR535-114 | TIFTON DIAGNOSTIC LAB | NIH/DHHS RF TVDL CVM VET_HINES |
| 33-21-RR535-115 | TIFTON DIAGNOSTIC LAB | USDA NIFARF HINES W208281 |
| 33-21-RR535-116 | TIFTON DIAGNOSTIC LAB | USDA RF MAIN MEMBER HINES |
| 33-21-RR535-117 | TIFTON DIAGNOSTIC LAB | USDA RF SWINE COOP HINES |
| 33-21-RR535-118 | TIFTON DIAGNOSTIC LAB | NIH/DHHS RF TVDL CVM VET |
| 33-21-RR535-119 | TIFTON DIAGNOSTIC LAB | NIH/DHHS RF TVDL CVM VET |
| 33-21-RR535-120 | TIFTON DIAGNOSTIC LAB | WINN RF PERITONITIS WILKE |
| 33-21-RR535-121 | TIFTON DIAGNOSTIC LAB | ELANCO RF CVD VACCINE WILKE |
| 33-21-RR535-122 | TIFTON DIAGNOSTIC LAB | GACC BEEFRF COW PINKEYE WILKE |

RESEARCH - NON-SPONSORED

33-21-RX535-900 TIFTON DIAGNOSTIC LAB UGARF SUPPORT TIFT DL

RESEARCH-INDIVIDUAL OR PROJECT OTHER UNITS

33-21-RR529-999 ATHENS & TIFTON LABS-RES OFFST ATHENS & TIFTON LABS - OFFSET

PUBLIC SERVICE - COMMUNITY

| 33-31-RE530-106 | ATHENS | DIAGNOSTIC | LAB | | AAVLD | SALIK |
|-----------------|--------|------------|-----|------|-----------------|-------|
| 33-31-RE530-107 | ATHENS | DIAGNOSTIC | LAB | USDA | BSE TEST FY13 | SALIK |
| 33-31-RE530-110 | ATHENS | DIAGNOSTIC | LAB | USDA | FY13 BSE TEST | SALIK |
| 33-31-RE530-111 | ATHENS | DIAGNOSTIC | LAB | USDA | FY13 SWINE SURV | SALIK |

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

ATHENS & TIFTON VETERINARY LAB

RESTRICTED OPERATIONS

ACCOUNT NUMBER PROJECT DESCRIPTION DEPARTMENT NAME -----

PUBLIC SERVICE - NON-SPONSORED

33-31-RX530-899 ATHENS DIAGNOSTIC LAB ATHENS DIAG LAB BUDGET

33-31-RX530-950 ATHENS DIAGNOSTIC LAB RESIDUAL #530PS MILLE

PUBLIC SERVICE - COMMUNITY

USDA 2014 SWINE SURV HINES 33-31-RE535-113 TIFTON DIAGNOSTIC LAB

PUBLIC SERVICE - NON-SPONSORED

33-31-RX535-950 TIFTON DIAGNOSTIC LAB RESIDUAL #535 BALDW

PUBLIC SERVICE - COMMUNITY OTHER UNITS

33-31-RE529-999 ATHENS & TIFTON LABS-RES OFFST ATHENS & TIFTON LABS - OFFSET

CONTINGENCY OTHER UNITS

33-99-RN529-999 ATHENS & TIFTON LABS-RES OFFST ATHENS & TIFTON LABS - OFFSET

ASSETS 07/01/16

VET MED AGRICULTURE RESEARCH

GENERAL OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

CASH

34-00-GN000-000-11845

ACCOUNT NUMBER

WELLS FARGO-OPERATING ACCT

RECEIVABLES

34-00-GN000-000-12300 REGENTS ALLOTMENT

34-00-GN000-000-12941 PENDING WRITE OFF

34-00-GN000-000-12964 VENDOR CREDIT MEMOS

PREPAID ITEMS

34-00-GN000-000-13230 MAY MESTER PREPAID EXPENSE

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

VET MED AGRICULTURE RESEARCH

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

34-00-GN000-000-21100 ACCOUNTS PAYABLE

34-00-GN000-000-21115 ACCTS PAY-EQUIP-VET MED AG RSH

34-00-GN000-000-21136 ACCOUNTS PAYABLE-EMP TRAVEL

34-00-GN000-000-21200 ACCRUED PAYROLL-VET MED AG RSH

34-00-GN000-000-21930 UNCLAIMED PROPERTY - PER SERV

34-00-GN000-000-21935 UNCLAIMED PROPERTY-NON PER SRV

FUND BALANCES - RESERVES

34-00-GN000-000-31730 RESERVE-UNCOLLECTIBLE ACCOUNTS

FUND BALANCES - UNALLOCATED

34-00-GN000-000-39110 UNALLOCATED BALANCE

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07/01/16 REVENUE

VET MED AGRICULTURE RESEARCH

GENERAL OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

ACCOUNT NUMBER -----

STATE APPROPRIATIONS

34-00-GN537-000-40310 VET MED AGRICULTURE RESEARCH ALLOC FROM RGNT-GENERAL

EXPENSE 07/01/16

VET MED AGRICULTURE RESEARCH

ACCOUNT NUMBER

GENERAL OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

RESEARCH-INSTITUTES & CENTERS

34-26-GR537-000 VET MED AGRICULTURE RESEARCH

34-26-GR537-975 VET MED AGRICULTURE RESEARCH BUDGETED RESERVED FUNDS

DEPARTMENTAL ADMINISTRATION

34-26-GJ537-000 VET MED AGRICULTURE RESEARCH

ADDITION TO RESERVES

34-98-GN537-000 VET MED AGRICULTURE RESEARCH

CONTINGENCY

34-99-GN537-000 VET MED AGRICULTURE RESEARCH

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CHART OF ACCOUNTS

ASSETS

07/01/16

RESTRICTED FUNDS

RESTRICTED OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

CASH

40-00-RN000-000-11845

WELLS FARGO-OPERATING ACCT

40-00-RN000-000-11920

GA FUND/INVEST POOL

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

| RESTRICTED FUNDS | | RESTRICTED OPERATIONS |
|------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| FUND BALANCES - ALLOCATED | |
|---------------------------|--------------------------------|
| 40-00-RN000-000-32111 | RESIDENT INSTRUCTION |
| 40-00-RN000-000-32112 | STUDENT AID-RESIDENT INSTR |
| 40-00-RN000-000-32119 | MCG/UGA MEDICAL PARTNERSHIP |
| 40-00-RN000-000-32120 | AG EXPERIMENT STATION |
| 40-00-RN000-000-32130 | COOPERATIVE EXTENSION |
| 40-00-RN000-000-32140 | FORESTRY RESEARCH |
| 40-00-RN000-000-32150 | FORESTRY COOPERATIVE EXTENSION |
| 40-00-RN000-000-32180 | MARINE EXTENSION SERVICE |
| 40-00-RN000-000-32185 | MARINE INSTITUTE |
| 40-00-RN000-000-32186 | SKIDAWAY |
| 40-00-RN000-000-32192 | ATHENS & TIFTON VETERINARY LAB |
| 40-00-RN000-000-32195 | UNEXPENDED PLANT FUNDS |

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CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

RESTRICTED-MEDICAL PARTNER-RI

RESTRICTED OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

FUND BALANCES - ALLOCATED

64-00-RN000-000-32110

FUND BALANCE

64-21-RR146-018

CORNL/NIHUG W/ RR146-017 AVELA

CHART OF ACCOUNTS

| REVENUE AND EXPENSE | 07/01/16 |
|---------------------|----------|
|---------------------|----------|

| | | REVENUE AND EXPENSE | | 0//(|)1/16 |
|------------------------|----------|---------------------|-----------------------|-----------------|----------|
| RESTRICTED-MEDICAL PA | RTNER-RI | | RESTRICTED OPERATIONS | | |
| ACCOUNT NUMBER | | DEPARTMENT NAME | PROJECT DESCRIPTION | | |
| INSTRUCTION - INSTRUCT | | OTHER UNITS | | | |
| 64-11-RH146-014 | MEDICAL | PARTNERSHIP | UGAF | SCHOLARSHIP FU | JNDWHITT |
| 64-11-RH146-015 | MEDICAL | PARTNERSHIP | UGAF | SCHLRSHP FND S | SMIWHITT |
| 64-11-RH146-016 | MEDICAL | PARTNERSHIP | UGAF | DEAN DISCRETION | NAWHITT |
| INSTRUCTION - NON-SPON | SORED | OTHER UNITS | | | |
| 64-11-RX146-950 | MEDICAL | PARTNERSHIP | RESIDUAL | BALANCE | 146 |
| RESEARCH - NON-SPONSOR | ED | OTHER UNITS | | | |
| 64-21-RX146-007 | MEDICAL | PARTNERSHIP | UGARF STA | ARTUP MEDICAL I | PARTNSHP |
| RESEARCH-INDIVIDUAL OR | PROJECT | OTHER UNITS | | | |
| 64-21-RR146-017 | MEDICAL | PARTNERSHIP | CORNL/NII | HUG CREDENCE | AVELA |

MEDICAL PARTNERSHIP

06/13/16

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CHART OF ACCOUNTS

07/01/16 EXPENSE

RESTRICTED-SKIDAWAY INST

GENERAL OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME -----

PROJECT DESCRIPTION -----

CONTINGENCY

67-99-GN990-000 ACCT - CLOSE REVENUE & EXPENSE

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CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

RESTRICTED-SKIDAWAY INST

RESTRICTED OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

FUND BALANCES - ALLOCATED

67-00-RN000-000-32110

FUND BALANCE

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESTRICTED-SKIDAWAY INST RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

RESEARCH-INDIVIDUAL OR PROJECT

| 67-21-RR534-003 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF CRA 93_397 CLARK |
|-----------------|-------------------------------|--------------------------------|
| 67-21-RR534-007 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF GAP 93_262 PAFFE |
| 67-21-RR534-009 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF MEF 93_265W/007 SA |
| 67-21-RR534-013 | SKIDAWAY INST OF OCEANOGRAPHY | NSF RF SHIP RR534013 |
| 67-21-RR534-019 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF JAB 93_245 BRBRAND |
| 67-21-RR534-020 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF APS 93_246W/019 ST |
| 67-21-RR534-021 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF WBS 93_247W/019 ST |
| 67-21-RR534-022 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF CRE 93_248W/019 ST |
| 67-21-RR534-027 | SKIDAWAY INST OF OCEANOGRAPHY | LANS/SKIORF JOB 93_237 BLAN AL |
| 67-21-RR534-028 | SKIDAWAY INST OF OCEANOGRAPHY | LANS/SKIORF CRA 93_238W/027 AL |
| 67-21-RR534-031 | SKIDAWAY INST OF OCEANOGRAPHY | SCOO/SKIORF DKS 93_376 SAVID |
| 67-21-RR534-032 | SKIDAWAY INST OF OCEANOGRAPHY | EPA/SKIO RF 93_382 RFL LEE LE |
| 67-21-RR534-035 | SKIDAWAY INST OF OCEANOGRAPHY | ECAU/SKIORF CRA 93_395 ALALEXA |
| 67-21-RR534-037 | SKIDAWAY INST OF OCEANOGRAPHY | USDC/SKIORF GRS 93_475 MEEK SA |
| 67-21-RR534-040 | SKIDAWAY INST OF OCEANOGRAPHY | USDC/SKIORF GRS 93_479W/039 SA |
| 67-21-RR534-044 | SKIDAWAY INST OF OCEANOGRAPHY | SSGC/SKIORF CRA 93_392 ALEXA |
| 67-21-RR534-045 | SKIDAWAY INST OF OCEANOGRAPHY | NSF/SKIO RF MAR 93_274 RIRICHT |
| 67-21-RR534-048 | SKIDAWAY INST OF OCEANOGRAPHY | SECO/IOOSRF DECISION MAKESAVID |
| 67-21-RR534-049 | SKIDAWAY INST OF OCEANOGRAPHY | USDC RF GRNMS FY13 SANDE |
| 67-21-RR534-050 | SKIDAWAY INST OF OCEANOGRAPHY | USDC RF ONMS FY13 SANDE |
| 67-21-RR534-054 | SKIDAWAY INST OF OCEANOGRAPHY | GDNR EPA RF GEOSPTL ERM ALEXA |
| 67-21-RR534-055 | SKIDAWAY INST OF OCEANOGRAPHY | NSF RF TENDER-ENRGY BRAND |
| 67-21-RR534-057 | SKIDAWAY INST OF OCEANOGRAPHY | USDC RF R/SSS-FRI HOPKI |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

RESTRICTED-SKIDAWAY INST

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 6 | 7-21-RR534-058 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | PRIMING EFT | STUBB |
|----|----------------|----------|------|----|--------------|----------|-----|---------------|--------|
| 6' | 7-21-RR534-059 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | OCEA INSTRU | NELSO |
| 6' | 7-21-RR534-060 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | PULSE-SHUNT | STUBB |
| 6' | 7-21-RR534-061 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF/SKIO | RF | W/ 534-045_R | ICHT |
| 6 | 7-21-RR534-062 | SKIDAWAY | INST | OF | OCEANOGRAPHY | USDC/SKI | ORF | 93.473 | SANDE |
| 6 | 7-21-RR534-064 | SKIDAWAY | INST | OF | OCEANOGRAPHY | SECOORA | RF | OCEAN DATA | SAVID |
| 6 | 7-21-RR534-065 | SKIDAWAY | INST | OF | OCEANOGRAPHY | USDC | RF | GRNMS FY14 | SANDE |
| 6 | 7-21-RR534-066 | SKIDAWAY | INST | OF | OCEANOGRAPHY | USDC | RF | ONMS FY14 | SANDE |
| 6 | 7-21-RR534-067 | SKIDAWAY | INST | OF | OCEANOGRAPHY | UGAF | SK | IO FND SPONS | WHITT |
| 6 | 7-21-RR534-068 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | POREWATER | SAVID |
| 6 | 7-21-RR534-069 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | PS W/ 534068 | SAVID |
| 6 | 7-21-RR534-070 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | GEOTRACES | BUCK |
| 6' | 7-21-RR534-071 | SKIDAWAY | INST | OF | OCEANOGRAPHY | USDI | RF | SAND RESOURC | ALEXA |
| 6 | 7-21-RR534-072 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | GEOTRACES | BUCK |
| 6 | 7-21-RR534-073 | SKIDAWAY | INST | OF | OCEANOGRAPHY | GDNR/USD | CRF | HIGH RES MAP | ALEXA |
| 6' | 7-21-RR534-074 | SKIDAWAY | INST | OF | OCEANOGRAPHY | GDNR | RF | SONAR SYSTEM | ALEXA |
| 6' | 7-21-RR534-075 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | W/ 100657 | ALBER |
| 6' | 7-21-RR534-077 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | CRYPTIC DIET | FRISC |
| 6 | 7-21-RR534-078 | SKIDAWAY | INST | OF | OCEANOGRAPHY | GMRI | RF | W/ RR100-047 | JOYE |
| 6 | 7-21-RR534-079 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | EAGER: LANGM | SAVID |
| 6 | 7-21-RR534-080 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | R/V SAV/SSSE | RICHT |
| 6 | 7-21-RR534-081 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | UG | A R/V SAV OCE | NELSO |
| 6' | 7-21-RR534-082 | SKIDAWAY | INST | OF | OCEANOGRAPHY | NSF | RF | RF_MICROB DI | VSTUBB |
| | | | | | | | | | |

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RESTRICTED-SKIDAWAY INST RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

| 67-21-RR534-083 | SKIDAWAY INS | ST OF OCEANOGRAPHY | SCO/USDC R | RF OCEAN DATA S. | AVID |
|-----------------|--------------|--------------------|------------|-------------------|------|
| 67-21-RR534-084 | SKIDAWAY INS | ST OF OCEANOGRAPHY | UGAF S | KIO FOUNDATION W | HITT |
| 67-21-RR534-085 | SKIDAWAY INS | ST OF OCEANOGRAPHY | USDD R | F SHIP SUPPORT R | ICHT |
| 67-21-RR534-086 | SKIDAWAY INS | ST OF OCEANOGRAPHY | USDD R | F TECH SUPPORT R | ICHT |
| 67-21-RR534-087 | SKIDAWAY INS | ST OF OCEANOGRAPHY | USDC R | RF GRNMS S | ANDE |
| 67-21-RR534-088 | SKIDAWAY INS | ST OF OCEANOGRAPHY | USDC R | RF ONMS S | ANDE |
| 67-21-RR534-089 | SKIDAWAY INS | ST OF OCEANOGRAPHY | USDC R | RF ONMS/DARRF S | ANDE |
| 67-21-RR534-090 | SKIDAWAY INS | ST OF OCEANOGRAPHY | GDNR R | RF SONAR SYSTEM A | LEXA |
| 67-21-RR534-091 | SKIDAWAY INS | ST OF OCEANOGRAPHY | WHOI/NSF R | F VIRAL LYSIS H | ARVE |
| 67-21-RR534-092 | SKIDAWAY INS | ST OF OCEANOGRAPHY | NSF R | F EXOGENOUS D | IAZ |
| 67-21-RR534-093 | SKIDAWAY INS | ST OF OCEANOGRAPHY | USDC R | RF R/RCE-ALEX-16 | |
| 67-21-RR534-094 | SKIDAWAY INS | ST OF OCEANOGRAPHY | USDC R | RF R/SFA-BRAN-16 | |
| 67-21-RR534-095 | SKIDAWAY INS | ST OF OCEANOGRAPHY | USDC R | RF R/SFA-FRIS-16 | |
| 67-21-RR534-096 | SKIDAWAY INS | ST OF OCEANOGRAPHY | NSF R | RF PS RR534-060 | |
| 67-21-RR534-097 | SKIDAWAY INS | ST OF OCEANOGRAPHY | NSF R | RF DEEP OCEAN S | AVID |
| 67-21-RR534-098 | SKIDAWAY INS | ST OF OCEANOGRAPHY | NSF R | RF RR534-097 S | AVID |
| 67-21-RR534-099 | SKIDAWAY INS | ST OF OCEANOGRAPHY | SECORA R | RF DECISION-MKR S | AVID |
| 67-21-RR534-101 | SKIDAWAY INS | ST OF OCEANOGRAPHY | R | RF SECOORA E | DWAR |

RESEARCH - NON-SPONSORED

67-21-RX534-900 SKIDAWAY INST OF OCEANOGRAPHY UGARF INDIRECT COST RETURN 534

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REVENUE AND EXPENSE

07/01/16

RESTRICTED-SKIDAWAY INST

RESTRICTED OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT

67-21-RR534-999 SKIDAWAY INST OF OCEANOGRAPHY SKIDAWAY INSTITUTE - OFFSET

PHYSICAL PLANT

67-71-RP534-013 SKIDAWAY INST OF OCEANOGRAPHY NSF RF SHIP RR534013

67-71-RP534-999 SKIDAWAY INST OF OCEANOGRAPHY SKIDAWAY INSTITUTE - OFFSET

ASSETS 07/01/16

AUXILIARY ENTERPRISES

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME

PROJECT DESCRIPTION

CASH

| 50-00-GN000-000-11200 | PETTY | CASH |
|-----------------------|-------|-------|
| 30-00-GN000-000-11200 | | CHOIL |

50-00-GN000-000-11210 CHANGE FUNDS

50-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

50-00-GN000-000-11900 BANK TIME DEPOSITS

50-00-GN000-000-11920 GA FUND/INVEST POOL

50-00-GN000-000-11930 GA BOR SHORT TERM FUND

RECEIVABLES

| 50-00-GN000-000-12100 STUD | ΞNΤ | ACCOUNTS | RECEIVABLE |
|----------------------------|-----|----------|------------|
|----------------------------|-----|----------|------------|

50-00-GN000-000-12101 STUDENT RECEIVABLES

50-00-GN000-000-12696 DUE FROM USO-CAP LIAB RSV FUND

50-00-GN000-000-12917 FOLLETT BOOKSTORE RECEIVABLE

50-00-GN000-000-12921 ATHLETIC ASSOCIATION

50-00-GN000-000-12933 THE PRESS

50-00-GN000-000-12935 INSTITUTE PRESS

50-00-GN000-000-12937 A/R - CONTRACTED SERVICES

50-00-GN000-000-12941 PENDING WRITE OFF

50-00-GN000-000-12942 INSURANCE CLAIMS RECEIVABLE

50-00-GN000-000-12947 PARKING SERVICES

50-00-GN000-000-12964 VENDOR CREDIT MEMOS

50-00-GN000-000-12965 ACCOUNTS REC OTHER

50-00-GN000-000-12976 PRINTING DEPARTMENT

50-00-GN000-000-12977 GOLF COURSE

50-00-GN000-000-14240

50-00-GN000-000-14250

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07/01/16 ASSETS

UNIVERSITY STORES

GC HOTEL PANTRY

| | ASSETS | 07/01/16 |
|-----------------------|-----------------|----------------------------|
| AUXILIARY ENTERPRISES | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| RECEIVABLES | | |
| | | |
| 50-00-GN000-000-12978 | | CAMPUS TRANSIT CHARTERS |
| 50-00-GN000-000-12985 | | UNIV HEALTH SERVICES |
| 50-00-GN000-000-12986 | | HOTEL - CONT ED |
| 50-00-GN000-000-12987 | | FOOD - CONT ED |
| 50-00-GN000-000-12991 | | DORMITORIES |
| 50-00-GN000-000-12993 | | FAMILY HOUSING |
| PREPAID ITEMS | | |
| 50-00-GN000-000-13250 | | PREPAID EXPENSE-OTHER |
| 50-00-GN000-000-13270 | | PARKING SERVICES PERMITS |
| 50-00-GN000-000-13271 | | PREPAID - GOLF COURSE |
| 50-00-GN000-000-13300 | | PREPAID LEASE PAYMENTS-GEA |
| 50-00-GN000-000-13310 | | PREPAID LEASE PAYMENTS |
| INVENTORIES | | |
| 50-00-GN000-000-14210 | | FOOD SERVICE |
| 50-00-GN000-000-14215 | | UNIVERSITY CREAMERY |
| 50-00-GN000-000-14220 | | GOLF COURSE |
| 50-00-GN000-000-14224 | | MUSEUM GIFT SHOP |
| 50-00-GN000-000-14225 | | BOTANICAL GARDEN SHOP |
| 50-00-GN000-000-14230 | | PRINTING |

ASSETS

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AUXILIARY ENTERPRISES

GENERAL OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

INVENTORIES

50-00-GN000-000-14260

CONTINUING ED FOOD SERVICE

50-00-GN000-000-14270

CAMPUS TRANSIT SYSTEM

50-00-GN000-000-14275

CAMPUS TRANSIT SYSTEM - FUEL

50-00-GN000-000-14290

PHARMACY INVENTORY-HEALTH SRVC

50-00-GN000-000-14292

VISION CLINIC INVENTORY

INVESTMENTS

. _ _ _ _ _ _ _ _ _ _

50-00-GN000-000-15100

SHORT TERM U S GOVT SECURITY

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

| | ENTERPRISES | | GENERAL | OPERATIONS |
|--|-------------|--|---------|------------|
| | | | | |
| | | | | |

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

50-00-GN000-000-21101

ACCOUNTS PAYABLE-BUS & FIN

50-00-GN000-000-21102 ACCOUNTS PAYABLE-THE PRESS

50-00-GN000-000-21103 ACCOUNTS PAYABLE-CONT EDUC

50-00-GN000-000-21104 ACCOUNTS PAYABLE-RURAL DEV CTR

ACCOUNTS PAYABLE-SS HOUSING 50-00-GN000-000-21105

50-00-GN000-000-21106 ACCOUNTS PAYABLE-SS HEALTH SRV

50-00-GN000-000-21107 ACCOUNTS PAYABLE-INST PRESS

50-00-GN000-000-21108 A/P-BOTANICAL GARDEN GIFT SHOP

50-00-GN000-000-21110 ACCOUNTS PAYABLE-MUSEUM GFT SH

50-00-GN000-000-21111 ACCOUNTS PAYABLE-SKIDAWAY AUX

50-00-GN000-000-21121 ACCTS PAY EQUIP-AUX SERVICES

50-00-GN000-000-21123 ACCTS PAY EQUIP-CONT EDUC

50-00-GN000-000-21125 ACCTS PAY EQUIP-SS HOUSING

50-00-GN000-000-21126 ACCTS PAY EQUIP-SS HEALTH

50-00-GN000-000-21127 ACCTS PAY EQUIP-INST PRESS

50-00-GN000-000-21128 A/P EQUIP-BOTANICAL GDN GIFT S

50-00-GN000-000-21129 ACCTS PAY EQUIP-THE PRESS

50-00-GN000-000-21131 ACCTS PAY EQUIP-MUSEUM SHOP

50-00-GN000-000-21136 ACCOUNTS PAYABLE-EMP TRAVEL

50-00-GN000-000-21137 ACCOUNTS PAYABLE-NONEMP TRAVEL

50-00-GN000-000-21139 ACCOUNTS PAYABLE-GENERAL

ACCOUNTS PAYABLE-GAAP 50-00-GN000-000-21160

50-00-GN000-000-21188 ACCOUNTS PAYABLE-FOLLETT

50-00-GN000-000-21753

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LIABILITIES, RESERVES & FUND BALANCE

07/01/16

UNEARNED INC-CONT ED FOOD/ROOM

| AUXILIARY ENTERPRISES | | GENERAL OPERATIONS |
|-----------------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| CURRENT LIABILITIES | |
|-----------------------|--------------------------------|
| 50-00-GN000-000-21193 | ACCOUNTS PAYABLE DOAS |
| 50-00-GN000-000-21201 | ACCRUED PAYROLL-BUS & FIN |
| 50-00-GN000-000-21202 | ACCRUED PAYROLL-THE PRESS |
| 50-00-GN000-000-21203 | ACCRUED PAYROLL-CONT EDUC |
| 50-00-GN000-000-21204 | ACCRUED PAYROLL-TERRY STORE |
| 50-00-GN000-000-21205 | ACCRUED PAYROLL-SS HOUSING |
| 50-00-GN000-000-21206 | ACCRUED PAYROLL-SS HEALTH SERV |
| 50-00-GN000-000-21207 | ACCRUED PAYROLL-INST PRESS |
| 50-00-GN000-000-21208 | ACCRUED PAYROLL-MUSEUM GFT SH |
| 50-00-GN000-000-21210 | ACCRUED PAYROLL-BOT GARDEN |
| 50-00-GN000-000-21220 | ACCRUED PAYROLL-ATHLETICS |
| 50-00-GN000-000-21410 | MARRIED HOUSING DEPOSITS |
| 50-00-GN000-000-21450 | HOUSING DEPOSITS |
| 50-00-GN000-000-21460 | BRANDON OAKS TAX DEPOSIT |
| 50-00-GN000-000-21740 | UNEARNED INCOME-HEALTH SERVICE |
| 50-00-GN000-000-21744 | UNEARNED INCOME-TRNSPORT FEES |
| 50-00-GN000-000-21746 | UNEARNED INCOME-S CMPS PKNG DK |
| 50-00-GN000-000-21747 | UNEARNED INC-CARLTON ST PKG DK |
| 50-00-GN000-000-21748 | UNEARNED INCOME-N CMPS PKNG DK |
| 50-00-GN000-000-21749 | UNEARNED INC-GOLF GIFT CERTIF |
| 50-00-GN000-000-21750 | UNEARNED INCOME-FOOD SERVICE |
| 50-00-GN000-000-21752 | UNEARNED INCOME-THE PRESS |

GENERAL OPERATIONS

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

AUXILIARY ENTERPRISES

50-00-GN000-000-21756 UNEARNED INC-GOLF COURSE

50-00-GN000-000-21757 UNEARNED INC-VENDING

50-00-GN000-000-21758 UNEARNED INC-BOOKSTORE

50-00-GN000-000-21770 UNDISTRIBUTED RENTS

50-00-GN000-000-21780 UNDISTRIBUTED DORM FEES-OTHER

50-00-GN000-000-21781 UNDISTRIBUTED DORM FEES-FALL

50-00-GN000-000-21782 UNDISTRIBUTED DORM FEES-SPRING

50-00-GN000-000-21783 UNDISTRIBUTED DORM FEES-SUMMER

50-00-GN000-000-21930 UNCLAIMED PROPERTY - PER SERV

50-00-GN000-000-21935 UNCLAIMED PROPERTY-NON PER SRV

FUND BALANCES - RESERVES

50-00-GN000-000-31531 RESERVE DEPR-CONTINUING ED

50-00-GN000-000-31532 RESERVE DEPR-HEALTH SERVICE

50-00-GN000-000-31533 RESERVE DEPR-STUDENT HOUSING

50-00-GN000-000-31534 RESERVE DEPR-BUSINESS & FIN

50-00-GN000-000-31537 RESERVE DEPR-THE PRESS

50-00-GN000-000-31538 RESERVE DEPR-INSTITUTE PRESS

50-00-GN000-000-31539 RESERVE DEPR-BOT GDN GIFT SHOP

50-00-GN000-000-31540 RESERVE DEPR-MUSEUM GIFT SHOP

50-00-GN000-000-31541 RESERVE DEPR-SKIO

50-00-GN000-000-31751 UNCOLLECTIBLE-CONTINUING ED

50-00-GN000-000-31752 UNCOLLECTIBLE-HEALTH SERVICES

LIABILITIES, RESERVES & FUND BALANCE

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| AUXILIARY ENTERPRISES | | GENERAL OPERATIONS |
|-----------------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| FUND | BALANCES | - | RESERVES |
|------|----------|---|----------|
| | | | |

| 50-00-GN000-000-31753 | UNCOLLECTIBLE-STUDENT HOUSING |
|-----------------------|--------------------------------|
| 50-00-GN000-000-31754 | UNCOLLECTIBLE-BUSINESS & FIN |
| 50-00-GN000-000-31757 | UNCOLLECTIBLE-THE PRESS |
| 50-00-GN000-000-31758 | UNCOLLECTIBLE-INSTITUTE PRESS |
| 50-00-GN000-000-31761 | UNCOLLECTIBLE-MUSEUM GIFT SHOP |
| 50-00-GN000-000-31933 | CAPITAL LIAB RESERVE-HOUSING |
| 50-00-GN000-000-31934 | CAPITAL LIAB RESERVE-BUS & FIN |
| 50-00-GN000-000-31935 | CAPITAL LIAB RESERVE-PARKING |
| 50-00-GN000-000-31936 | CAPITAL LIAB RESERVE-FOOD SERV |

FUND BALANCES - UNALLOCATED

50-00-GN000-000-39166

| 50-00-GN000-000-39151 | CONTINUING EDUCATION |
|-----------------------|--------------------------------|
| 50-00-GN000-000-39152 | HEALTH SERVICE-STUDENT AFFAIRS |
| 50-00-GN000-000-39153 | STUDENT HOUSING-STUDENT AFFAIR |
| 50-00-GN000-000-39154 | BUSINESS & FINANCE |
| 50-00-GN000-000-39156 | LAW SCHOOL COFFEE SHOP |
| 50-00-GN000-000-39157 | THE PRESS |
| 50-00-GN000-000-39158 | INSTITUTE PRESS |
| 50-00-GN000-000-39159 | BOTANICAL GARDEN GIFT SHOP |
| 50-00-GN000-000-39161 | MUSEUM GIFT SHOP |
| 50-00-GN000-000-39164 | INTERCOLLEGIATE ATHLETICS |
| 50-00-GN000-000-39165 | COE STORE GIFT SHOP |

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LIABILITIES, RESERVES & FUND BALANCE

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AUXILIARY ENTERPRISES

GENERAL OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

FUND BALANCES - UNALLOCATED

50-00-GN000-000-39167

AUXILIARY OVERHEAD

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AUXILIARY - BUSINESS & FINANCE

51-30-GN092-001 CENTRAL FOODS STORAGE

GENERAL OPERATIONS

INDIRECT PLANT OVERHEAD

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|-----------------|-------------------------------|--------------------------------|
| FOOD SERVICES | | |
| 51-30-GN032-000 | PANDA EXPRESS | INTEREST ON INVESTMENT |
| 51-30-GN032-001 | PANDA EXPRESS | INDIRECT OVERHEAD |
| 51-30-GN048-000 | THE NICHE PIZZA CO. | SALES-AUXILIARY-EMPE MEALS |
| 51-30-GN048-001 | THE NICHE PIZZA CO. | INDIRECT PLANT OVERHEAD |
| 51-30-GN055-000 | FOOD ADMINISTRATION | SALES-FOOD SERVICE OTHER |
| 51-30-GN055-001 | FOOD ADMINISTRATION | INDIRECT PLANT OVERHEAD |
| 51-30-GN056-000 | BOLTON CAFETERIA | INTEREST ON INVESTMENT |
| 51-30-GN056-001 | BOLTON CAFETERIA | INDIRECT PLANT OVERHEAD |
| 51-30-GN057-000 | RED CLAY @ TATE | INTEREST ON INVESTMENT |
| 51-30-GN057-001 | RED CLAY @ TATE | INDIRECT PLANT OVERHEAD |
| 51-30-GN058-000 | FOOD SERVICES CHICK-FIL-A | INTEREST ON INVESTMENT |
| 51-30-GN058-001 | FOOD SERVICES CHICK-FIL-A | INDIRECT PLANT OVERHEAD |
| 51-30-GN059-000 | SNELLING HALL | INTEREST ON INVESTMENT |
| 51-30-GN059-001 | SNELLING HALL | INDIRECT PLANT OVERHEAD |
| 51-30-GN060-000 | BULLDOG BURGERS AND TATE TOTS | INTEREST ON INVESTMENT |
| 51-30-GN060-001 | BULLDOG BURGERS AND TATE TOTS | INDIRECT PLANT OVERHEAD |
| 51-30-GN066-002 | UNIVERSITY GOLF COURSE | UNIV GOLF COURSE CONCESS STAND |
| 51-30-GN073-000 | FOOD SERVICES BARBERITO'S | INTEREST ON INVESTMENT |
| 51-30-GN073-001 | FOOD SERVICES BARBERITO'S | INDIRECT PLANT OVERHEAD |
| 51-30-GN091-000 | OGLETHORPE DINING HALL | INTEREST ON INVESTMENT |
| 51-30-GN091-001 | OGLETHORPE DINING HALL | INDIRECT PLANT OVERHEAD |
| 51-30-GN092-000 | CENTRAL FOODS STORAGE | OTHER ENTERPRISES |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AUXILIARY - BUSINESS & FINANCE GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|------------------------|--------------------------------|-------------------------|
| | | |
| FOOD SERVICES | | |
| | | |
| 51-30-GN102-000 | FOOD SERVICE CATERING | INTEREST ON INVESTMENT |
| 51-30-GN102-001 | FOOD SERVICE CATERING | INDIRECT OVERHEAD |
| 51-30-GN103-000 | FOOD SERV SATELLITE OPERATIONS | INTEREST ON INVESTMENT |
| 51-30-GN103-001 | FOOD SERV SATELLITE OPERATIONS | INDIRECT OVERHEAD |
| 51-30-GN112-000 | STARBUCKS | INTEREST ON INVESTMENT |
| 51-30-GN112-001 | STARBUCKS | INDIRECT PLANT OVERHEAD |
| 51-30-GN378-000 | MOBILE DINING SERVICES | SALES - DINING HALLS |
| 51-30-GN378-001 | MOBILE DINING SERVICES | INDIRECT PLANT OVERHEAD |
| 51-30-GN750-000 | EAST VILLAGE COMMONS | INTEREST ON INVESTMENT |
| 51-30-GN750-001 | EAST VILLAGE COMMONS | INDIRECT PLANT OVERHEAD |
| 51-30-GN751-000 | RED CLAY CAFE | INTEREST ON INVESTMENT |
| 51-30-GN751-001 | RED CLAY CAFE | INDIRECT PLANT OVERHEAD |
| 51-30-GN752-000 | STUDENT LEARNG CTR COFFEE SHOP | INTEREST ON INVESTMENT |
| 51-30-GN767-000 | EAST CAMPUS COMMISSARY | INTEREST ON INVESTMENT |
| 51-30-GN767-001 | EAST CAMPUS COMMISSARY | INDIRECT PLANT OVERHEAD |
| 51-30-GN776-000 | EINSTEIN BROS BAGLES | SALES - DINING HALLS |
| 51-30-GN776-001 | EINSTEIN BROS BAGLES | INDIRECT PLANT OVERHEAD |
| 51-30-GN062-000 | SCOTT HALL DINING COMMONS | INTEREST ON INVESTMENT |
| 51-30-GN062-001 | SCOTT HALL DINING COMMONS | INDIRECT PLANT OVERHEAD |
| PARKING/TRANSPORTATION | | |
| 51-20-GN507-000 | PERF ARTS CENTER PARKING DECK | INTEREST ON INVESTMENT |
| 51-20-GN507-001 | PERF ARTS CENTER PARKING DECK | INDIRECT PLANT OVERHEAD |

REVENUE AND EXPENSE

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AUXILIARY - BUSINESS & FINANCE

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| PARKING/TRANSPORTATION | | |
|------------------------|-----------------------------|-------------------------------|
| 51-20-GN061-000 | CAMPUS TRANSIT SYSTEM | MOWR FEE WAIVER |
| 51-20-GN061-001 | CAMPUS TRANSIT SYSTEM | INDIRECT PLANT OVERHEAD |
| 51-20-GN061-002 | CAMPUS TRANSIT SYSTEM | CAMPUS TRANSIT - UBI |
| 51-20-GN502-000 | EAST VILLAGE PARKING DECK | INTEREST ON INVESTMENT |
| 51-20-GN502-001 | EAST VILLAGE PARKING DECK | INDIRECT PLANT OVERHEAD |
| 51-20-GN503-000 | EAST CAMPUS PARKING DECK | INTEREST ON INVESTMENT |
| 51-20-GN503-001 | EAST CAMPUS PARKING DECK | INDIRECT PLANT OVERHEAD |
| 51-20-GN503-002 | EAST CAMPUS PARKING DECK | EAST CAMPUS PARKING DECK-UBI |
| 51-20-GN506-000 | SOUTH CAMPUS PARKING DECK | INTEREST ON INVESTMENT |
| 51-20-GN506-001 | SOUTH CAMPUS PARKING DECK | INDIRECT PLANT OVERHEAD |
| 51-20-GN508-000 | PARKING SERVICES | INTEREST ON INVESTMENT |
| 51-20-GN508-001 | PARKING SERVICES | AUXILIARY INDIRECT |
| 51-20-GN508-002 | PARKING SERVICES | PARKING SERVICES - UBI |
| 51-20-GN508-003 | PARKING SERVICES | HEALTH SCIENCE PARKING |
| 51-20-GN510-000 | INTRAMURAL PARKING DECK | INTEREST ON INVESTMENT |
| 51-20-GN510-001 | INTRAMURAL PARKING DECK | INDIRECT PLANT OVERHEAD |
| 51-20-GN566-000 | WEST CAMPUS PARKING DECK | INTEREST ON INVESTMENT |
| 51-20-GN566-001 | WEST CAMPUS PARKING DECK | INDIRECT PLANT OVERHEAD |
| 51-20-GN699-000 | NORTH CAMPUS PARKING DECK | INTEREST ON INVESTMENT |
| 51-20-GN699-001 | NORTH CAMPUS PARKING DECK | INDIRECT PLANT OVERHEAD |
| 51-20-GN699-002 | NORTH CAMPUS PARKING DECK | NORTH CAMPUS PARKING DECK-UBI |
| 51-20-GN730-000 | CARLTON STREET PARKING DECK | INTEREST ON INVESTMENT |
| 51-20-GN730-001 | CARLTON STREET PARKING DECK | INDIRECT PLANT OVERHEAD |

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REVENUE AND EXPENSE

AUXILIARY - BUSINESS & FINANCE GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| PARKING/TRANSPORTATION | | |
|------------------------|--------------------------------|--------------------------------|
| 51-20-GN731-000 | HULL STREET PARKING DECK | INTEREST ON INVESTMENT |
| 51-20-GN731-001 | HULL STREET PARKING DECK | INDIRECT PLANT OVERHEAD |
| 51-20-GN796-000 | TATE CENTER PARKING DECK | INTEREST ON INVESTMENT |
| 51-20-GN796-001 | TATE CENTER PARKING DECK | INDIRECT PLANT OVERHEAD |
| STORES & SHOPS | | |
| 51-40-GN065-000 | UNIVERSITY BOOKSTORE | INTEREST ON INVESTMENT |
| 51-40-GN065-001 | UNIVERSITY BOOKSTORE | INDIRECT PLANT OVERHEAD |
| 51-40-GN066-007 | UNIVERSITY GOLF COURSE | GOLF COURSE MERCHANDISE SALES |
| SERVICE UNITS | | |
| 51-50-GN034-000 | AUXILIARY-GROUP A INTEREST INC | INTEREST ON INVESTMENT |
| 51-50-GN054-000 | AUXILIARY SERVICES DIVISION | OTHER ENTERPRISES |
| 51-50-GN054-001 | AUXILIARY SERVICES DIVISION | INDIRECT PLANT OVERHEAD |
| 51-50-GN054-008 | AUXILIARY SERVICES DIVISION | AUXILIARY SERVICES IT |
| 51-50-GN054-009 | AUXILIARY SERVICES DIVISION | AUXILIARY SERVICES MARKETING |
| 51-50-GN054-700 | AUXILIARY SERVICES DIVISION | AUXILIARY OH ASSESS |
| 51-50-GN063-000 | PRINTING | INTEREST ON INVESTMENT |
| 51-50-GN063-001 | PRINTING | INDIRECT PLANT OVERHEAD |
| 51-50-GN066-000 | UNIVERSITY GOLF COURSE | INTEREST ON INVESTMENT |
| 51-50-GN066-001 | UNIVERSITY GOLF COURSE | INDIRECT PLANT OVERHEAD |
| 51-50-GN066-006 | UNIVERSITY GOLF COURSE | PGA RYDER CUP OUTREACH PROGRAM |
| 51-50-GN067-000 | VENDING SERVICE | INTEREST ON INVESTMENT |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

DEPARTMENT NAME

AUXILIARY - BUSINESS & FINANCE

ACCOUNT NUMBER

GENERAL OPERATIONS

PROJECT DESCRIPTION

| SERVICE UNITS | | |
|-----------------|--------------------------------|--------------------------------|
| | | |
| 51-50-GN067-001 | VENDING SERVICE | INDIRECT PLANT OVERHEAD |
| 51-50-GN735-000 | ADMINISTRATIVE SERVS WAREHOUSE | INTEREST ON INVESTMENT |
| 51-50-GN735-001 | ADMINISTRATIVE SERVS WAREHOUSE | ADMIN WRHSE INDIRECT PLANT OH |
| 51-50-GN754-000 | UGA CARD SERVICES | INTEREST ON INVESTMENT |
| 51-50-GN754-001 | UGA CARD SERVICES | INDIRECT PLANT OVERHEAD |
| 51-50-GN754-004 | UGA CARD SERVICES | BULLDOG BUCKS OFF-CAMPUS |
| 51-50-GN777-000 | PARKVIEW WAREHOUSE | INTEREST ON INVESTMENT |
| 51-50-GN777-001 | PARKVIEW WAREHOUSE | PARKVIEW WHSE INDIRECT PLNT OH |
| 51-50-GN778-000 | ADMINISTRATIVE SERVICES ANNEX | INTEREST ON INVESTMENT |
| 51-50-GN778-001 | ADMINISTRATIVE SERVICES ANNEX | ADMIN SERV ANNEX IND PLNT OH |
| 51-50-GN783-000 | ASSO VP OF AUXILIARY SERVICES | OTHER ENTERPRISES |
| CONTINGENCY | | |

51-99-GN054-000 AUXILIARY SERVICES DIVISION OTHER ENTERPRISES

CHART OF ACCOUNTS

REVENUE AND EXPENSE

DEPARTMENT NAME

AUXILIARY - STUDENT AFFAIRS

ACCOUNT NUMBER

GENERAL OPERATIONS

PROJECT DESCRIPTION

| STUDENT HOUSING | | |
|-----------------|-------------------------------|--------------------------------|
| 52-10-GN695-000 | FAMILY HOUSING ADMINISTRATION | HOUSING APPLICATION FEES |
| 52-10-GN695-001 | FAMILY HOUSING ADMINISTRATION | INDIRECT PLANT OVERHEAD |
| 52-10-GN695-002 | FAMILY HOUSING ADMINISTRATION | FAMILY HSG ADMIN BUILDING SERV |
| 52-10-GN695-003 | FAMILY HOUSING ADMINISTRATION | FAMILY HOUSING MAINT SERVICES |
| 52-10-GN695-004 | FAMILY HOUSING ADMINISTRATION | FAMILY HOUSING P CARD CLEARING |
| 52-10-GN110-000 | HOUSING ADMINISTRATION | INTEREST ON INVESTMENT |
| 52-10-GN110-001 | HOUSING ADMINISTRATION | INDIRECT PLANT OVERHEAD |
| 52-10-GN110-014 | HOUSING ADMINISTRATION | SA REIMBURSEMENT |
| 52-10-GN110-017 | HOUSING ADMINISTRATION | HOUSING SECURITY |
| 52-10-GN110-019 | HOUSING ADMINISTRATION | SUSTAINABILITY COMMITTEE |
| 52-10-GN110-025 | HOUSING ADMINISTRATION | UNIV HOUSING P CARD CLEARING |
| 52-10-GN110-053 | HOUSING ADMINISTRATION | STAFF DEV & ACADEMIC INIT. |
| 52-10-GN110-054 | HOUSING ADMINISTRATION | ADMINISTRATIVE OPERATIONS |
| 52-10-GN110-055 | HOUSING ADMINISTRATION | STUDENT AFFAIRS COST RECOVERY |
| 52-10-GN110-057 | HOUSING ADMINISTRATION | NTL HOUSING TRAINING INSTITUTE |
| 52-10-GN110-058 | HOUSING ADMINISTRATION | AUXILIARY CONFERENCES |
| 52-10-GN110-059 | HOUSING ADMINISTRATION | RESIDENTIAL PROGRAMS & SERVICE |
| 52-10-GN110-060 | HOUSING ADMINISTRATION | INFORMATION TECHNOLOGY |
| 52-10-GN110-061 | HOUSING ADMINISTRATION | PUBLIC RELATIONS |
| 52-10-GN111-000 | BOGGS HALL | INTEREST ON INVESTMENT |
| 52-10-GN111-001 | BOGGS HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN111-002 | BOGGS HALL | BOGGS BUILDING SERVICES |
| 52-10-GN113-000 | BRUMBY HALL | INTEREST ON INVESTMENT |

ACCOUNT NUMBER

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PROJECT DESCRIPTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

DEPARTMENT NAME

| STUDENT HOUSING | | |
|-----------------|---------------|--------------------------------|
| 52-10-GN113-001 | BRUMBY HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN113-002 | BRUMBY HALL | BRUMBY BUILDING SERVICES |
| 52-10-GN113-003 | BRUMBY HALL | BRUMBY MAINTENANCE SERVICES |
| 52-10-GN114-000 | CHURCH HALL | INTEREST ON INVESTMENT |
| 52-10-GN114-001 | CHURCH HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN114-002 | CHURCH HALL | CHURCH BUILDING SERVICES |
| 52-10-GN115-000 | GREEK HOUSING | RENTS - DORMITORIES |
| 52-10-GN115-001 | GREEK HOUSING | INDIRECT PLANT OVERHEAD |
| 52-10-GN115-002 | GREEK HOUSING | GREEK CUSTODIAL SERVICES |
| 52-10-GN115-003 | GREEK HOUSING | GREEK MAINTENANCE SERVICES |
| 52-10-GN115-100 | GREEK HOUSING | PHI DELTA THETA |
| 52-10-GN115-101 | GREEK HOUSING | PHI DELTA THETA PLANT OVERHEAD |
| 52-10-GN115-200 | GREEK HOUSING | TAU EPSILON PHI |
| 52-10-GN115-201 | GREEK HOUSING | TAU EPSILON PHI PLANT OVERHEAD |
| 52-10-GN115-300 | GREEK HOUSING | PI KAPPA ALPHA |
| 52-10-GN115-301 | GREEK HOUSING | PI KAPPA ALPHA PLANT OVERHEAD |
| 52-10-GN115-400 | GREEK HOUSING | SIGMA NU |
| 52-10-GN115-401 | GREEK HOUSING | SIGMA NU PLANT OVERHEAD |
| 52-10-GN116-000 | CRESWELL HALL | INTEREST ON INVESTMENT |
| 52-10-GN116-001 | CRESWELL HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN116-002 | CRESWELL HALL | CRESWELL BUILDING SERVICES |
| 52-10-GN116-003 | CRESWELL HALL | CRESWELL MAINTENANCE SERVICES |
| 52-10-GN117-000 | HILL HALL | INTEREST ON INVESTMENT |
| | | |

ACCOUNT NUMBER

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PROJECT DESCRIPTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

DEPARTMENT NAME

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

| STUDENT HOUSING | | |
|-----------------|--------------------------------|-------------------------------|
| 52-10-GN117-001 | HILL HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN117-002 | HILL HALL | HILL BUILDING SERVICES |
| 52-10-GN117-003 | HILL HALL | HILL MAINTENANCE SERVICES |
| 52-10-GN118-000 | LIPSCOMB HALL | INTEREST ON INVESTMENT |
| 52-10-GN118-001 | LIPSCOMB HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN118-002 | LIPSCOMB HALL | LIPSCOMB BUILDING SERVICES |
| 52-10-GN119-000 | ROGERS ROAD APARTMENTS | INTEREST ON INVESTMENT |
| 52-10-GN119-001 | ROGERS ROAD APARTMENTS | INDIRECT PLANT OVERHEAD |
| 52-10-GN119-002 | ROGERS ROAD APARTMENTS | ROGERS RD BUILDING SERVICES |
| 52-10-GN120-000 | HEALTH SCIENCES CAMPUS-HOUSING | AUXILIARY CONFERENCE REVENUES |
| 52-10-GN120-001 | HEALTH SCIENCES CAMPUS-HOUSING | INDIRECT PLANT OVERHEAD |
| 52-10-GN120-002 | HEALTH SCIENCES CAMPUS-HOUSING | CUSTODIAL SERVICES |
| 52-10-GN120-003 | HEALTH SCIENCES CAMPUS-HOUSING | MAINTENANCE SERVICES |
| 52-10-GN120-100 | HEALTH SCIENCES CAMPUS-HOUSING | BROWN HALL |
| 52-10-GN120-101 | HEALTH SCIENCES CAMPUS-HOUSING | BROWN HALL INDIRECT OPERATING |
| 52-10-GN120-200 | HEALTH SCIENCES CAMPUS-HOUSING | GILMORE CIRCLE |
| 52-10-GN120-201 | HEALTH SCIENCES CAMPUS-HOUSING | GILMORE CIRCLE INDIRECT OPER |
| 52-10-GN120-300 | HEALTH SCIENCES CAMPUS-HOUSING | KENNY ROAD |
| 52-10-GN120-301 | HEALTH SCIENCES CAMPUS-HOUSING | KENNY ROAD INDIRECT OPERATING |
| 52-10-GN120-400 | HEALTH SCIENCES CAMPUS-HOUSING | MCGOWAN ROAD |
| 52-10-GN120-401 | HEALTH SCIENCES CAMPUS-HOUSING | MCGOWAN ROAD INDIRECT OPER |
| 52-10-GN121-000 | MARY LYNDON HALL | INTEREST ON INVESTMENT |
| 52-10-GN121-001 | MARY LYNDON HALL | INDIRECT PLANT OVERHEAD |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| STUDENT HOUSING | | |
|-----------------|-------------------------------|--------------------------------|
| 52-10-GN121-002 | MARY LYNDON HALL | MARY LYNDON BUILDING SERVICES |
| 52-10-GN121-003 | MARY LYNDON HALL | MARY LYNDON MAINT SERVICES |
| 52-10-GN122-000 | MELL HALL | INTEREST ON INVESTMENT |
| 52-10-GN122-001 | MELL HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN122-002 | MELL HALL | MELL BUILDING SERVICES |
| 52-10-GN123-000 | RESIDENCE HALL FACILITIES ADM | RENTS - DORMITORIES |
| 52-10-GN123-001 | RESIDENCE HALL FACILITIES ADM | INDIRECT PLANT OVERHEAD |
| 52-10-GN123-002 | RESIDENCE HALL FACILITIES ADM | FACILITIES SERVICES |
| 52-10-GN123-003 | RESIDENCE HALL FACILITIES ADM | FACILITIES SERVICES |
| 52-10-GN123-004 | RESIDENCE HALL FACILITIES ADM | BOGGS FACILITIES SERVICES |
| 52-10-GN123-005 | RESIDENCE HALL FACILITIES ADM | BRUMBY FACILITIES SERVICES |
| 52-10-GN123-006 | RESIDENCE HALL FACILITIES ADM | CHURCH FACILITIES SERVICES |
| 52-10-GN123-007 | RESIDENCE HALL FACILITIES ADM | CRESWELL FACILITIES SERVICES |
| 52-10-GN123-008 | RESIDENCE HALL FACILITIES ADM | HILL FACILITIES SERVICES |
| 52-10-GN123-009 | RESIDENCE HALL FACILITIES ADM | LIPSCOMB FACILITIES SERVICES |
| 52-10-GN123-011 | RESIDENCE HALL FACILITIES ADM | MARY LYNDON FACILITIES SERVICE |
| 52-10-GN123-012 | RESIDENCE HALL FACILITIES ADM | MELL FACILITIES SERVICES |
| 52-10-GN123-013 | RESIDENCE HALL FACILITIES ADM | MORRIS FACILITIES SERVICES |
| 52-10-GN123-014 | RESIDENCE HALL FACILITIES ADM | MYERS FACILITIES SERVICES |
| 52-10-GN123-015 | RESIDENCE HALL FACILITIES ADM | PAYNE FACILITIES SERVICES |
| 52-10-GN123-016 | RESIDENCE HALL FACILITIES ADM | REED FACILITIES SERVICES |
| 52-10-GN123-017 | RESIDENCE HALL FACILITIES ADM | RUSSELL FACILITIES SERVICES |
| 52-10-GN123-018 | RESIDENCE HALL FACILITIES ADM | RUTHERFORD FACILITIES SERVICES |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

DEPARTMENT NAME

AUXILIARY - STUDENT AFFAIRS

ACCOUNT NUMBER

GENERAL OPERATIONS

PROJECT DESCRIPTION

| STUDENT HOUSING | | |
|-----------------|-------------------------------|--------------------------------|
| | | |
| 52-10-GN123-019 | RESIDENCE HALL FACILITIES ADM | SOULE FACILITIES SERVICES |
| 52-10-GN123-020 | RESIDENCE HALL FACILITIES ADM | O HOUSE FACILITIES SERVICES |
| 52-10-GN123-022 | RESIDENCE HALL FACILITIES ADM | BUSBEE HALL FACILITIES SERVICE |
| 52-10-GN123-023 | RESIDENCE HALL FACILITIES ADM | ECV 1513 FACILITIES SERVICES |
| 52-10-GN123-024 | RESIDENCE HALL FACILITIES ADM | VANDIVER FACILITIES SERVICES |
| 52-10-GN123-025 | RESIDENCE HALL FACILITIES ADM | ECV 1515 FACILITIES SERVICES |
| 52-10-GN123-026 | RESIDENCE HALL FACILITIES ADM | BLDG 1516 FACILITIES SERVICES |
| 52-10-GN123-027 | RESIDENCE HALL FACILITIES ADM | FACILITY SUSTAINABILITY INIT |
| 52-10-GN124-000 | MORRIS HALL | INTEREST ON INVESTMENT |
| 52-10-GN124-001 | MORRIS HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN124-002 | MORRIS HALL | MORRIS BUILDING SERVICES |
| 52-10-GN124-003 | MORRIS HALL | MORRIS MAINTENANCE SERVICES |
| 52-10-GN125-000 | MYERS HALL | INTEREST ON INVESTMENT |
| 52-10-GN125-001 | MYERS HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN125-002 | MYERS HALL | MYERS BUILDING SERVICES |
| 52-10-GN125-003 | MYERS HALL | MYERS MAINTENANCE SERVICES |
| 52-10-GN126-000 | PAYNE HALL | INTEREST ON INVESTMENT |
| 52-10-GN126-001 | PAYNE HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN126-002 | PAYNE HALL | PAYNE BUILDING SERVICES |
| 52-10-GN127-000 | REED HALL | INTEREST ON INVESTMENT |
| 52-10-GN127-001 | REED HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN127-002 | REED HALL | REED BUILDING SERVICES |
| 52-10-GN127-003 | REED HALL | REED MAINTENANCE SERVICES |

INDIRECT PLANT OVERHEAD

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REVENUE AND EXPENSE

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|-----------------|------------------------------|--------------------------------|
| | | |
| STUDENT HOUSING | | |
| 52-10-GN128-000 | RUSSELL HALL | INTEREST ON INVESTMENT |
| | | |
| | RUSSELL HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN128-002 | RUSSELL HALL | RUSSELL BUILDING SERVICES |
| 52-10-GN128-003 | RUSSELL HALL | RUSSELL MAINTENANCE SERVICES |
| 52-10-GN129-000 | RUTHERFORD HALL | INTEREST ON INVESTMENT |
| 52-10-GN129-001 | RUTHERFORD HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN129-002 | RUTHERFORD HALL | RUTHERFORD BUILDING SERVICES |
| 52-10-GN130-000 | SOULE HALL | INTEREST ON INVESTMENT |
| 52-10-GN130-001 | SOULE HALL | INDIRECT PLANT OVERHEAD |
| 52-10-GN130-002 | SOULE HALL | SOULE BUILDING SERVICES |
| 52-10-GN131-000 | BUILDING 1516 AT EAST CAMPUS | RENTS - DORMITORIES |
| 52-10-GN131-001 | BUILDING 1516 AT EAST CAMPUS | INDIRECT PLANT OVERHEAD #1516 |
| 52-10-GN131-002 | BUILDING 1516 AT EAST CAMPUS | 1516 BUILDING SERVICES |
| 52-10-GN131-003 | BUILDING 1516 AT EAST CAMPUS | BLDG#1516 MAINTENANCE SERVICES |
| 52-10-GN132-000 | UNIVERSITY VILLAGE | INTEREST ON INVESTMENT |
| 52-10-GN132-001 | UNIVERSITY VILLAGE | INDIRECT PLANT OVERHEAD |
| 52-10-GN132-002 | UNIVERSITY VILLAGE | UNIV VILLAGE BUILDING SERVICES |
| 52-10-GN133-000 | OGLETHORPE HOUSE | INTEREST ON INVESTMENT |
| 52-10-GN133-001 | OGLETHORPE HOUSE | INDIRECT PLANT OVERHEAD |
| 52-10-GN133-002 | OGLETHORPE HOUSE | O-HOUSE BUILDING SERVICES |
| 52-10-GN133-003 | OGLETHORPE HOUSE | O HOUSE MAINTENANCE SERVICES |
| 52-10-GN217-000 | BRANDON OAKS APARTMENTS | INTEREST ON INVESTMENT |

52-10-GN217-001 BRANDON OAKS APARTMENTS

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REVENUE AND EXPENSE

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|-----------------|--------------------------|--------------------------------|
| | | |
| STUDENT HOUSING | | |
| | | |
| 52-10-GN217-002 | BRANDON OAKS APARTMENTS | BRANDON OAKS BUILDING SERVICES |
| 52-10-GN762-000 | BUSBEE HALL | INTEREST ON INVESTMENT |
| 52-10-GN762-001 | BUSBEE HALL | INDIRECT PLANT OVERHEAD BUSBEE |
| 52-10-GN762-002 | BUSBEE HALL | BUSBEE BUILDING SERVICES |
| 52-10-GN762-003 | BUSBEE HALL | BUSBEE HALL MAINTENANCE SERVCS |
| 52-10-GN763-000 | ROOKER HALL | INTEREST ON INVESTMENT |
| 52-10-GN763-001 | ROOKER HALL | INDIRECT PLANT OVERHEAD #1513 |
| 52-10-GN763-002 | ROOKER HALL | ROOKER BUILDING SERVICES |
| 52-10-GN764-000 | VANDIVER | INTEREST ON INVESTMENT |
| 52-10-GN764-001 | VANDIVER | INDIRECT PLANT OVER VANDIVER |
| 52-10-GN764-002 | VANDIVER | VANDIVER BUILDING SERVICES |
| 52-10-GN765-000 | MCWHORTER HALL | INTEREST ON INVESTMENT |
| 52-10-GN765-001 | MCWHORTER HALL | INDIRECT PLANT OVERHEAD #1515 |
| 52-10-GN765-002 | MCWHORTER HALL | MCWHORTER BUILDING SERVICES |
| SERVICE UNITS | | |
| 52-50-GN140-000 | UNIVERSITY HEALTH CENTER | INTEREST ON INVESTMENT |
| 52-50-GN140-001 | UNIVERSITY HEALTH CENTER | INDIRECT PLANT OVERHEAD |
| 52-50-GN140-101 | UNIVERSITY HEALTH CENTER | ADMINISTRATION |
| 52-50-GN140-102 | UNIVERSITY HEALTH CENTER | ALLERGY / TRAVEL CLINIC |
| 52-50-GN140-103 | UNIVERSITY HEALTH CENTER | BUSINESS SERVICES |
| 52-50-GN140-104 | UNIVERSITY HEALTH CENTER | COMMUNICATIONS |
| 52-50-GN140-105 | UNIVERSITY HEALTH CENTER | INFORMATION TECHNOLOGY |

GENERAL OPERATIONS

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REVENUE AND EXPENSE

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AUXILIARY - STUDENT AFFAIRS ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| SERVICE UNITS | | |
|-----------------|--------------------------|-------------------------------|
| 52-50-GN140-106 | UNIVERSITY HEALTH CENTER | DENTAL CLINIC |
| 52-50-GN140-107 | UNIVERSITY HEALTH CENTER | ENVIRONMENTAL SERVICES |
| 52-50-GN140-108 | UNIVERSITY HEALTH CENTER | FOOD SERVICES |
| 52-50-GN140-109 | UNIVERSITY HEALTH CENTER | HEALTH PROMOTION |
| 52-50-GN140-110 | UNIVERSITY HEALTH CENTER | LABORATORY SERVICES |
| 52-50-GN140-111 | UNIVERSITY HEALTH CENTER | REGISTRATION & HEALTH INFO |
| 52-50-GN140-112 | UNIVERSITY HEALTH CENTER | COUNSELING & PSYCHIATRIC SERV |
| 52-50-GN140-113 | UNIVERSITY HEALTH CENTER | PATIENT SERVICES |
| 52-50-GN140-114 | UNIVERSITY HEALTH CENTER | PHARMACY |
| 52-50-GN140-115 | UNIVERSITY HEALTH CENTER | MEDICAL SERVICES |
| 52-50-GN140-116 | UNIVERSITY HEALTH CENTER | PHYSICAL THERAPY |
| 52-50-GN140-117 | UNIVERSITY HEALTH CENTER | RADIOLOGY SERVICES |
| 52-50-GN140-118 | UNIVERSITY HEALTH CENTER | SUPPORT SERVICES |
| 52-50-GN140-119 | UNIVERSITY HEALTH CENTER | CENTRAL SUPPLY |
| 52-50-GN140-121 | UNIVERSITY HEALTH CENTER | EQUIPMENT ACCOUNT |
| 52-50-GN140-122 | UNIVERSITY HEALTH CENTER | NEW PROGRAMS AND SERVICES |
| 52-50-GN140-124 | UNIVERSITY HEALTH CENTER | WOMEN'S CLINIC |
| 52-50-GN140-125 | UNIVERSITY HEALTH CENTER | MEDICAL CLINIC BLUE |
| 52-50-GN140-126 | UNIVERSITY HEALTH CENTER | MEDICAL CLINIC RED |
| 52-50-GN140-127 | UNIVERSITY HEALTH CENTER | MEDICAL CLINIC GOLD |
| 52-50-GN140-128 | UNIVERSITY HEALTH CENTER | HEALTH CENTER VISION CLINIC |
| 52-50-GN140-129 | UNIVERSITY HEALTH CENTER | MEDICAL SERVICES RESEARCH |
| 52-50-GN140-130 | UNIVERSITY HEALTH CENTER | MEDICAL CLINIC GREEN |

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REVENUE AND EXPENSE

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AUXILIARY - STUDENT AFFAIRS

GENERAL OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

ACCOUNT NUMBER -----

SERVICE UNITS

52-50-GN381-000 AUXILIARY-GROUP B INTEREST INC INTEREST ON INVESTMENT

CONTINGENCY

52-99-GN107-000 VP OFFICE FOR STUDENT AFFAIRS OTHER ENTERPRISES

ACCOUNT NUMBER

07/01/16

PROJECT DESCRIPTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AUXILIARY - CONTINUING ED GENERAL OPERATIONS

DEPARTMENT NAME

| STUDENT HOUSING | | |
|-----------------|--------------------------------|--------------------------------|
| 53-10-GN341-000 | CONT ED: AUX OPER - HOTEL | INTEREST ON INVESTMENT |
| 53-10-GN341-001 | CONT ED: AUX OPER - HOTEL | INDIRECT PLANT OVERHEAD |
| 53-10-GN341-002 | CONT ED: AUX OPER - HOTEL | HOTEL NON-UBI |
| 53-10-GN341-030 | CONT ED: AUX OPER - HOTEL | AUX HOUSEKEEPING |
| 53-10-GN341-040 | CONT ED: AUX OPER - HOTEL | HOTEL MARKETING - TRANSIENT |
| 53-10-GN341-050 | CONT ED: AUX OPER - HOTEL | GC HOTEL PANTRY |
| FOOD SERVICES | | |
| 53-30-GN340-000 | CONT ED: AUX OPER - FOOD SERV | INTEREST ON INVESTMENT |
| 53-30-GN340-001 | CONT ED: AUX OPER - FOOD SERV | INDIRECT PLANT OVERHEAD |
| 53-30-GN340-002 | CONT ED: AUX OPER - FOOD SERV | FOODS MARKETING-NON CONFERENCE |
| 53-30-GN340-003 | CONT ED: AUX OPER - FOOD SERV | FOODS UBI |
| SERVICE UNITS | | |
| 53-50-GN342-020 | CONT ED: AUX MAINTENANCE | AUXILIARY MAINTENANCE |
| 53-50-GN379-000 | AUXILIARY-GROUP C INTEREST INC | INTEREST ON INVESTMENT |
| CONTINGENCY | CONTINUING EDUCATION | |

53-99-GN338-000 CONT ED:DIRECTOR'S OFFICE OTHER ENTERPRISES

| | REVENUE AND EXPENSE | 07/01/16 |
|-----------------------|-------------------------------|----------------------------|
| AUXILIARY - OTHER UNI | rs | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| STUDENT HOUSING | | |
| 55-10-GN749-000 | SKIDAWAY AUXILIARY OPERATIONS | INTEREST ON INVESTMENT |
| FOOD SERVICES | | |
| 55-30-GN511-000 | BOTANICAL GARDEN CAFE | INTEREST ON INVESTMENT |
| 55-30-GN511-001 | BOTANICAL GARDEN CAFE | FACILITY USE SURCHARGE |
| 55-30-GN568-000 | LAW SCHOOL COFFEE SHOP | SALES - SNACK BAR |
| STORES & SHOPS | OTHER UNITS | |
| 55-40-GN509-000 | INSTITUTE PRESS | INTEREST ON INVESTMENT |
| 55-40-GN513-000 | THE PRESS | INTEREST ON INVESTMENT |
| 55-40-GN545-000 | BOTANICAL GARDEN GIFT SHOP | INTEREST ON INVESTMENT |
| 55-40-GN554-000 | MUSEUM GIFT SHOP | INTEREST ON INVESTMENT |
| 55-40-GN554-002 | MUSEUM GIFT SHOP | GMOA PUBLICATION-WHOLESALE |
| SERVICE UNITS | | |
| 55-50-GN749-000 | SKIDAWAY AUXILIARY OPERATIONS | VENDING OPERATIONS |
| SERVICE UNITS | OTHER UNITS | |
| 55-50-GN514-002 | AUXILIARY-GROUP E-H INT INC | AUXILIARY-GROUP E INT INC |
| 55-50-GN514-003 | AUXILIARY-GROUP E-H INT INC | AUXILIARY-GROUP F INT INC |
| 55-50-GN514-004 | AUXILIARY-GROUP E-H INT INC | AUXILIARY-GROUP G INT INC |
| | | |

55-50-GN514-005 AUXILIARY-GROUP E-H INT INC AUXILIARY-GROUP H INT INC

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AUXILIARY - OTHER UNITS

55-60-GN090-029 ATHLETICS

GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|------------------------|-----------------|---------------------------|
| | | |
| INTERCOLLEGIATE ATHLET | ics | |
| | | |
| 55-60-GN090-000 | ATHLETICS | OTHER ENTERPRISES |
| 55-60-GN090-002 | ATHLETICS | GENERAL ADMIN MEN |
| 55-60-GN090-003 | ATHLETICS | GENERAL ADMIN WOMEN |
| 55-60-GN090-004 | ATHLETICS | UNDISTRIBUTED MEN |
| 55-60-GN090-007 | ATHLETICS | VOLLEYBALL |
| 55-60-GN090-008 | ATHLETICS | ATHLETIC BASKETBALL |
| 55-60-GN090-009 | ATHLETICS | FOOTBALL |
| 55-60-GN090-010 | ATHLETICS | ATHLETIC WOMEN BASKETBALL |
| 55-60-GN090-011 | ATHLETICS | WOMENS TRACK |
| 55-60-GN090-014 | ATHLETICS | BASEBALL ATHLETIC |
| 55-60-GN090-015 | ATHLETICS | WOMENS GYM |
| 55-60-GN090-016 | ATHLETICS | TRAINING ROOM |
| 55-60-GN090-017 | ATHLETICS | PUBLICITY |
| 55-60-GN090-018 | ATHLETICS | TENNIS WOMEN |
| 55-60-GN090-019 | ATHLETICS | TENNIS MEN |
| 55-60-GN090-020 | ATHLETICS | SWIMMING WOMEN |
| 55-60-GN090-021 | ATHLETICS | SWIMMING MEN |
| 55-60-GN090-023 | ATHLETICS | MENS TRACK |
| 55-60-GN090-025 | ATHLETICS | TICKET OFFICE |
| 55-60-GN090-026 | ATHLETICS | PLANT OPERATIONS |
| 55-60-GN090-027 | ATHLETICS | WOMENS GOLF |
| 55-60-GN090-028 | ATHLETICS | MENS GOLF |

PROMOTIONS

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

GENERAL OPERATIONS

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INTERCOLLEGIATE ATHLETICS

AUXILIARY - OTHER UNITS

| 55-60-GN090-030 | ATHLETICS | CHEERLEADING |
|-----------------|-----------|--------------|
| | | |

| | 55-60-GN090-031 | ATHLETICS | ACADEMIC COUN UNIT |
|--|-----------------|-----------|--------------------|
|--|-----------------|-----------|--------------------|

55-60-GN090-032 ATHLETICS ATHLETIC COMPLIANCE

55-60-GN090-036 ATHLETICS WOMENS SOCCER

55-60-GN090-037 WOMENS SOFTBALL ATHLETICS

55-60-GN090-038 ATHLETICS ATHLETIC DEVELOPMENT

55-60-GN090-040 ATHLETICS EQUESTRIAN

CONTINGENCY

55-99-GN090-000 ATHLETICS OTHER ENTERPRISES 06/13/16

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CHART OF ACCOUNTS

EXPENSE 07/01/16

AUXILIARY - OTHER UNITS

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CONTINGENCY

55-99-GN749-000 SKIDAWAY AUXILIARY OPERATIONS

CONTINGENCY OTHER INSTRUCTIONAL UNITS

55-99-GN258-000 SCHOOL OF LAW

06/13/16

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

AUXILIARY - OTHER UNITS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CONTINGENCY OTHER UNITS

55-99-GN010-000 UNIVERSITY PRESS OTHER ENTERPRISES

55-99-GN011-000 BOTANICAL GARDEN OTHER ENTERPRISES

55-99-GN021-000 GEORGIA MUSEUM OF ART OTHER ENTERPRISES

55-99-GN336-000 CARL VINSON INSTITUTE OF GOVT OTHER ENTERPRISES

ASSETS 07/01/16

UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CASH

80-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

80-00-GN000-000-11900 BANK TIME DEPOSITS

80-00-GN000-000-11910 CASH IN SAV & LN-TIME DEPOSITS

80-00-GN000-000-11920 GA FUND/INVEST POOL

RECEIVABLES

80-00-GN000-000-12300 REGENTS ALLOTMENT

80-00-GN000-000-12908 ALPHA CHI OMEGA

80-00-GN000-000-12964 VENDOR CREDIT MEMOS

80-00-GN000-000-12965 ACCOUNTS REC OTHER

INVESTMENTS

80-00-GN000-000-15100 SHORT TERM U S GOVT SECURITY

ACCOUNTS PAYABLE-OTHER

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE

UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME DEPARTMENT NAME

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

80-00-GN000-000-21100

| 80-00-GN000-000-21101 | ACCOUNTS PAYABLE-AUXILIARY SRV |
|-----------------------|--------------------------------|
| 80-00-GN000-000-21102 | ACCOUNTS PAYABLE-REGENTS ALLOC |

| 80-00-GN000-000-21103 | ACCOUNTS | PAYABLE-CONT | EDUC |
|-----------------------|----------|--------------|------|
| | | | |

| 80-00-GN000-000-21105 | ACCOUNTS PAYABLE-SS HOUSING | |
|-----------------------|-----------------------------|--|
| | | |

| 80-00-GN000-000-21106 | ACCOUNTS | PAYABLE-SS HEALTH |
|-----------------------|----------|-------------------|
| | | |
| | | |

| 80-00-GN000-000-21107 | ACCOUNTS | PAYABLE-INST | PRESS |
|-----------------------|----------|--------------|-------|
| | | | |

| 80-00-GN000-000-21109 | ACCOUNTS | PAYABLE-THE PRESS | 3 |
|-----------------------|----------|-------------------|---|
| | | | |

| 80-00-GN000-000-21115 | ACCTS PAY EQUIP-OTHER |
|-----------------------|-----------------------|
| | |

| 80-00-GN000-000-21116 | ACCTS PAY EQUIP-REGENTS ALLOC |
|-----------------------|-------------------------------|
| | |

| 80-00-GN000-000-21121 | ACCTS PAY EQUIP-AUX | SERVICES |
|-----------------------|---------------------|----------|
| | ~ | |

| 80-00-GN000-000-21123 | ACCTS PAY EQUIP-CONT EDUC |
|-----------------------|---------------------------|
| | |

| 80-00-GN000-000-21126 AC | CCTS F | PAY | EQUIP-SS | ${f HEALTH}$ |
|--------------------------|--------|-----|----------|--------------|
|--------------------------|--------|-----|----------|--------------|

| 80-00-GN000-000-21127 | y COMC | D 3 37 | BOILTD TMC | DDEGG |
|-----------------------|--------|--------|------------|-------|
| 80-00-GN000-000-21127 | ACCID | PAI | EQUIP-INST | PKESS |

| 80-00-GN000-000-21128 | A/P EQUIP-BOTANICAL GDN GIFT S |
|-----------------------|--------------------------------|

80-00-GN000-000-21129 ACCTS PAY EQUIP-THE PRESS

80-00-GN000-000-21131 ACCTS PAY EQUIP-MUSEUM SHOP

80-00-GN000-000-21137 ACCOUNTS PAYABLE-NONEMP TRAVEL

80-00-GN000-000-21139 ACCOUNTS PAYABLE-GENERAL

80-00-GN000-000-21160 ACCOUNTS PAYABLE-GAAP

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UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

80-00-GN000-000-21930 UNCLAIMED PROPERTY - PER SERV

80-00-GN000-000-21935 UNCLAIMED PROPERTY-NON PER SRV

FUND BALANCES - RESERVES

80-00-GN000-000-31780 LAND SALE - RESERVE

80-00-GN000-000-31784 LAND SALE RESERVE - CAES

80-00-GN000-000-31785 TIMBER SALE RESERVE CAES

80-00-GN000-000-31786 TIMBER SALE RESERVE FORESTRY

FUND BALANCES - UNALLOCATED

80-00-GN000-000-39110 UNALLOCATED BALANCE

80-00-GN000-000-39150 UNALLOCATED BALANCE -AUXILIARY

| REVENUE AND EXPENSE | 07/01/16 |
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UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION ----------

COLLEGE OF AGRICULTURE LAND INTERNAL INCOME

80-59-GY094-010 AG - DEAN & DIRECTORS OFFICE CAES PLANT SCIENCES FARM

LAND INTERNAL INCOME OTHER UNITS

80-59-GY023-805 GENERAL INSTITUTIONAL EXPENSE PLANT SCIENCES FARM

IMPROVEMENTS AUX RESERVE / SUR

| 80-61-GW054-802 | AUXILIARY SERVICES DIVISION | AUXILIARY SVCS IMPROVEMENTS |
|-----------------|-----------------------------|--------------------------------|
| 80-61-GW054-811 | AUXILIARY SERVICES DIVISION | AUX GROUP A IMPROVEMENTS |
| 80-61-GW055-804 | FOOD ADMINISTRATION | FOOD SERVICES IMPROVEMENTS |
| 80-61-GW061-807 | CAMPUS TRANSIT SYSTEM | CAMPUS TRANSIT MISC IMPROVMNTS |
| 80-61-GW065-802 | UNIVERSITY BOOKSTORE | BOOKSTORE IMPROVEMENTS |
| 80-61-GW066-802 | UNIVERSITY GOLF COURSE | GOLF COURSE IMPROVEMENTS |
| 80-61-GW110-881 | HOUSING ADMINISTRATION | AUX GROUP B HOUSING IMPROV |
| 80-61-GW128-823 | RUSSELL HALL | RUSSELL CONCRETE SLAB STUDY |
| 80-61-GW508-841 | PARKING SERVICES | PARKING LOT/DECK IMPROVEMENTS |
| 80-61-GW765-812 | MCWHORTER HALL | MCWHORTER SURFACE & COMPONENT |

IMPROVEMENTS AUX RESERVE / SUR CONTINUING EDUCATION

80-61-GW338-808 CONT ED:DIRECTOR'S OFFICE GA CENTER LANDSCAPE PLAN

IMPROVEMENTS INTERNAL INCOME

| 80-61-GY272-802 | FORESTRY | & NA | T RES | RESEARCH | FORESTRY | RESEARCH | TIMBER |
|-----------------|----------|------|-------|----------|----------|----------|--------|
| | | | | | | | |

80-61-GY287-809 ANIMAL SCIENCE RSCH COLLEGE ADS TIMBER SALES

| REVENUE AN | ND : | EXPENSE | 07/01/16 |
|------------|------|---------|----------|
| | | | |

| UNEXPENDED PLANT FUNDS | GENERAL OPERATIONS |
|------------------------|--------------------|
| | |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| IMPROVEMENTS | INTERNAL | INCOME | |
|--------------|----------|--------|--|
| | | | |

| 80-61-GY364-801 | RESIDENT INSTR - GENERAL FUND | BUS&FINANCE-INT BUDGET-VARIOUS |
|-----------------|-------------------------------|--------------------------------|
| 80-61-GY400-812 | FMD-ADMINISTRATION & HR DEPT | PHYS PLANT INFRASTRUCTURE PROJ |
| 80-61-GY400-840 | FMD-ADMINISTRATION & HR DEPT | CAMPUS INFRASTRUCTURE UPGRADES |

80-61-GY094-801 AG - DEAN & DIRECTORS OFFICE CAES LAND IMPROVEMENTS

IMPROVEMENTS INTERNAL INCOME OTHER UNITS

80-61-GY145-891 GENERAL UNIVERSITY SUPPORT GENERAL CAMPUS IMPROVEMENTS

| BLDGS-NEW AUX RESERVE / ST | LDGS-NEW AUX | ERVE | / SUR |
|----------------------------|--------------|------|-------|
|----------------------------|--------------|------|-------|

| 80-62-GW054-102 | AUXILIARY SERVICES DIVISION | CARLTON STREET DECK PAYOFF |
|-----------------|-----------------------------|--------------------------------|
| 80-62-GW054-812 | AUXILIARY SERVICES DIVISION | AUX GROUP A NEW/ADDITIONS BLDG |
| 80-62-GW110-882 | HOUSING ADMINISTRATION | AUX GROUP B HOUSING NEW/ADDTN |
| 80-62-GW140-815 | UNIVERSITY HEALTH CENTER | HLTH CTR/PHYS PLANT BLDG PROJ |

BLDGS-ADDTNS AUX RESERVE / SUR

80-63-GW140-813 UNIVERSITY HEALTH CENTER UNIV HLTH CTR ADDITION #1701

BLDGS-RENOV AUX RESERVE / SUR

80-64-GW054-813

| 80-64-GW054-846 | AUXILIARY SERVICES DIVISION | 1088 S LUMPKIN ST RENOV #2119 |
|-----------------|-----------------------------|-------------------------------|
| 80-64-GW055-801 | FOOD ADMINISTRATION | FOOD SERVICE RENOVATIONS |

AUXILIARY SERVICES DIVISION

AUX GROUP A RENOVATIONS

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

BLDGS-RENOV AUX RESERVE / SUR

| 80-64-GW066-809 | UNIVERSITY GOLF COURSE | GOLF COURSE RENOVATIONS |
|-----------------|--------------------------------|--------------------------------|
| 80-64-GW091-801 | OGLETHORPE DINING HALL | OGLETHORPE DINING IMPROVEMENTS |
| 80-64-GW110-801 | HOUSING ADMINISTRATION | COMPREHENSIVE PLAN/STUDY |
| 80-64-GW110-840 | HOUSING ADMINISTRATION | SA FACILITY PROJ-MEMORIAL HALL |
| 80-64-GW110-883 | HOUSING ADMINISTRATION | AUX GROUP B HOUSING RENOVATNS |
| 80-64-GW113-822 | BRUMBY HALL | BRUMBY SHOWER PROJECT |
| 80-64-GW113-823 | BRUMBY HALL | BRUMBY/RUSSELL SECURITY LIGHTS |
| 80-64-GW113-824 | BRUMBY HALL | BRUMBY GR APARTMENT LIGHTING |
| 80-64-GW113-825 | BRUMBY HALL | BRUMBY LOUNGE VENT STUDY |
| 80-64-GW115-801 | GREEK HOUSING | GREEK PARK FLOOR REPLACEMENT |
| 80-64-GW116-804 | CRESWELL HALL | CRESWELL FLOORING REPLACEMENT |
| 80-64-GW116-820 | CRESWELL HALL | CRESWELL EXTERIOR REPAIRS |
| 80-64-GW117-805 | HILL HALL | HILL COMM SHOWER DOOR REPLACE |
| 80-64-GW117-806 | HILL HALL | HILL FIRE ALARM PANEL |
| 80-64-GW117-807 | HILL HALL | HILL HALL HVAC STUDY |
| 80-64-GW117-808 | HILL HALL | HILL MAKE-UP AIR MODIFICATION |
| 80-64-GW117-809 | HILL HALL | HILL COMM MAILBOX REPLACEMENT |
| 80-64-GW119-806 | ROGERS ROAD APARTMENTS | BUILDINGS M/N BATHROOM STUDY |
| 80-64-GW120-801 | HEALTH SCIENCES CAMPUS-HOUSING | HSC RENOVATIONS BROWN HALL |
| 80-64-GW120-802 | HEALTH SCIENCES CAMPUS-HOUSING | HSC RENOVATIONS MCGOWAN RD |
| 80-64-GW120-809 | HEALTH SCIENCES CAMPUS-HOUSING | 217 KENNY ROAD RENOVATIONS |
| 80-64-GW120-812 | HEALTH SCIENCES CAMPUS-HOUSING | HSC NATURAL GAS STUDY |
| 80-64-GW120-813 | HEALTH SCIENCES CAMPUS-HOUSING | BROWN SISAL REMOVAL |
| | | |

REVENUE AND EXPENSE

07/01/16

UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

BLDGS-RENOV AUX RESERVE / SUR

| 80-64-GW123-804 | RESIDENCE HALL FACILITIES ADM | SECURITY RENOVATION PROJECT |
|-----------------|-------------------------------|--------------------------------|
| 80-64-GW123-805 | RESIDENCE HALL FACILITIES ADM | HIGH RISE MODERNIZATION STUDY |
| 80-64-GW123-809 | RESIDENCE HALL FACILITIES ADM | SUSTAINABILITY STUDY FUND |
| 80-64-GW123-812 | RESIDENCE HALL FACILITIES ADM | UNINTERRUPTIBLE POWER SUPPLY |
| 80-64-GW123-831 | RESIDENCE HALL FACILITIES ADM | FACILITIES APT RENOV PH I |
| 80-64-GW123-839 | RESIDENCE HALL FACILITIES ADM | FACILITIES FIRE ALARM ANALYSIS |
| 80-64-GW124-801 | MORRIS HALL | MORRIS DESK STUDY |
| 80-64-GW124-802 | MORRIS HALL | MORRIS FIRE ALARM UPGRADES |
| 80-64-GW124-807 | MORRIS HALL | MORRIS CHILLER REPLACEMENT |
| 80-64-GW125-807 | MYERS HALL | MYERS/RUTHERFORD CHILLER UPGRD |
| 80-64-GW126-809 | PAYNE HALL | PAYNE HALL DATA/CATV REPLACE |
| 80-64-GW126-811 | PAYNE HALL | PAYNE DOOR HARDWARE |
| 80-64-GW127-803 | REED HALL | REED DESK STUDY |
| 80-64-GW127-816 | REED HALL | REED NETWORK SWITCHES UPGRADE |
| 80-64-GW127-826 | REED HALL | REED DESK STUDY |
| 80-64-GW127-827 | REED HALL | REED INTERIOR PAINT REPAIR0280 |
| 80-64-GW128-805 | RUSSELL HALL | RUSSELL STUDY LOUNGE |
| 80-64-GW128-821 | RUSSELL HALL | RUSSELL LOBBY IMPROVEMENTS |
| 80-64-GW128-822 | RUSSELL HALL | RUSSELL HALL SWITCHED ETHERNET |
| 80-64-GW128-824 | RUSSELL HALL | RUSSELL LOBBY COMPUTER LAB |
| 80-64-GW128-825 | RUSSELL HALL | RUSSELL HALL ELECTRICAL STUDY |
| 80-64-GW129-806 | RUTHERFORD HALL | RUTHERFORD HALL REBUILD |
| 80-64-GW130-802 | SOULE HALL | SOULE COMMON SPACE STOVES |
| | | |

REVENUE AND EXPENSE

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UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

BLDGS-RENOV AUX RESERVE / SUR

| 80-64-GW130-824 | SOULE HALL | SOULE FRESH MAKE UP SYSTEM |
|-----------------|--------------------------|--------------------------------|
| 80-64-GW132-802 | UNIVERSITY VILLAGE | UNIV VILLAGE SWITCHED ETHERNET |
| 80-64-GW132-811 | UNIVERSITY VILLAGE | BUILDING A EXTERIOR LIGHTING |
| 80-64-GW132-817 | UNIVERSITY VILLAGE | UNIV VILL MODERNIZATION STUDY |
| 80-64-GW132-819 | UNIVERSITY VILLAGE | AREAS I & II WATER SYSTEM STUD |
| 80-64-GW133-804 | OGLETHORPE HOUSE | O-HOUSE BASEMENT PLUMBING |
| 80-64-GW133-812 | OGLETHORPE HOUSE | O HOUSE RENOVATIONS |
| 80-64-GW133-818 | OGLETHORPE HOUSE | O HOUSE SAND VOLLEYBALL COURTS |
| 80-64-GW133-820 | OGLETHORPE HOUSE | O HOUSE DOMESTIC WATER STUDY |
| 80-64-GW140-801 | UNIVERSITY HEALTH CENTER | AUX GROUP B HEALTH PF ORIG BUD |
| 80-64-GW140-814 | UNIVERSITY HEALTH CENTER | MEMORIAL HALL 5TH FLOOR RENOV |
| 80-64-GW140-816 | UNIVERSITY HEALTH CENTER | STUDENT AFRS FAC MEMORIAL HALL |
| 80-64-GW140-857 | UNIVERSITY HEALTH CENTER | HEALTH SERVICES RENOVATIONS |
| 80-64-GW217-806 | BRANDON OAKS APARTMENTS | B OAKS PLAYGROUND EQUIPMENT |
| 80-64-GW508-842 | PARKING SERVICES | PARKING RENOVATIONS |
| 80-64-GW762-804 | BUSBEE HALL | ECV1512 HARD SURFACE FLOORING |
| 80-64-GW762-816 | BUSBEE HALL | ECV FRESH AIR STUDY & DESIGN |
| 80-64-GW762-818 | BUSBEE HALL | BUSBEE DESK STUDY/PROJECT |
| 80-64-GW762-819 | BUSBEE HALL | BUSBEE HALL LIGHTING STUDY |
| 80-64-GW762-820 | BUSBEE HALL | BUSBEE COMPONENT REPLACEMENT |
| 80-64-GW763-815 | ROOKER HALL | ROOKER COMPONENT REPLACEMENT |
| 80-64-GW764-816 | VANDIVER | VANDIVER COMPONENT REPLACEMENT |
| 80-64-GW765-813 | MCWHORTER HALL | MCWHORTER WATER INTRUSION STUD |
| | | |

| REVENUE AND EXPENSE | 07/01/16 |
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| UNEXPENDED PLANT | FUNDS | GE | NERAL OPERATIONS |
|------------------|-------|----|------------------|
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| BLDGS-RENOV | AUX RESERVE | / | SUR | CONTINUING EDUCATION | |
|-------------|-------------|---|-----|----------------------|--|
| | | | | | |

| 80-64-GW338-802 | CONT ED:DIRECTOR'S OFFICE | AUX GROUP C GA CTR PF ORIG BUD |
|-----------------|----------------------------|--------------------------------|
| 00-01-GN330-002 | CONT ED. DIRECTOR D OFFICE | AUN GROUP C GA CIR II ORIG BUD |

80-64-GW338-807 CONT ED:DIRECTOR'S OFFICE CONTINUING EDUCATION REN #1640

BLDGS-RENOV AUX RESERVE / SUR OTHER UNITS

| 80-64-GW011-802 | BOTANICAL GARDEN | SBG RENOVATION & REPAIR |
|-----------------|------------------|-------------------------|
| | | |

80-64-GW545-802 BOTANICAL GARDEN GIFT SHOP BOTANICAL GIFT SHOP RENV #2335

BLDGS-RENOV INTERNAL INCOME

| 80-64-GY008-809 | FACILITIES PLANNING OFFICE | PSYCH/JOURNALISM SPRINKLER |
|-----------------|------------------------------|--------------------------------|
| 80-64-GY008-835 | FACILITIES PLANNING OFFICE | OUA MISC RENOVATION |
| 80-64-GY400-806 | FMD-ADMINISTRATION & HR DEPT | CLASSROOM RENOVATION PROGRAM |
| 80-64-GY400-819 | FMD-ADMINISTRATION & HR DEPT | TEACHING LAB MAINT AND REPAIR |
| 80-64-GY400-823 | FMD-ADMINISTRATION & HR DEPT | FIRE CODE CORRECTION PROGRAM |
| 80-64-GY400-824 | FMD-ADMINISTRATION & HR DEPT | LAB SAFETY DEFICIENCY CORRECTN |
| 80-64-GY400-825 | FMD-ADMINISTRATION & HR DEPT | MAIN CAMPUS ADA ACCESSIBILITY |
| 80-64-GY400-856 | FMD-ADMINISTRATION & HR DEPT | NEW FACULTY RENOVATIONS PROG |
| 80-64-GY400-862 | FMD-ADMINISTRATION & HR DEPT | ADA RESTROOM RENOV/UPGRADE |
| 80-64-GY400-887 | FMD-ADMINISTRATION & HR DEPT | RESEARCH LAB MAINT & REP PROG |
| 80-64-GY400-888 | FMD-ADMINISTRATION & HR DEPT | BLDG SECURITY & ACCESS CONTROL |

BLDGS-RENOV INTERNAL INCOME OTHER UNITS

| 80-64-GY023-804 | GENERAL | INSTITUTION | IAL EXPENSE | BAXTER | STREET | LOCATION | REPAIRS |
|-----------------|---------|-------------|-------------|---------|--------|----------|---------|
| 80-64-GY145-894 | GENERAL | UNIVERSITY | SUPPORT | GENERAI | CAMPUS | RENOVAT | IONS |

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| UNEXPENDED PLANT FUNDS | GENERAL OPERATIONS |
|------------------------|--------------------|
| | |

ACCOUNT NUMBER PROJECT DESCRIPTION DEPARTMENT NAME ---------------

| EQUIPMENT AUX RESERVE / SUR | | | | | | |
|-----------------------------|---|-------------------------------|--|--|--|--|
| 80-65-GW054-814 | AUXILIARY SERVICES DIVISION | AUX GROUP A EQUIPMENT | | | | |
| 80-65-GW054-837 | AUXILIARY SERVICES DIVISION | AUXILIARY SERVICES EQUIPMENT | | | | |
| 80-65-GW055-831 | FOOD ADMINISTRATION | FOOD SERVICES EQUIPMENT | | | | |
| 80-65-GW061-804 | CAMPUS TRANSIT SYSTEM | CAMPUS TRANSIT EQUIP | | | | |
| 80-65-GW066-806 | UNIVERSITY GOLF COURSE | GOLF COURSE EQUIPMENT | | | | |
| 80-65-GW110-884 | HOUSING ADMINISTRATION | AUX GROUP B HOUSING EQUIPMENT | | | | |
| 80-65-GW123-827 | RESIDENCE HALL FACILITIES ADM | CMMS UPGRADES WORK ORDER OFFC | | | | |
| 80-65-GW508-862 | PARKING SERVICES | PARKING SERVICES EQUIPMENT | | | | |
| 80-65-GW754-801 | UGA CARD SERVICES | BULLDOG BUCKS | | | | |
| EQUIPMENT AUX RESERV | EQUIPMENT AUX RESERVE / SUR OTHER UNITS | | | | | |
| 80-65-GW509-802 | INSTITUTE PRESS | EQUIPMENT CVIOG | | | | |
| 80-65-GW513-801 | THE PRESS | THE PRESS EQUIPMENT | | | | |
| 80-65-GW514-805 | AUXILIARY-GROUP E-H INT INC | AUX GROUP E EQUIPMENT | | | | |
| EQUIPMENT INTERNAL I | NCOME | | | | | |

80-65-GY024-801 BUDGET DIVISION EQUIPMENT - SURPLUS SALES

80-65-GY024-805 BUDGET DIVISION EQUIPMENT - SCRAP SALES

OTHER-NON-BLDG AUX RES/SURPLUS

| 80-66-GW054-815 | AUXILIARY SERVICES DIVISION | AUX GROUP A EXP NOT CAPITALIZE |
|-----------------|-----------------------------|--------------------------------|
| 80-66-GW054-837 | AUXILIARY SERVICES DIVISION | AUXILIARY SERVICES EQUIPMENT |

80-66-GW055-831 FOOD ADMINISTRATION FOOD SERVICES EQUIPMENT

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REVENUE AND EXPENSE

UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

OTHER-NON-BLDG AUX RES/SURPLUS

| | 80-66-GW061-804 | CAMPUS TRANSIT SYSTEM | CAMPUS TRANSIT EQUIP | |
|--|-----------------|--------------------------------|--------------------------------|--|
| | 80-66-GW065-845 | UNIVERSITY BOOKSTORE | BOOKSTORE EQUIPMENT | |
| | 80-66-GW066-806 | UNIVERSITY GOLF COURSE | GOLF COURSE EQUIPMENT | |
| | 80-66-GW695-808 | FAMILY HOUSING ADMINISTRATION | FGH SERVER | |
| | 80-66-GW110-885 | HOUSING ADMINISTRATION | AUX GROUP B HOUSING EXP NT CAP | |
| | 80-66-GW113-807 | BRUMBY HALL | BRUMBY STUDY LOUNGE FURNITURE | |
| | 80-66-GW119-822 | ROGERS ROAD APARTMENTS | BLDG M PTAC REPLACEMENT/RENEW | |
| | 80-66-GW120-806 | HEALTH SCIENCES CAMPUS-HOUSING | EITS INFRASTRUCTURE HSC | |
| | 80-66-GW121-803 | MARY LYNDON HALL | FURN UPDATE PROGRAMMING SPACE | |
| | 80-66-GW121-812 | MARY LYNDON HALL | MARY LYNDON FURNITURE | |
| | 80-66-GW123-803 | RESIDENCE HALL FACILITIES ADM | FACILITIES CUST & MAINT EQUIP | |
| | 80-66-GW123-806 | RESIDENCE HALL FACILITIES ADM | FAC DIRECTOR OFFICE FURNITURE | |
| | 80-66-GW123-824 | RESIDENCE HALL FACILITIES ADM | FACILITIES VEHICLE FLEET | |
| | 80-66-GW123-840 | RESIDENCE HALL FACILITIES ADM | FACILITES UTILITY VEHICLES | |
| | 80-66-GW126-806 | PAYNE HALL | PAYNE WIRELESS INSTALLATION | |
| | 80-66-GW128-807 | RUSSELL HALL | RUSSELL CENTRAL CHILLER PLANT | |
| | 80-66-GW128-877 | RUSSELL HALL | RUSSELL AC/AAC OFFICE FURN | |
| | 80-66-GW128-878 | RUSSELL HALL | RUSSELL STUDY SPACE FURN | |
| | 80-66-GW128-879 | RUSSELL HALL | RUSSELL FURNITURE | |
| | 80-66-GW129-801 | RUTHERFORD HALL | RUTHERFORD HALL FF&E | |
| | 80-66-GW132-808 | UNIVERSITY VILLAGE | UNIV VILL SWITCHGEAR REPLACE | |
| | 80-66-GW140-810 | UNIVERSITY HEALTH CENTER | HEALTH SERVICES EQUIPMENT | |
| | 80-66-GW508-862 | PARKING SERVICES | PARKING SERVICES EQUIPMENT | |
| | | | | |

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UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION -----

OTHER-NON-BLDG AUX RES/SURPLUS -----

80-66-GW754-801 UGA CARD SERVICES BULLDOG BUCKS

80-66-GW763-817 ROOKER HALL ROOKER FIRESIDE LOUNGE UPDATE

OTHER-NON-BLDG AUX RES/SURPLUS CONTINUING EDUCATION

CONT ED:DIRECTOR'S OFFICE CONTINUING ED REPAIRS 80-66-GW338-801 #1640

80-66-GW338-807 CONT ED:DIRECTOR'S OFFICE CONTINUING EDUCATION REN #1640

OTHER-NON-BLDG AUX RES/SURPLUS OTHER UNITS

80-66-GW509-802 INSTITUTE PRESS **EQUIPMENT CVIOG**

THE PRESS 80-66-GW513-801 THE PRESS EQUIPMENT

80-66-GW514-806 AUXILIARY-GROUP E-H INT INC AUX GROUP E EXP NOT CAP

OTHER-NON-BLDG INTERNAL INCOME

80-66-GY024-801 BUDGET DIVISION **EQUIPMENT - SURPLUS SALES**

OTHER-NON-BLDG INTERNAL INCOME OTHER UNITS

80-66-GY023-139 GENERAL INSTITUTIONAL EXPENSE BUILDING AND CONTENT INSURANCE

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EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS GENERAL COST SHARING OPERATION

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

BLDGS-NEW INTERNAL INCOME

80-62-CY309-128 CAMPUS DIRECTOR-GRIFFIN USDC FOOD PROD INNOV ARKIN

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REVENUE AND EXPENSE

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

IMPROVEMENTS NON-SPONSORED

| 80-61-RX008-840 | FACILITIES PLANNING OFFICE | VET MED HOSP VERIZON NETWORK |
|-----------------|-------------------------------|--------------------------------|
| 80-61-RX038-801 | EITS NTWK INFRASTRUCTURE/SVCS | EITS TELECOM INFRASTRUCTURE |
| 80-61-RX500-143 | RENOVATION PROJECTS | MRR S CAMPUS ELECTRIC DUCTBANK |
| 80-61-RX500-209 | RENOVATION PROJECTS | MRR ROADS SIDEWALK DRAIN J261 |
| 80-61-RX500-217 | RENOVATION PROJECTS | MRR SANITARY SEWER REPLACEJ261 |
| 80-61-RX500-220 | RENOVATION PROJECTS | MRR CENTRAL CHILLED WATER J261 |
| 80-61-RX500-235 | RENOVATION PROJECTS | MRR SKIO INFRASTRUCT IMPR J261 |
| 80-61-RX500-238 | RENOVATION PROJECTS | MRR BURTON 4H CREEK BANK J261 |
| 80-61-RX500-239 | RENOVATION PROJECTS | MRR ROCK EAGLE QUAD IMPROVJ261 |
| 80-61-RX500-310 | RENOVATION PROJECTS | MRR PED/VEHICALAR SAFETY J265 |
| 80-61-RX500-314 | RENOVATION PROJECTS | MRR HIGH VOLT SYS RELIAB J265 |
| 80-61-RX500-315 | RENOVATION PROJECTS | MRR SANITARY SEWER REPLACEJ265 |
| 80-61-RX500-319 | RENOVATION PROJECTS | MRR STEAM LINE PIPING REPLJ265 |
| 80-61-RX500-322 | RENOVATION PROJECTS | MRR STORM DRAIN FMD SOUTH J265 |
| 80-61-RX500-329 | RENOVATION PROJECTS | MRR MARINE INST INFRASTR J265 |
| 80-61-RX500-400 | RENOVATION PROJECTS | MRR FUNDS CAPITAL BUDGET |

IMPROVEMENTS NON-SPONSORED COLLEGE OF AGRICULTURE

| 80-61-RX094-207 | AG - DEAN & DIRECTORS OFFICE | MRR ROCK EAGLE WATER MAIN INFR |
|-----------------|------------------------------|--------------------------------|
| 80-61-RX094-308 | AG - DEAN & DIRECTORS OFFICE | MRR CSS FARM ROADS |
| 80-61-RX094-311 | AG - DEAN & DIRECTORS OFFICE | MRR CSS INTERIOR SECURITY FNCE |
| 80-61-RX094-314 | AG - DEAN & DIRECTORS OFFICE | MRR CAMPBELL CATTLE FACIL IRRG |
| 80-61-RX094-330 | AG - DEAN & DIRECTORS OFFICE | MRR ATTAPULGUS REC PUMP HOUSE |

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| UNEXPENDED PLANT | FUNDS | F | RESTRICTED | OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| TMPROVEMENTS | NON-SPONSORED | COLLEGE | OF | AGRICULTURE |
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80-61-RX094-332 AG - DEAN & DIRECTORS OFFICE MRR TIF SIRP IRRIGATION INFRAS

80-61-RX094-802 AG - DEAN & DIRECTORS OFFICE STRIPLING WELL GEFA

BLDGS-NEW NON-SPONSORED

| 80-62-RX008-843 | FACILITIES PLANNING OFFICE | GRIFFIN FOOD TECHNOLOGY CENTER |
|-----------------|----------------------------|--------------------------------|
| 80-62-RX008-846 | FACILITIES PLANNING OFFICE | SCIENCE LEARNING CENTER J234 |
| 80-62-RX008-849 | FACILITIES PLANNING OFFICE | TURFGRASS ED & RSCH FACIL J237 |
| 80-62-RX008-853 | FACILITIES PLANNING OFFICE | BUSINESS LEARNING COMM II J263 |
| 80-62-RX008-854 | FACILITIES PLANNING OFFICE | CTR FOR MOLECULAR MEDICINEJ264 |
| 80-62-RX008-878 | FACILITIES PLANNING OFFICE | SIGMA NU USER-REQU HOUSE UPGRD |
| 80-62-RX008-883 | FACILITIES PLANNING OFFICE | VET MED LEARNING CTR |
| 80-62-RX008-890 | FACILITIES PLANNING OFFICE | PI KAPPA ALPHA USER-REQ UPGRAD |
| 80-62-RX008-892 | FACILITIES PLANNING OFFICE | PHI DELTA THETA USER-REQ UPGRD |

BLDGS-NEW NON-SPONSORED COLLEGE OF AGRICULTURE

80-62-RX094-335 AG - DEAN & DIRECTORS OFFICE NEW CABINS 4-H ROCK EAGLE

INST SUPPORT - NON-SPONSORED

| 80-63-RX008-814 | FACILITIES | PLANNING | OFFICE | CTR | MOLE | CULAR | MED- | AA : | FUND | s |
|-----------------|------------|----------|--------|-----|------|-------|--------|------|------|------|
| 80-63-RX008-847 | FACILITIES | PLANNING | OFFICE | BAL | DWIN | HALL | EXPANS | S&RE | NOV | Ј242 |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

INST SUPPORT-PR NON-SPONSORED

| 80-66-RX400-879 | FMD-ADMINISTRATION & HR DEPT | ALPHA CHI OMEGA REPAIR & MAINT |
|-----------------|------------------------------|--------------------------------|
| 80-66-RX400-880 | FMD-ADMINISTRATION & HR DEPT | ALPHA EPSILON PI REP & MAINT |
| 80-66-RX400-881 | FMD-ADMINISTRATION & HR DEPT | ALPHA PSI REPAIRS & MAINT |
| 80-66-RX400-882 | FMD-ADMINISTRATION & HR DEPT | KAPPA SIGMA REPAIRS & MAINT |
| 80-66-RX400-883 | FMD-ADMINISTRATION & HR DEPT | SIGMA DELTA TAU REP & MAINT |
| 80-66-RX400-884 | FMD-ADMINISTRATION & HR DEPT | OMEGA TAU SIGMA REP & MAINT |
| 80-66-RX500-997 | RENOVATION PROJECTS | GSFIC REVENUE |

INST SUPPORT-PR NON-SPONSORED COLLEGE OF AGRICULTURE

80-66-RX094-334 AG - DEAN & DIRECTORS OFFICE MRR EXP STATION EQUIPMENT

80-66-RX094-423 AG - DEAN & DIRECTORS OFFICE MRR EXPERIMENT STAT EQUIP J257

INST SUPPORT-PR NON-SPONSORED COLLEGE OF VETERINARY MEDICINE

80-66-RX208-805 VETERINARY MEDICINE-DEANS OFF VET MED EQUIPMENT

INST SUPPORT-PR NON-SPONSORED OTHER UNITS

| 80-66-RX023-803 | GENERAL INSTITUTIONAL EXPENSE | MISC CAMPUS IMPROVEMENTS |
|-----------------|-------------------------------|--------------------------------|
| 80-66-RX070-015 | UGARF STARTUP/RSCH SUPPORT | UGARF/CTR VACCINE & IMMUNOLOGY |
| 80-66-RX600-191 | GEORGIA RESEARCH ALLIANCE | GRA15.258 HALTIWANGER 549 |
| 80-66-RX600-194 | GEORGIA RESEARCH ALLIANCE | GRA16.259 HARVILL/ROSS 211 |
| 80-66-RX600-198 | GEORGIA RESEARCH ALLIANCE | GRA16.259 EIDSON 549 |
| 80-66-RX600-199 | GEORGIA RESEARCH ALLIANCE | GRA16.259 NORRIS 211 |
| 80-65-RX600-822 | GEORGIA RESEARCH ALLIANCE | GRA03.735 BIOBUSINESS |

80-62-RY008-820

80-62-RY008-822

UGAF FORES WHITEHALL BLD

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| ACCOUNT NUMBER | DEPARTMENT NAME | PRO | OJECT DESCRIPTION |
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| INST SUPPORT-PR NON-SI | PONSORED OTHER UNITS | | |
| 80-66-RX691-815 | FOOD PROCESSING INITIATIVE | HLTH PRO | OMOTING COMP PNUTS 156 |
| IMPROVEMENTS INTERNAL | | | |
| 80-61-RY008-821 | FACILITIES PLANNING OFFICE | | BASEBALL STD PERIM |
| 80-61-RY008-826 | FACILITIES PLANNING OFFICE | UGAAA | CLUB SPORTS FLD IMPR |
| 80-61-RY008-827 | FACILITIES PLANNING OFFICE | | DW BROOKS MALL |
| 80-61-RY008-830 | FACILITIES PLANNING OFFICE | UGAF | SP COLL LIB HULL ST |
| 80-61-RY008-868 | FACILITIES PLANNING OFFICE | UGAREF | FRAT PARK INFRAST |
| 80-61-RY008-884 | FACILITIES PLANNING OFFICE | | SANFORD TICKET GATE |
| 80-61-RY400-890 | FMD-ADMINISTRATION & HR DEPT | UGAREF | FRAT PARK LANDSCAPE |
| 80-61-RY490-801 | FMD-ENERGY-RI UTILITIES | | ELECTRODE BOILER |
| IMPROVEMENTS INTERNAL | INCOME COLLEGE OF ARTS AND SC | IENCES | |
| 80-61-RY183-801 | HUGH HODGSON SCHOOL OF MUSIC | UGAF | PRACTICE FIELD ENHAN |
| 80-61-RY183-802 | HUGH HODGSON SCHOOL OF MUSIC | UGAF | REDCOAT FIELD RENOV |
| IMPROVEMENTS INTERNAL | INCOME OTHER UNITS | | |
| 80-61-RY011-813 | BOTANICAL GARDEN | UGAF | CHILDRENS GDN |
| 80-61-RY145-991 | GENERAL UNIVERSITY SUPPORT | | SPONSORED-IMPROVEMENT |
| BLDGS-NEW INTERNAL | INCOME | | |

FACILITIES PLANNING OFFICE

FACILITIES PLANNING OFFICE

80-63-RY008-861 FACILITIES PLANNING OFFICE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| BLDGS-NEW | INTERNAL I | NCOME | | | | | | | |
|--------------|------------|----------|-----------|-------------|---------|---------|------------|------------|----|
| 80-62-RY008- | 824 | FACILIT | ES PLANI | NING OFFIC | E | | CCRC BLDG | | |
| 80-62-RY008- | 833 | FACILIT | IES PLANI | NING OFFIC | E | | GRIFFIN FO | OOD TECH C | TR |
| 80-62-RY008- | -888 | FACILIT | ES PLANI | NING OFFIC | Е | UGAF | SPECIAL CO | OLL LIBRAR | Y |
| 80-62-RY131- | 801 | BUILDING | 3 1516 A | r east cam | PUS | UGAREF | EC RES HAI | L FF&E UA | |
| 80-62-RY309- | 128 | CAMPUS I | DIRECTOR- | -GRIFFIN | | USDC | FOOD PROD | INNOV ARK | IN |
| 80-62-RY400- | 876 | FMD-ADM | INISTRAT | ION & HR D | EPT | UGAF | BOT GDN HO | RTICULTUR | E |
| 80-62-RY681- | 802 | COASTAL | GA BOTA | NICAL GARD | ENS | UGAF | ANDREWS EI | CENTER | |
| 80-62-RY681- | 803 | COASTAL | GA BOTA | NICAL GARD | ENS | UGAF | BAMBOO GDI | FACIL | |
| 80-62-RY681- | 804 | COASTAL | GA BOTA | NICAL GARD | ENS | UGAF | COASTAL GA | BOT GDN | |
| BLDGS-NEW | INTERNAL I | NCOME | TERRY CO | OLLEGE OF | BUSINES | SS | | | |
| 80-62-RY196- | 804 | TERRY CO | OLLEGE - | DEANS OFF | ICE | UGAF | TERRY BUS | LEARN PHI | II |
| BLDGS-NEW | INTERNAL I | NCOME | COLLEGE | OF ENVIRO | NMENT 8 | E DESGN | | | |
| 80-62-RY250- | 801 | COLLEGE | ENVIRON | MENT & DES | IGN | UGAF | CED WORMSI | iOE | |
| BLDGS-NEW | INTERNAL I | NCOME | OTHER U | NITS | | | | | |
| 80-62-RY145- | 992 | GENERAL | UNIVERS | ITY SUPPOR' | T | | SPONSORED- | BUILDINGS | |
| BLDGS-ADDTNS | INTERNAL I | NCOME | | | | | | | |

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| UNEXPENDED PLANT FUNDS | | RESTRICTED OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| BLDGS-ADDTNS | INTERNAL INCOME | OTHER UNITS |
|--------------|-----------------|-------------|
| | | |

| 00-03-KI143-333 GENEKAL UNIVERSIII SUPPOKI SPONSOKED-ADDIIIO | 80-63-RY145-993 | GENERAL UNIVERSITY SUPPORT | SPONSORED-ADDITIONS |
|--|-----------------|----------------------------|---------------------|
|--|-----------------|----------------------------|---------------------|

| BLDGS-RENOV INTERNAL | INCOME | | |
|----------------------|--------------------------------|--------|----------------------|
| | | | |
| 80-64-RY008-802 | FACILITIES PLANNING OFFICE | UGAAA | RAMSEY SWIM DIVE REN |
| 80-64-RY008-811 | FACILITIES PLANNING OFFICE | UGAAA | DOGWOOD TRAINING TBL |
| 80-64-RY008-813 | FACILITIES PLANNING OFFICE | UGAF | SP COLL MOVING EXP |
| 80-64-RY008-815 | FACILITIES PLANNING OFFICE | UGAF | SP COLL REN VACANT |
| 80-64-RY008-819 | FACILITIES PLANNING OFFICE | | RAMSEY CORRIDOR REN |
| 80-64-RY008-837 | FACILITIES PLANNING OFFICE | UGAF | WILLSON CTR RENOV |
| 80-64-RY008-838 | FACILITIES PLANNING OFFICE | UGAF | CARNEGIE LIB RENOV |
| 80-64-RY008-876 | FACILITIES PLANNING OFFICE | UGAF | COM STUD CALDWELL |
| 80-64-RY120-810 | HEALTH SCIENCES CAMPUS-HOUSING | UGAREF | HSC RENOVATIONS |
| 80-64-RY358-802 | 4-H AND YOUTH-CES | | 4H CAPTL IMPROVE |
| BLDGS-RENOV INTERNAL | INCOME COLLEGE OF PHARMACY | | |
| 80-64-RY262-802 | COLLEGE OF PHARMACY | UGAF | PHARM AUGUSTA RENOV |
| BLDGS-RENOV INTERNAL | INCOME COLLEGE OF JOURNALISM | | |

| BLDGS-RENOV | INTERNAL INCOME | COLLEGE OF VETERINARY MEDICINE |
|-------------|-----------------|--------------------------------|

| 80-64-RY208-824 | VETERINARY MEDICINE-DEANS OFF | ' UGARF | AHRC CERTIF MODIF |
|-----------------|-------------------------------|---------|--------------------|
| 80-64-RY208-828 | VETERINARY MEDICINE-DEANS OFF | UGAF | POULTRY DIAG RENOV |

80-64-RY257-801 COLL OF JOURNALISM & MASS COMM UGAF JOURN DREWRY RM REN

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BLDGS-RENOV INTERNAL INCOME OTHER UNITS

80-64-RY011-814 BOTANICAL GARDEN UGAF NATIVE PIT CLASS REN

80-64-RY145-994 GENERAL UNIVERSITY SUPPORT SPONSORED-RENOVATIONS

BLDGS-RENOV NON-SPONSORED

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| 80-64-RX008-818 | FACILITIES PLANNING OFFICE | RAMSEY SWIM & DIVE TROPHY CASE |
|-----------------|----------------------------|--------------------------------|
| 80-64-RX008-844 | FACILITIES PLANNING OFFICE | FINE ARTS BLDG RENOVATION |
| 80-64-RX008-845 | FACILITIES PLANNING OFFICE | TIFT BLDG RENOVATION |
| 80-64-RX008-848 | FACILITIES PLANNING OFFICE | TIFT BUILDING RENOVATION J260 |
| 80-64-RX008-855 | FACILITIES PLANNING OFFICE | ADS BLDG RESTORATION TIFT J277 |
| 80-64-RX500-102 | RENOVATION PROJECTS | MRR HVAC REPLACEMENT PROG J229 |
| 80-64-RX500-121 | RENOVATION PROJECTS | MRR BIOLOGICAL SCI REN PH 10F4 |
| 80-64-RX500-127 | RENOVATION PROJECTS | MRR PLANT STUD CLASSROOM RENOV |
| 80-64-RX500-132 | RENOVATION PROJECTS | MRR TIFTON BLDG ASSESSMENT |
| 80-64-RX500-136 | RENOVATION PROJECTS | MRR SKIDAWAY MAREX AQUAR ROOF |
| 80-64-RX500-139 | RENOVATION PROJECTS | MRR GRIFFIN BLDG ASSESSMENT |
| 80-64-RX500-146 | RENOVATION PROJECTS | MRR DAIRY BARN CLASSROOM RENOV |
| 80-64-RX500-200 | RENOVATION PROJECTS | MRR LIFE SAFETY CODE DEFI J261 |
| 80-64-RX500-201 | RENOVATION PROJECTS | MRR ROOF REPLACEMT PROGRM J261 |
| 80-64-RX500-202 | RENOVATION PROJECTS | MRR HVAC REPLACEMENT PROG J261 |
| 80-64-RX500-203 | RENOVATION PROJECTS | MRR FIRE ALARM SUPP SYS J261 |
| 80-64-RX500-204 | RENOVATION PROJECTS | MRR TEACHING LAB REPAIR J261 |
| 80-64-RX500-205 | RENOVATION PROJECTS | MRR CLASSROOM REPAIR&REHA J261 |
| 80-64-RX500-206 | RENOVATION PROJECTS | MRR AUDITORIUM REPAIR&REH J261 |

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| 8 | 0-64-RX500-208 | RENOVATION | PROJECTS | MRR | BLDG SECURITY/ACCESS J261 |
|---|----------------|------------|----------|-----|----------------------------|
| 8 | 0-64-RX500-211 | RENOVATION | PROJECTS | MRR | RENOV RSCH FACULTY ST J261 |
| 8 | 0-64-RX500-212 | RENOVATION | PROJECTS | MRR | LAB SAFETY DEFICIENCY J261 |
| 8 | 0-64-RX500-213 | RENOVATION | PROJECTS | MRR | ANIMAL CARE COMPLIANCEJ261 |
| 8 | 0-64-RX500-216 | RENOVATION | PROJECTS | MRR | FUMEHOOD CODE COMPLIA J261 |
| 8 | 0-64-RX500-218 | RENOVATION | PROJECTS | MRR | ELEVATOR REPLACEMT PROJ261 |
| 8 | 0-64-RX500-221 | RENOVATION | PROJECTS | MRR | BIOSCI REN PH 10F4 J261 |
| 8 | 0-64-RX500-223 | RENOVATION | PROJECTS | MRR | ROOF EXT WALLS STRUCT J261 |
| 8 | 0-64-RX500-226 | RENOVATION | PROJECTS | MRR | TIFTON CRIT BLDG DEFICJ261 |
| 8 | 0-64-RX500-227 | RENOVATION | PROJECTS | MRR | ADA ACCESSIBILTYIMPROVJ261 |
| 8 | 0-64-RX500-229 | RENOVATION | PROJECTS | MRR | B UNIT LAB SAFTY CORR J261 |
| 8 | 0-64-RX500-230 | RENOVATION | PROJECTS | MRR | TIFTON VET LAB SAFETY J261 |
| 8 | 0-64-RX500-231 | RENOVATION | PROJECTS | MRR | GRIFFIN CRITICAL BLDG J261 |
| 8 | 0-64-RX500-232 | RENOVATION | PROJECTS | MRR | SAPELO MAIN LAB REROOFJ261 |
| 8 | 0-64-RX500-233 | RENOVATION | PROJECTS | MRR | SKIDAWAY SHELLFISH CHIJ261 |
| 8 | 0-64-RX500-234 | RENOVATION | PROJECTS | MRR | SKIO CRITICAL BLDG DEFJ261 |
| 8 | 0-64-RX500-236 | RENOVATION | PROJECTS | MRR | RK EAGLE HOUSEKEEPING J261 |
| 8 | 0-64-RX500-237 | RENOVATION | PROJECTS | MRR | BURTON 4-H BILTMORE J261 |
| 8 | 0-64-RX500-240 | RENOVATION | PROJECTS | MRR | CHAPEL STRUCTURAL REN J261 |
| 8 | 0-64-RX500-241 | RENOVATION | PROJECTS | MRR | WRAY NICHOLSON RENOV J261 |
| 8 | 0-64-RX500-242 | RENOVATION | PROJECTS | MRR | TUCKER ACCESS/HVAC J261 |
| 8 | 0-64-RX500-301 | RENOVATION | PROJECTS | MRR | FIRE CODE DEFICIENCIESJ265 |
| 8 | 0-64-RX500-302 | RENOVATION | PROJECTS | MRR | FIR ALARM SUPPRESSION J265 |
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BLDGS-RENOV NON-SPONSORED

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| 80-64-RX500-303 | RENOVATION PROJECTS | MRR MAIN CAMPUS ADA ACCESSJ265 |
|-----------------|---------------------|--------------------------------|
| 80-64-RX500-304 | RENOVATION PROJECTS | MRR ROOF REPLACEMT PROGRM J265 |
| 80-64-RX500-305 | RENOVATION PROJECTS | MRR HVAC REPLACEMENT PROG J265 |
| 80-64-RX500-307 | RENOVATION PROJECTS | MRR AUDITORIUM LIFE SAFETYJ265 |
| 80-64-RX500-308 | RENOVATION PROJECTS | MRR RESEARCH LAB SAFETY J265 |
| 80-64-RX500-309 | RENOVATION PROJECTS | MRR BLDG SECURITY/ACCESS J265 |
| 80-64-RX500-311 | RENOVATION PROJECTS | MRR ADA RESTROOM ACCESS J265 |
| 80-64-RX500-312 | RENOVATION PROJECTS | MRR FUMEHOOD CODE COMPLI J265 |
| 80-64-RX500-313 | RENOVATION PROJECTS | MRR ANIMAL CARE COMPLIANCEJ265 |
| 80-64-RX500-316 | RENOVATION PROJECTS | MRR ELEVATOR REPLACEMENT J265 |
| 80-64-RX500-317 | RENOVATION PROJECTS | MRR EMERG GENERATOR REPL J265 |
| 80-64-RX500-318 | RENOVATION PROJECTS | MRR CRITICAL COMPRESS AIR J265 |
| 80-64-RX500-320 | RENOVATION PROJECTS | MRR HAZARDOUS MATRL ABATE J265 |
| 80-64-RX500-321 | RENOVATION PROJECTS | MRR EXTERIOR ENV & STRUCT J265 |
| 80-64-RX500-323 | RENOVATION PROJECTS | MRR BIOLOGICAL SCI PH2OF4 J265 |
| 80-64-RX500-324 | RENOVATION PROJECTS | MRR DAIRY BARN LIFESAFETY J265 |
| 80-64-RX500-325 | RENOVATION PROJECTS | MRR B UNIT FIRE CORRECTIONJ265 |
| 80-64-RX500-326 | RENOVATION PROJECTS | MRR ASBESTOS ABATEMENT PROJ265 |
| 80-64-RX500-327 | RENOVATION PROJECTS | MRR B UNIT LAB SAFTY CORR J265 |
| 80-64-RX500-330 | RENOVATION PROJECTS | MRR WILDLIFE NECR LAB SAFEJ265 |
| 80-64-RX500-331 | RENOVATION PROJECTS | MRR TIFTON LAB SAFETY J265 |
| 80-64-RX500-332 | RENOVATION PROJECTS | MRR AG SVCS HVAC REPLACE J265 |
| 80-64-RX500-333 | RENOVATION PROJECTS | MRR GRIFFIN LAB SAFETY J265 |
| | | |

REVENUE AND EXPENSE

07/01/16

UNEXPENDED PLANT FUNDS

RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

BLDGS-RENOV NON-SPONSORED

| 80-64-RX500-334 | RENOVATION PROJECTS | MRR MAREX FISHERIES BLDG J265 |
|-----------------|---------------------|--------------------------------|
| 80-64-RX500-335 | RENOVATION PROJECTS | MRR MAREX ALGAE GROWTH HS J265 |
| 80-64-RX500-336 | RENOVATION PROJECTS | MRR SKIDAWAY BLDG DEF COR J265 |
| 80-64-RX500-337 | RENOVATION PROJECTS | MRR WILLIE DAVIS WINDOWS J265 |
| 80-64-RX500-338 | RENOVATION PROJECTS | MRR CVM AHU REPLACEMENT J265 |
| 80-64-RX500-400 | RENOVATION PROJECTS | MRR FUNDS CAPITAL BUDGET |
| 80-64-RX500-404 | RENOVATION PROJECTS | MRR TEACHING LAB MAINT & REP |
| 80-64-RX500-405 | RENOVATION PROJECTS | MRR REPAIR & RENOV CLASSROOM |
| 80-64-RX500-416 | RENOVATION PROJECTS | MRR INST ELEVATORS BALDWIN II |
| 80-64-RX500-423 | RENOVATION PROJECTS | MRR REPL HVAC ADMIN SVCS WAREH |
| 80-64-RX500-425 | RENOVATION PROJECTS | MRR FIRE CODE CORRECTION PROG |
| 80-64-RX500-428 | RENOVATION PROJECTS | MRR LAB SAFETY DEF CORRECTIONS |
| 80-64-RX500-429 | RENOVATION PROJECTS | MRR ANIMAL CARE COMPLIANCE ACC |
| 80-64-RX500-431 | RENOVATION PROJECTS | MRR ADA ACCESSIBILITY PROGRAM |
| 80-64-RX500-433 | RENOVATION PROJECTS | MRR REN & UPGRADE ADA RESTROOM |
| 80-64-RX500-435 | RENOVATION PROJECTS | MRR REPLACE ELEVATORS |
| 80-64-RX500-443 | RENOVATION PROJECTS | MRR RENOV ROCK EAGLE HASTINGS |
| 80-64-RX500-448 | RENOVATION PROJECTS | MRR RENOV MELTON RSCH GRIFFIN |
| 80-64-RX500-463 | RENOVATION PROJECTS | MRR INSTR PLAZE HVAC UPGRADE |
| 80-64-RX500-467 | RENOVATION PROJECTS | MRR BIOSCIENCES RENOV I OF IV |
| 80-64-RX500-477 | RENOVATION PROJECTS | MRR BARROW EMERG STRUCT REPAIR |
| 80-64-RX500-485 | RENOVATION PROJECTS | MRR MAR INST DORM REHAB STUDY |
| 80-64-RX500-547 | RENOVATION PROJECTS | MRR BIO SCI BLD RENOV PH 10F4 |
| | | |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| BLDGS-RENOV NON-SPONS | | |
|-----------------------|------------------------------|--------------------------------|
| 80-64-RX500-555 | RENOVATION PROJECTS | MRR LUCY COBB STEPHENS BRDROOM |
| 80-64-RX500-657 | RENOVATION PROJECTS | MRR HOKE SMITH ANNEX HVAC |
| 80-64-RX500-704 | RENOVATION PROJECTS | MRR FIRE ALARM REPLACEMENT |
| 80-64-RX500-716 | RENOVATION PROJECTS | MRR ANIMAL CARE COMPLIANCE |
| 80-64-RX500-723 | RENOVATION PROJECTS | MRR FINE ARTS THEATRE CONT REN |
| 80-64-RX500-724 | RENOVATION PROJECTS | MRR JOURN/PSYCH SPRINKLER PH 1 |
| 80-64-RX500-765 | RENOVATION PROJECTS | MRR RK EAGLE TALMADGE AUDITOR |
| 80-64-RX500-766 | RENOVATION PROJECTS | MRR VM TEACH HOSP LINEAR ACCEL |
| 80-64-RX500-825 | RENOVATION PROJECTS | MRR REHABILITATE RIVERBEND S |
| 80-64-RX500-905 | RENOVATION PROJECTS | MRR FIRE CODE DEF CORRECTION |
| 80-64-RX500-908 | RENOVATION PROJECTS | MRR FIRE ALARM REPLACEMENT |
| 80-64-RX500-923 | RENOVATION PROJECTS | MRR BIOLOGICAL SCI RENOVATION |
| BLDGS-RENOV NON-SPONS | ORED COLLEGE OF AGRICULTURE | |
| 80-64-RX094-123 | AG - DEAN & DIRECTORS OFFICE | MRR NORTHWEST REC ROOF REPAIRS |
| 80-64-RX094-211 | AG - DEAN & DIRECTORS OFFICE | MRR EQUIP STORAGE FACIL RENOV |
| 80-64-RX094-212 | AG - DEAN & DIRECTORS OFFICE | MRR TIFTON DATRY MATERNITY HGG |

| 80-64-RX094-123 | AG - Di | EAN & DIRECTORS | OFFICE MRR | NORTHWEST REC ROOF REPAIRS |
|-----------------|---------|-----------------|------------|----------------------------|
| 80-64-RX094-211 | AG - Di | EAN & DIRECTORS | OFFICE MRR | EQUIP STORAGE FACIL RENOV |
| 80-64-RX094-212 | AG - Di | EAN & DIRECTORS | OFFICE MRR | TIFTON DAIRY MATERNITY HSG |
| 80-64-RX094-301 | AG - Di | EAN & DIRECTORS | OFFICE MRR | ADS EATONTON CATTLE FACIL |
| 80-64-RX094-302 | AG - Di | EAN & DIRECTORS | OFFICE MRR | ADS MAJOR HAY BARN RENOV |
| 80-64-RX094-304 | AG - Di | EAN & DIRECTORS | OFFICE MRR | ADS EATONTON 90HEAD FEEDLT |
| 80-64-RX094-305 | AG - Di | EAN & DIRECTORS | OFFICE MRR | CSS GREENHOUSE RENOV |
| 80-64-RX094-306 | AG - Di | EAN & DIRECTORS | OFFICE MRR | CSS CAGT GREENHOUSE |
| 80-64-RX094-312 | AG - Di | EAN & DIRECTORS | OFFICE MRR | CAMPBELL FIRE SAFETY RENOV |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| BLDGS-RENOV | NON-SPONSOR | ED | CC | ΡΓΙ | EGE OF AGE | RICULTURE | | |
|-------------|-------------|------|------|-----|------------|-----------|-----|----------------------------|
| 80-64-RX094 | -316 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | FOOD PROC PILOT PLANT RENV |
| 80-64-RX094 | -317 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | ENT STRAND II INSECT HOST |
| 80-64-RX094 | -318 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | HORT DURHAM FARM RENOV |
| 80-64-RX094 | -320 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | POULTRY SCI G HOUSE RENOV |
| 80-64-RX094 | -322 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | GRIFFIN PLANT PATH LABS |
| 80-64-RX094 | -323 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | MTN REC ADMIN BLDG/PESTICD |
| 80-64-RX094 | -329 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | TIF FED EXCESS STORAGE BLD |
| 80-64-RX094 | -333 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | TIFTON SIRP CHEM STORAGE |
| 80-64-RX094 | -400 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | CGBG CONF CTR & PAVIL J262 |
| 80-64-RX094 | -401 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | CGBG CONF CNTR PAVIL J262 |
| 80-64-RX094 | -402 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | ADS MATERN/DRY COW J262 |
| 80-64-RX094 | -404 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | ADS BEEF RSCH EVAL J262 |
| 80-64-RX094 | -405 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | GRIFFIN/REC CRIT DEF J262 |
| 80-64-RX094 | -406 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | CSS CAGT GRNHSE ROOF J262 |
| 80-64-RX094 | -407 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | CSS HEADHSE HVAC&ROOF J262 |
| 80-64-RX094 | -408 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | CAMPBELL GREENHS/ADM J262 |
| 80-64-RX094 | -409 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | FOOD PROCESS R&D LAB J262 |
| 80-64-RX094 | -410 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | HORTFARM HONEYBEE FAC J262 |
| 80-64-RX094 | -411 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | HEATED WATERINGHOUSES J262 |
| 80-64-RX094 | -412 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | HORT GREENHOUSE 1&2 J262 |
| 80-64-RX094 | -413 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | PLTRY SCI H HOUSE J262 |
| 80-64-RX094 | -414 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | GRIFFIN ENVIROTRON J262 |
| 80-64-RX094 | -415 | AG - | DEAN | & | DIRECTORS | OFFICE | MRR | GRIFFIN BLUEBERRY ORN J262 |

| REVENUE AND | EXPENSE | 07/01/16 |
|-------------|---------|----------|
| | | |

| UNEXPENDED PLANT FUNDS | | RESTRICTED OPERATIONS |
|------------------------|-----------------|-----------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| BLDGS-RENOV NON-SPONSORED | D COLLEGE OF AGRICULTURE | |
|---------------------------|-----------------------------|--------------------------------|
| 80-64-RX094-416 AG | G - DEAN & DIRECTORS OFFICE | MRR GRIFFIN ENTOM GRNHSE J262 |
| 80-64-RX094-417 AG | G - DEAN & DIRECTORS OFFICE | MRR TIFTON CRITICAL BLDG J262 |
| 80-64-RX094-418 AG | G - DEAN & DIRECTORS OFFICE | MRR TIFTON HORT BARN RENO J262 |
| 80-64-RX094-419 AG | G - DEAN & DIRECTORS OFFICE | MRR TIFTON RED TOP BARN J262 |
| 80-64-RX094-420 AG | G - DEAN & DIRECTORS OFFICE | MRR TIFTON FARMS/REC UPGR J262 |
| 80-64-RX094-421 AG | G - DEAN & DIRECTORS OFFICE | MRR CAGT LAB RENOVATIONS J262 |
| 80-64-RX094-422 AG | G - DEAN & DIRECTORS OFFICE | MRR SOIL TEST LAB FUMEHOODJ262 |
| 80-64-RX094-801 AG | G - DEAN & DIRECTORS OFFICE | STRUCTURAL PEST CONTROL FACIL |
| | | |

| BLDGS-RENOV | NON-SPONSORED | OTHER UNITS | |
|-------------|---------------|-------------|--|
| | | | |

| 80-64-RX070-016 | UGARF STARTUP/RSCH SUPPORT | UGARF/NORRIS VET BIO FACILITY |
|-----------------|----------------------------|-------------------------------|
| 80-64-RX070-017 | UGARF STARTUP/RSCH SUPPORT | UGARF CVI PHASE II |
| 80-64-RX070-160 | UGARF STARTUP/RSCH SUPPORT | UGARF STARTUP ROSS CVI RENOV |
| 80-64-RX600-197 | GEORGIA RESEARCH ALLIANCE | GRA16.259 ROSS 211 |

| EQUIPMENT | INTERNAL INCOME | OTHER UNITS |
|-----------|-----------------|-------------|

80-65-RY145-995 GENERAL UNIVERSITY SUPPORT SPONSORED-EQUIPMENT

OTHER-NON-BLDG INTERNAL INCOME

| 80-66-RY008-809 | FACILITIES PLANNING OFFICE | UGAF | SCL EXHIBIT DISPLAYS |
|-----------------|----------------------------|------|----------------------|
| 80-66-RY008-812 | FACILITIES PLANNING OFFICE | UGAF | SPEC COLL LIB FF&E |

| 80-66-RY008-834 | FACILITIES PLANNING OFFICE | UGAF | SPL VAULT MATERIALS |
|-----------------|----------------------------|------|---------------------|
|-----------------|----------------------------|------|---------------------|

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

UNEXPENDED PLANT FUNDS

RESTRICTED OPERATIONS

DEPARTMENT NAME

PROJECT DESCRIPTION

ACCOUNT NUMBER -----

OTHER-NON-BLDG INTERNAL INCOME OTHER UNITS

80-66-RY145-996 GENERAL UNIVERSITY SUPPORT SPONSORED-NI EQUIPMNT

80-66-RY265-801 LIBRARIES-GENERAL OPERATIONS UGAF SCL RENOV FF&E

82-64-GW055-806

82-64-GW110-883

82-64-GW113-826

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FOOD SVCS RENOV- AU BON PAIN

AUX GROUP B HOUSING RENOVATNS

BRUMBY AIR HANDLER

CHART OF ACCOUNTS

| REVENUE | AND | EXPENSE | |
|---------|-----|---------|--|
| REVENUE | ANI | EXPENSE | |

| RENEWAL AND REPLACEMEN | T FUNDS | GENERAL OPERATIONS |
|-------------------------|-----------------------------|--------------------------------|
| | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| IMPROVEMENTS AUX RESERV | E / SUR | |
| 82-61-GW054-802 | AUXILIARY SERVICES DIVISION | AUXILIARY SVCS IMPROVEMENTS |
| 82-61-GW054-811 | AUXILIARY SERVICES DIVISION | AUX GROUP A IMPROVEMENTS |
| 82-61-GW061-807 | CAMPUS TRANSIT SYSTEM | CAMPUS TRANSIT MISC IMPROVMNTS |
| 82-61-GW091-801 | OGLETHORPE DINING HALL | OGLETHORPE DINING IMPROVEMENTS |
| 82-61-GW110-881 | HOUSING ADMINISTRATION | AUX GROUP B HOUSING IMPROV |
| 82-61-GW122-804 | MELL HALL | MELL SAND VOLLEYBALL CT RENOV |
| 82-61-GW125-804 | MYERS HALL | MYERS HALL CHILLER |
| 82-61-GW508-863 | PARKING SERVICES | PARKING SERVICES IMPROVEMENTS |
| 82-61-GW765-811 | MCWHORTER HALL | MCWHORTER FRESH AIR REPLACMNT |
| BLDGS-NEW AUX RESERV | E / SUR | |
| 82-62-GW054-812 | AUXILIARY SERVICES DIVISION | AUX GROUP A NEW/ADDITIONS BLDG |
| 82-62-GW055-805 | FOOD ADMINISTRATION | VET MED NEW RETAIL FOOD OUTLET |
| 82-62-GW056-801 | BOLTON CAFETERIA | BOLTON HALL DINING FACILITY |
| 82-62-GW508-801 | PARKING SERVICES | PARKING VET MED PROJECT |
| BLDGS-RENOV AUX RESERV | E / SUR | |
| 82-64-GW054-813 | AUXILIARY SERVICES DIVISION | AUX GROUP A RENOVATIONS |
| 82-64-GW054-846 | AUXILIARY SERVICES DIVISION | 1088 S LUMPKIN ST RENOV #2119 |
| 82-64-GW055-803 | FOOD ADMINISTRATION | FOOD SERVICES RENOVATIONS |

FOOD ADMINISTRATION

BRUMBY HALL

HOUSING ADMINISTRATION

REVENUE AND EXPENSE

07/01/16

RENEWAL AND REPLACEMENT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| BLDGS-RENOV AUX RESER | VE / SUR | |
|----------------------------------|--------------------------|--------------------------------|
| 02 <i>64 0</i> 77112 00 <i>6</i> | DDIMDY HALL | DRIMDY DOMINIDA DEMO |
| 82-64-GW113-886 | | BRUMBY ROTUNDA RENO |
| 82-64-GW113-887 | BRUMBY HALL | BRUMBY SHOWER DOORS INSTALL |
| 82-64-GW114-802 | CHURCH HALL | CHURCH STAFF APT RENOVATION |
| 82-64-GW116-824 | CRESWELL HALL | CRESWELL CEILING UPGRADES |
| 82-64-GW116-867 | CRESWELL HALL | CRESWELL ZOLATONE PHASE III |
| 82-64-GW117-840 | HILL HALL | HILL STUDIES & RENOVATIONS |
| 82-64-GW118-807 | LIPSCOMB HALL | LIPSCOMB MECHANICAL REPLACEMNT |
| 82-64-GW119-803 | ROGERS ROAD APARTMENTS | BUILDING R RENOVATION |
| 82-64-GW119-804 | ROGERS ROAD APARTMENTS | ROGERS RD BLDG S RENOVATION |
| 82-64-GW119-811 | ROGERS ROAD APARTMENTS | ROGERS RD- BLDG Q RENO |
| 82-64-GW122-807 | MELL HALL | MELL MECHANICAL REPLACEMENT |
| 82-64-GW125-833 | MYERS HALL | MYERS ART WORK |
| 82-64-GW126-803 | PAYNE HALL | PAYNE HOT WATER REPLACEMENT |
| 82-64-GW126-832 | PAYNE HALL | PAYNE EXTERIOR RENOVATIONS |
| 82-64-GW127-818 | REED HALL | REED DEFERRED MAINTENANCE |
| 82-64-GW132-816 | UNIVERSITY VILLAGE | FGH HVAC RETROFIT |
| 82-64-GW133-802 | OGLETHORPE HOUSE | OGLETHORPE HOUSE RENOVATIONS |
| 82-64-GW133-807 | OGLETHORPE HOUSE | O-HOUSE FACILITY STUDY |
| 82-64-GW133-819 | OGLETHORPE HOUSE | O HOUSE ELEVATOR RENOVATIONS |
| 82-64-GW133-823 | OGLETHORPE HOUSE | O'HOUSE EXTERIOR MAINT/REPAIR |
| 82-64-GW140-801 | UNIVERSITY HEALTH CENTER | AUX GROUP B HEALTH PF ORIG BUD |
| 82-64-GW140-857 | UNIVERSITY HEALTH CENTER | HEALTH SERVICES RENOVATIONS |
| 82-64-GW763-816 | ROOKER HALL | ROOKER FRESH AIR SYSTEM REPLAC |

VANDIVER FRESH AIR SYSTEM REPL

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REVENUE AND EXPENSE

RENEWAL AND REPLACEMENT FUNDS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

BLDGS-RENOV AUX RESERVE / SUR

82-64-GW764-815 VANDIVER

82-64-GW764-806 VANDIVER VANDIVER BATHTUB REPLACEMENT

82-64-GW776-803 EINSTEIN BROS BAGLES EINSTEIN BRO BAGEL

EQUIPMENT AUX RESERVE / SUR

82-65-GW054-814 AUXILIARY SERVICES DIVISION AUX GROUP A EQUIPMENT
82-65-GW054-837 AUXILIARY SERVICES DIVISION AUXILIARY SERVICES EQUIPMENT
82-65-GW061-804 CAMPUS TRANSIT SYSTEM CAMPUS TRANSIT EQUIP
82-65-GW110-884 HOUSING ADMINISTRATION AUX GROUP B HOUSING EQUIPMENT

OTHER-NON-BLDG AUX RES/SURPLUS

| 82-66-GW054-815 | AUXILIARY SERVICES DIVISION | AUX GROUP A EXP NOT CAPITALIZE |
|-----------------|-----------------------------|--------------------------------|
| 82-66-GW055-831 | FOOD ADMINISTRATION | FOOD SERVICES EQUIPMENT |
| 82-66-GW061-804 | CAMPUS TRANSIT SYSTEM | CAMPUS TRANSIT EQUIP |
| 82-66-GW110-885 | HOUSING ADMINISTRATION | AUX GROUP B HOUSING EXP NT CAP |
| 82-66-GW116-809 | CRESWELL HALL | CRESWELL SWITCHGEAR REPLACE |
| 82-66-GW118-804 | LIPSCOMB HALL | LIPSCOMB PTAC REPLACE/RENEWAL |
| 82-66-GW122-806 | MELL HALL | MELL PTAC REPLACEMENT/RENEWAL |
| 82-66-GW125-840 | MYERS HALL | MYERS BALANCING VALVES |
| 82-66-GW132-818 | UNIVERSITY VILLAGE | BLDG A PTAC/HVAC INSTALLATION |
| 82-66-GW140-810 | UNIVERSITY HEALTH CENTER | HEALTH SERVICES EQUIPMENT |
| 82-66-GW508-862 | PARKING SERVICES | PARKING SERVICES EQUIPMENT |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

RENEWAL AND REPLACEMENT FUNDS

GENERAL OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

OTHER-NON-BLDG AUX RES/SURPLUS OTHER UNITS

82-66-GW514-806 AUXILIARY-GROUP E-H INT INC AUX GROUP E EXP NOT CAP

85-00-GN000-000-16790

CHART OF ACCOUNTS

ASSETS 07/01/16

ACCUM DEPR-INFRASTRUCTURE

| EYDENDED DIANT FINDS | GENEDAT, ODEDATTONS |
|----------------------|---------------------|

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| INVESTMENT IN PLANT | |
|-----------------------|--------------------------------|
| 85-00-GN000-000-16100 | LAND |
| 85-00-GN000-000-16200 | BUILDINGS & BLDG IMPROVEMENTS |
| 85-00-GN000-000-16290 | ACCUM DEPR-BUILDINGS & IMPROVE |
| 85-00-GN000-000-16300 | FACILITIES & OTH IMPROVEMENTS |
| 85-00-GN000-000-16390 | ACCUM DEPR-IMPROVEMENTS |
| 85-00-GN000-000-16400 | LIBRARY COLLECTIONS |
| 85-00-GN000-000-16490 | ACCUM DEPR-LIBRARY COLLECTIONS |
| 85-00-GN000-000-16500 | EQUIPMENT |
| 85-00-GN000-000-16590 | ACCUM DEPR-EQUIPMENT |
| 85-00-GN000-000-16700 | INFRASTRUCTURE |

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CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

EXPENDED PLANT FUNDS

GENERAL OPERATIONS

ACCOUNT NUMBER

DEPARTMENT NAME

PROJECT DESCRIPTION

CURRENT LIABILITIES

85-00-GN000-000-21875

DUE TO TRUST FUNDS

85-00-GN000-000-21920

EQUITY OF BUILDING AUTHORITY

FUND BALANCES - ALLOCATED

85-00-GN000-000-32101

INVESTED IN PLANT (1)

85-00-GN000-000-32103

INVESTED IN PLANT (2) - AUX

ASSETS 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CASH

90-00-GN000-000-11100 CASH ON HAND

90-00-GN000-000-11200 PETTY CASH

90-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

90-00-GN000-000-11900 BANK TIME DEPOSITS

90-00-GN000-000-11910 CASH IN SAV & LN-TIME DEPOSITS

90-00-GN000-000-11920 GA FUND/INVEST POOL

90-00-GN000-000-11930 GA BOR SHORT TERM FUND

RECEIVABLES

90-00-GN000-000-12964 VENDOR CREDIT MEMOS

90-00-GN000-000-12965 ACCOUNTS REC OTHER

INVESTMENTS

90-00-GN000-000-15100 SHORT TERM U S GOVT SECURITY

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CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

90-00-GN000-000-21930 UNCLAIMED PROPERTY - PER SERV

90-00-GN000-000-21935 UNCLAIMED PROPERTY-NON PER SRV

ACCOUNT NUMBER

90-82-GN300-003

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PROJECT DESCRIPTION

CHART OF ACCOUNTS

| REVENUE | AND | EXPENSE | |
|---------|-----|---------|--|
| | | | |

AGENCY FUNDS GENERAL OPERATIONS

DEPARTMENT NAME

| ACCOUNT NUMBER | DEFARIMENT NAME | PROOFCI DESCRIPTION |
|-----------------------|------------------------------|--------------------------------|
| | | |
| FRATERNITY - SORORITY | | |
| 00 00 001110 000 | | 11 DU GUT OVEGA DUTI DIVA DEVE |
| 90-80-GN110-002 | HOUSING ADMINISTRATION | ALPHA CHI OMEGA BUILDING RENT |
| 90-80-GN110-004 | HOUSING ADMINISTRATION | ALPHA EPSILON PI STUDENT RENT |
| 90-80-GN110-022 | HOUSING ADMINISTRATION | TAU KAPPA EPSILON STUDENT RENT |
| 90-80-GN110-033 | HOUSING ADMINISTRATION | SIGMA CHI STUDENT RENT |
| 90-80-GN110-034 | HOUSING ADMINISTRATION | SIGMA DELTA TAU BUILDING RENT |
| 90-80-GN110-062 | HOUSING ADMINISTRATION | KAPPA SIGMA BUILDING RENT |
| 90-80-GN115-102 | GREEK HOUSING | PHI DELTA THETA-ENHANCEMENT |
| 90-80-GN115-202 | GREEK HOUSING | TAU EPSILON PHI-ENHANCEMENT |
| 90-80-GN115-302 | GREEK HOUSING | PI KAPPA ALPHA-ENHANCEMENT |
| 90-80-GN115-402 | GREEK HOUSING | SIGMA NU-ENHANCEMENT |
| SALES TAX DEPOSITS | | |
| | | |
| 90-82-GN025-001 | ACCOUNTING DEPARTMENT | UNIVERSITY GENERAL SALES TAX |
| 90-82-GN025-008 | ACCOUNTING DEPARTMENT | PREPAID SALES TAX |
| 90-82-GN046-011 | BULLDOG PRINT + DESIGN | CENTRAL DUPLICATING |
| 90-82-GN054-002 | AUXILIARY SERVICES DIVISION | DINING HALL |
| 90-82-GN054-003 | AUXILIARY SERVICES DIVISION | PRINTING |
| 90-82-GN054-005 | AUXILIARY SERVICES DIVISION | UNIVERSITY GOLF COURSE |
| 90-82-GN097-001 | VETERINARY TEACHING HOSPITAL | VETERINARY TEACHING HOSPITAL |
| 90-82-GN110-042 | HOUSING ADMINISTRATION | HOUSING |
| 90-82-GN140-002 | UNIVERSITY HEALTH CENTER | UNIVERSITY HEALTH SERVICE |
| 90-82-GN287-006 | ANIMAL SCIENCE RSCH COLLEGE | ANIMAL SCIENCE SLS TAX |
| | | |

POULTRY SCIENCE RSCH COLLEGE POULTRY SCIENCE

ACCOUNT NUMBER

07/01/16

PROJECT DESCRIPTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGENCY FUNDS GENERAL OPERATIONS

DEPARTMENT NAME

| SALES TAX DEPOSITS | | |
|--------------------|--------------------------------|--------------------------------|
| | | |
| 90-82-GN277-003 | ASSOC DEANS OFF RESEAR GENERAL | FOOD SCIENCE |
| 90-82-GN277-004 | ASSOC DEANS OFF RESEAR GENERAL | GEORGIA COASTAL PLAIN |
| 90-82-GN277-005 | ASSOC DEANS OFF RESEAR GENERAL | GEORGIA EXPERIMENT STATION |
| 90-82-GN354-003 | GENERAL EXPENSE-CES | COOPERATIVE EXTENSION |
| 90-82-GN532-002 | RECREATIONAL SPORTS | REC CHECK SALES TAX |
| 90-82-GN532-003 | RECREATIONAL SPORTS | PRO SHOP SALES TAX |
| 90-82-GN532-005 | RECREATIONAL SPORTS | REC SPORTS CONF/WORK SALES TAX |
| 90-82-GN589-315 | STUDENT CLUBS | MISS UGA PAGEANT |
| 90-82-GN589-320 | STUDENT CLUBS | NATIONAL PAN-HEL COUNCIL |
| 90-82-GN589-962 | STUDENT CLUBS | BALLROOM PERFORMANCE GROUP |
| 90-82-GN589-964 | STUDENT CLUBS | BALLET ENSEMBLE |
| 90-82-GN589-967 | STUDENT CLUBS | INDIAN CULTURAL EXCHANGE |
| 90-82-GN589-974 | STUDENT CLUBS | CORE DANCE COMPANY |
| 90-82-GN589-975 | STUDENT CLUBS | YOUNG CHOREOGRAPHER SERIES |
| 90-82-GN590-157 | STUDENT ACTIVITIES - PROGRAMS | STU ACT GENERAL SALES TAX |
| 90-82-GN590-321 | STUDENT ACTIVITIES - PROGRAMS | ENTERTAINMENT DIVISION |
| 90-82-GN590-322 | STUDENT ACTIVITIES - PROGRAMS | LATE NIGHT PROGRAMS |
| 90-82-GN590-323 | STUDENT ACTIVITIES - PROGRAMS | CINEMATIC ARTS |
| 90-82-GN590-324 | STUDENT ACTIVITIES - PROGRAMS | IDEAS & ISSUES |
| 90-82-GN590-327 | STUDENT ACTIVITIES - PROGRAMS | SUMMER & DAYTIME PROGRAMS |
| 90-82-GN590-330 | STUDENT ACTIVITIES - PROGRAMS | MAJOR CAMPUS EVENT |
| 90-82-GN590-341 | STUDENT ACTIVITIES - PROGRAMS | SOCIALLY CONSCIOUS |
| 90-82-GN590-342 | STUDENT ACTIVITIES - PROGRAMS | AFRO-AMER PERFORMING ENSEMBLES |

90-82-GN216-014

90-82-GN242-005

COLLEGE OF EDUC - SALES TAX

SPEECH & HEARING CLINIC

CHART OF ACCOUNTS

| | KEVENUE AND EXPENSE | 07/01/16 |
|--------------------|--------------------------------|--------------------------------|
| AGENCY FUNDS | | GENERAL OPERATIONS |
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| SALES TAX DEPOSITS | | |
| 90-82-GN590-343 | STUDENT ACTIVITIES - PROGRAMS | PAMOJA DANCERS |
| 90-82-GN590-350 | STUDENT ACTIVITIES - PROGRAMS | HOMECOMING |
| 90-82-GN590-370 | STUDENT ACTIVITIES - PROGRAMS | PANDORA |
| 90-82-GN590-504 | STUDENT ACTIVITIES - PROGRAMS | INTERNATIONAL ORGANIZATIONS |
| 90-82-GN592-714 | STUDENT ACTIVITIES - ADMIN | TATE CTR MEETINGS & EVENTS |
| 90-82-GN592-725 | STUDENT ACTIVITIES - ADMIN | LEGION POOL |
| 90-82-GN592-726 | STUDENT ACTIVITIES - ADMIN | UGACARD |
| 90-82-GN592-727 | STUDENT ACTIVITIES - ADMIN | TATE CENTER PRINT & COPY SERV |
| 90-82-GN681-014 | COASTAL GA BOTANICAL GARDENS | BAMBOO FARM TAX |
| 90-82-GN754-003 | UGA CARD SERVICES | BULLDOG BUCKS SALES TAX |
| SALES TAX DEPOSITS | COLLEGE OF ARTS AND SCI | ENCES |
| 90-82-GN183-025 | HUGH HODGSON SCHOOL OF MUSIC | TICKET SALES - SALES TAX |
| 90-82-GN183-046 | HUGH HODGSON SCHOOL OF MUSIC | MOORE CD SALES-SALES TAX |
| 90-82-GN183-047 | HUGH HODGSON SCHOOL OF MUSIC | REDCOAT BAND CD SALE-SALES TAX |
| 90-82-GN183-049 | HUGH HODGSON SCHOOL OF MUSIC | CMS MUSIC SUPPLY SALES TAX |
| SALES TAX DEPOSITS | TERRY COLLEGE OF BUSINE | ss |
| 90-82-GN205-001 | SIMON S SELIG JR CTR ECON GROW | BUSINESS RESEARCH |
| SALES TAX DEPOSITS | COLLEGE OF EDUCATION | |
| | | |

EDUCATION - DEANS OFFICE

COMM SCI & SPECIAL ED

07/01/16

| AGENCY FUNDS | | GENERAL OPERATIONS |
|--------------------|--------------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| SALES TAX DEPOSITS | COLLEGE OF ENVIRONMENT | & DESGN |
| 90-82-GN250-117 | COLLEGE ENVIRONMENT & DESIGN | SALES TAX FOUNDERS' HOUSE |
| SALES TAX DEPOSITS | COLLEGE OF FAMILY & CON | SUM SCI |
| 90-82-GN583-040 | TEXTILES, MERCH. AND INTERIORS | TXMI 4250-60 PROJECT SALES TAX |
| 90-82-GN583-042 | TEXTILES, MERCH. AND INTERIORS | TXMI 4900 ENTREPREN SALES TAX |
| SALES TAX DEPOSITS | OTHER INSTRUCTIONAL UNI | TS |
| 90-82-GN258-001 | SCHOOL OF LAW | GEORGIA LAW REVIEW |
| 90-82-GN258-002 | SCHOOL OF LAW | GEORGIA LAW JOURNAL |
| 90-82-GN258-011 | SCHOOL OF LAW | JOURNAL INTELL PROP LAW |
| SALES TAX DEPOSITS | CONTINUING EDUCATION | |
| 90-82-GN350-001 | CONT ED: BUSINESS ADMIN | CONT ED - SALES TAX DEPOSIT |
| SALES TAX DEPOSITS | OTHER UNITS | |
| 90-82-GN010-001 | UNIVERSITY PRESS | PRESS |
| 90-82-GN020-001 | GEORGIA REVIEW | GEORGIA REVIEW |
| 90-82-GN148-019 | CENTER FOR TEACHING & LEARNING | OISD SALES TAX |
| 90-82-GN206-008 | SMALL BUSINESS DEVELOPMENT CTR | BUSINESS OUTRCH SERV SALES TAX |
| 90-82-GN265-006 | LIBRARIES-GENERAL OPERATIONS | LIBRARY |
| 90-82-GN265-008 | LIBRARIES-GENERAL OPERATIONS | COIN-OP COPIER SERVICES |
| 90-82-GN265-018 | LIBRARIES-GENERAL OPERATIONS | MEDIA ARCHIVES FUND |
| 90-82-GN265-022 | LIBRARIES-GENERAL OPERATIONS | LIBRARIES SPECIAL COLLECTIONS |

90-83-GN036-014

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16 GENERAL OPERATIONS AGENCY FUNDS ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION OTHER UNITS SALES TAX DEPOSITS ------90-82-GN265-024 LIBRARIES BOOK SALES TAX ACCT LIBRARIES-GENERAL OPERATIONS 90-82-GN269-002 RESEARCH BUSINESS SERVICES VP RSCH - SALES TAX 90-82-GN269-009 RESEARCH BUSINESS SERVICES CORE FACILITIES SALES TAX 90-82-GN345-001 JW FANNING INST FOR LDRSHP DEV SALES TAX DEPOSITS 90-82-GN509-002 INSTITUTE PRESS INSTITUTE PRESS 90-82-GN545-002 BOTANICAL GARDEN GIFT SHOP BOTANICAL GARDEN GIFT SHOP 90-82-GN554-001 MUSEUM GIFT SHOP MUSEUM GIFT SHOP OFFICE OF PERFORMING ARTS PERFORMING ARTS CENTER SLS TAX 90-82-GN617-001 LIABILITY DEPOSITS 90-83-GN025-012 ACCOUNTING DEPARTMENT UNCLAIMED PROPERTY-NON PER SRV 90-83-GN035-005 ACCOUNTS PAYABLE DEPARTMENT NON-RESIDENT ALIEN WITHHOLDING GEORGIA STATE WITHHOLDING 90-83-GN036-002 PAYROLL DEPARTMENT 90-83-GN036-003 PAYROLL DEPARTMENT N CAROLINA WITHHOLDING 90-83-GN036-004 SOCIAL SECURITY PAYROLL DEPARTMENT 90-83-GN036-005 PAYROLL DEPARTMENT FEDERAL WITHHOLDING 90-83-GN036-007 PAYROLL DEPARTMENT UGA CHARITIES 90-83-GN036-008 PAYROLL DEPARTMENT GEORGIA FEDERAL CREDIT UNION 90-83-GN036-009 PAYROLL DEPARTMENT DOCO FEDERAL CREDIT UNION 90-83-GN036-010 PAYROLL DEPARTMENT UGA FOUNDATION 90-83-GN036-011 PAYROLL DEPARTMENT PAYROLL CLEARING RENT 90-83-GN036-013 S CAROLINA WITHHOLDING PAYROLL DEPARTMENT

PAYROLL DEPARTMENT

PAYROLL CLEARING

REVENUE AND EXPENSE

07/01/16

| AGENCY FUNDS | | GENERAL OPERATIONS |
|--------------------|---------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| LIABILITY DEPOSITS | | |
| 90-83-GN036-018 | PAYROLL DEPARTMENT | GARNISHMENT WITHHOLDING |
| 90-83-GN036-019 | PAYROLL DEPARTMENT | TAX LEVY WITHHOLDING |
| 90-83-GN036-021 | PAYROLL DEPARTMENT | CHAPTER 13 BANKRUPTCY |
| 90-83-GN036-023 | PAYROLL DEPARTMENT | WAGE ASSIGNMENT |
| 90-83-GN036-024 | PAYROLL DEPARTMENT | EMPLOYEE'S RETIREMENT SYSTEM |
| 90-83-GN036-025 | PAYROLL DEPARTMENT | RETIREMENT |
| 90-83-GN036-026 | PAYROLL DEPARTMENT | TR-ACCRUED LIABILITY |
| 90-83-GN036-027 | PAYROLL DEPARTMENT | GDCP |
| 90-83-GN036-028 | PAYROLL DEPARTMENT | SOUTHERN FCU |
| 90-83-GN036-029 | PAYROLL DEPARTMENT | SAVANNAH RIVER PLANT FCU |
| 90-83-GN036-030 | PAYROLL DEPARTMENT | ILLINOIS STATE TAX |
| 90-83-GN036-034 | PAYROLL DEPARTMENT | MARYLAND STATE TAX |
| 90-83-GN036-035 | PAYROLL DEPARTMENT | VIRGINIA STATE TAX |
| 90-83-GN036-037 | PAYROLL DEPARTMENT | WASHINGTON DC WITHHOLDING |
| 90-83-GN036-038 | PAYROLL DEPARTMENT | MASSACHUSETTS WITHHOLDING |
| 90-83-GN036-039 | PAYROLL DEPARTMENT | FACULTY/STAFF MEALS |
| 90-83-GN036-040 | PAYROLL DEPARTMENT | BULLDOG BUCKS |
| 90-83-GN024-096 | BUDGET DIVISION | UGA CHARITIES-CASH |
| 90-83-GN041-004 | OFFICE OF HUMAN RESOURCES | DISABILITY INSURANCE |
| 90-83-GN041-006 | OFFICE OF HUMAN RESOURCES | TAX SHELTER ANNUITY |
| 90-83-GN041-015 | OFFICE OF HUMAN RESOURCES | ACCIDNTL DEATH & DISMEMBRINS86 |
| 90-83-GN041-016 | OFFICE OF HUMAN RESOURCES | HLTH MAINT ORG-BCBS |
| 90-83-GN041-018 | OFFICE OF HUMAN RESOURCES | ANNUITIES-ROTH 403(B) |

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PROJECT DESCRIPTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

| AGENCY FUNDS | GENERAL OPERATIONS |
|--------------|--------------------|
| | |

DEPARTMENT NAME

| LIABILITY DEPOSITS | | |
|--------------------|---------------------------|--------------------------------|
| | | |
| 90-83-GN041-019 | OFFICE OF HUMAN RESOURCES | LIFESTYLE BENEFITS |
| 90-83-GN041-030 | OFFICE OF HUMAN RESOURCES | STAFF BENEFITS CLEARING |
| 90-83-GN041-037 | OFFICE OF HUMAN RESOURCES | SYSTEM DENTA - ACTIVE |
| 90-83-GN041-038 | OFFICE OF HUMAN RESOURCES | SYSTEM DENTAL - RETIRED |
| 90-83-GN041-039 | OFFICE OF HUMAN RESOURCES | SYSTEM DENTAL - COBRA |
| 90-83-GN041-045 | OFFICE OF HUMAN RESOURCES | SYS HEALTH/DENTAL PREMIUM PAY |
| 90-83-GN041-047 | OFFICE OF HUMAN RESOURCES | DENTAL LWOP |
| 90-83-GN041-050 | OFFICE OF HUMAN RESOURCES | FLEX BENEFIT SPENDING |
| 90-83-GN041-054 | OFFICE OF HUMAN RESOURCES | ANNUITIES-ROTH 457(B) |
| 90-83-GN041-055 | OFFICE OF HUMAN RESOURCES | OPTIONAL RETIREMENT PLN MASTER |
| 90-83-GN041-058 | OFFICE OF HUMAN RESOURCES | UNIVERSITY CHILDCARE CENTER |
| 90-83-GN041-059 | OFFICE OF HUMAN RESOURCES | LWOP - STD |
| 90-83-GN041-060 | OFFICE OF HUMAN RESOURCES | HEALTH SPENDING |
| 90-83-GN041-061 | OFFICE OF HUMAN RESOURCES | LIMITED PURPOSE FSA (LPFSA) |
| 90-83-GN041-062 | OFFICE OF HUMAN RESOURCES | GRAD RESEARCH ASST HEALTH INS |
| 90-83-GN041-063 | OFFICE OF HUMAN RESOURCES | AFLAC CRIT ILLNESS |
| 90-83-GN041-066 | OFFICE OF HUMAN RESOURCES | 457B TAX SHELTERED ANNUITY |
| 90-83-GN041-067 | OFFICE OF HUMAN RESOURCES | 529 GA HIGHER ED SAVINGS PLAN |
| 90-83-GN041-068 | OFFICE OF HUMAN RESOURCES | TOBACCO SURCHARGE |
| 90-83-GN041-069 | OFFICE OF HUMAN RESOURCES | LWOP - ADD |
| 90-83-GN041-070 | OFFICE OF HUMAN RESOURCES | LWOP - LTD |
| 90-83-GN041-075 | OFFICE OF HUMAN RESOURCES | LONG TERM CARE WITHHELD |
| 90-83-GN041-076 | OFFICE OF HUMAN RESOURCES | CRITICAL ILLNESS PLAN |

AGENCY FUNDS

90-83-GN041-224

90-83-GN041-246

90-83-GN041-248

90-83-GN041-321

CHART OF ACCOUNTS

REVENUE AND EXPENSE

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GENERAL OPERATIONS

HMO COBRA HEALTH BILLED

GRAD STDNT HEALTH INS WITHHELD

LIFE - RETIREE BILLED

HMO HEALTH LWOP

LIFE - LWOP

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|--------------------|---------------------------|--------------------------------|
| LIABILITY DEPOSITS | | |
| 90-83-GN041-078 | OFFICE OF HUMAN RESOURCES | CANCER INSURANCE |
| 90-83-GN041-082 | OFFICE OF HUMAN RESOURCES | VISION - RETIREES |
| 90-83-GN041-083 | OFFICE OF HUMAN RESOURCES | VISION - ACTIVES |
| 90-83-GN041-085 | OFFICE OF HUMAN RESOURCES | SHORT TERM DISABILITY |
| 90-83-GN041-095 | OFFICE OF HUMAN RESOURCES | PERSONAL ACCIDENT INSURANCE |
| 90-83-GN041-121 | OFFICE OF HUMAN RESOURCES | PPO/PPC HTH WITHHELD/EMP&UNIV |
| 90-83-GN041-122 | OFFICE OF HUMAN RESOURCES | PPO/PPC RETIREE HEALTH BILLED |
| 90-83-GN041-123 | OFFICE OF HUMAN RESOURCES | PPO/PPC FULL RATE WIDOW BILLED |
| 90-83-GN041-124 | OFFICE OF HUMAN RESOURCES | PPO/PPC COBRA HEALTH BILLED |
| 90-83-GN041-125 | OFFICE OF HUMAN RESOURCES | BASIC LIFE INSURANCE/UNIV CON |
| 90-83-GN041-127 | OFFICE OF HUMAN RESOURCES | SUPPLEMENTAL LIFE WITHHELD |
| 90-83-GN041-130 | OFFICE OF HUMAN RESOURCES | SUPPLEMENTAL LIFE - SPOUSE |
| 90-83-GN041-131 | OFFICE OF HUMAN RESOURCES | DEPENDENT LIFE WITHHELD-CHILD |
| 90-83-GN041-136 | OFFICE OF HUMAN RESOURCES | VISION - LWOP |
| 90-83-GN041-146 | OFFICE OF HUMAN RESOURCES | PPO/PPC HEALTH LWOP |
| 90-83-GN041-155 | OFFICE OF HUMAN RESOURCES | EXEC DEF CONTRI RET PLN MSTR |
| 90-83-GN041-222 | OFFICE OF HUMAN RESOURCES | HMO RETIREE HEALTH BILLED |
| 90-83-GN041-223 | OFFICE OF HUMAN RESOURCES | HMO FULL RATE WIDOW BILLED |

OFFICE OF HUMAN RESOURCES

OFFICE OF HUMAN RESOURCES

OFFICE OF HUMAN RESOURCES

OFFICE OF HUMAN RESOURCES

90-83-GN041-229 OFFICE OF HUMAN RESOURCES

90-84-GN754-002

UGA CARD SERVICES

07/01/16

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGENCY FUNDS GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|--------------------|------------------------------|--------------------------------|
| | | |
| LIABILITY DEPOSITS | | |
| | | |
| 90-83-GN041-421 | OFFICE OF HUMAN RESOURCES | HIGH DEDUCTIBLE HLTH-ACTIVE |
| 90-83-GN041-422 | OFFICE OF HUMAN RESOURCES | HIGH DEDUCTIBLE HLTH-RETIREE |
| 90-83-GN041-424 | OFFICE OF HUMAN RESOURCES | HIGH DEDUCTIBLE HLTH-COBRA |
| 90-83-GN041-446 | OFFICE OF HUMAN RESOURCES | HIGH DEDUCTIBLE HLTH-LWOP |
| 90-83-GN041-521 | OFFICE OF HUMAN RESOURCES | KP HMO HLTH WITHHELD/EMP&UNIV |
| 90-83-GN041-522 | OFFICE OF HUMAN RESOURCES | KP HMO RETIREE HEALTH BILLED |
| 90-83-GN041-524 | OFFICE OF HUMAN RESOURCES | KP HMO COBRA HEALTH BILLED |
| 90-83-GN041-546 | OFFICE OF HUMAN RESOURCES | KP HMO HEALTH LWOP |
| 90-83-GN041-824 | OFFICE OF HUMAN RESOURCES | VISION - COBRA |
| 90-83-GN041-825 | OFFICE OF HUMAN RESOURCES | COBRA - FLEX SPENDING |
| 90-83-GN353-005 | ASSOC DEAN FOR EXTENSION | STATE RETIREMENT COOP EXTENSON |
| 90-83-GN353-006 | ASSOC DEAN FOR EXTENSION | FEDERAL RETIREMENT COOP EXTNSN |
| 90-83-GN353-007 | ASSOC DEAN FOR EXTENSION | FEDERAL RETIREMENT OFFSET COOP |
| 90-83-GN353-009 | ASSOC DEAN FOR EXTENSION | FEDERAL INSURANCE WITHHELD |
| 90-83-GN353-011 | ASSOC DEAN FOR EXTENSION | FERS/TSP |
| OTHER DEPOSITS | | |
| | | |
| 90-84-GN030-003 | BURSAR'S OFFICE | ATHLETIC FEES |
| 90-84-GN041-011 | OFFICE OF HUMAN RESOURCES | LIFE INSURANCE RESERVE |
| 90-84-GN110-056 | HOUSING ADMINISTRATION | HOUSING STAFF PET DEPOSITS |
| 90-84-GN278-003 | RURAL DEVELOPMENT CENTER-CES | SOUTHERN DAIRY CONFERENCE |
| 90-84-GN353-017 | ASSOC DEAN FOR EXTENSION | LEAD 21 |

BULLDOG BUCKS

CHART OF ACCOUNTS

| REVENUE | AND | EXPENSE | |
|---------|-----|---------|--|
| | | | |

| AGENCY FUNDS | | GENERAL OPERATIONS |
|-----------------|--------------------------------|-------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| OTHER DEPOSITS | COLLEGE OF AGRICULTURE | |
| 90-84-GN156-004 | FOOD SCIENCE & TECHNOLOGY | FST KEY DEPOSITS AND REFUNDS |
| OTHER DEPOSITS | COLLEGE OF ARTS AND SC | IENCES |
| 90-84-GN167-032 | PLANT BIOLOGY | PLANT BIOLOGY KEY DEPOSIT |
| 90-84-GN169-009 | CLASSICS | CLASSICS - KEY DEPOSITS |
| 90-84-GN173-004 | ENGLISH | ENG/KEYS |
| 90-84-GN093-020 | GENETICS | KEY DEPOSIT FUND |
| 90-84-GN183-015 | HUGH HODGSON SCHOOL OF MUSIC | UGA BAND |
| 90-84-GN187-012 | PSYCHOLOGY | PSYCHOLOGY - MISC |
| 90-84-GN193-018 | STATISTICS | KEY FUND |
| 90-84-GN782-002 | INST OF ARTIFICIAL INTELLIGENC | AI KEY DEPOSITS |
| OTHER DEPOSITS | COLLEGE OF ENVIRONMENT | & DESGN |
| 90-84-GN250-080 | COLLEGE ENVIRONMENT & DESIGN | CED FOUNDERS DEPOSIT |
| OTHER DEPOSITS | OTHER INSTRUCTIONAL UNI | ITS |
| 90-84-GN251-002 | SCHOOL FORESTRY & NATURAL RES | FORESTRY KEY DEPOSITS |
| 90-84-GN258-007 | SCHOOL OF LAW | INST OF CONT JUDICIAL EDUC |
| 90-84-GN263-025 | SCHOOL OF SOCIAL WORK | U OF VERACRUZ INTL SYMPOSIUM |
| 90-84-GN551-037 | SCHOOL OF ECOLOGY | INSTITUTE OF ECOLOGY KEY ACCT |

AGENCY FUNDS

CHART OF ACCOUNTS

| REVENUE | AND | EXPENSE |
|---------|-----|---------|
|---------|-----|---------|

07/01/16

GENERAL OPERATIONS

| DEPARTMENT NAME | PROJECT DESCRIPTION |
|-------------------------------|---|
| | |
| OTHER UNITS | |
| BOTANICAL GARDEN | BOT GDN DEPOSIT REFUND |
| MUSEUM OF NATURAL HISTORY | KEY/SCI BOX DEPOSITS |
| CARL VINSON INSTITUTE OF GOVT | DEPOSITS SENEY-STOVALL CHAPEL |
| COLLEGE OF PUBLIC HEALT | н |
| ENVIRONMENTAL HEALTH SCI | EHS KEYS ACCOUNT |
| | |
| SR VP OFFICE ACADEMIC AFFAIRS | UNIVERSITY WOMAN'S CLUB |
| ATHLETICS | AGENCY CREDITS |
| ACCOUNTS PAYABLE DEPARTMENT | ACC PAY - VENDOR REFUND CHECKS |
| ACCOUNTS PAYABLE DEPARTMENT | P-CARD CLEARING ACCOUNT |
| ACCOUNTS PAYABLE DEPARTMENT | DIRECT DEPOSIT CLEARING |
| ACCOUNTS PAYABLE DEPARTMENT | A/P FLEET SERVICES CLEARING |
| BURSAR'S OFFICE | CHECK CLEARING |
| BURSAR'S OFFICE | DIRECT BILL AGENCIES |
| BURSAR'S OFFICE | ADMIN SPONSORSHIP FOR PCSA |
| BURSAR'S OFFICE | ELECTRONIC FUNDS CLEARING ACCT |
| STUDENT ACCOUNTS | REGENTS SCHOLARSHIP |
| STUDENT ACCOUNTS | CITIBANK ALTERNATIVE LOAN PROG |
| STUDENT ACCOUNTS | FOLET BOOKSTORE CHG D/B AS UGA |
| STUDENT ACCOUNTS | ELM ALTERNATIVE LOANS |
| STUDENT ACCOUNTS | CITIASSIST LOANS |
| | OTHER UNITS BOTANICAL GARDEN MUSEUM OF NATURAL HISTORY CARL VINSON INSTITUTE OF GOVT COLLEGE OF PUBLIC HEALT ENVIRONMENTAL HEALTH SCI SR VP OFFICE ACADEMIC AFFAIRS ATHLETICS ACCOUNTS PAYABLE DEPARTMENT ACCOUNTS PAYABLE DEPARTMENT ACCOUNTS PAYABLE DEPARTMENT ACCOUNTS PAYABLE DEPARTMENT BURSAR'S OFFICE BURSAR'S OFFICE BURSAR'S OFFICE STUDENT ACCOUNTS STUDENT ACCOUNTS STUDENT ACCOUNTS |

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PROJECT DESCRIPTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGENCY FUNDS GENERAL OPERATIONS

DEPARTMENT NAME

| OTHER AGENCY FUNDS | | |
|--------------------|-----------------------------|--------------------------------|
| 90-86-GN031-102 | STUDENT ACCOUNTS | SALLIE MAE LOANS |
| 90-86-GN031-106 | STUDENT ACCOUNTS | SALLIE MAE PARENT LOAN |
| 90-86-GN050-010 | ADMINISTRATIVE SERVICES DIV | INSURANCE CLEARING |
| 90-86-GN541-005 | CONTINUING EDUCATION - CES | DSSAT AGENCY ACCT |
| 90-86-GN589-120 | STUDENT CLUBS | RHO TAU |
| 90-86-GN589-311 | STUDENT CLUBS | PANHELLENIC |
| 90-86-GN589-314 | STUDENT CLUBS | PANHELLENIC COUNCIL |
| 90-86-GN589-315 | STUDENT CLUBS | MISS UGA PAGEANT |
| 90-86-GN589-316 | STUDENT CLUBS | INTERFRATERNITY COUNCIL |
| 90-86-GN589-317 | STUDENT CLUBS | G O R P SKI TRIP |
| 90-86-GN589-318 | STUDENT CLUBS | G O R P SPECIAL TRIPS |
| 90-86-GN589-320 | STUDENT CLUBS | NATIONAL PAN-HEL COUNCIL |
| 90-86-GN589-321 | STUDENT CLUBS | MULTI-CULTURAL GREEK COUNCIL |
| 90-86-GN589-323 | STUDENT CLUBS | STUDENT HISTORIC PRES ORG |
| 90-86-GN589-324 | STUDENT CLUBS | DANCE MARATHON |
| 90-86-GN589-325 | STUDENT CLUBS | ORDER OF OMEGA |
| 90-86-GN589-326 | STUDENT CLUBS | GREEK LEADERSHIP PROGRAMS |
| 90-86-GN589-327 | STUDENT CLUBS | WUOG UNDERWRITING |
| 90-86-GN589-328 | STUDENT CLUBS | NATIONAL STUDENT EXCHANGE FUND |
| 90-86-GN589-329 | STUDENT CLUBS | BLACK HISTORY MONTH |
| 90-86-GN589-400 | STUDENT CLUBS | M.S.S.A. |
| 90-86-GN589-401 | STUDENT CLUBS | ASCP |
| 90-86-GN589-402 | STUDENT CLUBS | GENETICS STUDENT ASSOCIATION |

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PROJECT DESCRIPTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGENCY FUNDS GENERAL OPERATIONS

DEPARTMENT NAME

| OTHER AGENCY FUNDS | | | |
|--------------------|---------|-------|-------------------------------|
| 90-86-GN589-403 | STUDENT | CLUBS | VIBHA ACADEMIC BOWL OUTREACH |
| 90-86-GN589-405 | STUDENT | CLUBS | PENCILS OF PROMISE @ UGA |
| 90-86-GN589-406 | STUDENT | CLUBS | BAG THE BAG |
| 90-86-GN589-407 | STUDENT | CLUBS | TRANSFER STUDENT ORGANIZATION |
| 90-86-GN589-409 | STUDENT | CLUBS | UNION REUNION |
| 90-86-GN589-410 | STUDENT | CLUBS | TATE CENTER BUS OFFICE AGENCY |
| 90-86-GN589-411 | STUDENT | CLUBS | NETWORK AGAINST MALARIA |
| 90-86-GN589-413 | STUDENT | CLUBS | ECOTONES |
| 90-86-GN589-414 | STUDENT | CLUBS | CC INC |
| 90-86-GN589-415 | STUDENT | CLUBS | UGA CLUB ITALIANO |
| 90-86-GN589-416 | STUDENT | CLUBS | PROJECT H.O.P.E. AT UGA |
| 90-86-GN589-417 | STUDENT | CLUBS | NKBA STUDENT CHAPTER AT UGA |
| 90-86-GN589-418 | STUDENT | CLUBS | FACS STUDENT DIETETIC ASSOC |
| 90-86-GN589-419 | STUDENT | CLUBS | PHI UPSILON OMICRON-CHI |
| 90-86-GN589-420 | STUDENT | CLUBS | FASHION DESIGN STUDENT ASSN |
| 90-86-GN589-422 | STUDENT | CLUBS | GRT |
| 90-86-GN589-423 | STUDENT | CLUBS | AFGA AT UGA |
| 90-86-GN589-424 | STUDENT | CLUBS | PROJECT D.R.E.A.M. |
| 90-86-GN589-425 | STUDENT | CLUBS | SKYDAWGS SKYDIVING CLUB |
| 90-86-GN589-427 | STUDENT | CLUBS | ATHENS C.A.R.E. |
| 90-86-GN589-429 | STUDENT | CLUBS | STUDENT COUNCIL ON INNOVATION |
| 90-86-GN589-430 | STUDENT | CLUBS | SPORTS BUSINESS CLUB |
| 90-86-GN589-432 | STUDENT | CLUBS | QUIZ BOWL CLUB OF UGA |
| | | | |

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PROJECT DESCRIPTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

DEPARTMENT NAME

AGENCY FUNDS GENERAL OPERATIONS

| OTHER AGENCY FUNDS | | |
|--------------------|---------------|--------------------------------|
| 90-86-GN589-433 | STUDENT CLUBS | CHROMA |
| 90-86-GN589-434 | STUDENT CLUBS | OPERATION SMILE |
| 90-86-GN589-435 | STUDENT CLUBS | ACM |
| 90-86-GN589-436 | STUDENT CLUBS | COMICS CREATORS ASSOCIATION |
| 90-86-GN589-437 | STUDENT CLUBS | FRONT ROW FOUNDATION |
| 90-86-GN589-442 | STUDENT CLUBS | STUDENTS FOR LIFE AT UGA |
| 90-86-GN589-443 | STUDENT CLUBS | MULTIRACIAL STUDENT ORG |
| 90-86-GN589-444 | STUDENT CLUBS | COMMUNICAID+NATION |
| 90-86-GN589-448 | STUDENT CLUBS | TO WRITE LOVE ON HER ARMS UGA |
| 90-86-GN589-449 | STUDENT CLUBS | JAPANESE STUDENT ASSOCIATION |
| 90-86-GN589-450 | STUDENT CLUBS | KOREAN STUDENT ASSOCIATION |
| 90-86-GN589-451 | STUDENT CLUBS | SLE AGENCY |
| 90-86-GN589-452 | STUDENT CLUBS | HOOP FOR HUMANITY |
| 90-86-GN589-453 | STUDENT CLUBS | SAUDI STUDENTS ASSOCIATION |
| 90-86-GN589-454 | STUDENT CLUBS | CARIBBEAN STUDENT ASSOCIATION |
| 90-86-GN589-455 | STUDENT CLUBS | SEIZE THE DAY AT UGA |
| 90-86-GN589-456 | STUDENT CLUBS | COLLEGETOWN GOSPEL CHOIR |
| 90-86-GN589-457 | STUDENT CLUBS | WESTERN IHSA RIDING TEAM |
| 90-86-GN589-458 | STUDENT CLUBS | END IT MOVEMENT AT UGA |
| 90-86-GN589-459 | STUDENT CLUBS | UP AT UGA |
| 90-86-GN589-460 | STUDENT CLUBS | RONALD MCDONALD HOUSE CHARTIES |
| 90-86-GN589-461 | STUDENT CLUBS | STUDENT TOASTMASTERS AT UGA |
| 90-86-GN589-462 | STUDENT CLUBS | UGA PHI BETA LAMBDA |
| | | |

AGENCY FUNDS

CHART OF ACCOUNTS

REVENUE AND EXPENSE

STUDENT CLUBS

90-86-GN589-485

GENERAL OPERATIONS

PRE-MEDS W/O BORDERS AT UGA

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|--------------------|------------------|--------------------------------|
| | | |
| OTHER AGENCY FUNDS | | |
| 90-86-GN589-463 | STUDENT CLUBS | STU FOR LATINO EMPOWERMENT |
| 90-86-GN589-464 | STUDENT CLUBS | UPLIFT ABROAD |
| 90-86-GN589-465 | STUDENT CLUBS | UGA ONE HEALTH CLUB |
| 90-86-GN589-466 | STUDENT CLUBS | BBBC - STUDENT BRANCH |
| 90-86-GN589-467 | STUDENT CLUBS | FOR THE GIRLS |
| 90-86-GN589-468 | STUDENT CLUBS | OMEGA TAU |
| 90-86-GN589-469 | STUDENT CLUBS | SSI AT UGA |
| 90-86-GN589-470 | STUDENT CLUBS | UBSLA |
| 90-86-GN589-471 | STUDENT CLUBS | UGA STEEL BANDS |
| 90-86-GN589-472 | STUDENT CLUBS | UGA SPIKEBALL CLUB |
| 90-86-GN589-473 | STUDENT CLUBS | CLASSIC CITY JAZZ |
| 90-86-GN589-474 | STUDENT CLUBS | NAT COUNCIL OF NEGRO WOMEN |
| 90-86-GN589-475 | STUDENT CLUBS | ASSOC FOR WOMEN IN SPORT MEDIA |
| 90-86-GN589-476 | STUDENT CLUBS | LAUGH OUT LOUD |
| 90-86-GN589-477 | STUDENT CLUBS | CAMPUS BIKE REPAIR COOPERATIVE |
| 90-86-GN589-478 | STUDENT CLUBS | SIGMA TAU DELTA |
| 90-86-GN589-479 | STUDENT CLUBS | THE ENERGY CONCEPT |
| 90-86-GN589-480 | STUDENT CLUBS | I AM ENOUGH UGA |
| 90-86-GN589-481 | STUDENT CLUBS | PHI ALPHA HONOR SOCIETY (SSW) |
| 90-86-GN589-482 | STUDENT CLUBS | AGRONOMY GRAD STU ASSOC |
| 90-86-GN589-483 | STUDENT CLUBS | CBUSA |
| 90-86-GN589-484 | STUDENT CLUBS | GRADS |
| 00 06 07500 405 | COULD THE CLUB C | DDE MEDG W/O DODDEDG AM UGA |

AGENCY FUNDS

CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

GENERAL OPERATIONS

| ACCOUNT NUMBER | | DEPARTMENT NAME | PROJECT DESCRIPTION |
|--------------------|---------|-----------------|-------------------------------|
| OTHER AGENCY FUNDS | | | |
| 90-86-GN589-486 | STUDENT | CLUBS | CHILDREN'S THEATRE TROUPE |
| 90-86-GN589-700 | STUDENT | CLUBS | FILM APPRECIATION SOCIETY |
| 90-86-GN589-702 | STUDENT | CLUBS | MSP 20TH ANNIVERSARY |
| 90-86-GN589-703 | STUDENT | CLUBS | RELAY FOR LIFE |
| 90-86-GN589-708 | STUDENT | CLUBS | IP LAW SOCIETY AT UGA |
| 90-86-GN589-710 | STUDENT | CLUBS | SHOP WITH A BULLDAWG |
| 90-86-GN589-711 | STUDENT | CLUBS | AVIATION CLUB AT UGA |
| 90-86-GN589-712 | STUDENT | CLUBS | B.L.S.A. |
| 90-86-GN589-714 | STUDENT | CLUBS | GEOLOGY CLUB AT UGA |
| 90-86-GN589-715 | STUDENT | CLUBS | SEXUAL HEALTH ADVOCACY GROUP |
| 90-86-GN589-716 | STUDENT | CLUBS | TOM'S AT UGA |
| 90-86-GN589-719 | STUDENT | CLUBS | LAMBDA PHI EPSILON |
| 90-86-GN589-720 | STUDENT | CLUBS | BE THE MATCH AT UGA |
| 90-86-GN589-721 | STUDENT | CLUBS | LAMBDA THETA PHI |
| 90-86-GN589-726 | STUDENT | CLUBS | FOOTSTEPS AT UGA |
| 90-86-GN589-727 | STUDENT | CLUBS | PROJECT PERK: A PINK RIBBON |
| 90-86-GN589-728 | STUDENT | CLUBS | THE CANCER EFFECT |
| 90-86-GN589-731 | STUDENT | CLUBS | AM SOC FOR MICROBIOLOGY |
| 90-86-GN589-732 | STUDENT | CLUBS | YOUNG AMERICANS FOR LIBERTY |
| 90-86-GN589-734 | STUDENT | CLUBS | MEDLIFE AT UGA |
| 90-86-GN589-735 | STUDENT | CLUBS | DAWGS FOR AMERICA |
| 90-86-GN589-737 | STUDENT | CLUBS | BLACK MALE LEADERSHIP SOCIETY |
| 90-86-GN589-739 | STUDENT | CLUBS | ALLY OUTREACH COUNCIL |

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CHART OF ACCOUNTS

REVENUE AND EXPENSE

| AGENCY FUNDS | | GENERAL OPERATIONS |
|----------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| OTHER AGENCY FUNDS | | |
|--------------------|---------------|-------------------------------|
| 90-86-GN589-741 | STUDENT CLUBS | MEDICAL PARTNERSHIP CLASS ACT |
| 90-86-GN589-742 | STUDENT CLUBS | SAVE AFRICA AT UGA |
| 90-86-GN589-743 | STUDENT CLUBS | IMPROV ATHENS |
| 90-86-GN589-745 | STUDENT CLUBS | SWING DANCE CLUB AT UGA |
| 90-86-GN589-746 | STUDENT CLUBS | ASU AGENCY |
| 90-86-GN589-747 | STUDENT CLUBS | STRIVE FOR COLLEGE |
| 90-86-GN589-748 | STUDENT CLUBS | WILDLIFE DISEASE ASSN STUD |
| 90-86-GN589-750 | STUDENT CLUBS | UBUNTU - SOUTH AFRICA |
| 90-86-GN589-752 | STUDENT CLUBS | UGA STUDENT FOOD PANTRY |
| 90-86-GN589-757 | STUDENT CLUBS | BAHAI ASSOCIATION OF UGA |
| 90-86-GN589-758 | STUDENT CLUBS | ALZHEIMER'S ASSOCIATION @ UGA |
| 90-86-GN589-759 | STUDENT CLUBS | IDEA SOCIETY |
| 90-86-GN589-760 | STUDENT CLUBS | DAWGS FOR DIABETES AWARENESS |
| 90-86-GN589-762 | STUDENT CLUBS | ACTIVE MINDS AT UGA |
| 90-86-GN589-763 | STUDENT CLUBS | UGA MODEL UNITED NATIONS |
| 90-86-GN589-764 | STUDENT CLUBS | THE AGENCY |
| 90-86-GN589-768 | STUDENT CLUBS | MTNA COLLEGIATE CHAPTER |
| 90-86-GN589-769 | STUDENT CLUBS | STUDENTS OF AMF AT UGA |
| 90-86-GN589-770 | STUDENT CLUBS | ATHENS CHURCH |
| 90-86-GN589-771 | STUDENT CLUBS | WISE |
| 90-86-GN589-772 | STUDENT CLUBS | INTERNATIONAL JUSTICE MISSION |
| 90-86-GN589-773 | STUDENT CLUBS | UGA TIFTON CAMPUS AMBASSADORS |
| 90-86-GN589-774 | STUDENT CLUBS | FELLOWSHIP OF CHRISTIAN GRADS |

REVENUE AND EXPENSE

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| AGENCY FUNDS | | | GENERAL OPERATIONS |
|--------------------|---------|-----------------|--------------------------------|
| ACCOUNT NUMBER | | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | | |
| OTHER AGENCY FUNDS | | | |
| 90-86-GN589-775 | STUDENT | CLUBS | DAWGS FOR HEALTHIER GENERATION |
| 90-86-GN589-776 | STUDENT | CLUBS | DAWGS OFFERING CANCER SUPPORT |
| 90-86-GN589-778 | STUDENT | CLUBS | LLS CLUB AT UGA |
| 90-86-GN589-779 | STUDENT | CLUBS | UGA E-SPORTS |
| 90-86-GN589-781 | STUDENT | CLUBS | OPEN DIALOGUE |
| 90-86-GN589-783 | STUDENT | CLUBS | ASL DAWGS |
| 90-86-GN589-784 | STUDENT | CLUBS | EVENTING TEAM AT UGA |
| 90-86-GN589-785 | STUDENT | CLUBS | GIVE AT UGA |
| 90-86-GN589-786 | STUDENT | CLUBS | LISTO |
| 90-86-GN589-787 | STUDENT | CLUBS | CHABAD @ UGA |
| 90-86-GN589-788 | STUDENT | CLUBS | INSPIRE UGA |
| 90-86-GN589-792 | STUDENT | CLUBS | SVA AT UGA |
| 90-86-GN589-793 | STUDENT | CLUBS | WORLD FUSION 360 |
| 90-86-GN589-794 | STUDENT | CLUBS | PRE MED MAGAZINE |
| 90-86-GN589-795 | STUDENT | CLUBS | GOLF CLUB AT UGA |
| 90-86-GN589-796 | STUDENT | CLUBS | ZETA NU CHAPTER |
| 90-86-GN589-798 | STUDENT | CLUBS | SOAP |
| 90-86-GN589-799 | STUDENT | CLUBS | FAYO-FIGHT AGAINST YTH OBESITY |
| 90-86-GN589-806 | STUDENT | CLUBS | UGA AMERICAN CANCER SOCIETY |
| 90-86-GN589-808 | STUDENT | CLUBS | PHI ALPHA THETA, EPSILON PI |
| 90-86-GN589-811 | STUDENT | CLUBS | ALPHA LAMBDA DELTA |
| 90-86-GN589-816 | STUDENT | CLUBS | OMICRON DELTA KAPPA |
| 90-86-GN589-821 | STUDENT | CLUBS | CAMPUS OUTREACH |

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PROJECT DESCRIPTION

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGENCY FUNDS GENERAL OPERATIONS

DEPARTMENT NAME

| OTHER AGENCY FUNDS | | |
|--------------------|---------------|--------------------------------|
| 90-86-GN589-827 | STUDENT CLUBS | PRE-PHARMACY SOCIETY |
| 90-86-GN589-828 | STUDENT CLUBS | ALTERNATIVE SPRING BREAK |
| 90-86-GN589-839 | STUDENT CLUBS | BALLROOM DANCE CLUB |
| 90-86-GN589-849 | STUDENT CLUBS | STU ASSN OF ARCHAEOLOGICAL SCI |
| 90-86-GN589-864 | STUDENT CLUBS | LATTER-DAY SAINTS STU ASSN |
| 90-86-GN589-865 | STUDENT CLUBS | COLLEGIATE CANDIDATES |
| 90-86-GN589-866 | STUDENT CLUBS | CHRISTIAN STUDENTS |
| 90-86-GN589-867 | STUDENT CLUBS | PAGAN STUDENT ASSOCIATION |
| 90-86-GN589-868 | STUDENT CLUBS | ASIAN CHILDREN MENTORING PROG |
| 90-86-GN589-876 | STUDENT CLUBS | BIOINFORMATICS GRAD STU ASSO |
| 90-86-GN589-878 | STUDENT CLUBS | DELTA PHI LAMBDA |
| 90-86-GN589-880 | STUDENT CLUBS | GEORGIA DAZE |
| 90-86-GN589-882 | STUDENT CLUBS | SIGMA IOTA RHO |
| 90-86-GN589-886 | STUDENT CLUBS | SPEAK OUT FOR SPECIES |
| 90-86-GN589-891 | STUDENT CLUBS | WITHOUT BORDERS |
| 90-86-GN589-893 | STUDENT CLUBS | ETA XI CHAPTER OF AKA |
| 90-86-GN589-896 | STUDENT CLUBS | B.O.N.E. AT UGA |
| 90-86-GN589-897 | STUDENT CLUBS | KOREAN CHRISTIAN MEETING |
| 90-86-GN589-899 | STUDENT CLUBS | NATIONAL COUNCIL NEGRO WOMEN |
| 90-86-GN589-901 | STUDENT CLUBS | ALPHA PHI ALPHA |
| 90-86-GN589-902 | STUDENT CLUBS | ABENEEFOO KUO |
| 90-86-GN589-917 | STUDENT CLUBS | INTERNATIONAL ORGANIZATIONS |
| 90-86-GN589-920 | STUDENT CLUBS | HILLEL AT UNIVERSITY OF GA |

AGENCY FUNDS

ACCOUNT NUMBER

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PROJECT DESCRIPTION

CHART OF ACCOUNTS

DEPARTMENT NAME

REVENUE AND EXPENSE

GENERAL OPERATIONS

| ACCOUNT NUMBER | | DEPARIMENT NAME | PROUECT DESCRIPTION |
|--------------------|---------|-----------------|--------------------------------|
| | | | |
| OTHER AGENCY FUNDS | | | |
| 90-86-GN589-922 | STUDENT | CLUBS | BAPTIST COLLEGIATE MINISTRIES |
| 90-86-GN589-923 | STUDENT | CLUBS | DEMOSTHENIAN SOCIETY |
| 90-86-GN589-936 | STUDENT | CLUBS | UGA HABITAT FOR HUMANITY |
| 90-86-GN589-943 | STUDENT | CLUBS | ALPHA PHI OMEGA - BETA ZETA |
| 90-86-GN589-945 | STUDENT | CLUBS | GOLDEN KEY |
| 90-86-GN589-949 | STUDENT | CLUBS | BULLDOG DEBATES |
| 90-86-GN589-955 | STUDENT | CLUBS | CAMPUS CRUSADE FOR CHRIST |
| 90-86-GN589-959 | STUDENT | CLUBS | IV CHRISTIAN FELLOWSHIP |
| 90-86-GN589-960 | STUDENT | CLUBS | GA PHARMACIST MAGAZINE |
| 90-86-GN589-962 | STUDENT | CLUBS | BALLROOM PERFORMANCE GROUP |
| 90-86-GN589-964 | STUDENT | CLUBS | BALLET ENSEMBLE |
| 90-86-GN589-967 | STUDENT | CLUBS | INDIAN CULTURAL EXCHANGE |
| 90-86-GN589-969 | STUDENT | CLUBS | NAACP |
| 90-86-GN589-971 | STUDENT | CLUBS | PI SIGMA ALPHA |
| 90-86-GN589-974 | STUDENT | CLUBS | CORE DANCE COMPANY |
| 90-86-GN589-975 | STUDENT | CLUBS | YOUNG CHOREOGRAPHER SERIES |
| 90-86-GN589-976 | STUDENT | CLUBS | NATL SOC FOR COLLEGIATE SCHLRS |
| 90-86-GN589-981 | STUDENT | CLUBS | ASHA - ATHENS |
| 90-86-GN589-989 | STUDENT | CLUBS | DELTA SIGMA THETA SORORITY |
| 90-86-GN589-993 | | | ASSN FOR WOMEN IN SCIENCE |
| 90-86-GN591-054 | | | UGA-GRHO 2014 CONFERENCE |
| 90-86-GN674-010 | AGRI LE | AD EDUC & COMM | FUHRMAN MASTER EVALUATOR PROG |

ART GARDEN GRAND TOUR MAY 15

CHART OF ACCOUNTS

REVENUE AND EXPENSE

| AGENCY FUNDS | | GENERAL OPERATIONS |
|----------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| OTHER AGENCY FUNDS | COLLEGE OF AGRICULTURE | |
|--------------------|-------------------------------|--------------------------------|
| 90-86-GN151-011 | AGRICULTURAL & APPLIED ECONOM | URUGUAY SPR 13 STUDY ABROAD |
| 90-86-GN151-013 | AGRICULTURAL & APPLIED ECONOM | URUGUAY SPR 2014 STUDY ABROAD |
| 90-86-GN153-029 | CROP & SOIL SCIENCES | CRSS - COSTA RICA SUMMER 2012 |
| 90-86-GN154-012 | ANIMAL AND DAIRY SCIENCE | ADS TOULOUSE MAY 2013 |
| 90-86-GN154-014 | ANIMAL AND DAIRY SCIENCE | ADS TOULOUSE MAY 2014 |
| 90-86-GN154-016 | ANIMAL AND DAIRY SCIENCE | ADS TOULOUSE MAY 2015 |
| 90-86-GN156-008 | FOOD SCIENCE & TECHNOLOGY | AG APPL ECON CHINA MAY 2013 |
| 90-86-GN156-010 | FOOD SCIENCE & TECHNOLOGY | AG APPL ECON CHINA MAY 14 |
| 90-86-GN157-017 | HORTICULTURE | ART & GARDEN GRAND TOUR MAY 13 |

OTHER AGENCY FUNDS COLLEGE OF ARTS AND SCIENCES

90-86-GN157-020 HORTICULTURE

| 90-86-GN787-003 | INST LTN AMER CARIBEAN STUDIES | PORTUGUESE FLAGSHIP PROGRAM |
|-----------------|--------------------------------|-------------------------------|
| 90-86-GN787-004 | INST LTN AMER CARIBEAN STUDIES | PORTUGUESE FLAGSHIP SPR 2014 |
| 90-86-GN787-005 | INST LTN AMER CARIBEAN STUDIES | PORTUGUESE FLAGSHIP PROGRAM |
| 90-86-GN104-056 | ANTHROPOLOGY | ANTH SWITZERLAND SUM 2013 |
| 90-86-GN164-067 | ART | ART-NEW YORK FIELD STUDY |
| 90-86-GN169-047 | CLASSICS | CLASSICS ROME ITALY SUM 2015 |
| 90-86-GN173-072 | ENGLISH | ENGL 4860 - TRAIL OF TEARS |
| 90-86-GN173-074 | ENGLISH | BORROWERS AND LENDERS JOURNAL |
| 90-86-GN175-054 | GEOGRAPHY | UGA A PARIS SUMMER 2015 |
| 90-86-GN176-006 | GEOLOGY | GEOLOGY-CANON CITY COLORADO |
| 90-86-GN176-007 | GEOLOGY | GEOLOGY HONORS FIELD PROGRAM |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGENCY FUNDS GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
| | | |

| OTHER AGENCY FUNDS | COLLEGE OF ARTS AND SCIENCES | |
|--------------------|------------------------------|--------------------------------|
| 90-86-GN176-012 | GEOLOGY | SHALLOW GEOPHYSICS FIELD SCHL |
| 90-86-GN177-027 | GERMANIC & SLAVIC STUDIES | FREIBURG STUDY ABR PROG 2014 |
| 90-86-GN183-024 | HUGH HODGSON SCHOOL OF MUSIC | 2ND THURSDAY CONCERT DONATIONS |
| 90-86-GN183-064 | HUGH HODGSON SCHOOL OF MUSIC | ADV MUSIC ALESSANDRI MAY 2015 |
| 90-86-GN160-017 | RELIGION | MOROCCO MAY 2012 |
| 90-86-GN160-021 | RELIGION | MOROCCO MAY 2015 |
| 90-86-GN189-072 | ROMANCE LANGUAGES | PERU MAYMESTER 2012 |
| 90-86-GN189-075 | ROMANCE LANGUAGES | CADIZ SUMMER 2012 |
| 90-86-GN189-076 | ROMANCE LANGUAGES | SEVILLE SUMMER 2012 |
| 90-86-GN189-080 | ROMANCE LANGUAGES | UGA EN BUENOS AIRES SUM 2012 |
| 90-86-GN189-082 | ROMANCE LANGUAGES | SEVILLE SUMMER 2013 |
| 90-86-GN189-094 | ROMANCE LANGUAGES | MOROCCO SUMMER 2013 |
| 90-86-GN189-103 | ROMANCE LANGUAGES | UGA EN BUENOS AIRES FALL 2014 |
| 90-86-GN189-104 | ROMANCE LANGUAGES | UGA EN FRANCE SUMMER 2014 |
| 90-86-GN189-106 | ROMANCE LANGUAGES | ROM LANG S.A. CUBA SUMMER 2014 |
| 90-86-GN189-111 | ROMANCE LANGUAGES | UGA EN FRANCE SUMMER 2015 |
| 90-86-GN189-118 | ROMANCE LANGUAGES | UGA EN BUENOS AIRES FALL 2015 |
| 90-86-GN100-044 | SCHOOL OF MARINE PROGRAMS | COASTAL SUMMER PROGRAM |
| 90-86-GN191-018 | COMMUNICATION STUDIES | SPCM STUDENT ORGANIZATIONS |
| 90-86-GN194-021 | CELLULAR BIOLOGY | JOURNAL OF EUK MICRO DOCAMPO |

90-86-GN250-138

CHART OF ACCOUNTS

REVENUE AND EXPENSE

07/01/16

| AGENCY FUNDS | | GENERAL OPERATIONS |
|--------------------|------------------------------|--------------------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |
| OTHER AGENCY FUNDS | TERRY COLLEGE OF BUSINE | ss |
| | | |
| | TERRY MBA PROGRAMS | PROFESSIONAL MBA TRIP SPR 2014 |
| 90-86-GN204-006 | INS/LEGAL STUD & REAL ESTATE | TCB MARKET STUDY TRIP 2013 |
| 90-86-GN204-007 | INS/LEGAL STUD & REAL ESTATE | TCB MARKET STUDY TRIP 2014 |
| 90-86-GN204-008 | INS/LEGAL STUD & REAL ESTATE | TCB MARKET STUDY TRIP 2015 |
| OTHER AGENCY FUNDS | COLLEGE OF EDUCATION | |
| 90-86-GN216-065 | EDUCATION - DEANS OFFICE | SCOTLAND SUMMER 2013 |
| 90-86-GN234-028 | KINESIOLOGY | COE KINESIOLOGY TAIWAN MAY 14 |
| 90-86-GN242-052 | COMM SCI & SPECIAL ED | COE IRELAND SUM 2013 |
| 90-86-GN243-022 | COUNSELING & HUMAN DEVEL | COE RUSSIA CAMP COUNS SUM 13 |
| OTHER AGENCY FUNDS | COLLEGE OF ENVIRONMENT | & DESGN |
| 90-86-GN250-085 | COLLEGE ENVIRONMENT & DESIGN | TRAIL OF TEARS MAYMESTER 2012 |
| 90-86-GN250-097 | COLLEGE ENVIRONMENT & DESIGN | JEKYLL MAYMESTER DAVIS 2013 |
| 90-86-GN250-099 | COLLEGE ENVIRONMENT & DESIGN | CROATIA MAYMESTER 2014 |
| 90-86-GN250-102 | COLLEGE ENVIRONMENT & DESIGN | JEKYLL DAVIS SUMMER 2014 |
| 90-86-GN250-104 | COLLEGE ENVIRONMENT & DESIGN | PRESERVATION FIELD MAY 2014 |
| 90-86-GN250-107 | COLLEGE ENVIRONMENT & DESIGN | CROATIA MAYMESTER 2015 |
| 90-86-GN250-109 | COLLEGE ENVIRONMENT & DESIGN | LA PAZ SUMMER 2015 |
| 90-86-GN250-135 | COLLEGE ENVIRONMENT & DESIGN | WATERCOLOR MAYMESTER 2015 |
| 90-86-GN250-136 | COLLEGE ENVIRONMENT & DESIGN | PRESERVATION MAYMESTER 2015 |
| 90-86-GN250-137 | COLLEGE ENVIRONMENT & DESIGN | WASSERMAN SUMMER 2015 |

COLLEGE ENVIRONMENT & DESIGN

WEST COAST SUMMER 2015

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME DECLETE DESCRIPTION

| OTHER AGENCY FUNDS | COLLEGE OF FAMILY & CON | SUM SCI |
|--------------------|--------------------------------|--------------------------------|
| 90-86-GN581-037 | FOOD & NUTRITION | GHANA SUMMER 2013 THRU SESSION |
| 90-86-GN581-049 | FOOD & NUTRITION | FDN COSTA RICA SUMMER 2014 |
| 90-86-GN582-026 | FIN PLAN, HOUSING & CONS ECON | HACE WASHINGTON DC SUM 2013 |
| 90-86-GN583-056 | TEXTILES, MERCH. AND INTERIORS | TXMI NYC MAY 2014 |
| 90-86-GN583-057 | TEXTILES, MERCH. AND INTERIORS | TXMI CHINA MAY 2014 |
| OTHER AGENCY FUNDS | COLLEGE OF PHARMACY | |
| 90-86-GN262-027 | COLLEGE OF PHARMACY | PHARMACY-STUDENT HEALTH INSUR |

| 90-86-GN262-027 | COLLEGE OF PHARMACY | PHARMACY-STUDENT HEALTH INSUR |
|-----------------|------------------------------|--------------------------------|
| 90-86-GN262-028 | COLLEGE OF PHARMACY | COP-STUDENT MALPRACTICE INSUR |
| 90-86-GN262-029 | COLLEGE OF PHARMACY | PHARMACY-EVALUE SERVICES |
| 90-86-GN572-001 | DIV NON-TRAD EDUC & OUTREACH | CONTINUING EDUCATION-SERC CONF |
| 90-86-GN572-004 | DIV NON-TRAD EDUC & OUTREACH | CONTINUING EDUCATION-SNPHA |
| | | |

| 90-86-GN572-004 | DIV NON-TRAD EDUC & OUTREACH | CONTINUING EDUCATION-SNPHA |
|--------------------|--------------------------------|--------------------------------|
| OTHER AGENCY FUNDS | COLLEGE OF JOURNALISM | |
| 90-86-GN257-004 | COLL OF JOURNALISM & MASS COMM | KAPPA TAU ALPHA |
| 90-86-GN257-041 | COLL OF JOURNALISM & MASS COMM | CANNES LION AD FESTIVAL MAY 12 |
| 90-86-GN257-044 | COLL OF JOURNALISM & MASS COMM | GRADY LA FIELD STUDY |
| 90-86-GN257-047 | COLL OF JOURNALISM & MASS COMM | TRAVEL WRTG PRAGUE MAY 2013 |
| 90-86-GN257-048 | COLL OF JOURNALISM & MASS COMM | JRLSM CANNES FILM MAY 2013 |
| 90-86-GN257-049 | COLL OF JOURNALISM & MASS COMM | GRADY NYC FIELD STUDY MAY 2013 |
| 90-86-GN257-050 | COLL OF JOURNALISM & MASS COMM | CANNES LION AD FESTIVAL SUM 13 |
| 90-86-GN257-051 | COLL OF JOURNALISM & MASS COMM | GRADY LA FIELD STUDY SUM 2013 |
| 90-86-GN257-057 | COLL OF JOURNALISM & MASS COMM | GRADY LA FIELD STUDY 2014 |

90-86-GN251-176

HYDROLOGY GEOLOGY SOILS OF GA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16 GENERAL OPERATIONS AGENCY FUNDS ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION -----COLLEGE OF JOURNALISM OTHER AGENCY FUNDS ------90-86-GN257-059 COLL OF JOURNALISM & MASS COMM JRLSM CANNES FILM MAY 14 COLLEGE OF VETERINARY MEDICINE OTHER AGENCY FUNDS VETERINARY MEDICINE-DEANS OFF SRG CVM 90-86-GN208-011 90-86-GN230-001 LARGE ANIMAL MEDICINE BRD SYMPOSIUM SCHOOL PUBLIC & INTRNTL AFFAIR OTHER AGENCY FUNDS ______ 90-86-GN577-010 POLITICAL SCIENCE MAYMESTER CHINA PROGRAM 2014 STELLENBOSCH STUDY ABROAD SU13 90-86-GN585-051 GLOBIS CENTER 90-86-GN585-052 GLOBIS CENTER VERONA STUDY ABROAD SU13 90-86-GN585-053 GLOBIS CENTER GLOBIS/ASIAN STUDY ABROAD SU13 90-86-GN585-054 GLOBIS CENTER VERONA STUDY ABROAD SP 14 VERONA STUDY ABROAD SU 14 90-86-GN585-055 GLOBIS CENTER 90-86-GN585-056 GLOBIS CENTER STELLENBOSCH STUDY ABROAD SU14 90-86-GN585-057 GLOBIS CENTER GLOBIS/ASIA STUDY ABROAD SU14 OTHER INSTRUCTIONAL UNITS OTHER AGENCY FUNDS 90-86-GN251-124 SCHOOL FORESTRY & NATURAL RES FIELD STUDY COURSE TARRANT 90-86-GN251-155 SCHOOL FORESTRY & NATURAL RES WSFNR BOTSWANA 2012 90-86-GN251-159 SCHOOL FORESTRY & NATURAL RES FIELD STUDY-REC-TOUR-LEISURE 90-86-GN251-167 SCHOOL FORESTRY & NATURAL RES GEORGIA FISHES FIELD STUDY 90-86-GN251-174 SCHOOL FORESTRY & NATURAL RES WSFNR AU/FIJI WINTER 2012

SCHOOL FORESTRY & NATURAL RES

CHART OF ACCOUNTS

| REVENUE AND | EXPENSE |
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AGENCY FUNDS **GENERAL OPERATIONS**

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| OTHER AGENCY FUNDS | OTHER INSTRUCTIONAL UNITS | |
|--------------------|-------------------------------|--------------------------------|
| 90-86-GN251-187 | SCHOOL FORESTRY & NATURAL RES | WSFNR SUMMER NT 2013 |
| 90-86-GN251-205 | SCHOOL FORESTRY & NATURAL RES | WSFNR MAY AU/NZ 2014 |
| 90-86-GN251-215 | SCHOOL FORESTRY & NATURAL RES | WSFNR SUM SMOKIES 2014 |
| 90-86-GN251-227 | SCHOOL FORESTRY & NATURAL RES | GA FISHES FIELD STUDY SUM 14 |
| 90-86-GN251-233 | SCHOOL FORESTRY & NATURAL RES | GFA MASTER TIMBER HARVSTER PGM |
| 90-86-GN251-246 | SCHOOL FORESTRY & NATURAL RES | GA FISHES FIELD STUDY SUM 2015 |
| 90-86-GN251-249 | SCHOOL FORESTRY & NATURAL RES | DISCOVER ABROAD SPRING 2016 |
| 90-86-GN258-001 | SCHOOL OF LAW | GEORGIA LAW REVIEW |
| 90-86-GN258-002 | SCHOOL OF LAW | GEORGIA LAW JOURNAL |
| 90-86-GN258-011 | SCHOOL OF LAW | JOURNAL INTELL PROP LAW |
| 90-86-GN258-060 | SCHOOL OF LAW | OXFORD STUDY ABROAD 2014 |
| 90-86-GN258-062 | SCHOOL OF LAW | BRUSSELS/GENEVA LAW 2014 |
| 90-86-GN258-068 | SCHOOL OF LAW | BRUSSELS/GENEVA LAW 2015 |
| 90-86-GN261-001 | ARMY ROTC | ARMY ROTC SUBSIDY |
| 90-86-GN551-054 | SCHOOL OF ECOLOGY | MARINE MAMMALS MAY 07 |
| OTHER AGENCY FUNDS | CONTINUING EDUCATION | |
| 90-86-GN350-003 | CONT ED: BUSINESS ADMIN | STATE OF GA TRANSPORTATION FEE |

| 90-86-GN350-003 | CONT ED: BUSINESS ADMIN | STATE OF GA TRANSPORTATION FEE |
|--------------------|-------------------------|--------------------------------|
| OTHER AGENCY FUNDS | OTHER UNITS | |

| 90-86-GN011-009 | BOTANICAL GARDEN | FRIENDS OF SBG |
|-----------------|--------------------------------|------------------------------|
| 90-86-GN021-005 | GEORGIA MUSEUM OF ART | FRIENDS MEMBERSHIP HOLDING |
| 90-86-GN206-010 | SMALL BUSINESS DEVELOPMENT CTR | CLAYTON ST SBDC CONTRACT CTR |

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGENCY FUNDS GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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| OTHER AGENCY FUNDS | OTHER UNITS | |
|--------------------|--------------------------------|--------------------------------|
| 90-86-GN206-012 | SMALL BUSINESS DEVELOPMENT CTR | GA SOUTHERN SBDC CONTRACT CTR |
| 90-86-GN206-013 | SMALL BUSINESS DEVELOPMENT CTR | GA STATE SBDC CONTRACT CTR |
| 90-86-GN206-014 | SMALL BUSINESS DEVELOPMENT CTR | KENNESAW ST SBDC CONTRACT CTR |
| 90-86-GN206-015 | SMALL BUSINESS DEVELOPMENT CTR | VALDOSTA ST SBDC CONTRACT CTR |
| 90-86-GN206-016 | SMALL BUSINESS DEVELOPMENT CTR | WEST GA SBDC CONTRACT CTR |
| 90-86-GN265-001 | LIBRARIES-GENERAL OPERATIONS | CARREL KEYS DEPOSIT |
| 90-86-GN265-016 | LIBRARIES-GENERAL OPERATIONS | LILLIAN SMITH BOOK AWARDS |
| 90-86-GN617-003 | OFFICE OF PERFORMING ARTS | PERFORMING ARTS-DONATIONS-FDN |
| 90-86-GN723-002 | OFFICE INTERNATIONAL EDUCATION | OIE RESIDENT CNTR CONTINGENCY |
| 90-86-GN723-021 | OFFICE INTERNATIONAL EDUCATION | UGA EXCHANGE PROGRAMS |
| 90-86-GN723-033 | OFFICE INTERNATIONAL EDUCATION | HEALTH INSURANCE-INT'L STUDENT |
| 90-86-GN723-095 | OFFICE INTERNATIONAL EDUCATION | EXCHANGE SEC HOUSING |
| 90-86-GN723-242 | OFFICE INTERNATIONAL EDUCATION | CR ECUADOR ENTO SUMMER 2013 |
| 90-86-GN723-295 | OFFICE INTERNATIONAL EDUCATION | CR TROPICAL BIOLOGY FALL 2014 |
| 90-86-GN723-297 | OFFICE INTERNATIONAL EDUCATION | CR COFFEE TECH FALL 2014 |
| 90-86-GN723-298 | OFFICE INTERNATIONAL EDUCATION | CR LANDSCAPE ARCH FALL 2014 |
| 90-86-GN723-299 | OFFICE INTERNATIONAL EDUCATION | CORTONA THEATER/DANCE MAY 2014 |
| 90-86-GN723-313 | OFFICE INTERNATIONAL EDUCATION | CR TROP REFOREST SPR BREAK 15 |
| 90-86-GN723-314 | OFFICE INTERNATIONAL EDUCATION | CR FRC/LACS SPRING BREAK 2015 |
| 90-86-GN723-315 | OFFICE INTERNATIONAL EDUCATION | CR SPRING 2015 |
| 90-86-GN723-317 | OFFICE INTERNATIONAL EDUCATION | CR ADVANCED SPANISH MAY 2015 |
| 90-86-GN723-318 | OFFICE INTERNATIONAL EDUCATION | CR ART & CULTURE MAY 2015 |
| 90-86-GN723-319 | OFFICE INTERNATIONAL EDUCATION | CR HACE MAYMESTER 2015 |

| REVENUE AND | EXPENSE | 07/01/16 |
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| AGENCY FUNDS | | GENERAL OPERATIONS |
|----------------|-----------------|---------------------|
| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
| | | |

| OTHER AGENCY FUNDS | OTHER UNITS | |
|--------------------|--------------------------------|--------------------------------|
| 90-86-GN723-320 | OFFICE INTERNATIONAL EDUCATION | CR LANDFORMS&LANDSCAPES MAY 15 |
| 90-86-GN723-321 | OFFICE INTERNATIONAL EDUCATION | CR IPIC SUMMER 2015 |
| 90-86-GN723-322 | OFFICE INTERNATIONAL EDUCATION | CR OUTDOOR REC MAY 2015 |
| 90-86-GN723-323 | OFFICE INTERNATIONAL EDUCATION | CR TROPICAL ECOLOGY MAY 2015 |
| 90-86-GN723-325 | OFFICE INTERNATIONAL EDUCATION | CR SURFING & SUSTAIN SUM 2015 |
| 90-86-GN723-326 | OFFICE INTERNATIONAL EDUCATION | CR WARNELL CORE SUMMER 2015 |
| 90-86-GN723-327 | OFFICE INTERNATIONAL EDUCATION | CR NED SUMMER 2015 |
| 90-86-GN723-328 | OFFICE INTERNATIONAL EDUCATION | CR LCSL SUMMER 2015 |
| 90-86-GN723-329 | OFFICE INTERNATIONAL EDUCATION | CR LACS SUMMER 2015 |
| 90-86-GN723-330 | OFFICE INTERNATIONAL EDUCATION | CR ENTO INSECTS SUMMER 2015 |
| 90-86-GN723-335 | OFFICE INTERNATIONAL EDUCATION | BSMP PASS-THRU |
| 90-86-GN723-337 | OFFICE INTERNATIONAL EDUCATION | CR TRO AGRO-ECOSYSTEMS SUM 15 |
| 90-86-GN723-348 | OFFICE INTERNATIONAL EDUCATION | STUDY ABROAD CONTINGENCY |

STUDENT AGENCY SCHOLARSHIPS

90-87-GN632-516

90-87-GN632-517

90-87-GN632-613

| 90-87-GN587-116 | STUDENT AGENCY SCHOLARSHIPS | OUTSIDE SCHOLARSHIP |
|-----------------|-----------------------------|--------------------------|
| 90-87-GN587-300 | STUDENT AGENCY SCHOLARSHIPS | OUTSIDE SCHOLARSHIPS III |
| 90-87-GN632-513 | FEDERAL STUDENT AID | GRAD PLUS LOAN 12-13 |
| 90-87-GN632-514 | FEDERAL STUDENT AID | GRAD PLUS LOAN 13-14 |
| 90-87-GN632-515 | FEDERAL STUDENT AID | GRAD PLUS LOAN 14-15 |
| | | |

FEDERAL STUDENT AID

FEDERAL STUDENT AID

FEDERAL STUDENT AID

GRAD PLUS LOAN 15-16

GRAD PLUS LOAN 16-17

FEDERAL DIRECT SUB LOAN 12-13

HOPE SCHOLARSHIP 15-16

HOPE SCHOLARSHIP 16-17

HOPE INCOME 12-13

CHART OF ACCOUNTS

REVENUE AND EXPENSE

AGENCY FUNDS GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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90-87-GN633-116

90-87-GN633-132

| STUDENT AGENCY SCHOLARSHIPS | | | |
|-----------------------------|---------------------|--------------------------------|--|
| 90-87-GN632-614 | FEDERAL STUDENT AID | FEDERAL DIRECT SUB LOAN 13-14 | |
| 90-87-GN632-615 | FEDERAL STUDENT AID | FEDERAL DIRECT SUB LOAN 14-15 | |
| 90-87-GN632-616 | FEDERAL STUDENT AID | FEDERAL DIRECT SUB LOAN 15-16 | |
| 90-87-GN632-617 | FEDERAL STUDENT AID | FEDERAL DIRECT SUB LOAN 16-17 | |
| 90-87-GN632-713 | FEDERAL STUDENT AID | FEDERA DIRECT UNSUB LOAN 12-13 | |
| 90-87-GN632-714 | FEDERAL STUDENT AID | FEDERA DIRECT UNSUB LOAN 13-14 | |
| 90-87-GN632-715 | FEDERAL STUDENT AID | FEDERA DIRECT UNSUB LOAN 14-15 | |
| 90-87-GN632-716 | FEDERAL STUDENT AID | FEDERA DIRECT UNSUB LOAN 15-16 | |
| 90-87-GN632-717 | FEDERAL STUDENT AID | FEDERA DIRECT UNSUB LOAN 16-17 | |
| 90-87-GN632-813 | FEDERAL STUDENT AID | FEDERAL DIRECT PLUS LOAN 12-13 | |
| 90-87-GN632-814 | FEDERAL STUDENT AID | FEDERAL DIRECT PLUS LOAN 13-14 | |
| 90-87-GN632-815 | FEDERAL STUDENT AID | FEDERAL DIRECT PLUS LOAN 14-15 | |
| 90-87-GN632-816 | FEDERAL STUDENT AID | FEDERAL DIRECT PLUS LOAN 15-16 | |
| 90-87-GN632-817 | FEDERAL STUDENT AID | FEDERAL DIRECT PLUS LOAN 16-17 | |
| 90-87-GN632-901 | FEDERAL STUDENT AID | 84268 FED DIRECT LOAN REPAYMNT | |
| 90-87-GN633-010 | STATE STUDENT AID | HOPE PRIOR YEAR(S) | |
| 90-87-GN633-112 | STATE STUDENT AID | HOPE SCHOLARSHIP 11-12 | |
| 90-87-GN633-113 | STATE STUDENT AID | HOPE SCHOLARSHIP 12-13 | |
| 90-87-GN633-114 | STATE STUDENT AID | HOPE SCHOLARSHIP 13-14 | |
| 90-87-GN633-115 | STATE STUDENT AID | HOPE SCHOLARSHIP 14-15 | |

STATE STUDENT AID

STATE STUDENT AID

90-87-GN633-117 STATE STUDENT AID

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REVENUE AND EXPENSE

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STUDENT AGENCY SCHOLARSHIPS _____ 90-87-GN633-133 STATE STUDENT AID HOPE INCOME 13-14 90-87-GN633-134 STATE STUDENT AID HOPE INCOME 14-15 90-87-GN633-135 STATE STUDENT AID HOPE INCOME 15-16 90-87-GN633-136 HOPE INCOME 16-17 STATE STUDENT AID 90-87-GN633-212 STATE STUDENT AID ZELL MILLER SCHOLARSHIP 11-12 90-87-GN633-213 STATE STUDENT AID ZELL MILLER SCHOLARSHIP 12-13 90-87-GN633-214 STATE STUDENT AID ZELL MILLER SCHOLARSHIP 13-14 90-87-GN633-215 STATE STUDENT AID ZELL MILLER SCHOLARSHIP 14-15 90-87-GN633-216 STATE STUDENT AID ZELL MILLER SCHOLARSHIP 15-16 90-87-GN633-217 STATE STUDENT AID ZELL MILLER SCHOLARSHIP 16-17 90-87-GN633-232 STATE STUDENT AID ZELL MILLER INCOME 12-13 90-87-GN633-233 STATE STUDENT AID ZELL MILLER INCOME 13-14 90-87-GN633-234 STATE STUDENT AID ZELL MILLER INCOME 14-15 90-87-GN633-235 STATE STUDENT AID ZELL MILLER INCOME 15-16 90-87-GN633-236 STATE STUDENT AID ZELL MILLER INCOME 16-17 90-87-GN633-314 STATE STUDENT AID STUDENT ACCESS LOAN 13-14 90-87-GN633-315 STATE STUDENT AID STUDENT ACCESS LOAN 14-15 90-87-GN633-316 STATE STUDENT AID STUDENT ACCESS LOAN 15-16 90-87-GN633-317 STATE STUDENT AID STUDENT ACCESS LOAN 16-17 90-87-GN633-400 STATE STUDENT AID HOPE SCHOLARSHIP RETRO 90-87-GN633-401 STATE STUDENT AID ZELL SCHOLARSHIP RETRO

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AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

STUDENT DEPOSITS

90-88-GN588-005 STUDENT DEPOSITS STATE 529 PLANS OVERPAYMENT

90-88-GN588-013 STUDENT DEPOSITS CHECK CLEARING STUDENTS

90-88-GN588-025 STUDENT DEPOSITS TEACHER CERTIFICATION CLEARING

90-88-GN588-100 STUDENT DEPOSITS STUDENT FEES - TIFTON

ASSETS 07/01/16

STUDENT ACTIVITIES PROGRAM

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CASH

95-00-GN000-000-11200 PETTY CASH

95-00-GN000-000-11210 CHANGE FUNDS

95-00-GN000-000-11845 WELLS FARGO-OPERATING ACCT

95-00-GN000-000-11900 BANK TIME DEPOSITS

95-00-GN000-000-11910 CASH IN SAV & LN-TIME DEPOSITS

95-00-GN000-000-11920 GA FUND/INVEST POOL

RECEIVABLES

95-00-GN000-000-12941 PENDING WRITE OFF

95-00-GN000-000-12964 VENDOR CREDIT MEMOS

95-00-GN000-000-12965 ACCOUNTS REC OTHER

INVESTMENTS

95-00-GN000-000-15100 SHORT TERM U S GOVT SECURITY

LIABILITIES, RESERVES & FUND BALANCE

07/01/16

STUDENT ACTIVITIES PROGRAM

GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

CURRENT LIABILITIES

95-00-GN000-000-21160 ACCOUNTS PAYABLE-GAAP

95-00-GN000-000-21720 UNEARNED INCOME OTHER

95-00-GN000-000-21880 DUE TO COMPONENT UNIT-CURRENT

95-00-GN000-000-21930 UNCLAIMED PROPERTY - PER SERV

95-00-GN000-000-21935 UNCLAIMED PROPERTY-NON PER SRV

FUND BALANCES - RESERVES

95-00-GN000-000-31730 RESERVE-UNCOLLECTIBLE ACCOUNTS

| STUDENT ACTIVITIES PROGRAM | GENERAL OPERATIONS |
|----------------------------|--------------------|
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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INTRAMURAL ATHLETICS

| 95-92-GN590-304 | STUDENT ACTIVITIES - PROGRAMS | BUDGET - STUDENT ATHLETIC FEES |
|-----------------|-------------------------------|--------------------------------|
| 95-92-GN593-001 | RECREATIONAL SPORTS-FEE ACCTS | STUDENT RECREATION FEE |
| 95-92-GN593-002 | RECREATIONAL SPORTS-FEE ACCTS | COMPETITIVE SPORTS |
| 95-92-GN593-003 | RECREATIONAL SPORTS-FEE ACCTS | CLUB SPORTS |
| 95-92-GN593-004 | RECREATIONAL SPORTS-FEE ACCTS | OUTDOOR TRIPS AND CLINICS |

SOCIAL & ENTERTAINMENT ACTIV

| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 95-93-GN590-306 | STUDENT ACTIVITIES - PROGRAMS | BETHEL CAMPUS FELLOWSHIP |
|-----------------|-------------------------------|--------------------------------|
| 95-93-GN590-307 | STUDENT ACTIVITIES - PROGRAMS | STU FOR ENVIRONMENTAL ACTION |
| 95-93-GN590-320 | STUDENT ACTIVITIES - PROGRAMS | UNION EXECUTIVE |
| 95-93-GN590-321 | STUDENT ACTIVITIES - PROGRAMS | ENTERTAINMENT DIVISION |
| 95-93-GN590-322 | STUDENT ACTIVITIES - PROGRAMS | LATE NIGHT PROGRAMS |
| 95-93-GN590-323 | STUDENT ACTIVITIES - PROGRAMS | CINEMATIC ARTS |
| 95-93-GN590-325 | STUDENT ACTIVITIES - PROGRAMS | VISUAL ARTS |
| 95-93-GN590-327 | STUDENT ACTIVITIES - PROGRAMS | SUMMER & DAYTIME PROGRAMS |
| 95-93-GN590-330 | STUDENT ACTIVITIES - PROGRAMS | MAJOR CAMPUS EVENT |
| 95-93-GN590-331 | STUDENT ACTIVITIES - PROGRAMS | DAWG CAMP FUSION |
| 95-93-GN590-332 | STUDENT ACTIVITIES - PROGRAMS | DAWG CAMP CLASSIC CITY |
| 95-93-GN590-334 | STUDENT ACTIVITIES - PROGRAMS | BIG DAWG WELCOME |
| 95-93-GN590-340 | STUDENT ACTIVITIES - PROGRAMS | BLACK AFFAIRS COUNCIL |
| 95-93-GN590-341 | STUDENT ACTIVITIES - PROGRAMS | SOCIALLY CONSCIOUS |
| 95-93-GN590-342 | STUDENT ACTIVITIES - PROGRAMS | AFRO-AMER PERFORMING ENSEMBLES |
| 95-93-GN590-343 | STUDENT ACTIVITIES - PROGRAMS | PAMOJA DANCERS |

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REVENUE AND EXPENSE

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

SOCIAL & ENTERTAINMENT ACTIV 95-93-GN590-345 STUDENT ACTIVITIES - PROGRAMS BLACK ED SUPPORT TEAM 95-93-GN590-347 STUDENT ACTIVITIES - PROGRAMS ICA SPECIAL PROJECTS 95-93-GN590-350 STUDENT ACTIVITIES - PROGRAMS HOMECOMING 95-93-GN590-351 STUDENT ACTIVITIES - PROGRAMS ATHLETIC COLLABORATIONS 95-93-GN590-373 STUDENT ACTIVITIES - PROGRAMS SPEAK OUT FOR SPECIES 95-93-GN590-381 STUDENT ACTIVITIES - PROGRAMS AISEC 95-93-GN590-382 STUDENT ACTIVITIES - PROGRAMS AMNESTY INTERNATIONAL STUDENT ACTIVITIES - PROGRAMS 95-93-GN590-383 ARAB CULTURAL ASSOC ATHENS JUSTICE IN PALESTINE 95-93-GN590-384 STUDENT ACTIVITIES - PROGRAMS 95-93-GN590-385 STUDENT ACTIVITIES - PROGRAMS BRAZILIAN STU ASSOC 95-93-GN590-386 STUDENT ACTIVITIES - PROGRAMS CHINESE LANGUAGE SOC 95-93-GN590-387 STUDENT ACTIVITIES - PROGRAMS CHINESE STUDENT ASSOC 95-93-GN590-388 STUDENT ACTIVITIES - PROGRAMS FILIPINO STU ASSOC 95-93-GN590-389 STUDENT ACTIVITIES - PROGRAMS HANDS ON HAITI 95-93-GN590-390 STUDENT ACTIVITIES - PROGRAMS INDIAN STU ASSOC 95-93-GN590-391 STUDENT ACTIVITIES - PROGRAMS KOREAN UNDERGRAD STU ASSOC 95-93-GN590-392 STUDENT ACTIVITIES - PROGRAMS MUSLIM STU ASSOC 95-93-GN590-393 STUDENT ACTIVITIES - PROGRAMS PAKISTANI STU UNION 95-93-GN590-394 STUDENT ACTIVITIES - PROGRAMS PERSIAN STU UNION 95-93-GN590-395 STUDENT ACTIVITIES - PROGRAMS TAIWANESE STU ASSOC 95-93-GN590-396 STUDENT ACTIVITIES - PROGRAMS THAI STU ASSOC 95-93-GN590-397 STUDENT ACTIVITIES - PROGRAMS TURKISH STU ASSOC 95-93-GN590-398 STUDENT ACTIVITIES - PROGRAMS VIETNAMESE STU ASSOC

CHART OF ACCOUNTS

REVENUE AND EXPENSE

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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SOCIAL & ENTERTAINMENT ACTIV 95-93-GN590-399 STUDENT ACTIVITIES - PROGRAMS WORLD AMBASSADORS 95-93-GN590-500 STUDENT ACTIVITIES - PROGRAMS REDCOAT BAND 95-93-GN590-503 STUDENT ACTIVITIES - PROGRAMS SPECIAL PROJECTS 95-93-GN590-504 STUDENT ACTIVITIES - PROGRAMS INTERNATIONAL ORGANIZATIONS 95-93-GN590-505 STUDENT ACTIVITIES - PROGRAMS UGA COPYRIGHT 95-93-GN590-507 STUDENT ACTIVITIES - PROGRAMS SMALL CLUBS 95-93-GN590-514 STUDENT ACTIVITIES - PROGRAMS LEADERSHIP UGA STUDENT ACTIVITIES - PROGRAMS ASIAN AMER STU ASSN 95-93-GN590-515 HISPANIC STUDENT ASSN 95-93-GN590-516 STUDENT ACTIVITIES - PROGRAMS 95-93-GN590-517 STUDENT ACTIVITIES - PROGRAMS GRAD AND PROF SCHOLARS 95-93-GN590-518 STUDENT ACTIVITIES - PROGRAMS LAMBDA ALLIANCE 95-93-GN591-002 RESIDENT HALLS NATIONAL RESIDENCE HALL HONOR RESIDENT HALLS HOUSING DEPT STAFF DEVELOPMENT 95-93-GN591-003 EAST CAMPUS VILLAGE COUNCIL 95-93-GN591-006 RESIDENT HALLS 95-93-GN591-007 RESIDENT HALLS RESIDENCE LIFE STAFF DEVELPMNT 95-93-GN591-008 RESIDENT HALLS BRUMBY HALL SPECIAL 95-93-GN591-009 RESIDENT HALLS RESIDENCE HALL STUDIOS 95-93-GN591-010 RESIDENT HALLS CHURCH/HILL/BOGGS HALL COUNCIL 95-93-GN591-012 RESIDENT HALLS CRESWELL HALL 95-93-GN591-018 RESIDENT HALLS BROWN HALL - HALL COUNCIL 95-93-GN591-020 RESIDENT HALLS MORRIS HALL 95-93-GN591-022 RESIDENT HALLS PAYNE HALL 95-93-GN591-023 RESIDENT HALLS RESIDENCE HALL ASSOCIATION

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STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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SOCIAL & ENTERTAINMENT ACTIV 95-93-GN591-024 RESIDENT HALLS REED HALL 95-93-GN591-025 RESIDENT HALLS RUSSELL HALL 95-93-GN591-032 RESIDENT HALLS MYERS HALL COUNCIL 95-93-GN591-034 RESIDENT HALLS MELL/LIPSCOMB HALL 95-93-GN591-035 RESIDENT HALLS OGLETHORPE HOUSE 95-93-GN591-037 RESIDENT HALLS FAMILY HOUSING COUNCIL 95-93-GN591-038 RESIDENT HALLS FAMILY HSNG STAFF DEVELOPMENT 95-93-GN591-042 RESIDENT HALLS UNIV HSG PCARD CLEARING ACCT RESIDENT HALLS UNIV HSG (AC) CLEARING ACCT 95-93-GN591-045 95-93-GN591-047 RESIDENT HALLS UNIV HSG (RHA) CLEARING ACCT 95-93-GN591-049 RESIDENT HALLS FRANKLIN RES COLL PROG FUND 95-93-GN591-050 RESIDENT HALLS BUILDING 1516 HALL COUNCIL RESIDENT HALLS 95-93-GN591-053 FCSE 95-93-GN591-055 RESIDENT HALLS HSC HALL COUNCIL SUMMER SCHOOL HALL COUNCIL 95-93-GN591-056 RESIDENT HALLS 95-93-GN591-057 RESIDENT HALLS ECV SUMMER TERM HALL COUNCIL 95-93-GN591-058 RESIDENT HALLS FGH SUMMER TERM HALL COUNCIL 95-93-GN591-059 RESIDENT HALLS HSC SUMMER TERM HALL COUNCIL 95-93-GN601-001 ARTS & SCIENCES-SA ARTS & SCIENCES 95-93-GN601-005 ARTS & SCIENCES-SA THE HODGSON SINGERS 95-93-GN601-007 ARTS & SCIENCES-SA CHAMPA AND CHAMELI 95-93-GN601-008 ARTS & SCIENCES-SA IGEM 95-93-GN601-009 ARTS & SCIENCES-SA ORGANIZED ICON NETWORK

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| STUDENT ACTIVITIES PROGRAM | | GENERAL OPERATIONS |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |

| SOCIAL & ENTERTAINMENT | ACTIV | |
|------------------------|--------------------|--------------------------------|
| 95-93-GN601-010 | ARTS & SCIENCES-SA | REPERTORY SINGERS |
| 95-93-GN601-011 | ARTS & SCIENCES-SA | SIGMA ALPHA IOTA |
| 95-93-GN601-013 | ARTS & SCIENCES-SA | STILLPOINT/JACK DONNE |
| 95-93-GN601-025 | ARTS & SCIENCES-SA | MEN'S GLEE CLUB |
| 95-93-GN601-030 | ARTS & SCIENCES-SA | UNIVERSITY CHORUS |
| 95-93-GN601-031 | ARTS & SCIENCES-SA | WOMEN'S GLEE CLUB |
| 95-93-GN601-033 | ARTS & SCIENCES-SA | CRIMINAL JUSTIC SOCIETY |
| 95-93-GN601-034 | ARTS & SCIENCES-SA | UGA MUSIC THERAPY STUDENT ASSO |
| 95-93-GN601-035 | ARTS & SCIENCES-SA | THALIAN BLACKFRIARS |
| 95-93-GN601-037 | ARTS & SCIENCES-SA | CHEMISTRY GRAD STUDENTS |
| 95-93-GN601-042 | ARTS & SCIENCES-SA | AFRO-AMERICAN CHORAL ENSEMBLE |
| 95-93-GN601-044 | ARTS & SCIENCES-SA | PSI CHI |
| 95-93-GN601-045 | ARTS & SCIENCES-SA | ASSN OF GRAD ART STUDENT |
| 95-93-GN601-046 | ARTS & SCIENCES-SA | NEUROSCIENCE STUDENT ASSN |
| 95-93-GN601-049 | ARTS & SCIENCES-SA | THE SOCIAL PSYCHOLOGIST AT UGA |
| 95-93-GN601-053 | ARTS & SCIENCES-SA | BOTANY GRAD STUDENT ASSOCIATIO |
| 95-93-GN601-056 | ARTS & SCIENCES-SA | GEOGRAPHY GRADUATE STUDENT |
| 95-93-GN601-057 | ARTS & SCIENCES-SA | PHI BEATA HEATA |
| 95-93-GN601-059 | ARTS & SCIENCES-SA | BIO-CHEMISTRY STUDENT ASSOCIAT |
| 95-93-GN601-060 | ARTS & SCIENCES-SA | PHI SIGMA TAU |
| 95-93-GN601-070 | ARTS & SCIENCES-SA | STATISTICS CLUB |
| 95-93-GN601-074 | ARTS & SCIENCES-SA | MICROBIO GRAD STUDENT ASSOCIAT |
| 95-93-GN601-078 | ARTS & SCIENCES-SA | WOMEN'S STUDIES STUDENT ORGAN |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| SOCIAL & ENTERTAINMENT | ACTIV | |
|------------------------|--------------------|--------------------------------|
| | | |
| 95-93-GN601-089 | ARTS & SCIENCES-SA | PRINTMAKING STUD. ASSOC. |
| 95-93-GN601-091 | ARTS & SCIENCES-SA | AMERICAN CHEMICAL SOCIETY |
| 95-93-GN601-093 | ARTS & SCIENCES-SA | ANTHROPOLOGY GRAD. STU. ASSOC |
| 95-93-GN601-094 | ARTS & SCIENCES-SA | MARINE SCIENCE GRAD STU ASSN |
| 95-93-GN601-095 | ARTS & SCIENCES-SA | CELLULAR BIOLOGY GRAD STU ASSN |
| 95-93-GN601-099 | ARTS & SCIENCES-SA | UGA GRAPHIC DESIGN CLUB |
| 95-93-GN601-101 | ARTS & SCIENCES-SA | GENETICS GRADUATE STUDENT ASSN |
| 95-93-GN601-114 | ARTS & SCIENCES-SA | ASSN FOR WOMEN IN SCIENCE |
| 95-93-GN601-117 | ARTS & SCIENCES-SA | COMPARATIVE LIT GRAD ORG |
| 95-93-GN601-121 | ARTS & SCIENCES-SA | CLASSIC CITY JAZZ |
| 95-93-GN601-123 | ARTS & SCIENCES-SA | ANTHROPOLOGY SOCIETY |
| 95-93-GN601-124 | ARTS & SCIENCES-SA | AMERICAN METEOROLOGICAL SOCTY |
| 95-93-GN601-127 | ARTS & SCIENCES-SA | UNDERGRADUATE ART HISTORY ORG |
| 95-93-GN601-132 | ARTS & SCIENCES-SA | DANCE STUDENT TRAVEL |
| 95-93-GN601-134 | ARTS & SCIENCES-SA | GERMAN STUDENT ASSOC |
| 95-93-GN601-136 | ARTS & SCIENCES-SA | UGA CLARINET ASSOC |
| 95-93-GN601-141 | ARTS & SCIENCES-SA | FABRIC ARTS & DESIGN SOC |
| 95-93-GN601-142 | ARTS & SCIENCES-SA | AM CHORAL DIRECTORS STU CHAP |
| 95-93-GN601-144 | ARTS & SCIENCES-SA | COLLEGIATE MUSIC EDUCATORS |
| 95-93-GN601-146 | ARTS & SCIENCES-SA | GA SOCIETY OF COMTEMP PAINTERS |
| 95-93-GN601-151 | ARTS & SCIENCES-SA | AMERICAN SOC OF MICROBIOLOGIST |
| 95-93-GN601-152 | ARTS & SCIENCES-SA | STU ASSOC OF ARCH SCI |
| 95-93-GN601-153 | ARTS & SCIENCES-SA | STUDENT COMPOSERS ASSOC |

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DEPARTMENT NAME

| SOCIAL & ENTERTAINMENT | r activ | |
|------------------------|--------------------|--------------------------------|
| 95-93-GN601-154 | ARTS & SCIENCES-SA | SOCIOLOGY GRADUATE SOCIETY |
| 95-93-GN601-156 | ARTS & SCIENCES-SA | SPEECH COMUNICATION GRAD FORUM |
| 95-93-GN601-157 | ARTS & SCIENCES-SA | COLLEGIUM MUSICUM |
| 95-93-GN601-161 | ARTS & SCIENCES-SA | GENETICS STUDENT ASSOC |
| 95-93-GN601-163 | ARTS & SCIENCES-SA | GRAD STU & POSTDOCS IN SCIENCE |
| 95-93-GN601-164 | ARTS & SCIENCES-SA | GEOLOGY CLUB |
| 95-93-GN601-166 | ARTS & SCIENCES-SA | NEXT ACT |
| 95-93-GN601-167 | ARTS & SCIENCES-SA | SOCIETY OF PHYSICS STUDENTS |
| 95-93-GN601-168 | ARTS & SCIENCES-SA | MUSICOLOGY/ETHNOMUSICOLOGY STU |
| 95-93-GN601-169 | ARTS & SCIENCES-SA | UNDERGRAD NAT'L COMM ASSOC |
| 95-93-GN601-170 | ARTS & SCIENCES-SA | THE CAMPUS KITCHENS PROJECT |
| 95-93-GN601-172 | ARTS & SCIENCES-SA | IDEA LAB |
| 95-93-GN601-174 | ARTS & SCIENCES-SA | PSYCHOLOGY GRAD STUDENT COMM |
| 95-93-GN601-175 | ARTS & SCIENCES-SA | UGA BALLROOM PERFORMANCE GROUP |
| 95-93-GN601-176 | ARTS & SCIENCES-SA | NATL ASSOC FOR MUSIC EDUCATION |
| 95-93-GN601-177 | ARTS & SCIENCES-SA | INDUSTRIAL-ORG PSYCH STU ASSN |
| 95-93-GN601-178 | ARTS & SCIENCES-SA | CHAPTER OF AMS AT UGA |
| 95-93-GN601-179 | ARTS & SCIENCES-SA | MODEL AFRICAN UNION |
| 95-93-GN601-180 | ARTS & SCIENCES-SA | VOCAL QUARTER OF UGA |
| 95-93-GN601-181 | ARTS & SCIENCES-SA | MATH CLUB |
| 95-93-GN601-182 | ARTS & SCIENCES-SA | AMERICAN STRING TEACHER ASSOC |
| 95-93-GN601-183 | ARTS & SCIENCES-SA | ICOMMEDIANTI GEORGIANI TROUPE |
| 95-93-GN601-184 | ARTS & SCIENCES-SA | IMPROV ATHENS |

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
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| SOCIAL & ENTERTAINMENT | ACTIV | |
| 05 02 GYC01 105 | ADEC COTTWONE CA | Davagor oay Ebyareon Dey ragoa |
| | | PSYCHOLOGY EDUCATOR DEV ASSOC |
| 95-93-GN601-186 | ARTS & SCIENCES-SA | THE SAXOPHONE SOCIETY |
| 95-93-GN601-187 | ARTS & SCIENCES-SA | USITT |
| 95-93-GN601-188 | ARTS & SCIENCES-SA | TUBA EUPHONIUM ENSEMBLE |
| 95-93-GN601-189 | ARTS & SCIENCES-SA | SOC FOR STU IN ANIMATION |
| 95-93-GN601-190 | ARTS & SCIENCES-SA | RUSSIAN CLUB |
| 95-93-GN601-191 | ARTS & SCIENCES-SA | NAT ART EDUCATION ASSOC |
| 95-93-GN601-192 | ARTS & SCIENCES-SA | MINORITY STU SCIENCE ORG |
| 95-93-GN601-193 | ARTS & SCIENCES-SA | TONIC |
| 95-93-GN601-194 | ARTS & SCIENCES-SA | HODGSON WIND ENSEMBLE |
| 95-93-GN601-195 | ARTS & SCIENCES-SA | GRAD PAINTING & DRAWING |
| 95-93-GN601-196 | ARTS & SCIENCES-SA | GA SCULPTURE COLLECTIVE |
| 95-93-GN601-197 | ARTS & SCIENCES-SA | GEOGRAPHY UNDERGRAD STU ORG |
| 95-93-GN601-198 | ARTS & SCIENCES-SA | CHAMBER MUSIC SOCIETY |
| 95-93-GN601-199 | ARTS & SCIENCES-SA | ASSOC COMPUTING MACHINERY |
| 95-93-GN601-200 | ARTS & SCIENCES-SA | ALPHA KAPPA DELTA |
| 95-93-GN602-001 | BUSINESS-SA | BUSINESS |
| 95-93-GN602-011 | BUSINESS-SA | DELTA SIGMA PI |
| 95-93-GN602-012 | BUSINESS-SA | ECONOMICS CLUB |
| 95-93-GN602-013 | BUSINESS-SA | FINANCE CLUB |
| 95-93-GN602-014 | BUSINESS-SA | GAMMA IOTA SIGMA |
| 95-93-GN602-015 | BUSINESS-SA | INSURANCE SOCIETY |
| 95-93-GN602-017 | BUSINESS-SA | REAL ESTATE SOCIETY |

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95-93-GN603-005

JOURNALISM-SA

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| SOCIAL & ENTERTAINMENT ACTIV | | | | |
|------------------------------|---------------|--------------------------------|--|--|
| 95-93-GN602-027 | BUSINESS-SA | PI SIGMA EPSILON | | |
| 95-93-GN602-028 | BUSINESS-SA | MULTICULTURAL STUDENTS | | |
| 95-93-GN602-031 | BUSINESS-SA | OMICRON DELTA EPSILON | | |
| 95-93-GN602-032 | BUSINESS-SA | SOC FOR MGMT INFORMATION SYSTM | | |
| 95-93-GN602-033 | BUSINESS-SA | INTERNATIONAL BUSINESS CLUB | | |
| 95-93-GN602-040 | BUSINESS-SA | NAT'L ASSOC OF BLK ACCOUNTANTS | | |
| 95-93-GN602-041 | BUSINESS-SA | THE MANAGEMENT SOCIETY | | |
| 95-93-GN602-042 | BUSINESS-SA | ENACTUS | | |
| 95-93-GN602-043 | BUSINESS-SA | UGA INVESTMENT CLUB | | |
| 95-93-GN602-044 | BUSINESS-SA | AMERICAN MARKETING ASSOC. | | |
| 95-93-GN602-045 | BUSINESS-SA | WOMEN IN BUSINESS | | |
| 95-93-GN602-046 | BUSINESS-SA | ALPHA KAPPA PSI | | |
| 95-93-GN602-048 | BUSINESS-SA | GAMMA PHI DELTA SORORITY | | |
| 95-93-GN602-050 | BUSINESS-SA | PRO ENTERTAIN & SPORTS ASSOC | | |
| 95-93-GN602-051 | BUSINESS-SA | CAVALIER | | |
| 95-93-GN602-052 | BUSINESS-SA | ASSN LATINO PROF IN FIN & ACCT | | |
| 95-93-GN602-053 | BUSINESS-SA | TERRY STUDENT CONSULTING | | |
| 95-93-GN602-054 | BUSINESS-SA | SOCIETY OF ENTREPRENEURS | | |
| 95-93-GN602-056 | BUSINESS-SA | SOCIETY OF WOMEN IN TECHNOLOGY | | |
| 95-93-GN602-057 | BUSINESS-SA | TERRY OUTREACH PROGRAM | | |
| 95-93-GN603-001 | JOURNALISM-SA | JOURNALISM | | |
| 95-93-GN603-003 | JOURNALISM-SA | ADVERTISING CLUB | | |
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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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SOCIAL & ENTERTAINMENT ACTIV 95-93-GN603-006 JOURNALISM-SA GRADUATE CAUCUS 95-93-GN603-008 NAT'L ASSN OF BLK JOURNALISTS JOURNALISM-SA 95-93-GN603-009 JOURNALISM-SA MAGAZINE CLUB 95-93-GN603-010 JOURNALISM-SA PRSSA 95-93-GN603-011 JOURNALISM-SA ONA/SPJ 95-93-GN603-016 JOURNALISM-SA CULTURE CLUB INT'L ASSOC. BUS. COMM. 95-93-GN603-017 JOURNALISM-SA 95-93-GN603-018 JOURNALISM-SA GRADY STUDENT SOCIETY 95-93-GN603-019 NAAP AT UGA JOURNALISM-SA 95-93-GN603-020 JOURNALISM-SA FILM MAKING UNION 95-93-GN604-001 AGRICULTURE-SA AGRICULTURE 95-93-GN604-003 AGRICULTURE-SA AG ECONOMICS AGRICULTURE-SA 95-93-GN604-007 ALPHA ZETA 95-93-GN604-008 BLOCK AND BRIDLE AGRICULTURE-SA 95-93-GN604-009 AGRICULTURE-SA DAIRY SCIENCE POULTRY SCIENCE 95-93-GN604-013 AGRICULTURE-SA 95-93-GN604-017 AGRICULTURE-SA 4-H CLUB 95-93-GN604-018 AGRICULTURE-SA COLLEGIATE FFA 95-93-GN604-020 AGRICULTURE-SA PRE-VET CLUB 95-93-GN604-026 AGRICULTURE-SA AGHON CLUB 95-93-GN604-030 AGRICULTURE-SA AG ECONOMICS GRADUATE CLUB 95-93-GN604-033 AGRICULTURE-SA GEORGIA CATTLEMAN'S 95-93-GN604-038 AGRICULTURE-SA MINORITIES IN AG NR & SERV

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| ACCOUNT NUMBER | DEPARTMENT NAME | PROJECT DESCRIPTION |
|----------------|-----------------|---------------------|
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SOCIAL & ENTERTAINMENT ACTIV 95-93-GN604-042 AGRICULTURE-SA AG COMMUNICATORS OF TOMORROW 95-93-GN604-044 AGRICULTURE-SA SIGMA ALPHA 95-93-GN604-047 AGRICULTURE-SA CAES AMBASSADORS 95-93-GN604-048 AGRICULTURE-SA CAES GRAD STUDENT ASSOC PLANT PATHOLOGY 95-93-GN604-049 AGRICULTURE-SA 95-93-GN604-055 AGRICULTURE-SA PI ALPHA XI TAU 95-93-GN604-056 AGRICULTURE-SA HORSEMAN'S CLUB 95-93-GN604-059 AGRICULTURE-SA POULTRY SCIENCE GSA INT'L ASSOC OF STU IN AG & REL 95-93-GN604-060 AGRICULTURE-SA 95-93-GN604-061 AGRICULTURE-SA AG LEADERSHIP, ED & COMM-GSA 95-93-GN604-062 AGRICULTURE-SA SOC OF ASPIRING PLANT PATH 95-93-GN604-063 AGRICULTURE-SA AG HILL COUNCIL AGRICULTURE-SA AGRONOMY GRADUATE STUDENT 95-93-GN604-064 95-93-GN604-066 AGRICULTURE-SA ENTOMOLOGY CLUB 95-93-GN605-001 LAW-SA LAW 95-93-GN606-001 EDUCATION-SA EDUCATION 95-93-GN606-006 EDUCATION-SA KAPPA DELTA EPSILON 95-93-GN606-008 EDUCATION-SA UGA STUDENT PERSONNEL 95-93-GN606-013 EDUCATION-SA NSSHA 95-93-GN606-014 EDUCATION-SA REC AND LEISURE STUDIES 95-93-GN606-022 EDUCATION-SA MATH EDUCATION STUDENT ASSOC READING GRADUATE STUDENTS 95-93-GN606-025 EDUCATION-SA 95-93-GN606-026 EDUCATION-SA STU COUNSELING PSYCHLGY ASSN

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

SOCIAL & ENTERTAINMENT ACTIV 95-93-GN606-028 UGA LIFELONG LEARNING ASSN EDUCATION-SA 95-93-GN606-029 EDUCATION-SA STUDENT ASSOC SCH PSYCHOLOGIST 95-93-GN606-034 EDUCATION-SA LANGUAGE ED GRAD STUDENT ASSOC 95-93-GN606-035 GRAD REC ORGANIZATION EDUCATION-SA 95-93-GN606-039 EDUCATION-SA STUDENT COUNCIL EXCEPT CHILDRN 95-93-GN606-041 EDUCATION-SA ALPHA UPSILON ALPHA 95-93-GN606-048 EDUCATION-SA INSTR TECH STUD ASSOC (ITSA) 95-93-GN606-052 EDUCATION-SA SCHOOL COUNSELING ASSOC SPORTS BUSINESS CLUB 95-93-GN606-055 EDUCATION-SA 95-93-GN606-056 EDUCATION-SA GRAD RES ED PSY INST TECH 95-93-GN606-058 EDUCATION-SA JOURNAL OF LANG. & LIT. ED. 95-93-GN606-060 EDUCATION-SA COLLEGIAT MIDDLE LEVEL ASSOC ANTI-BULLYING ORGANIZATION 95-93-GN606-061 EDUCATION-SA 95-93-GN606-062 EDUCATION-SA OMEGA TAU 95-93-GN606-063 MINORITIES IN EDUCATION EDUCATION-SA 95-93-GN606-064 EDUCATION-SA CAMPUS SCOUTS 95-93-GN606-065 EDUCATION-SA CAREER & INFO STUDIES GRAD 95-93-GN606-066 EDUCATION-SA COMMUNICAID + NATION 95-93-GN606-067 EDUCATION-SA ETAP GRAD STU ORG 95-93-GN606-068 EDUCATION-SA EXERCISE IS MEDICINE 95-93-GN607-001 FAMILY AND CONSUMER SCIENCES FAMILY & CONSUMER SCIENCE 95-93-GN608-001 FOREST RESOURCES-SA FOREST RESOURCES 95-93-GN609-001 VET MEDICINE-SA VET MEDICINE

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

SOCIAL & ENTERTAINMENT ACTIV

| 95-93-GN610-001 | PHARMACY-SA | PHARMACY |
|-----------------|-------------------------|--------------------------------|
| 95-93-GN612-001 | SOCIAL WORK-SA | SOCIAL WORK |
| 95-93-GN612-002 | SOCIAL WORK-SA | BACHELOR'S OF SOCIAL WORK CLUB |
| 95-93-GN612-003 | SOCIAL WORK-SA | STUDENT ACTION COMMITTEE |
| 95-93-GN612-004 | SOCIAL WORK-SA | STUDENT FACULTY COMMITTEE |
| 95-93-GN612-005 | SOCIAL WORK-SA | ASSN BLK WORKERS STU GROUP |
| 95-93-GN612-006 | SOCIAL WORK-SA | NONPROFIT ORG STU CLUB |
| 95-93-GN612-007 | SOCIAL WORK-SA | INTERNATIONAL SOCIAL WORK STU |
| 95-93-GN613-001 | ENVIRONMENTAL DESIGN-SA | ENVIRONMENTAL DESIGN |
| 95-93-GN613-002 | ENVIRONMENTAL DESIGN-SA | GA STUDENTS OF LANDSCAPE ARCH |
| 95-93-GN613-003 | ENVIRONMENTAL DESIGN-SA | STU HISTORIC PRESERVATION ORG |
| 95-93-GN613-004 | ENVIRONMENTAL DESIGN-SA | STU ENVIRO PLANING ASSOC |
| 95-93-GN613-005 | ENVIRONMENTAL DESIGN-SA | MULTICULTURAL STU LANDSCPE ARC |
| 95-93-GN613-006 | ENVIRONMENTAL DESIGN-SA | SIGMA LAMBDA ALPHA |
| 95-93-GN613-007 | ENVIRONMENTAL DESIGN-SA | USGBC |
| 95-93-GN615-001 | EVENING DIVISION-SA | COLLEGE OF ENGINEERING |
| 95-93-GN615-002 | EVENING DIVISION-SA | AMER SOCIETY OF AGRI & BIO ENG |
| 95-93-GN615-003 | EVENING DIVISION-SA | ENGINEERING GRADUATE CLUB |
| 95-93-GN615-004 | EVENING DIVISION-SA | UGA STUDENT CHAPTER OF ASHRAE |
| 95-93-GN615-005 | EVENING DIVISION-SA | SOCIETY OF WOMEN ENGINEERS |
| 95-93-GN615-006 | EVENING DIVISION-SA | ENGINEERS WITHOUT BORDERS |
| 95-93-GN615-007 | EVENING DIVISION-SA | SOC OF ENVIRONMENTAL ENGINEERS |
| 95-93-GN615-008 | EVENING DIVISION-SA | NAT SOCIETY FOR BLACK ENGINEER |
| | | |

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ACCOUNT NUMBER DEPARTMENT NAME PROJECT DESCRIPTION

| SOCIAL & ENTERTAI | INMENT | ACTIV |
|-------------------|--------|-------|
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| 95-93-GN615-009 | EVENING DIVISION-SA | IN. ELECTRICAL & ELECTRONIC E. |
|-----------------|-----------------------------|--------------------------------|
| 95-93-GN615-010 | EVENING DIVISION-SA | BIOMEDICAL ENGINEERING SOC. |
| 95-93-GN615-011 | EVENING DIVISION-SA | AM. INST. CHEMICAL ENG. |
| 95-93-GN615-012 | EVENING DIVISION-SA | AM. SOC. MECHANICAL ENG. |
| 95-93-GN615-013 | EVENING DIVISION-SA | AM. SOC. CIVIL ENGINEERS |
| 95-93-GN615-014 | EVENING DIVISION-SA | UGA ROBOTICS CLUB |
| 95-93-GN615-015 | EVENING DIVISION-SA | SOC OF AUTOMOTIVE ENGINEERS |
| 95-93-GN615-016 | EVENING DIVISION-SA | THETA TAU |
| 95-93-GN620-001 | PUBLIC & INT'L AFFAIRS-SA | SCHOOL PUBLIC & INT'L AFFAIRS |
| 95-93-GN621-001 | PUBLIC HEALTH-SA | PUBLIC HEALTH/BIO HEALTH SCI |
| 95-93-GN622-001 | ECOLOGY-SA | ECOLOGY-SA |
| 95-93-GN623-001 | MCG/UGA MEDICAL PARTNERSHIP | MCG/UGA MEDICAL PARTNERSHIP |

SOCIAL & ENTERTAINMENT ACT GUC

95-93-GG625-101 EXTENDED CAMPUSES UGA AT GWINNETT CENTER

SOCIAL & ENTERTAINMENT GRIFFIN

95-93-GQ625-102 EXTENDED CAMPUSES UGA AT GRIFFIN

SOCIAL & ENTERTAINMENT TIFTON

95-93-GF625-103 EXTENDED CAMPUSES UGA AT TIFTON

95-97-GN590-703

CHART OF ACCOUNTS

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| 95-94-GN590-535 | STUDENT | ACTIVITIES | - PROGRAMS | STUDENT GOVERNMENT ASSOCIATION |
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| 95-96-GN590-370 | STUDENT | ACTIVITIES | - PROGRAMS | PANDORA |
| 95-96-GN590-371 | STUDENT | ACTIVITIES | - PROGRAMS | WUOG RADIO |
| 95-96-GN590-372 | STUDENT | ACTIVITIES | - PROGRAMS | COLLEGIATE READERSHIP PROGRAM |
| 95-96-GN590-552 | STUDENT | ACTIVITIES | - PROGRAMS | INFUSION MAGAZINE |
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| 95-97-GN590-358 | STUDENT | ACTIVITIES | - PROGRAMS | COMMUNITY ENGAGEMENT |
| 95-97-GN590-359 | STUDENT | ACTIVITIES | - PROGRAMS | IMPACT |
| 95-97-GN590-360 | STUDENT | ACTIVITIES | - PROGRAMS | VOLUNTEER UGA |
| 95-97-GN590-361 | STUDENT | ACTIVITIES | - PROGRAMS | SOAR PROGRAM |
| 95-97-GN590-362 | STUDENT | ACTIVITIES | - PROGRAMS | CSO PROGRAMS |
| 95-97-GN590-363 | STUDENT | ACTIVITIES | - PROGRAMS | LEADERSHIP RESOURCE TEAM |
| 95-97-GN590-364 | STUDENT | ACTIVITIES | - PROGRAMS | LEADERSHAPE |
| 95-97-GN590-365 | STUDENT | ACTIVITIES | - PROGRAMS | GEORGIA DEBATE |
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| 95-97-GN590-701 | STUDENT | ACTIVITIES | - PROGRAMS | VP STU AFF CAMPUS DIVERSITY PG |
| 95-97-GN590-702 | STUDENT | ACTIVITIES | - PROGRAMS | STUDENT ACT FEES - OTHER FEES |

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| 95-97-GN590-706 | STUDENT | ACTIVITIES | - PROGRAMS | VP DIVERSITY - INTERSECTION |
| 95-97-GN590-707 | STUDENT | ACTIVITIES | - PROGRAMS | VP DIVERSITY - RITE OF SANKOFA |
| 95-97-GN590-708 | STUDENT | ACTIVITIES | - PROGRAMS | UNEXPENDED FUNDS |
| 95-97-GN592-703 | STUDENT | ACTIVITIES | - ADMIN | TATE CENTER BUSINESS OFFICE |
| 95-97-GN592-704 | STUDENT | ACTIVITIES | - ADMIN | DOS ADMINISTRATION |
| 95-97-GN592-705 | STUDENT | ACTIVITIES | - ADMIN | CAMPUS LIFE LABOR POOL |
| 95-97-GN592-706 | STUDENT | ACTIVITIES | - ADMIN | STAFF SALARIES |
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| 95-97-GN592-709 | STUDENT | ACTIVITIES | - ADMIN | INTEREST |
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| 95-97-GN592-716 | STUDENT | ACTIVITIES | - ADMIN | TATE STORAGE BUILDING |
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| 623 | MCG/UGA MEDICAL PARTNERSHIP | G | N | 980 |
| 765 | MCWHORTER HALL | G | N | 890 |
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| 146 | MEDICAL PARTNERSHIP | С | R | 568 |
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| 098 | MINORITY BUSINESS ENTERPRISES | G | E N | 845 845 |
| 378 | MOBILE DINING SERVICES | G | N | 880 |
| 124 | MORRIS HALL | G | N W | 888 905 |
| 308 | MOUNTAIN RSCH & ED CTR GEORGIA | D G R | D D D | 683,685 657,665 723 |
| 554 | MUSEUM GIFT SHOP | G | N | 894,938 |
| 086 | MUSEUM OF NATURAL HISTORY | C D G R | R T W N T E H | 172 291 286 944 112 448 |
| 125 | MYERS HALL | G | R T X N | 448 448 448 |
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| 699 | NORTH CAMPUS PARKING DECK | G | N | 881 |
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| | | R | E | 513 |
| 356 | NORTHEAST DISTRICT - CES | D | E | 767 |
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| 686 | NORTHWEST DISTRICT | G | E | 100 |
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| 687 | NORTHWEST DISTRICT - CES | С | E | 764 |
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| 288 | NORTHWEST RSCH&ED CTR GEORGIA | D | D | 683,685 |
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| 538 | OFC OF INFO TECH OUTREACH SERV | A | E | 218 |
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| 726 | OFFICE DIVERSITY RELATIONS CES | G | X E | 692 758 760 |
| 725 | OFFICE DIVERSITY RELATIONS GEN | G R | J B X | 631 692 |
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| 713 | OFFICE OF | COLL ADVANCEMENT-COL | G | С | 650 |
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| 155 | OFFICE OF | COMMUNICATIONS | G | E J | 101 108,53 |
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| | | G | С | 647,648,664 |
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| | | | X | 687,688 |
| 300 | POULTRY SCIENCE RSCH COLLEGE | A | С | 673 |
| | | C | С | 668,669 |
| | | D | С | 681 |
| | | G | C | 648,649,664 |
| | | | N | 934 |
| | | R | C | 706,707 |
| | | | X | 688 |
| 302 | RESEARCH SUPPORT | A | J | 215 |

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| 302 | RESEARCH SUPPORT | | A B | R O R | 204,214 223 221 |
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| 303 | DEAN & DIRECTORS OFFIC | GENERAL | A G | B B | 673 630 |
| 304 | ADS EATONTON BEEF FARM | | D G | D D | 683,685 657,665 |
| 305 | J. PHIL CAMPBELL REC | | D G | C C | 681 649 |
| 306 | FIELD RESEARCH SVCS | GEORGIA | D | D W | 681 678 |
| 307 | TECHNOLOGY SERVICES GEO | RGIA | G G | D D | 650,664 650 |
| 308 | MOUNTAIN RSCH & ED CTR | GEORGIA | D G R | D D D | 683,685 657,665 723 |
| 309 | CAMPUS DIRECTOR-GRIFFIN | ī | A C D | D Y D | 674 911 681 |
| | | | G R | W D D E | 678 651 714,715 513 |
| | | | | F X Y | 723 688 916 |
| 310 | BUSINESS OFFICE | GEORGIA | A G | D D | 674 651 |
| 311 | GENERAL EXPENSE | GEORGIA | A D G | D D D | 674 682 651,663,664 |
| 312 | PHYSICAL PLANT | GEORGIA | A G | D D | 675 665 |
| 313 | LIBRARY | GEORGIA | G | D | 663 |

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| 314 | AG & APPLIED ECON RSCH GEORGIA | C D G R | D D D D | 669 682 651,652 715 688 |
| 315 | BIOLOGICAL AG ENG RSCH GEORGIA | R | х | 688 |
| 316 | CROP & SOIL SCIENCES GEORGIA | C D G R | D D D D | 669,670 682 652,653,665 716,717,718 688,689 |
| 317 | FOOD SCI & TECHNOLOGY-GEORGIA | C D G R | D D C D | 670 682 653,654 707 718,719 689 |
| 318 | ENTOMOLOGY RESEARCH GEORGIA | C D G R | D D D D | 670 682 654,655 719,720 689 |
| 319 | CENTER FOR FOOD SAFETY-GEORGIA | A D G K R | D D W D D | 674 682 678 655,656,665 677 720,721 689 |
| 320 | HORTICULTURE RESEARCH GEORGIA | D G R | D D D X | 682,683 656,665 721,722 689 |
| 321 | PLANT PATHOLOGY RESRCH GEORGIA | C D G R | D D D D | 670 683 656,657,665 722,723 689,690 |
| 322 | PLANT GENETIC RES CON GEORGIA | G | D | 657 |

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| 322 | PLANT GENETIC RES CON GEORGIA | R | x | 690 |
| 323 | ASSIST DEAN'S OFFICE COASTAL | A | F | 674 |
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| | | G | F | 657 |
| | | R | F | 723 |
| | | | X | 690 |
| 324 | GENERAL EXPENSE COASTAL | A | F | 674 |
| | | C | F | 670 |
| | | D | F | 683 |
| | | G | F | 657,663,665 |
| | | R | F | 723,724,725 |
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| 325 | PHYSICAL PLANT COASTAL | A | F | 675 |
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| 326 | LIBRARY COASTAL | G | F | 663 |
| 327 | BIOLOGICAL AG ENG RSCH COASTAL | С | F | 670 |
| | | R | F | 725 |
| | | | X | 690 |
| 328 | CROP & SOIL SCIENCES COASTAL | С | F | 670,671 |
| | | D | F | 683,684 |
| | | | W | 678 |
| | | G | F | 658,659 |
| | | R | C | 709 |
| | | | F | 726,727,728,729, |
| | | | | 730,731,732 |
| | | | X | 690,691 |
| 329 | ANIMAL SCIENCE RSCH COASTAL | D | F | 684 |
| | | | W | 678 |
| | | G | F | 659,660,665 |
| | | R | F | 732 |
| | | | X | 691 |
| 330 | ENTOMOLOGY RESEARCH COASTAL | С | F | 671 |
| | | D | F | 684 |
| | | G | F | 660,661,665 |
| | | R | F | 732,733,734,735, 736,737 |
| | | | x | 691 |

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| 331 | HORTICULTURE RESEARCH COASTAL | C | F | 671 |
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| | | G | F | 661,662 |
| | | R | F | 737,738,739 |
| | | | X | 691 |
| 332 | PLANT PATHOLOGY RSCH COASTAL | С | F | 671 |
| | | D | F | 684,685 |
| | | G | F | 662,663,665 |
| | | R | С | 709 |
| | | | F | 739,740,741,742, |
| | | | | 743 |
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| 333 | ATTAPULGUS RSCH FARM COASTAL | D | F | 685 |
| 333 | ATTAFOLIGOD KOCII PARM COADTAL | G | F | 663,666 |
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| 335 | INSTITUTE OF HIGHER EDUCATION | A | E | 218 |
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| | | | H | 37 |
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| 336 | CARL VINSON INSTITUTE OF GOVT | A | E | 218 |
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| | | D | E | 278,279,280 |
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| | | G | E | 107 |
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| 227 | MARTHE EVERNATON GERVICE | 3 | D. | 022 |
| 337 | MARINE EXTENSION SERVICE | A C | R E | 822 819,820 |
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| 338 | CONT ED:DIRECTOR'S OFFICE | E | E | 302 |
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| 340 | CONT ED: AUX OPER - FOOD SERV | G | N | 893 |
| 341 | CONT ED: AUX OPER - HOTEL | G | N | 893 |
| 342 | CONT ED: AUX MAINTENANCE | G | N | 893 |
| 344 | CONT ED: SALES & MARKETING | D | E | 277 |
| 311 | CONT ED. SALES & MARKETING | G | E | 106 |
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| 345 | JW FANNING INST FOR LDRSHP DEV | A | E | 218 |
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| 346 | CONT ED: TECH SUPPORT SERV | D | E | 238 |
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| 347 | CONT ED: GC CONT EDUCATION | A | E | 218 |

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| 348 | CONT ED: CONF & EVENT PLANNING | E G | E E | 302 106 |
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| 349 | CONT ED: CONF & HOSP SERVICES | E | E | 302 |
| 350 | CONT ED: BUSINESS ADMIN | G | E J N | 106 110 937,959 |
| 352 | DEAN AND DIRECTOR | A | E | 766 |
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| 353 | ASSOC DEAN FOR EXTENSION | A C | E P E | 766 766 762 |
| | | D | E W | 767 770 |
| | | G | E | 749 758 |
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| 354 | GENERAL EXPENSE-CES | A | E P | 766 766 |
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| 355 | NORTHEAST DISTRICT | G | P E | 760 100 |
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| 356 | NORTHEAST DISTRICT - CES | D G | E E J | 767 750 758 |

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| 358 | 4-H AND YOUTH-CES | A C D G | E P E E J P E X | 766 766 762 767 751 758 760 778,779 778,779 |
| 359 | 4-H AND YOUTH | G | E H R | 100 19 67 |
| 360 | SOUTHEAST DISTRICT - CES | C D G | E E J P | 762 767 751 759 760 |
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| 361 | SOUTHWEST DISTRICT - CES | C D G | E E J E | 762 767 752 759 783,784,785 785 |
| 363 | STAFF BENEFITS - RI | A G | A E H N P R S | 219 137 100 19,564 153 140 566,90 123 |

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| 366 COOPERATIVE EXT - GENERAL FUND G N 666 371 CTR APPLIED GEN TECH - COLLEGE C C 663 371 CAGT G R 83 374 CTR TROP EMERGING GLOB DISEASE B O 223 C O 185,186 C C O 185,186 R 174 D R 269 W 270,271 G J 98 R 94 | 364 | RESIDENT INSTR - GENERAL FUND | G | | |
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| G C 709,710,711,712 X 691,692 373 CAGT G R 83 374 CTR TROP EMERGING GLOB DISEASE A R 204,205,214 B 0 223 C 0 185,186 R 174 D R 269 W 270,271 G J 98 R 94 R E 476 R 474,475,476 X 474,475,476 X 474,475 375 ENDOWMENT FUNDS R H 513,514,515,516,517,518,519,520,521,522,523 376 CENTER FOR FAMILY RESEARCH A R 210 B 0 222,223 R 220 C 0 181,182 R 164 D W 270 G R 91 R R 350,351 X 351 377 SOIL, PLANT & WATER LABS G E 100 | | | D | C | 681 |
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| R 174 D R 269 W 270,271 G J 98 R 94 R E 476 R 474,475,476 X 474,476 375 ENDOWMENT FUNDS R H 513,514,515,516,517,518,519,520,521,522,523 376 CENTER FOR FAMILY RESEARCH A R 210 B O 222,223 R 220 C O 181,182 R 164 D W 270 G R 91 R R 350,351 X 351 377 SOIL, PLANT & WATER LABS G E 100 | | | | | |
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| 373 | MONIDIANI GROOF C INIDADDI INC | G | N | 893 |
| 380 | CTR FOR APPLIED ISOTOPE STUDY | A | R | 214 |
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| 381 | AUXILIARY-GROUP B INTEREST INC | G | N | 892 |
| 382 | OFF OF GLOBAL PROGRAMS - CES | D | W | 770 |
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| 388 | PESTICIDE & HAZARDOUS WASTE LB | A | P | 766 |

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| 389 | PLANT PATHOLOGY LAB-CES | D G | E E J P | 768 753 759 761 |
| 393 | RESEARCH SUPPORT GENERAL | A D G | В В В | 673,674 678 631,664 |
| 394 | INSTITUTE PLANT BREEDING RSCH | I D G R | W C C | 678 632 692 686 |
| 395 | RESEARCH SUPPORT GEORGIA | . G | D | 651,664 |
| 396 | RESEARCH SUPPORT COASTAL | D G | F F | 675 683 657,665 |
| 397 | FIELD RSCH SERVICES COASTAL | D G | F F | 683 657,658,665 |
| 398 | PLANT GENOME MAPPING LAB | C D G R | C C C U X | 669 681 649,650 707,708,709 690 |
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| | | | J | 62,66,99 |
| | | | R | 84,85 |
| | | R | E | 498 |
| | | | H | 497 |
| | | | R | 497,498 |
| | | | X | 498 |
| | | T | J | 233 |
| | | | | |
| 794 | ARCHWAY PARTNERSHIP | С | E | 190 |
| | | D | E | 278 |

| DEPT NUMB | DEPARTMENT NAME | OPER CODE | ACTV CODE | PAGE NUMBERS |
|--------------|--------------------------------|--------------|--------------|-----------------|
| 794 | ARCHWAY PARTNERSHIP | G | E J | 106 110 |
| | | R | E X | 433,434 434 |
| 796 | TATE CENTER PARKING DECK | G | N | 882 |
| 797 | TERRY MUSIC INTERDISC PGRMS | D | H | 245 |
| | | G | H J | 26 57 |
| | | R | H | 358 |
| 798 | TERRY ILA PROGRAMS | D ~ | W | 261 |
| | | G | H J | 26 57 |
| | | R | H | 359 |
| 800 | TERRY EXECUTIVE PROGRAMS | E | E | 301 |
| | | R | E | 359 |
| 801 | INSTITUTE OF PLANT BREEDING | A G | R E | 209 100 |
| | | g | H | 19 |
| | | | J | 53 |
| | | R | R H | 90 513 |
| | | | X | 513 |
| 900 | WEBDFS TRAINING CLASS | G | H R | 19 90 |
| 990 | ACCT - CLOSE REVENUE & EXPENSE | G | N | 849,865 |

CHART OF ACCOUNTS

ACCOUNT NUMBER CONVERSION EFFECTIVE JULY 1, 2016

CONVERT FROM CONVERT TO

| ACCOUNT NO. | ACCOUNT NAME | | ACCOUNT NO. | ACCOUNT NAME | |
|--------------|--------------|------------|--------------|--------------|-------------|
| 1021RR793043 | UGAF E | &B CORN PR | 1021RR773043 | UGAF | E&B CORN PR |
| 1021RR793055 | RI | F RR374-05 | 1021RR773055 | | RF RR374-05 |
| 1021RR793060 | NIH R | F MOLECULR | 1021RR773060 | NIH | RF MOLECULR |
| 1021RR793072 | NIH R | F TUB URB | 1021RR773072 | NIH | RF TUB URB |
| 1021RR793073 | NIH R | F RR793-07 | 1021RR773073 | NIH | RF RR793-07 |
| 1025GR793011 | EPI & BIO S | STATE RSCH | 1025GR773011 | CGH STATE | RSCH WHALE |
| 4121RR793043 | UGAF E | &B CORN PR | 4121RR773043 | UGAF | E&B CORN PR |
| 4121RR793055 | RI | F RR374-05 | 4121RR773055 | | RF RR374-05 |
| 4121RR793060 | NIH R | F MOLECULR | 4121RR773060 | NIH | RF MOLECULR |
| 4121RR793072 | NIH R | F TUB URB | 4121RR773072 | NIH | RF TUB URB |
| 4121RR793073 | NIH R | F RR793-07 | 4121RR773073 | NIH | RF RR793-07 |