CHART OF ACCOUNTS

ASSETS 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CASH		
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
10-00-GN000-000-11845		WELLS FARGO-OPERATING ACCT
10-00-GN000-000-11846		WACHOVIA BANK - MONEY MARKET

CHART OF ACCOUNTS

ASSETS 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CASH		
10-00-GN000-000-11847		WELLS FARGO-WEB CHECK ACCOUNT
10-00-GN000-000-11848		WACHOVIA-COMPENSATING BALANCE
10-00-GN000-000-11850		NATIONSBANK ATHENS-PAYROLL ACT
10-00-GN000-000-11855		SUNTRUST BANK - PAYROLL ACCT
10-00-GN000-000-11856		SUNTRUST BANK - PAYROLL #8732
10-00-GN000-000-11858		WELLS FARGO-PAYROLL ACCOUNT
10-00-GN000-000-11871		FIRST AMERICAN BANK RELIEF FND
10-00-GN000-000-11890		SUNTRUST BANK NEGA CREDIT CARD
10-00-GN000-000-11895		WELLS FARGO - CREDIT CARD ACCT
10-00-GN000-000-11900		BANK TIME DEPOSITS
10-00-GN000-000-11910		CASH IN SAV & LN-TIME DEPOSITS
10-00-GN000-000-11920		GA FUND/INVEST POOL
10-00-GN000-000-11930		GA BOR SHORT TERM FUND
10-00-GN000-000-11940		BOR LEGAL FUND
RECEIVABLES		
10-00-GN000-000-12100		STUDENT ACCOUNTS RECEIVABLE
10-00-GN000-000-12101		STUDENT RECEIVABLES
10-00-GN000-000-12102		STUDENT ATHLETIC RECEIVABLES
10-00-GN000-000-12300		REGENTS ALLOTMENT
10-00-GN000-000-12500		RECEIVABLES-OTHER STATE AGENCY
10-00-GN000-000-12680		DUE FROM COMPONENT UNIT
10-00-GN000-000-12696		DUE FROM USO-CAP LIAB RSV FUND

CHART OF ACCOUNTS

ASSETS 07/01/16

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
10-00-GN000-000-12941		PENDING WRITE OFF

CHART OF ACCOUNTS

ASSETS 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RECEIVABLES		
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
10-00-GN000-000-12972		RETURNED CHECK LATE CHG REC
10-00-GN000-000-12973		2008 AUREO CONFERENCE
10-00-GN000-000-12976		PRINTING DEPARTMENT

CHART OF ACCOUNTS

ASSETS 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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-GN000-000-13210		IISP ROMANCE LANG/FLORENCE 91
10-00-GN000-000-13211		IISP INTERNATIONAL BUSINESS 91
10-00-GN000-000-13212		IISP DRAMA/JOURNALISM 91
10-00-GN000-000-13213		PREPAID-IISP SMR88 INTL BUS
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
10-00-GN000-000-13226		P/E STUDIES ABROAD SOCIOLOGY
10-00-GN000-000-13227		P/E STUDIES ABROAD

CHART OF ACCOUNTS

ASSETS 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PREPAID ITEMS		
10-00-GN000-000-13230		MAY MESTER PREPAID 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
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

CHART OF ACCOUNTS

ASSETS 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
10-00-GN000-000-17020		DEFERRED OUTFLOWS-DEF BEN PEN

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CURRENT LIABILITIES		
10-00-GN000-000-21100		ACCOUNTS PAYABLE-INSTRUCTION
10-00-GN000-000-21103		ACCOUNTS PAYABLE-RESEARCH
10-00-GN000-000-21104		ACCOUNTS PAYABLE-PUBLIC SERVIC
10-00-GN000-000-21106		ACCOUNTS PAYABLE-STUDENT SERV
10-00-GN000-000-21107		ACCOUNTS PAYABLE-PHYSICAL PLT
10-00-GN000-000-21113		ACCOUNTS PAYABLE-ACAD SUPPORT
10-00-GN000-000-21114		ACCOUNTS PAYABLE-INSTL SUPPORT
10-00-GN000-000-21115		ACCTS PAYABLE-EQUIP-INSTRUCTN
10-00-GN000-000-21116		ACCTS PAYABLE-EQUIP-RESEARCH
10-00-GN000-000-21117		ACCTS PAYABLE-EQUIP-PUBLIC SVC
10-00-GN000-000-21118		ACCTS PAYABLE-EQUIP-STUDENT SR
10-00-GN000-000-21119		ACCTS PAYABLE-EQUIP-PHY PLANT
10-00-GN000-000-21120		ACCTS PAYABLE-EQUIP-ACAD SUPRT
10-00-GN000-000-21121		ACCTS PAYABLE-EQUIP-INST SUPRT
10-00-GN000-000-21136		ACCOUNTS PAYABLE-EMP TRAVEL
10-00-GN000-000-21137		ACCOUNTS PAYABLE-NONEMP TRAVEL
10-00-GN000-000-21139		ACCOUNTS PAYABLE-GENERAL
10-00-GN000-000-21160		ACCOUNTS PAYABLE-GAAP
10-00-GN000-000-21165		ACCOUNTS PAYABLE-RETAINAGE
10-00-GN000-000-21179		ACCTS PAY-UGARF ASSIGNMENT FEE
10-00-GN000-000-21192		ACCOUNTS PAY IDC-UGARF
10-00-GN000-000-21193		ACCOUNTS PAYABLE DOAS
10-00-GN000-000-21200		ACCRUED PAYROLL-RESIDENT INSTR

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CURRENT LIABILITIES		
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-GN000-000-21690		UNDERGRAD COMMITMENT DEPOSITS
10-00-GN000-000-21695		GUC DEPOSITS

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
10-00-GN000-000-21890		DUE TO DEPARTMENT OF EDUCATION
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-GN000-000-21910		DUE THE REGENTS OFFICE
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
10-00-GN000-000-21981		ATHLETIC CONTRACT CLEARING
10-00-GN000-000-21982		THIRD PARTY STUDENT CLEARING

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
FUND BALANCES - RESERVES		
10-00-GN000-000-31455		INV RESERVE-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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

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

CHART OF ACCOUNTS

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

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

CHART OF ACCOUNTS

REVENUE 07/01/16

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

CHART OF ACCOUNTS

REVENUE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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)

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION		
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
10-11-GH144-017	VPAA U-WIDE SUPPORT	UWIDE - FAC ENG EXPANSION

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION		
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-GH716-000	SOUTHWEST DISTRICT	
10-11-GH775-997	HEALTH SCIENCES CAMPUS	CAPITAL ASSETS DEPRECIATION
10-11-GH900-000	WEBDFS TRAINING CLASS	
INSTRUCTION - INSTRUCTION	**COLLEGE OF AGRICULTURE**	
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
10-11-GH151-000	AGRICULTURAL & APPLIED ECONOM	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	COLLEGE OF AGRICULTURE	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
INSTRUCTION - INSTRUCTION	COLLEGE OF ARTS AND SCIENCES		
10-11-GH169-036	CLASSICS	CLASSICS NORMAN AIA	
10-11-GH169-048	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		
10-11-GH175-041	GEOGRAPHY	GEOGRAPHY CONSULTANT FUNDING	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**COLLEGE OF ARTS AND SCIENCES**	
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-GH196-000	TERRY COLLEGE - DEANS OFFICE	
10-11-GH196-030	TERRY COLLEGE - DEANS OFFICE	ONLINE BBA
10-11-GH197-000	MANAGEMENT INFORMATION SYSTEMS	
10-11-GH197-033	MANAGEMENT INFORMATION SYSTEMS	ENTREPRENEURSHIP

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	TERRY COLLEGE OF BUSINESS	
10-11-GH197-034	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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**COLLEGE OF ENVIRONMENT & DESGN**	
10-11-GH250-300	COLLEGE ENVIRONMENT & DESIGN	CED SPECIAL PROJECTS
INSTRUCTION - INSTRUCTION	**COLLEGE OF FAMILY & CONSUM 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 - INSTRUCTION	**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	COP-EXPERIENCE PROGRAM

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**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 - INSTRUCTION	**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 - INSTRUCTION	**COLLEGE OF VETERINARY MEDICINE**	
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
10-11-GH188-008	POPULATION HEALTH	POPULATION HEALTH DIFF TUITION

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**COLLEGE OF VETERINARY MEDICINE**	
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	**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	
10-11-GH578-000	INTERNATIONAL AFFAIRS - SPIA	
10-11-GH585-000	GLOBIS CENTER	
10-11-GH578-007	INTERNATIONAL AFFAIRS - SPIA	IA FACULTY SUPPORT FUND
10-11-GH578-013	INTERNATIONAL AFFAIRS - SPIA	REGENTS PROFESSOR JOHNSON
10-11-GH585-023	GLOBIS CENTER	UNIV PROF PARK
10-11-GH578-041	INTERNATIONAL AFFAIRS - SPIA	CREPAZ SUPPORT FUND

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	OTHER INSTRUCTIONAL UNITS	
10-11-GH251-140	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST CASTLEBERRY
10-11-GH251-150	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST CHANDLER
10-11-GH251-160	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST COOPER
10-11-GH251-170	SCHOOL FORESTRY & NATURAL RES	FORS & NAT RES INST VILLARI
10-11-GH251-180	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST DANIELS
10-11-GH251-190	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST DEAN
10-11-GH251-200	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST GANDHI
10-11-GH251-210	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST GREEN G
10-11-GH251-220	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST GREENE D
10-11-GH251-230	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST GROSSMAN
10-11-GH251-240	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST HARRIS
10-11-GH251-250	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST WILDE
10-11-GH251-260	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST IZLAR
10-11-GH251-270	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST RJACKSON
10-11-GH251-280	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST MAERZ
10-11-GH251-290	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST MARKEWITZ
10-11-GH251-300	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST HERNANDEZ
10-11-GH251-310	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST MERKLE
10-11-GH251-320	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST MILLER
10-11-GH251-330	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST MORRIS
10-11-GH251-340	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST NAIRN
10-11-GH251-350	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST MEI
10-11-GH251-360	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST NIBBELINK

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	OTHER INSTRUCTIONAL UNITS	
10-11-GH258-005	SCHOOL OF LAW	COCURRICULAR ACTIVITIES
10-11-GH258-016	SCHOOL OF LAW	DIFF PROF SCH TUITION/LAW
10-11-GH258-030	SCHOOL OF LAW	UNIV PROF SUPPORT COENEN
10-11-GH258-064	SCHOOL OF LAW	LEGAL CAREER SERVICES
10-11-GH258-065	SCHOOL OF LAW	SABBATICAL
10-11-GH258-066	SCHOOL OF LAW	LAW SCHOOL ADMISSIONS
10-11-GH263-000	SCHOOL OF SOCIAL WORK	
10-11-GH263-001	SCHOOL OF SOCIAL WORK	MFT CERTIFICATE PROGRAM
10-11-GH263-004	SCHOOL OF SOCIAL WORK	DIFF GRAD TUITION-SCH SOC WRK
10-11-GH263-037	SCHOOL OF SOCIAL WORK	SSW-MSW PROGRAM
10-11-GH263-038	SCHOOL OF SOCIAL WORK	SSW-BSW PROGRAM
10-11-GH263-039	SCHOOL OF SOCIAL WORK	SSW-MNPO PROGRAM
10-11-GH263-040	SCHOOL OF SOCIAL WORK	SSW-FIELD PROGRAM
10-11-GH263-041	SCHOOL OF SOCIAL WORK	SSW-PHD PROGRAM
10-11-GH263-042	SCHOOL OF SOCIAL WORK	SSW-ADMISSIONS PROGRAM
10-11-GH263-059	SCHOOL OF SOCIAL WORK	SSW DOMESTIC RSCH TRAVEL
10-11-GH551-000	SCHOOL OF ECOLOGY	
INSTRUCTION - INSTRUCTION	OTHER UNITS	
10-11-GH021-000	GEORGIA MUSEUM OF ART	
10-11-GH021-006	GEORGIA MUSEUM OF ART	GMOA INSTRUCTION
10-11-GH023-024	GENERAL INSTITUTIONAL EXPENSE	FEE WAIVERS
10-11-GH023-053	GENERAL INSTITUTIONAL EXPENSE	STUDIES ABROAD CORTONA RENTAL

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	OTHER UNITS	
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
10-11-GH023-123	GENERAL INSTITUTIONAL EXPENSE	GRAD ASSIST HEALTH INSURANCE
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
10-11-GH145-032	GENERAL UNIVERSITY SUPPORT	GEN UNIV SUP - TUITION
10-11-GH147-000	HONORS PROGRAM	
10-11-GH148-024	CENTER FOR TEACHING & LEARNING	REACTING TO THE PAST

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**OTHER UNITS**	
10-11-GH772-001	SERVICE LEARNING	INSTRUCTION OSL
INSTRUCTION - INSTRUCTION	**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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**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/ADVISING		
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/ADVISING	**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	
10-11-GK157-000	HORTICULTURE	
10-11-GK158-000	PLANT PATHOLOGY	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
INSTRUCT-COUNSELING/ADVISING	**COLLEGE OF AGRICULTURE**		
10-11-GK159-000	POULTRY SCIENCE		
INSTRUCT-COUNSELING/ADVISING	**COLLEGE OF ARTS AND SCIENCES**		
10-11-GK163-000	ARTS & SCIENCES - DEANS OFFICE		
10-11-GK787-000	INST LTN AMER CARIBEAN STUDIES		
10-11-GK164-000	ART		
10-11-GK172-140	ARTS & SC-SPECIAL PROGRAMS	CRIMINAL JUSTICE	186
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	
10-11-GK246-000	MATHEMATICS & SCIENCE ED	
10-11-GK248-000	CAREER AND INFORMATION STUDIES	
INSTRUCT-COUNSELING/ADVISING	COLLEGE OF ENVIRONMENT & DESGN	
10-11-GK250-000	COLLEGE ENVIRONMENT & DESIGN	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCT-COUNSELING/ADVISING	**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 SCIENCES**	
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
10-11-GV104-058	ANTHROPOLOGY	ARCHAEOLOGY FIELD SCHOOL

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSERVICE	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSERVICE	**COLLEGE OF ARTS AND SCIENCES**	
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 BUSINESS**	
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
10-11-GV242-033	COMM SCI & SPECIAL ED	IRELAND SPE EDU

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSERVICE	**COLLEGE OF EDUCATION**	
10-11-GV245-007	EDUCATIONAL THEORY & PRACTICE	ESSE MODENA ITALY
10-11-GV245-020	EDUCATIONAL THEORY & PRACTICE	WINTER BREAK GHANA STUDY ABR
INSTRUCTION - INSERVICE	**COLLEGE OF ENVIRONMENT & DESGN**	
10-11-GV250-046	COLLEGE ENVIRONMENT & DESIGN	EAST COAST - WEST COAST
10-11-GV250-050	COLLEGE ENVIRONMENT & DESIGN	METROPOLITAN DESIGN STUDIO
10-11-GV250-059	COLLEGE ENVIRONMENT & DESIGN	CCDP CHARRETTES
10-11-GV250-067	COLLEGE ENVIRONMENT & DESIGN	NATIVE PLANT COMM SOUTHEAST
10-11-GV250-072	COLLEGE ENVIRONMENT & 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 & DESIGN	CED CHEROKEE LANDSCAPES
10-11-GV250-095	COLLEGE ENVIRONMENT & 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 & DESIGN	MATERIALS REUSE
10-11-GV250-139	COLLEGE ENVIRONMENT & DESIGN	HIPR 6025
10-11-GV250-141	COLLEGE ENVIRONMENT & DESIGN	LAND 4910
10-11-GV250-142	COLLEGE ENVIRONMENT & DESIGN	WATERCOLOR JEKYL ISLAND
INSTRUCTION - INSERVICE	**COLLEGE OF FAMILY & CONSUM SCI**	
10-11-GV254-052	COLLEGE OF FAMILY & CONSUM SCI	FACS LONDON SUMMER
10-11-GV581-022	FOOD & NUTRITION	GHANA STUDY ABROAD

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSERVICE	**COLLEGE OF FAMILY & CONSUM 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	
INSTRUCTION - INSERVICE	**COLLEGE OF JOURNALISM**	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSERVICE	**COLLEGE OF VETERINARY MEDICINE**	
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 UNITS**	
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
10-11-GV251-161	SCHOOL FORESTRY & NATURAL RES	WILDLIFE HEALTH MGMT

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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 HEALTH**	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	
DEPARTMENTAL ADMINISTRATION	**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
10-11-GJ174-000	ENTOMOLOGY	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF AGRICULTURE**	
10-11-GJ174-014	ENTOMOLOGY	ENTO EXT PCARD CLEARING
10-11-GJ705-000	AG. LEAD, EDUC & COMM	
10-11-GJ708-000	TECHNOLOGY SERVICES	
10-11-GJ709-000	OFF OF GLOBAL PROGRAMS - INST	
10-11-GJ712-000	OFFICE OF COLLEGE ADVANCEMENT	
10-11-GJ724-000	OFFICE OF DIVERSITY RELATIONS	
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF ARTS AND SCIENCES**	
10-11-GJ163-000	ARTS & SCIENCES - DEANS OFFICE	
10-11-GJ163-013	ARTS & SCIENCES - DEANS OFFICE	DEAN OFF/BUDGET GROUP
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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		

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
DEPARTMENTAL ADMINISTRATION	**TERRY COLLEGE OF BUSINESS**	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF EDUCATION**	
10-11-GJ218-006	COE CENTERS	TORRANCE CENTER
10-11-GJ229-000	LANGUAGE & LITERACY ED	
10-11-GJ234-000	KINESIOLOGY	
10-11-GJ241-000	LIFELONG ED, ADMIN & POLICY	
10-11-GJ242-000	COMM SCI & SPECIAL ED	
10-11-GJ243-000	COUNSELING & HUMAN DEVEL	
10-11-GJ244-000	EDUCATIONAL PSYCHOLOGY	
10-11-GJ245-000	EDUCATIONAL THEORY & PRACTICE	
10-11-GJ246-000	MATHEMATICS & SCIENCE ED	
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-GJ254-042	COLLEGE OF FAMILY & CONSUM SCI	FACS STUDNT SUCCESS & ADVISING
10-11-GJ580-000	HUMAN DEV & FAMILY SCIENCE	
10-11-GJ581-000	FOOD & NUTRITION	

CHART OF ACCOUNTS

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 ADMINISTRATION	**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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF JOURNALISM**	
10-11-GJ257-000	COLL OF JOURNALISM & MASS COMM	
10-11-GJ733-000	NEW MEDIA INSTITUTE	
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF VETERINARY MEDICINE**	
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 ADMINISTRATION	**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
10-11-GJ577-000	POLITICAL SCIENCE	
10-11-GJ578-000	INTERNATIONAL AFFAIRS - SPIA	
10-11-GJ585-000	GLOBIS CENTER	
10-11-GJ579-000	PUBLIC ADMIN & POLICY	
10-11-GJ579-037	PUBLIC ADMIN & POLICY	SPIA - MPA DIRECTOR SUPPORT

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
DEPARTMENTAL ADMINISTRATION	**OTHER INSTRUCTIONAL UNITS**	
10-11-GJ251-000	SCHOOL FORESTRY & NATURAL RES	
10-11-GJ251-910	SCHOOL FORESTRY & NATURAL RES	FORESTRY INST DGREENE
10-11-GJ251-920	SCHOOL FORESTRY & NATURAL 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF PUBLIC HEALTH**	
10-11-GJ546-006	GERONTOLOGY	DIST LEARNING PARTNERSHIP
10-11-GJ715-000	ENVIRONMENTAL HEALTH SCI	
10-11-GJ766-000	HEALTH PROMOTION & BEHAVIOR	
10-11-GJ770-000	COLLEGE PUBLIC HEALTH DEAN OFF	
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
10-11-GJ770-006	COLLEGE PUBLIC HEALTH DEAN OFF	CPH ACADEMIC AFFAIRS SUPPORT
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
10-11-GJ722-030	COLLEGE OF ENGINEERING	CENGR ACADEMIC OFFICE
10-11-GJ722-106	COLLEGE OF ENGINEERING	CENGR ACADEMIC PROG COOR
10-11-GJ722-107	COLLEGE OF ENGINEERING	CENGR AMBASSADOR PROGRAM
10-11-GJ722-143	COLLEGE OF ENGINEERING	CENGR SUMMIT
10-11-GJ722-147	COLLEGE OF ENGINEERING	INNOVATION & DISCOVERY

CHART OF ACCOUNTS

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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		
10-19-GJ254-012	COLLEGE OF FAMILY & CONSUM SCI	FACS INSTRUCTIONAL TECHNOLOGY
10-19-GJ580-033	HUMAN DEV & FAMILY SCIENCE	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
10-19-GJ583-043	TEXTILES, MERCH. AND INTERIORS	IT INSTRUCTION PURCHASES-TMI
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL		
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-GR158-150	PLANT PATHOLOGY	PLANT PATHOLOGY LITTLE

CHART OF ACCOUNTS

EXPENSE 07/01/16

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 SCIENCES**	
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
10-25-GR163-207	ARTS & SCIENCES - DEANS OFFICE	DIST RSCH PROF FALLOWS
10-25-GR104-000	ANTHROPOLOGY	
10-25-GR787-000	INST LTN AMER CARIBEAN STUDIES	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ARTS AND SCIENCES	
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
10-25-GR104-057	ANTHROPOLOGY	SE BIRCH START UP
10-25-GR104-060	ANTHROPOLOGY	ANALYSES OF BALDWIN HALL EXCAV
10-25-GR164-000	ART	
10-25-GR164-055	ART	ART START-UP COLBURN
10-25-GR164-056	ART	ART START-UP ABBE
10-25-GR164-057	ART	ART START-UP MORRISSEY
10-25-GR164-058	ART	SCHULTE START-UP
10-25-GR164-060	ART	JANG START-UP
10-25-GR164-063	ART	CRENSHAW STARTUP
10-25-GR164-064	ART	GEHA STARTUP
10-25-GR164-065	ART	BRITTON STARTUP
10-25-GR164-068	ART	GARVIN START UP
10-25-GR164-071	ART	SHINDELMAN START UP
10-25-GR164-072	ART	MOORE START UP
10-25-GR164-073	ART	BUSTLE START UP
10-25-GR164-075	ART	HANAWALT START UP

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ARTS AND SCIENCES	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**COLLEGE OF ARTS AND SCIENCES**	
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	
RESEARCH - DEPARTMENTAL	**TERRY COLLEGE OF BUSINESS**	
10-25-GR196-000	TERRY COLLEGE - DEANS OFFICE	
10-25-GR196-065	TERRY COLLEGE - DEANS OFFICE	TERRY STATE APPROPRIATION FUND

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	TERRY COLLEGE OF BUSINESS	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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 & 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 & CONSUM 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	
10-25-GR580-008	HUMAN DEV & FAMILY SCIENCE	KOGAN SALARY SAVINGS

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF FAMILY & CONSUM 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**COLLEGE OF FAMILY & CONSUM 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	COLLEGE OF PHARMACY	
10-25-GR262-020	COLLEGE OF PHARMACY	COP-EXPERIENCE PROGRAM
10-25-GR571-000	PHARMACEUTICAL & BIOMED SCIENC	
10-25-GR571-002	PHARMACEUTICAL & BIOMED SCIENC	PBS - PHARMACY
10-25-GR571-005	PHARMACEUTICAL & BIOMED SCIENC	PHARMACY - PBS
10-25-GR575-000	CLINICAL AND ADMIN PHARMACY	
10-25-GR575-002	CLINICAL AND ADMIN PHARMACY	CAP - AUGUSTA
10-25-GR575-004	CLINICAL AND ADMIN PHARMACY	CAP - SAVANNAH
10-25-GR575-005	CLINICAL AND ADMIN PHARMACY	PHARMACY - CAP

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 MEDICINE**	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 UNITS	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**OTHER INSTRUCTIONAL UNITS**	
10-25-GR551-000	SCHOOL OF ECOLOGY	
10-25-GR551-055	SCHOOL OF ECOLOGY	DIST RSCH PROF PRINGLE
10-25-GR551-058	SCHOOL OF ECOLOGY	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 DEPOSITS

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF PUBLIC HEALTH	
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
10-25-GR793-003	EPIDEMIOLOGY & BIOSTATISTICS	EPI & BIO RSCH HUANG

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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
RESEARCH - DEPARTMENTAL	COLLEGE OF ENGINEERING	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ENGINEERING	
10-25-GR722-024	COLLEGE OF ENGINEERING	ENGINEERING PUBLICATIONS
10-25-GR722-025	COLLEGE OF ENGINEERING	STARTUP MOHAMADPOUR
10-25-GR722-026	COLLEGE OF ENGINEERING	STARTUP WOODSON
10-25-GR722-027	COLLEGE OF ENGINEERING	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
10-25-GR722-033	COLLEGE OF ENGINEERING	CENGR BIO CONVERSION
10-25-GR722-034	COLLEGE OF ENGINEERING	CENGR PROJECT 1
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
10-25-GR722-040	COLLEGE OF ENGINEERING	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
10-25-GR722-050	COLLEGE OF ENGINEERING	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
10-25-GR722-055	COLLEGE OF ENGINEERING	FACULTY SUMMER SUPPORT 7
10-25-GR722-057	COLLEGE OF ENGINEERING	CENGR RYAN ADOLPHSON

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
RESEARCH - DEPARTMENTAL	**COLLEGE OF ENGINEERING**		
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		
10-26-GR900-000	WEBDFS TRAINING CLASS		
RESEARCH-INSTITUTES & CENTERS	**COLLEGE OF ARTS AND SCIENCES**		
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		
10-26-GR175-000	GEOGRAPHY		

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS	COLLEGE OF ARTS AND SCIENCES	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS	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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS	**OTHER UNITS**	
10-26-GR553-000	INSTITUTE OF BIOINFORMATICS	
10-26-GR553-970	INSTITUTE OF BIOINFORMATICS	IOB RIAS/VIP FUNDS ACCOUNT
10-26-GR732-000	BIOMED & HEALTH SCI INSTITUTE	
10-26-GR741-000	CTR FOR HEALTH & RISK COMMUNIC	
10-26-GR741-001	CTR FOR HEALTH & RISK COMMUNIC	CTR FOR HEALTH & RISK COMM
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		
10-25-GJ005-033	VP OFFICE FOR RESEARCH	ATDC / GBBC PARTNERSHIP
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF ARTS AND SCIENCES**	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF ARTS AND SCIENCES**	
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	
10-25-GJ185-000	PHYSICS AND ASTRONOMY	
10-25-GJ160-000	RELIGION	
10-25-GJ193-000	STATISTICS	
10-25-GJ194-000	CELLULAR BIOLOGY	
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF FAMILY & CONSUM SCI**	
10-25-GJ254-000	COLLEGE OF FAMILY & CONSUM SCI	
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF PHARMACY**	
10-25-GJ262-003	COLLEGE OF PHARMACY	COP - OTHERS
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF VETERINARY MEDICINE**	
10-25-GJ208-000	VETERINARY MEDICINE-DEANS OFF	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF VETERINARY MEDICINE**		
10-25-GJ212-000	PATHOLOGY		
10-25-GJ213-000	PHYSIOLOGY AND PHARMACOLOGY		
DEPARTMENTAL ADMINISTRATION	**OTHER INSTRUCTIONAL UNITS**		
10-25-GJ551-000	SCHOOL OF ECOLOGY		
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF PUBLIC HEALTH**		
10-25-GJ770-000	COLLEGE PUBLIC HEALTH DEAN OFF		
DEPARTMENTAL ADMINISTRATION			
10-26-GJ005-009	VP OFFICE FOR RESEARCH	THE CTR FOR HUMANITIES & ARTS	
10-26-GJ005-014	VP OFFICE FOR RESEARCH	GA RESEARCH ALLIANCE	600
10-26-GJ005-037	VP OFFICE FOR RESEARCH	MARINE SCIENCE-DIST LEARN	100
10-26-GJ005-038	VP OFFICE FOR RESEARCH	MARINE-SAPELO ISL DIST LRN	099
10-26-GJ005-039	VP OFFICE FOR RESEARCH	SAPELO ISLAND	099
10-26-GJ005-040	VP OFFICE FOR RESEARCH	OVPR SAPELO LIAISON	099
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF ARTS AND SCIENCES**		
10-26-GJ162-000	CTR FOR METALLOENZYME STUDIES		
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		

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
DEPARTMENTAL ADMINISTRATION	**TERRY COLLEGE OF BUSINESS**	
10-26-GJ205-000	SIMON S SELIG JR CTR ECON GROW	
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF EDUCATION**	
10-26-GJ218-003	COE CENTERS	GA CENTER FOR ASSESSMENT
10-26-GJ218-004	COE CENTERS	EDUC POLICY & EVAL CENTER
10-26-GJ218-005	COE CENTERS	CENT FOR LATINO ACH AND SUCC
DEPARTMENTAL ADMINISTRATION	**COLLEGE OF VETERINARY MEDICINE**	
10-26-GJ231-000	ANIMAL HEALTH RESEARCH CENTER	
DEPARTMENTAL ADMINISTRATION	**SCHOOL PUBLIC & INTRNTL AFFAIR**	
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	
DEPARTMENTAL ADMINISTRATION	**OTHER UNITS**	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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
10-31-GE006-019	VP PUBLIC SERVICE & OUTREACH	WBH PUBLIC SERVICE #2
10-31-GE006-020	VP PUBLIC SERVICE & OUTREACH	WBH PUBLIC SERVICE #3
10-31-GE144-021	VPAA U-WIDE SUPPORT	UWIDE SUPPORT - ECONOMIC DEV
10-31-GE801-100	INSTITUTE OF PLANT BREEDING	INSTITUTE OF PLANT BREEDING
10-31-GE355-100	NORTHEAST DISTRICT	NE DISTRICT PUBLIC SERV
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
10-31-GE686-100	NORTHWEST DISTRICT	NW DISTRICT PUBLIC SERV
10-31-GE689-100	SOUTHEAST DISTRICT	SE DISTRICT PUBLIC SERV
10-31-GE716-100	SOUTHWEST DISTRICT	SW DISTRICT PUBLIC SERV
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF AGRICULTURE**	
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-GE150-500	ASSOC DEANS OFF ACADEMIC AFFAI	OFFICE ENVIRONMENTAL SCIENCES

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	**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 - COMMUNITY	**COLLEGE OF ARTS AND SCIENCES**	
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	
10-31-GE182-026	MICROBIOLOGY	MICRO PUBLIC SERVICE
10-31-GE100-037	SCHOOL OF MARINE PROGRAMS	DEPARTMENTAL SERVICE
10-31-GE742-001	DANCE	DANCE FUNDING - VARIOUS DEPTS

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 - COMMUNITY	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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF ENVIRONMENT & DESGN**	
10-31-GE250-000	COLLEGE ENVIRONMENT & DESIGN	
10-31-GE250-012	COLLEGE ENVIRONMENT & DESIGN	CED OUTREACH SERVICES
10-31-GE250-054	COLLEGE ENVIRONMENT & DESIGN	CED LECTURES
10-31-GE250-112	COLLEGE ENVIRONMENT & DESIGN	CED - PUBLIC SERVICE
10-31-GE250-201	COLLEGE ENVIRONMENT & DESIGN	CED ASSOC DEAN OUTREACH
10-31-GE250-300	COLLEGE ENVIRONMENT & DESIGN	CED SPECIAL PROJECTS
10-31-GE250-400	COLLEGE ENVIRONMENT & DESIGN	CED WORMSLOE
10-31-GE250-603	COLLEGE ENVIRONMENT & DESIGN	CED SUMMER SERVICE
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF FAMILY & CONSUM SCI**	
10-31-GE254-000	COLLEGE OF FAMILY & CONSUM SCI	
10-31-GE254-041	COLLEGE OF FAMILY & CONSUM SCI	FACS COMMUNICATIONS
10-31-GE254-055	COLLEGE OF FAMILY & CONSUM SCI	SCARROW SALARY SAVINGS
10-31-GE256-000	EXTENSION FAMILY & CONSUMER SC	
10-31-GE256-010	EXTENSION FAMILY & CONSUMER SC	FACS EXT SAL SAV
10-31-GE580-000	HUMAN DEV & FAMILY SCIENCE	
10-31-GE580-022	HUMAN DEV & FAMILY SCIENCE	SALARY SAVINGS FUTRIS
10-31-GE580-039	HUMAN DEV & FAMILY SCIENCE	SALARY SAVINGS BALES
10-31-GE581-000	FOOD & NUTRITION	
10-31-GE581-038	FOOD & NUTRITION	SALARY SAVINGS ANDRESS
10-31-GE581-039	FOOD & NUTRITION	SALARY SAVINGS HARRISON
10-31-GE581-040	FOOD & NUTRITION	SALARY SAVINGS CRAWLEY
10-31-GE582-000	FIN PLAN, HOUSING & CONS ECON	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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**	
10-31-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	
10-31-GE257-008	COLL OF JOURNALISM & MASS COMM	JOURNALISM - PUBLIC SERVICE
10-31-GE257-016	COLL OF JOURNALISM & MASS COMM	PEABODY
10-31-GE733-000	NEW MEDIA INSTITUTE	

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	**OTHER INSTRUCTIONAL UNITS**	
10-31-GE259-000	CONTINUING LEGAL EDUCATION	
10-31-GE263-000	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
10-31-GE023-145	GENERAL INSTITUTIONAL EXPENSE	VETERINARY SCHOOL-GA AQUARIUM

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	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	

CHART OF ACCOUNTS

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
DEPARTMENTAL ADMINISTRATION	**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-GJ206-017	SMALL BUSINESS DEVELOPMENT CTR	SBDC P-CARD PURCHASE DEFAULT
10-31-GJ336-000	CARL VINSON INSTITUTE OF GOVT	
10-31-GJ336-004	CARL VINSON INSTITUTE OF GOVT	CVIOG OTHER GENERAL FUNDS
10-31-GJ345-000	JW FANNING INST FOR LDRSHP DEV	
10-31-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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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-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
10-41-GT265-020	LIBRARIES-GENERAL OPERATIONS	LIBRARIES - OTHER GENERAL

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

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
10-45-GT005-043	VP OFFICE FOR RESEARCH	PROPOSAL ENHANCEMENT
ACADEMIC SUPPORT - ANCILLARY	**COLLEGE OF ARTS AND SCIENCES**	
10-45-GT183-052	HUGH HODGSON SCHOOL OF MUSIC	HHSOM CONCERT BAND LYNCH
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

CHART OF ACCOUNTS

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-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
10-45-GT723-027	OFFICE INTERNATIONAL EDUCATION	INT'L EDU/AFF SEVIS FEE
10-45-GT723-041	OFFICE INTERNATIONAL EDUCATION	ECO-LODGE COSTA RICA
10-45-GT723-161	OFFICE INTERNATIONAL EDUCATION	OIE STUDY ABROAD

CHART OF ACCOUNTS

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	

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

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-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
10-46-GT176-000	GEOLOGY	
10-46-GT181-046	MATHEMATICS	FACULTY LEAVE MATHEMATICS

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

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	

CHART OF ACCOUNTS

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**	
10-46-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
10-47-GT246-011	MATHEMATICS & SCIENCE ED	MSE PROF. SERVICE

CHART OF ACCOUNTS

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
STUDENT SERVICES-ADMIN	**COLLEGE OF PHARMACY**	
10-51-GS572-000	DIV NON-TRAD EDUC & OUTREACH	
STUDENT SERVICES-ADMIN	**OTHER UNITS**	
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-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	
10-52-GS532-000	RECREATIONAL SPORTS	

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
10-63-GA074-000	USGA APPLICANT CLEARINGHOUSE	
INST SUPPORT-ADMIN & LOGISTIC OTHER UNITS		
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	
10-64-GA552-000	DEPARTMENTAL FINANCIAL SYSTEMS	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INST SUPPORT-ADMIN COMPUTING	**OTHER UNITS**	
10-64-GA023-246	GENERAL INSTITUTIONAL EXPENSE	FINANCIAL SYSTEMS PLANNING
10-64-GA595-000	EITS-FINANCE & BUSINESS SERV	
INST SUPPORT-PUBLIC RELATIONS		
10-65-GA004-000	SR VP OFFICE ACADEMIC AFFAIRS	
10-65-GA006-000	VP PUBLIC SERVICE & OUTREACH	
10-65-GA007-022	VICE PRESIDENT FOR INSTRUCTION	VPI - DEVELOPMENT
10-65-GA013-000	ENTERPRISE INFO TECH SERV	
10-65-GA016-000	VP FOR DEV & ALUMNI RELATIONS	
10-65-GA016-003	VP FOR DEV & ALUMNI RELATIONS	ARCHWAY TO EXCELLENCE
10-65-GA016-008	VP FOR DEV & ALUMNI RELATIONS	CAMPUS SAFETY BROCHURE
10-65-GA016-010	VP FOR DEV & ALUMNI RELATIONS	PRINCIPAL GIFTS
10-65-GA016-013	VP FOR DEV & ALUMNI RELATIONS	SRVP EXTERNAL AFFAIRS BLUE KEY
10-65-GA016-014	VP FOR DEV & ALUMNI RELATIONS	LEADERSHIP GIFTS
10-65-GA016-015	VP FOR DEV & ALUMNI RELATIONS	SR EXEC DIRECTOR - CAMPAIGN
10-65-GA016-016	VP FOR DEV & ALUMNI RELATIONS	CONCIERGE EVENTS
10-65-GA016-017	VP FOR DEV & ALUMNI RELATIONS	SRVPEA ONE TIME ALLOCATIONS
10-65-GA016-019	VP FOR DEV & ALUMNI RELATIONS	SR AVP DAR
10-65-GA016-020	VP FOR DEV & ALUMNI RELATIONS	BOA OFFICES OPERATING
10-65-GA014-000	MARKETING AND COMMUNICATIONS	
10-65-GA014-001	MARKETING AND COMMUNICATIONS	VP OFFICE OPERATIONS
10-65-GA014-002	MARKETING AND COMMUNICATIONS	BROADCAST/VIDEO & PHOTOGRAPHY
10-65-GA014-003	MARKETING AND COMMUNICATIONS	NEWS SERVICE

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INST SUPPORT-PUBLIC RELATIONS		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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
10-65-GA335-018	INSTITUTE OF HIGHER EDUCATION	IHE INSTITUTIONAL SUPPORT
10-65-GA723-000	OFFICE INTERNATIONAL EDUCATION	
INST SUPPORT-PUBLIC RELATIONS	**COLLEGE OF PUBLIC HEALTH**	
10-65-GA770-002	COLLEGE PUBLIC HEALTH DEAN OFF	CPH DEVELOPMENT

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INST SUPPORT-PUBLIC RELATIONS	**COLLEGE OF ENGINEERING**	
10-65-GA722-011	COLLEGE OF ENGINEERING	PUBLIC RELATIONS
INST SUPPORT-GENERAL		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	FACILITIES PLANNING OFFICE	
10-71-GP008-005	FACILITIES PLANNING OFFICE	NW PRECINCT INFRASTRUCTRE PLAN

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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	

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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 SCIENCES**	
10-71-GP104-055	ANTHROPOLOGY	SGF ASSESSING UGA ENERGY
10-71-GP164-069	ART	SGF AIR PURIFYING PLANTS PROL

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PHYSICAL PLANT	COLLEGE OF ARTS AND SCIENCES	
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 MEDICINE	
10-71-GP208-000	VETERINARY MEDICINE-DEANS OFF	
10-71-GP211-002	INFECTIOUS DISEASES	SGF AQUAPONICS AT UGA
PHYSICAL PLANT	OTHER INSTRUCTIONAL UNITS	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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-GP023-213	GENERAL INSTITUTIONAL EXPENSE	MAIN CAMPUS ADA ACCESSIBILITY

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	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
10-71-GP023-239	GENERAL INSTITUTIONAL EXPENSE	CHILD CARE CENTER
10-71-GP023-240	GENERAL INSTITUTIONAL EXPENSE	LAW SCHOOL RENOV
10-71-GP023-241	GENERAL INSTITUTIONAL EXPENSE	VISUAL ARTS BLDG RENOV

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

PHYSICAL PLANT OTHER UNITS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
10-71-GP023-242	GENERAL INSTITUTIONAL EXPENSE	HEALTH SCI RENOV PHASE 1
10-71-GP023-243	GENERAL INSTITUTIONAL 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
10-71-GP023-267	GENERAL INSTITUTIONAL EXPENSE	ENGR STRUCTURAL LAB EQUIPMENT
10-71-GP023-268	GENERAL INSTITUTIONAL EXPENSE	ENGR STRUCTURAL LAB MISC EXP
10-71-GP023-269	GENERAL INSTITUTIONAL EXPENSE	BOR SPACE UTILIZATION STUDY
10-71-GP023-272	GENERAL INSTITUTIONAL EXPENSE	GRIFFIN CAMPUS-PIC BUILDING
10-71-GP023-273	GENERAL INSTITUTIONAL EXPENSE	BOYD 7TH FLOOR RENOVATION
10-71-GP023-274	GENERAL INSTITUTIONAL EXPENSE	STRUCTURAL/GEOTECHNICAL LAB

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PHYSICAL PLANT	**COLLEGE OF PUBLIC HEALTH**	
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	
10-77-GP085-001	ENVIRONMENTAL SAFETY DIVISION	INFORMATION SYSTEMS SUPPORT
10-77-GP085-002	ENVIRONMENTAL SAFETY DIVISION	FIRE SAFETY

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 & FELLOWSHIPS	**OTHER UNITS**	
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	
10-99-GN005-000	VP OFFICE FOR RESEARCH	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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	
10-99-GN022-000	UNIV BUS & ACCTG SRVCS	
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	
10-99-GN107-000	VP OFFICE FOR STUDENT AFFAIRS	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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 MEDICINE	
10-99-GN208-000	VETERINARY MEDICINE-DEANS OFF	
CONTINGENCY	SCHOOL PUBLIC & INTRNTL AFFAIR	
10-99-GN186-000	SCH PUBLIC & INTRNTL AFFAIRS	
CONTINGENCY	OTHER INSTRUCTIONAL 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	
10-99-GN650-000	CONTRACT O/H - BUDGET ALLOC	
10-99-GN146-000	MEDICAL PARTNERSHIP	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CONTINGENCY	OTHER UNITS	
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	
10-99-GN515-000	OFF CAMPUS INSERVICE PROGRAMS	
10-99-GN515-002	OFF CAMPUS INSERVICE PROGRAMS	INSERVICE OTHER-002-STATE APPR
10-99-GN515-004	OFF CAMPUS INSERVICE PROGRAMS	INSERVICE OTHER-004-STATE APPR
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	
10-99-GN722-000	COLLEGE OF ENGINEERING	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
INSTRUCTION - INSTRUCTION	**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/OKSU	AG LEADERSHIP	RUCKE
10-11-CH705-101	AG. LEAD, EDUC & COMM	APLU	ROMANIA	BORRO
10-11-CH724-005	OFFICE OF DIVERSITY RELATIONS	USDA/NIFA	WOEMEN AND URM	SHERW
INSTRUCTION - INSTRUCTION	**COLLEGE OF ARTS AND SCIENCES**			
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 LANG	GORDO
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
INSTRUCTION - INSTRUCTION	**COLLEGE OF ENVIRONMENT & DESGN**		
10-11-CH250-003	COLLEGE ENVIRONMENT & DESIGN	USDA	HLTHY FOOD CHOICBE157
INSTRUCTION - INSTRUCTION	**COLLEGE OF FAMILY & CONSUM SCI**		
10-11-CH256-003	EXTENSION FAMILY & CONSUMER SC	USDA	HLTHY FOOD CHOICBE157
10-11-CH581-478	FOOD & NUTRITION	USDA	SUP RH581-478 JOHNS
10-11-CH582-003	FIN PLAN, HOUSING & CONS ECON	USDA	HLTHY FOOD CHOICBE157
10-11-CH582-356	FIN PLAN, HOUSING & CONS ECON	USDA	FIN PLN UNDRV POPALME
10-11-CH584-442	INST ON HUMAN DEV & DISABILITY	GSU	TPSIDS IN GA LAWS
INSTRUCTION - INSTRUCTION	**COLLEGE OF PHARMACY**		
10-11-CH575-205	CLINICAL AND ADMIN PHARMACY	AHA	PRONGF/P75NTR EL-RE
INSTRUCTION - INSTRUCTION	**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	**COLLEGE OF VETERINARY MEDICINE**		
10-11-CH212-114	PATHOLOGY		PFIZER ANATOMIC HOWER
10-11-CH212-117	PATHOLOGY	MSU/USDE	PUBLIC HEALTH BROWN
INSTRUCTION - INSTRUCTION	**OTHER INSTRUCTIONAL UNITS**		
10-11-CH263-252	SCHOOL OF SOCIAL WORK	BHDD/NIH	DHS 4E STUDENTS ELLET
10-11-CH263-253	SCHOOL OF SOCIAL WORK	BHDD/NIH	ADMIN RH263252 ELLET

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION OTHER INSTRUCTIONAL UNITS		
10-11-CH263-268	SCHOOL OF SOCIAL WORK GSU	IV-E CHILD WELL ELLET
INSTRUCTION - INSTRUCTION OTHER UNITS		
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 - INSTRUCTION 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/USDI	RF 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 NIFA	RF HARVEST AID LI722

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

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-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/ARRARF 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
10-21-CR166-786	BIOCHEMISTRY & MOLECULAR BIOL	SERCAT RF SAIC/NIH 11

CHART OF ACCOUNTS

EXPENSE 07/01/16

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 GNRATOR	ROSE
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	NEOCENTROMERE	DAWE
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	PROTECOGLYCAN	AMSTE
10-21-CR168-625	CHEMISTRY	NSF	RF	NICKEL-SULF	HARRO
10-21-CR168-637	CHEMISTRY	NIH/ARRA	RF	RCRTMNT BIOIN	JOHNS
10-21-CR540-157	COMPUTER SCIENCE	NSF	RF	MALIC DOMAIN	PERDI
10-21-CR093-301	GENETICS	TXS/NIH	RF	NEURAL CREST	MANLE
10-21-CR093-320	GENETICS		RF	EFFTS U CHROM	DYER

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIVIDUAL OR PROJECT	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

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 PNEUK	RAUS
10-21-CR182-446	MICROBIOLOGY	NSF	RF REU SITE PROKS	TARA
10-21-CR185-416	PHYSICS AND ASTRONOMY	EU/NIH	RF HEAD/NECK CANZ	HAO
10-21-CR187-007	PSYCHOLOGY	DC/NIH	RF HEALTH YAA ADSI	376
10-21-CR187-010	PSYCHOLOGY	NIH	RF EMERGING ADULBR	376
10-21-CR187-013	PSYCHOLOGY	NIH	RF AFRCN AMRCN FBR	376
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 CONTROL	HOLLI
10-21-CR100-652	SCHOOL OF MARINE PROGRAMS	GDNR NOAA	RF CC15 SEA LVL	CASTE
10-21-CR100-658	SCHOOL OF MARINE PROGRAMS	NSF	UGA IPA	MILLE

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIVIDUAL OR PROJECT	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL 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 & CONSUM 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
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 NAIROVIRUS___PEGAN
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/NIH	RF 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 NIFA	FY15 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/USDA	RF 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
RESEARCH-INDIVIDUAL OR PROJECT	COLLEGE OF VETERINARY 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 DIS	BROWN
10-21-CR212-128	PATHOLOGY	NIH	RF MARCO TUBRC	SAKAM
10-21-CR212-130	PATHOLOGY	USDA-ARS	RF NEWCASTLE DIS	BROWN
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

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 NI272
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIVIDUAL OR PROJECT	OTHER INSTRUCTIONAL UNITS	
10-21-CR251-213	SCHOOL FORESTRY & NATURAL RES	TIMBER TAX WEB JA273
10-21-CR251-284	SCHOOL FORESTRY & NATURAL RES	GDNR USDIRF GPHR FROGS MA272
10-21-CR251-410	SCHOOL FORESTRY & NATURAL RES	GDNRUSDOIRF PRE ETI IMP MI272
10-21-CR251-467	SCHOOL FORESTRY & NATURAL RES	NSF RF APPALACHIA GR272
10-21-CR251-470	SCHOOL FORESTRY & NATURAL RES	USDA FS RF WOODY DEBRIS MO272
10-21-CR251-471	SCHOOL FORESTRY & NATURAL RES	USDA RF GROUNDWATER RA272
10-21-CR251-479	SCHOOL FORESTRY & NATURAL RES	USDA RF WATERSHED JA272
10-21-CR251-481	SCHOOL FORESTRY & NATURAL RES	GDNRUSDOIF&W RSCH UNIT JENNI
10-21-CR251-501	SCHOOL FORESTRY & NATURAL RES	GDNR USDARF D&E WT DEER MI272
10-21-CR251-504	SCHOOL FORESTRY & NATURAL RES	GDNR USFWRF WLDLF MGMT CH272
10-21-CR251-508	SCHOOL FORESTRY & NATURAL RES	USDA RF FRSTLND OWNR DW272
10-21-CR251-525	SCHOOL FORESTRY & NATURAL RES	GDNRUSDOIRF GA BLCK BEAR CH272
10-21-CR251-530	SCHOOL FORESTRY & NATURAL RES	USDA RF PINE HLTH GA272
10-21-CR251-533	SCHOOL FORESTRY & NATURAL RES	USDA RF UNGULATE BRW NI272
10-21-CR251-535	SCHOOL FORESTRY & NATURAL RES	USDA RF NATL FORSTPLAGR272
10-21-CR251-536	SCHOOL FORESTRY & NATURAL RES	USDA RF FORST CARBON SI272
10-21-CR251-539	SCHOOL FORESTRY & NATURAL RES	USDA RF REGIONAL PRO GR272
10-21-CR251-540	SCHOOL FORESTRY & NATURAL RES	USDA RF WOODY CROPS GA272
10-21-CR251-541	SCHOOL FORESTRY & NATURAL RES	GDNRUSDOIRF STURGEON POP PE272
10-21-CR251-547	SCHOOL FORESTRY & NATURAL RES	USDA FS RF SURVEY MANAG GR272
10-21-CR251-548	SCHOOL FORESTRY & NATURAL RES	GDNR USFWRF MTLD DUCK ECOCH272
10-21-CR251-551	SCHOOL FORESTRY & NATURAL RES	GIT RF IMP EUTROPH WI272
10-21-CR251-552	SCHOOL FORESTRY & NATURAL RES	USDA RF PINE BEETLE GA272

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

RESEARCH-INDIVIDUAL OR PROJECT OTHER INSTRUCTIONAL UNITS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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 RED WOODPECKER	WA272
10-21-CR251-557	SCHOOL FORESTRY & NATURAL RES	GDNR/USDCRF 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/USDIRF RED-COCKADED	NA272
10-21-CR251-563	SCHOOL FORESTRY & NATURAL RES	KDFW/USDIRF BIRD POPULTN	MA272
10-21-CR251-645	SCHOOL FORESTRY & NATURAL RES	GDNR/NOAARF ATL STURGEON	PE272
10-21-CR251-647	SCHOOL FORESTRY & NATURAL RES	AL/USDI COYOTE ECOL	CH272
10-21-CR251-648	SCHOOL FORESTRY & NATURAL RES	GDNR RF BEACH NESTING	CO272
10-21-CR251-649	SCHOOL FORESTRY & NATURAL RES	GDNR/USDCRF 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	NCB PROJECT	HOLLA
10-21-CR551-235	SCHOOL OF ECOLOGY	USDI-FWS RF RF_NIAG ERIE	WENGE
10-21-CR551-466	SCHOOL OF ECOLOGY	USDC RF SEA10 R/SCD-1	CARR
10-21-CR551-467	SCHOOL OF ECOLOGY	USDC RF NUTRIENT POL	BYERS
10-21-CR551-503	SCHOOL OF ECOLOGY	USDA RF DUAL STRESSOR	WURZB

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

RESEARCH-INDIVIDUAL OR PROJECT OTHER INSTRUCTIONAL UNITS

10-21-CR551-510	SCHOOL OF ECOLOGY	USDI	RF CLOSE-CONTCT	ALTIZ
10-21-CR551-528	SCHOOL OF ECOLOGY	USDC	RF EUTROPHICATN	BYERS
10-21-CR551-529	SCHOOL OF ECOLOGY	NSF	RF INFECTIOUS_D	DRAKE
10-21-CR551-556	SCHOOL OF ECOLOGY	USDC	RF R/SCD-SHE	HOPKI
10-21-CR551-561	SCHOOL OF ECOLOGY	NSF	RF CLIMATE	COVIC
10-21-CR551-583	SCHOOL OF ECOLOGY	USDA	RF HYDRO MODEL	CH722
10-21-CR551-587	SCHOOL OF ECOLOGY	GDNR	FISH SPECIES	FREEM
10-21-CR551-588	SCHOOL OF ECOLOGY	GIT	RF RF_WATER CONF	FOWLE
10-21-CR551-590	SCHOOL OF ECOLOGY	USDC	RF R/HCE-BYER-16	
10-21-CR551-602	SCHOOL OF ECOLOGY	NFWF	RF BIODIVERS	WENGE
10-21-CR551-610	SCHOOL OF ECOLOGY	GA NAT RECON	ASAUGA RIVER_	FREEM
10-21-CR551-611	SCHOOL OF ECOLOGY	USDA FOR RF	RF_SALMONID	PWENGE

RESEARCH-INDIVIDUAL OR PROJECT OTHER UNITS

10-21-CR086-064	MUSEUM OF NATURAL HISTORY	USDA-FS	RF EXOTIC BEETLE	FREEM
10-21-CR086-066	MUSEUM OF NATURAL HISTORY	USDA	RF EAB NEW ENGL	FREEM
10-21-CR086-069	MUSEUM OF NATURAL HISTORY	USDA FS	RF BARK BEETLES_	FREEM
10-21-CR267-226	SAVANNAH RIVER ECOLOGY LAB	USDA	RF SRS STREAMS	FLETC
10-21-CR267-228	SAVANNAH RIVER ECOLOGY LAB		RF RATTLESNAKES	GIBBO
10-21-CR267-236	SAVANNAH RIVER ECOLOGY LAB		RF KELSEY TURNR	BEASL
10-21-CR267-245	SAVANNAH RIVER ECOLOGY LAB	GDNR NOAA	RF WDLF CNSRV	HSTUBER
10-21-CR267-251	SAVANNAH RIVER ECOLOGY LAB	USDC	RF RR746-080	TUB/AND
10-21-CR267-329	SAVANNAH RIVER ECOLOGY LAB	GADNR/DOC	RF NESTING TRTLE	TUBER

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

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	DOE	RF WETALND RRS RHODE
10-21-CR267-426	SAVANNAH RIVER ECOLOGY LAB	DOE	RF GAMES SPECIE RHODE
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
10-21-CR267-441	SAVANNAH RIVER ECOLOGY LAB	DOE	RF SREL KENNAMER
10-21-CR267-446	SAVANNAH RIVER ECOLOGY LAB	DOE	RF SAV RIV 12 RHODE
10-21-CR267-447	SAVANNAH RIVER ECOLOGY LAB	DOE	RF SAV RIV 12 RHODE
10-21-CR274-333	INSTITUTE FOR BEHAVIORAL RSCH	NIH	RF RISK &RESIL2 SIMON
10-21-CR274-343	INSTITUTE FOR BEHAVIORAL RSCH	UI/NIH	RF GENETIC GXE BBEACH
10-21-CR274-360	INSTITUTE FOR BEHAVIORAL RSCH	NIH	RF SBSTNC ABUSE BRIDE
10-21-CR274-381	INSTITUTE FOR BEHAVIORAL RSCH	NIH	RF SMKG CSSTN INMUILE
10-21-CR274-399	INSTITUTE FOR BEHAVIORAL RSCH	NIH	RF NEU COG SCHZ CLEME
10-21-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	NIH	RF RF_OPIOID PREJAYAW
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
10-21-CR531-064	INSTITUTE OF GOVERNMENT	USDC	RF RR746-080 JONES
10-21-CR531-158	INSTITUTE OF GOVERNMENT	USDC	RF RR746-075

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 W549385MOREM
10-21-CR549-388	COMPLEX CARBOHYDRATE CENTER	NIH RF NEW REAG DNP PREST
10-21-CR549-391	COMPLEX CARBOHYDRATE CENTER	NIH RF NMR OLIGOSACCPREST
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
RESEARCH-INDIVIDUAL OR PROJECT	OTHER UNITS		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 600MPREST
10-21-CR549-549	COMPLEX CARBOHYDRATE CENTER	VARI/NIH RF RF_CANCER BIOMA MO
10-21-CR614-508	RESEARCH MATCHING GRANTS	PALFREY BOT SPECHA167
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 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME			PROJECT DESCRIPTION	
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 PAC	THOMP
10-21-CR722-132	COLLEGE OF ENGINEERING	USDA	RF	ONION POST	HARLI
10-21-CR722-134	COLLEGE OF ENGINEERING	UT/USDOT	RF	3 KEY INHIBI	EITEM
10-21-CR722-156	COLLEGE OF ENGINEERING	NIH	RF	INT FERROFLUI	MAO
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 NIFA	RF	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 CARDIO	DALTO
10-21-CO166-622	BIOCHEMISTRY & MOLECULAR BIOL	NIH	RF	GLYCOREG SKP1	WEST

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME			PROJECT DESCRIPTION
RESEARCH-OVER FEDERAL CAP	COLLEGE OF ARTS AND SCIENCES			
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-CO093-114	GENETICS	RERF/NIH	RF	ATOM BOMB SURMANLE
10-21-CO093-326	GENETICS	RERF/NIH	RF	ATOM BOMB SURMANLE
10-21-CO093-364	GENETICS	NIH	RF	ECOLI METAB KUSHN
10-21-CO093-382	GENETICS	TX/NIH	RF	THYMIC INVOL MANLE
10-21-CO093-397	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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

RESEARCH-OVER FEDERAL CAP COLLEGE OF ARTS AND SCIENCES

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 ADUL	BR376
10-21-CO187-023	PSYCHOLOGY	NIH	RF AFRCN AMRCN F	BR376
10-21-CO187-236	PSYCHOLOGY	DC/NIH	RF HEALTH YAA AD	SI376
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 ADUL	BRODY
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 ADUL	BRODY
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 F	BRODY
10-21-CO376-373	CENTER FOR FAMILY RESEARCH	NIH	RF DUAL INOC AP	KOGAN

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-OVER FEDERAL CAP	**COLLEGE OF ARTS AND SCIENCES**			
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 BUSINESS**			
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 IN	MU274
10-21-CO201-012	MANAGEMENT	NIH	RF IHC DPP WS	WI766
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST 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 & CONSUM 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 PREJA	274
RESEARCH-OVER FEDERAL CAP	**COLLEGE OF VETERINARY MEDICINE**			
10-21-CO209-107	VET BIOSCIENCES & DIAG IMAGING	NIH	RF DIABETES MICE	GUO
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-CO188-305	POPULATION HEALTH	MSSM/NIH	RF CIERS YR 2 PE	PEREZ

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

RESEARCH-OVER FEDERAL CAP COLLEGE OF VETERINARY MEDICINE

10-21-CO210-014	SMALL ANIMAL MEDICINE/SURGERY	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 PHARMACOLOGY	NIH	RF	MUS DIF MAT CHEN
10-21-CO213-226	PHYSIOLOGY AND PHARMACOLOGY	NIH	RF	DIAB KDNY DISBROWN
10-21-CO213-227	PHYSIOLOGY AND PHARMACOLOGY	NIH	RF	PHENO MOD VASCHEN
10-21-CO213-228	PHYSIOLOGY AND PHARMACOLOGY	NIH	RF	CYTOK 2 PHENOCHEN

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
RESEARCH-OVER FEDERAL CAP	**COLLEGE OF VETERINARY MEDICINE**		
10-21-CO213-233	PHYSIOLOGY AND PHARMACOLOGY	NIH	RF KDNY DISEASE BROWN
RESEARCH-OVER FEDERAL CAP	**SCHOOL PUBLIC & INTRNTL 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 CAP	**OTHER INSTRUCTIONAL UNITS**		
10-21-CO551-233	SCHOOL OF ECOLOGY	U MICH	RF RF_PERTUS TRAROHAN
RESEARCH-OVER FEDERAL CAP	**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
10-21-CO274-446	INSTITUTE FOR BEHAVIORAL RSCH	NIH	RF RF_OPIOID PREJAYAW
10-21-CO374-059	CTR TROP EMERGING GLOB DISEASE	NIH	RF PLYPHSPHT TRYDOCAM
10-21-CO374-062	CTR TROP EMERGING GLOB DISEASE	PENN/NIH	RF EUKRYTC CNTR KISSI

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-OVER FEDERAL 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-OVER FEDERAL CAP	OTHER UNITS	
10-21-CO549-487	COMPLEX CARBOHYDRATE CENTER	CAL/NIH RF 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 BIOMA MO
10-21-CO553-014	INSTITUTE OF BIOINFORMATICS	EMORY/NIHRF HOST-PATHOGN KISSI
10-21-CO553-017	INSTITUTE OF BIOINFORMATICS	EU/NIH RF MALARIA KISSI
10-21-CO553-018	INSTITUTE OF BIOINFORMATICS	EU/NIH RF MAHPIC CORE4 KISSI
RESEARCH-OVER FEDERAL CAP	COLLEGE OF PUBLIC HEALTH	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

RESEARCH-OVER FEDERAL CAP COLLEGE OF PUBLIC HEALTH

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 CAP COLLEGE OF ENGINEERING

10-21-CO722-404	COLLEGE OF ENGINEERING	VCU/NIH	RF INFLAMMATION PIDAP

PUBLIC SERVICE - COMMUNITY

10-31-CE006-100	VP PUBLIC SERVICE & OUTREACH	CCSD	GARDEN PROJECT WI772
10-31-CE402-006	FMD-SUSTAINABILITY DEPARTMENT	ARTS MDW	UGA_BIG READ____CA229

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF AGRICULTURE**		
10-31-CE151-039	AGRICULTURAL & APPLIED ECONOM	USDA ARS HOME ON DIET	SMITH
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF ARTS AND SCIENCES**		
10-31-CE168-672	CHEMISTRY	ACS JPC	DUNCA
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF EDUCATION**		
10-31-CE216-314	EDUCATION - DEANS OFFICE	GOPB/ARRAUGA/GAEL RES PROPARIS	
10-31-CE229-278	LANGUAGE & LITERACY ED	ARTS MDW UGA_BIG READ____	CAHNM
10-31-CE234-265	KINESIOLOGY	GDE/USDE PAL PROGRAM	TOMPO
10-31-CE248-355	CAREER AND INFORMATION STUDIES	USDA FS INQRY IN ACTN	DEISS
10-31-CE248-362	CAREER AND INFORMATION STUDIES	USDA FS RF INQ OUTREACH	DEISS
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF ENVIRONMENT & DESGN**		
10-31-CE250-204	COLLEGE ENVIRONMENT & DESIGN	STORMWATER 319	CALAB
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF FAMILY & CONSUM SCI**		
10-31-CE254-323	COLLEGE OF FAMILY & CONSUM SCI	CO IN DALAMI FELLOW	BALES
10-31-CE256-205	EXTENSION FAMILY & CONSUMER SC	GDCA/EPA RADON TEST	TURNE
10-31-CE580-048	HUMAN DEV & FAMILY SCIENCE	CO IN DALAI LAMA FEL	BALES
10-31-CE580-388	HUMAN DEV & FAMILY SCIENCE	ICF/NIH NRCS HLTHY MARR	MANCI
10-31-CE581-451	FOOD & NUTRITION	NEGA AAA AAA4 FMM OAA	JOHNS
10-31-CE581-477	FOOD & NUTRITION	NGAA NIH AAA3 HLTH PRMO	JOHNS
10-31-CE581-482	FOOD & NUTRITION	GADHR DHSGEORGIA CAFE	LEE

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF FAMILY & CONSUM 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 - COMMUNITY	**COLLEGE OF JOURNALISM**			
10-31-CE257-219	COLL OF JOURNALISM & MASS COMM	GHC	CAMPFIRES	HUME
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF VETERINARY MEDICINE**			
10-31-CE212-146	PATHOLOGY	USDA	AFRICAN FEV SAMP	BROWN
PUBLIC SERVICE - COMMUNITY	**OTHER INSTRUCTIONAL UNITS**			
10-31-CE251-545	SCHOOL FORESTRY & NATURAL RES	GDNR	HNTR EDU FLD DAY	IRWIN
PUBLIC SERVICE - COMMUNITY	**OTHER UNITS**			
10-31-CE794-100	ARCHWAY PARTNERSHIP	APC	ARCHWAY PART	GORDO
10-31-CE011-062	BOTANICAL GARDEN	IMLS	NATIVE PLNT COLL	AFFOL
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

PUBLIC SERVICE - COMMUNITY OTHER UNITS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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/NHPRCAMER 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 PARTICIPATIO	JONES
10-31-CE345-067	JW FANNING INST FOR LDRSHP DEV	GSU IPSE PROGRAM	LEAHY
10-31-CE617-017	OFFICE OF PERFORMING ARTS	GCFA NEAFY14 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
PUBLIC SERVICE - COMMUNITY	**OTHER UNITS**			
10-31-CE723-341	OFFICE INTERNATIONAL EDUCATION	PEACE CORFY16	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 - COMMUNITY	**COLLEGE OF PUBLIC HEALTH**			
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 - COMMUNITY	**COLLEGE OF ENGINEERING**			
10-31-CE722-419	COLLEGE OF ENGINEERING	USDA	WASTE REDUCT	ADOLP
PUBLIC SERVICE-OVER FED CAP	**COLLEGE OF FAMILY & CONSUM 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 HEALTH**			
10-31-CO792-024	INSTITUTE DISASTER MANAGEMENT	GDCH/NIH	EMERGENCY PREP	DALLA
10-31-CO792-027	INSTITUTE DISASTER MANAGEMENT	GDPH/NIH	EMER PREPARED	DALLA
10-31-CO792-030	INSTITUTE DISASTER MANAGEMENT	GDPH	EMERGENCY PRE	HARRI

CHART OF ACCOUNTS

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**	
10-66-CA134-033	CAREER CENTER	USDE JD/FED SKSTDY12 JOERS
10-66-CA134-034	CAREER CENTER	USDE JD/FED SKSTDY13 JOERS
10-66-CA134-035	CAREER CENTER	USDE JLD/WKSTUDY2014 JOERS
10-66-CA134-036	CAREER CENTER	USDE/C&G JOB LOCATION JOERS
10-66-CA134-037	CAREER CENTER	USDE/C&G JOB LOCATION JOERS
10-66-CA134-038	CAREER CENTER	USDE/C&G JOB LOCATION 2017

CHART OF ACCOUNTS

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)

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**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 - INSTRUCTION	**COLLEGE OF ARTS AND SCIENCES**	
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 - INSTRUCTION	**TERRY COLLEGE OF BUSINESS**	
10-11-AH196-001	TERRY COLLEGE - DEANS OFFICE	IDC RECOVERY - DEAN’S
INSTRUCTION - INSTRUCTION	**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	CLASE INDIRECT COST REC
10-11-AH218-005	COE CENTERS	IREHD INDIRECT COST REC

CHART OF ACCOUNTS

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-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
10-11-AJ793-001	EPIDEMIOLOGY & BIOSTATISTICS	IDC EPI & BIO

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (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-AR174-000	ENTOMOLOGY	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (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 SCIENCES**	
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
10-25-AR171-003	THEATRE & FILM STUDIES	ICE FUNDS FROM OVPR
10-25-AR093-003	GENETICS	OVPR FUNDING 093 CONDIE
10-25-AR093-004	GENETICS	OVPR FUNDING 093 MANLEY

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**TERRY COLLEGE OF BUSINESS**	
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
10-25-AR243-001	COUNSELING & HUMAN DEVEL	CHDS - INDIRECT COST REC

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**COLLEGE OF EDUCATION**	
10-25-AR244-001	EDUCATIONAL PSYCHOLOGY	EPSY - INDIRECT 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 & CONSUM 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-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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**COLLEGE OF FAMILY & CONSUM SCI**	
10-25-AR581-009	FOOD & NUTRITION	FISCHER INDIRECT
10-25-AR581-010	FOOD & NUTRITION	SWANSON INDIRECT
10-25-AR581-015	FOOD & NUTRITION	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	INDIRECT COST WORTHY
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	MINKO UGA IDC
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**COLLEGE OF JOURNALISM**	
10-25-AR733-001	NEW MEDIA INSTITUTE	IDC RECOVERY
RESEARCH - DEPARTMENTAL	**COLLEGE OF VETERINARY MEDICINE**	
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
10-25-AR263-925	SCHOOL OF SOCIAL WORK	IDC CARRYFORWARD
10-25-AR263-930	SCHOOL OF SOCIAL WORK	IDC RETURN
10-25-AR551-009	SCHOOL OF ECOLOGY	STARTUP FY11 EZENWA
10-25-AR551-010	SCHOOL OF ECOLOGY	STARTUP FUNDS KING

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**OTHER INSTRUCTIONAL UNITS**	
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
10-25-AR302-186	RESEARCH SUPPORT	SUPPORT TO UGARF SU & RS 2016
10-25-AR335-001	INSTITUTE OF HIGHER EDUCATION	INDIRECT COST RECOVRY RESEARCH
10-25-AR374-003	CTR TROP EMERGING GLOB DISEASE	KISSINGER SUPP

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (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 HEALTH	
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-AR793-001	EPIDEMIOLOGY & BIOSTATISTICS	IDC EPI & BIO
10-25-AR793-002	EPIDEMIOLOGY & BIOSTATISTICS	START-UP CORDERO

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ENGINEERING	
10-25-AR722-002	COLLEGE OF ENGINEERING	STARTUP HAIDEKKER
10-25-AR722-003	COLLEGE OF ENGINEERING	YAN IGEM ACCOUNT
10-25-AR722-005	COLLEGE OF ENGINEERING	STARTUP WALTHER
10-25-AR722-006	COLLEGE OF ENGINEERING	STARTUP KE LI
10-25-AR722-007	COLLEGE OF ENGINEERING	STARTUP WEBB
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 STARTUP
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF ENGINEERING	
10-25-AR722-049	COLLEGE OF ENGINEERING	IDC RETURN WANG
10-25-AR722-050	COLLEGE OF ENGINEERING	IDC RETURN WEBB
10-25-AR722-051	COLLEGE OF ENGINEERING	IDC RETURN WOODSON
10-25-AR722-052	COLLEGE OF ENGINEERING	IDC RETURN XU
10-25-AR722-053	COLLEGE OF ENGINEERING	IDC RETURN YAO
10-25-AR722-054	COLLEGE OF ENGINEERING	IDC RETURN YODER
10-25-AR722-055	COLLEGE OF ENGINEERING	IDC RETURN YAN
10-25-AR722-056	COLLEGE OF ENGINEERING	STARTUP TSE
10-25-AR722-057	COLLEGE OF ENGINEERING	IDC RETURN LAW
10-25-AR722-058	COLLEGE OF ENGINEERING	IDC RETURN PIDAPARTI
10-25-AR722-059	COLLEGE OF ENGINEERING	IDC RETURN SINGH
10-25-AR722-060	COLLEGE OF ENGINEERING	CHANGYING LI ROBOT SEED GRANT
10-25-AR722-061	COLLEGE OF ENGINEERING	IDC RETURN LUKE MORTENSEN
10-25-AR722-062	COLLEGE OF ENGINEERING	IDC RETURN BEN DAVIS
10-25-AR722-063	COLLEGE OF ENGINEERING	IDC RETURN ERIC FREEMAN
10-25-AR722-064	COLLEGE OF ENGINEERING	IDC RETURN CHERYL GOMILLION
10-25-AR722-065	COLLEGE OF ENGINEERING	IDC RETURN HITESH HANDA
10-25-AR722-066	COLLEGE OF ENGINEERING	IDC RETURN SOCHACKA
10-25-AR722-067	COLLEGE OF ENGINEERING	INNOVATION & DISCOVERY
10-25-AR722-925	COLLEGE OF ENGINEERING	IDC CARRYFORWARD
10-25-AR722-930	COLLEGE OF ENGINEERING	IDC RETURN

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS		
10-26-AR801-001	INSTITUTE OF PLANT BREEDING	IPBG F&A RETURN
RESEARCH-INSTITUTES & CENTERS COLLEGE OF ARTS AND SCIENCES		
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
10-26-AR185-001	PHYSICS AND ASTRONOMY	PHY & ASTR INDIRECT COST REC

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS	**COLLEGE OF FAMILY & CONSUM 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 & 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 & CENTERS	**COLLEGE OF VETERINARY MEDICINE**	
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-AR230-001	LARGE ANIMAL MEDICINE	LG AN MED IND COST RET
10-26-AR211-001	INFECTIOUS DISEASES	MED MICRO IND COST RET

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS	**COLLEGE OF VETERINARY 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 & INTRNTL AFFAIR**	
10-26-AR186-001	SCH PUBLIC & INTRNTL AFFAIRS	SPIA - IDC
RESEARCH-INSTITUTES & CENTERS	**OTHER INSTRUCTIONAL UNITS**	
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
10-26-AR274-004	INSTITUTE FOR BEHAVIORAL RSCH	R SIMONS INDIRECT COST RETURN
10-26-AR274-005	INSTITUTE FOR BEHAVIORAL RSCH	EBY-LILLIAN INDIRECT COST ACCT

CHART OF ACCOUNTS

EXPENSE 07/01/16

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-AR274-007	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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
RESEARCH-INSTITUTES & CENTERS	OTHER UNITS		
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

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 SALARY
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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF FAMILY & CONSUM 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 - COMMUNITY	**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 - COMMUNITY	**SCHOOL PUBLIC & INTRNTL AFFAIR**	
10-31-AE576-001	CNTR FOR INTERNTL TRADE & SEC	CITS - IDC
PUBLIC SERVICE - COMMUNITY	**OTHER INSTRUCTIONAL UNITS**	
10-31-AE258-001	SCHOOL OF LAW	INDIRECT COST RETURN LAW
10-31-AE258-925	SCHOOL OF LAW	IDC CARRYFORWARD
10-31-AE258-930	SCHOOL OF LAW	IDC RETURN

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	**CONTINUING EDUCATION**	
10-31-AE347-001	CONT ED: GC CONT EDUCATION	CONTRACT OVERHEAD OPERATIONS
PUBLIC SERVICE - COMMUNITY	**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 - COMMUNITY	**COLLEGE OF PUBLIC HEALTH**	
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
10-31-AE773-002	CENTER FOR GLOBAL HEALTH	CTR GLOBAL HLTH PUBLIC SER IDC
10-31-AE792-001	INSTITUTE DISASTER MANAGEMENT	IHMDD INDIRECT COST REC

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
ACADEMIC SUPPORT-MUSE & GALLER OTHER UNITS		
10-42-AT021-001	GEORGIA MUSEUM OF ART	GMOA INDIRECT COST RECOVERY
INST SUPPORT-ADMIN COMPUTING		
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-AP490-002	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
PHYSICAL PLANT 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION IDC RECOVERIES COST SHARING

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
INSTRUCTION - INSTRUCTION	**COLLEGE OF ARTS AND SCIENCES**		
10-11-BH787-011	INST LTN AMER CARIBEAN STUDIES	USDE	NRC 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 SCIENCES**		
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
10-21-BR250-340	COLLEGE ENVIRONMENT & DESIGN	CELA	RF LNDSCPE JRNL NADEN

CHART OF ACCOUNTS

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 GLY___PIERC
10-21-BR549-526	COMPLEX CARBOHYDRATE CENTER	NIH RF COMPLEX GLYC BOONS

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION IDC RECOVERIES COST SHARING

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
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	RF	__LIONFISH 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 NIFA	RF	HARVEST AID LI
RESEARCH-OVER FEDERAL CAP COLLEGE OF ARTS AND SCIENCES				
10-21-BO182-442	MICROBIOLOGY	NIH	RF	SIRT&META PI ESCAL
10-21-BO182-449	MICROBIOLOGY	NIH	RF	B12 BIOS ANA ESCAL
10-21-BO190-027	SOCIOLOGY	NIH	RF	ADO INN PADT RO274
10-21-BO376-004	CENTER FOR FAMILY RESEARCH	NIH	RF	AFRCN AMRCN FBRODY
10-21-BO376-006	CENTER FOR FAMILY RESEARCH	NIH	RF	HIV BEH AAYM KOGAN
10-21-BO376-019	CENTER FOR FAMILY RESEARCH	NIH	RF	PREVEN RURAL BEACH
10-21-BO376-029	CENTER FOR FAMILY RESEARCH	NIH	RF	PREVEN RURAL BEACH

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION IDC RECOVERIES COST SHARING

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-OVER FEDERAL CAP	**COLLEGE OF ARTS AND SCIENCES**	
10-21-BO376-342	CENTER FOR FAMILY RESEARCH	NIH RF EMERGING ADULBRODY
10-21-BO376-352	CENTER FOR FAMILY RESEARCH	NIH RF SOC DET IMS SIMON
10-21-BO376-357	CENTER FOR FAMILY RESEARCH	DC/NIH RF HEALTH YAA ADSIMON
10-21-BO376-370	CENTER FOR FAMILY RESEARCH	NIH RF AFRCN AMRCN FBRODY
10-21-BO376-410	CENTER FOR FAMILY RESEARCH	NIH RF AF AM YOUNG BRODY
10-21-BO376-411	CENTER FOR FAMILY RESEARCH	NIH RF DRUGUSE/HIV BRODY
10-21-BO376-416	CENTER FOR FAMILY RESEARCH	NIH RF BIO AF AMER BEACH
10-21-BO376-419	CENTER FOR FAMILY RESEARCH	NIH RF DRUGUSE/HIV BRODY
RESEARCH-OVER FEDERAL CAP	**COLLEGE OF VETERINARY MEDICINE**	
10-21-BO213-227	PHYSIOLOGY AND PHARMACOLOGY	NIH RF PHENO MOD VASCHEN
10-21-BO213-228	PHYSIOLOGY AND PHARMACOLOGY	NIH RF CYTOK 2 PHENOCHEN
RESEARCH-OVER FEDERAL CAP	**OTHER UNITS**	
10-21-BO064-003	UGARF SUPPORT	PENN/NIH RF EUKRYTC CNTR KI374
10-21-BO274-021	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-BO274-381	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-BO302-011	RESEARCH SUPPORT	PENN/NIH RF EUKRYTC CNTR KI374
10-21-BO374-062	CTR TROP EMERGING GLOB DISEASE	PENN/NIH RF EUKRYTC CNTR KISSI

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION IDC RECOVERIES COST SHARING

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
RESEARCH-OVER FEDERAL CAP	OTHER UNITS		
10-21-BO549-006	COMPLEX CARBOHYDRATE CENTER	NIH	RF BIO GLYCOMIC PIERC
10-21-BO757-025	CANCER CENTER OF EXCELLENCE	NIH	RF D&D CNCR GLYCPIERC
10-21-BO757-026	CANCER CENTER OF EXCELLENCE	NIH	RF D&D CNCR GLYCPIERC
10-21-BO549-360	COMPLEX CARBOHYDRATE CENTER	NIH	RF SYN OLIGOS BOONS
10-21-BO549-366	COMPLEX CARBOHYDRATE CENTER	NIH	RF INTGLYSUP 12 PREST
10-21-BO549-378	COMPLEX CARBOHYDRATE CENTER	NIH	RF NC BIO GLY PIERC
10-21-BO549-379	COMPLEX CARBOHYDRATE CENTER	NIH	RF MAMM GLYCO BOONS
10-21-BO549-385	COMPLEX CARBOHYDRATE CENTER	NIH	RF INTGLYCO 13 MOREM
10-21-BO549-388	COMPLEX CARBOHYDRATE CENTER	NIH	RF NEW REAG DNP PREST
10-21-BO549-394	COMPLEX CARBOHYDRATE CENTER	NIH	RF NC BIO GLY PIERC
10-21-BO549-522	COMPLEX CARBOHYDRATE CENTER	NIH	RF GLYCOTECHNO MOREM
10-21-BO549-524	COMPLEX CARBOHYDRATE CENTER	NIH	RF NC BIO GLY___PIERC
10-21-BO549-526	COMPLEX CARBOHYDRATE CENTER	NIH	RF COMPLEX GLYC BOONS
10-21-BO549-529	COMPLEX CARBOHYDRATE CENTER	NIH	RF GLYCOSCI TRN_PIERC
10-21-BO549-545	COMPLEX CARBOHYDRATE CENTER	NIH	RF GLYCOTECHNOL MOREM
10-21-BO553-003	INSTITUTE OF BIOINFORMATICS	PENN/NIH	RF EUKRYTC CNTR KI374
RESEARCH-OVER FEDERAL CAP	COLLEGE OF PUBLIC HEALTH		
10-21-BO766-039	HEALTH PROMOTION & BEHAVIOR	NIH	RF IHC DPP WS WILSO
10-21-BO766-075	HEALTH PROMOTION & BEHAVIOR	NIH	RF CDSMP 2 WORK WILSO
10-21-BO773-072	CENTER FOR GLOBAL HEALTH	NIH	RF TUB URB AFRC WHALE

CHART OF ACCOUNTS

EXPENSE 07/01/16

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-BO792-029	INSTITUTE DISASTER MANAGEMENT	GADPH GA HEALTH 14-15 DALLA
10-31-BO792-030	INSTITUTE DISASTER MANAGEMENT	GDPH EMERGENCY PRE HARRI

CHART OF ACCOUNTS

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
10-00-TN520-000-40165	STUDENT TECHNOLOGY FEE	STUDENT TECHNOLOGY FEE-OTHER
SALES AND SERVICES OF ED DEPT		
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)

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION TECHNOLOGY FEES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTIONAL IT-DEPT. ADMIN.		
10-19-TJ040-007	EITS-OPERATION & INFRASTRUCT	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
10-19-TJ708-001	TECHNOLOGY SERVICES	STF-OFF OF INFO TECHNOLOGY
INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF ARTS AND SCIENCES		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION TECHNOLOGY FEES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 BIO
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 SLAVIC
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION TECHNOLOGY FEES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTIONAL IT-DEPT. ADMIN.	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION TECHNOLOGY FEES

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION TECHNOLOGY FEES

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION TECHNOLOGY FEES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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**	
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
10-19-TJ260-002	AIR FORCE ROTC	AFROTC STUDENT COMPUTER LAB
10-19-TJ551-001	SCHOOL OF ECOLOGY	STF - ECOLOGY
INSTRUCTIONAL IT-DEPT. ADMIN.	**OTHER UNITS**	
10-19-TJ079-001	DIV OF ACADEMIC ENHANCEMENT	STF - ACADEMIC ENHANCE
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
10-19-TJ148-002	CENTER FOR TEACHING & LEARNING	STF STUDENT TECH FEE FUNDS
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION TECHNOLOGY FEES

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
10-19-TJ793-001	EPIDEMIOLOGY & BIOSTATISTICS	STF EPI & BIO
INSTRUCTIONAL IT-DEPT. ADMIN. COLLEGE OF ENGINEERING		
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		
10-44-TT004-965	SR VP OFFICE ACADEMIC AFFAIRS	NSIS 965 - SR VPAA STF 004

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESIDENT INSTRUCTION TECHNOLOGY FEES

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

CHART OF ACCOUNTS

REVENUE 07/01/16

RESIDENT INSTRUCTION RESEARCH CONSORTIUM

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
STATE APPROPRIATIONS		
10-00-KN600-000-40357	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)

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 - INSTRUCTION		
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 - INSTRUCTION	**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
10-11-DH151-001	AGRICULTURAL & APPLIED ECONOM	STUDENT COURSE FEES
10-11-DH154-001	ANIMAL AND DAIRY SCIENCE	ADSC 2630 PI HRS MGMT-TURNER
10-11-DH154-003	ANIMAL AND DAIRY SCIENCE	ADSC 3230 LT HRS EVAL-TURNER
10-11-DH154-004	ANIMAL AND DAIRY SCIENCE	ADSC 3650 INT MEAT - STELZLENI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	COLLEGE OF AGRICULTURE	
10-11-DH154-005	ANIMAL AND DAIRY SCIENCE	ADSC 4500 COND/TR HRS - TURNER
10-11-DH154-006	ANIMAL AND DAIRY SCIENCE	ADSC 6110 EXP METH AN BIO-DEAN
10-11-DH154-007	ANIMAL AND DAIRY SCIENCE	ADSC 3200 EVAL & COMPOS - DUCK
10-11-DH154-008	ANIMAL AND DAIRY SCIENCE	ADSC 4370/6370 MON NUTR- AZAIN
10-11-DH154-009	ANIMAL AND DAIRY SCIENCE	ADSC 2000 PRACTIC ADS - DOVE
10-11-DH154-010	ANIMAL AND DAIRY SCIENCE	ADSC 3600 BCATL PRO/MGT-SILCOX
10-11-DH154-011	ANIMAL AND DAIRY SCIENCE	ADSC 3610 PORK PROD/MGMT-DOVE
10-11-DH154-012	ANIMAL AND DAIRY SCIENCE	ADSC 3620 DCATTL PROD/MGMT-ELY
10-11-DH154-013	ANIMAL AND DAIRY SCIENCE	ADSC 3630 HRS PRO/MGMT-TURNER
10-11-DH154-014	ANIMAL AND DAIRY SCIENCE	ADSC 2010 INTRO TO AS-GILSON
10-11-DH154-015	ANIMAL AND DAIRY SCIENCE	ADSC 4410/6410 AD RP PH-GRAVES
10-11-DH154-016	ANIMAL AND DAIRY SCIENCE	ADSC 3660 WMWATER AQU - BURTLE
10-11-DH154-019	ANIMAL AND DAIRY SCIENCE	ADSC 2500 BEG HORSE - JOHNSON
10-11-DH154-020	ANIMAL AND DAIRY SCIENCE	ADS STUDENT PAY FOR PRINT
10-11-DH154-021	ANIMAL AND DAIRY SCIENCE	ADSC 3500 JOHNSON
10-11-DH154-022	ANIMAL AND DAIRY SCIENCE	ADSC 3420 NICKERSON
10-11-DH154-023	ANIMAL AND DAIRY SCIENCE	ADSC 1050 STELZLENI
10-11-DH154-024	ANIMAL AND DAIRY SCIENCE	ADSC 3210 DOUGLAS
10-11-DH154-025	ANIMAL AND DAIRY SCIENCE	ADSC 3220 DOUGLAS
10-11-DH154-026	ANIMAL AND DAIRY SCIENCE	ADSC 4390/6390 TURNER
10-11-DH154-027	ANIMAL AND DAIRY SCIENCE	ADSC 6119 WEST
10-11-DH154-028	ANIMAL AND DAIRY SCIENCE	ADSC 3700 NICKERSON
10-11-DH154-029	ANIMAL AND DAIRY SCIENCE	ADSC 4960 NICKERSON

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	COLLEGE OF AGRICULTURE	
10-11-DH154-030	ANIMAL AND DAIRY SCIENCE	ADS LIVESTOCK JUDGING
10-11-DH154-031	ANIMAL AND DAIRY SCIENCE	ADSC 8120 EXP MET ANI BIOTECH
10-11-DH154-032	ANIMAL AND DAIRY SCIENCE	ADSC 4430/6430 EQUINE EXER PHY
10-11-DH154-033	ANIMAL AND DAIRY SCIENCE	ADSC 4230/6230 ANA & BIO HORSE
10-11-DH154-034	ANIMAL AND DAIRY SCIENCE	ADSC 4310 QUAN FEED LIVESTOCK
10-11-DH156-001	FOOD SCIENCE & TECHNOLOGY	LAB/COURSE FEES
10-11-DH157-001	HORTICULTURE	HORTICULTURE COURSE FEES
10-11-DH157-002	HORTICULTURE	ORGANIC SALES & SERV OCONNELL
10-11-DH157-003	HORTICULTURE	LANDSCAPE PLANNING - SMALLEY
10-11-DH157-004	HORTICULTURE	COURSE FEES - AFFOLTER
10-11-DH157-005	HORTICULTURE	COURSE FEES - BAILEY
10-11-DH157-006	HORTICULTURE	COURSE FEES - BERLE
10-11-DH157-007	HORTICULTURE	COURSE FEES - BOYHAN
10-11-DH157-008	HORTICULTURE	COURSE FEES - CHAPPELL
10-11-DH157-009	HORTICULTURE	COURSE FEES - KNAUFT
10-11-DH157-010	HORTICULTURE	COURSE FEES - MALLADI
10-11-DH157-011	HORTICULTURE	COURSE FEES - MCGREGOR
10-11-DH157-012	HORTICULTURE	COURSE FEES - NAMBEESAN
10-11-DH157-013	HORTICULTURE	COURSE FEES - OCONNELL
10-11-DH157-014	HORTICULTURE	COURSE FEES - PENNISI
10-11-DH157-015	HORTICULTURE	COURSE FEES - RUTER
10-11-DH157-016	HORTICULTURE	COURSE FEES - SMALLEY
10-11-DH157-017	HORTICULTURE	COURSE FEES - THOMAS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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-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
10-11-DH164-010	ART	ART EDUCATION LAB FEES

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**COLLEGE OF ARTS AND SCIENCES**	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**TERRY COLLEGE OF BUSINESS**	
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
INSTRUCTION - INSTRUCTION	**COLLEGE OF EDUCATION**	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**COLLEGE OF ENVIRONMENT & DESGN**	
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
INSTRUCTION - INSTRUCTION	**COLLEGE OF FAMILY & CONSUM SCI**	
10-11-DH254-012	COLLEGE OF FAMILY & CONSUM SCI	FACS IT SALES & SERVICES
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
10-11-DH583-008	TEXTILES, MERCH. AND INTERIORS	TXMI 4300 COURSE FEES
10-11-DH583-010	TEXTILES, MERCH. AND INTERIORS	TXMI 5310 COURSE FEES
10-11-DH583-012	TEXTILES, MERCH. AND INTERIORS	TXMI 5280 RETAIL ENTREPRENEUR

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**COLLEGE OF FAMILY & CONSUM 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 - INSTRUCTION	**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-DH257-010	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
INSTRUCTION - INSTRUCTION	**COLLEGE OF VETERINARY MEDICINE**	
10-11-DH208-001	VETERINARY MEDICINE-DEANS OFF	EDUC RESOURCES CENTER

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**COLLEGE OF PUBLIC HEALTH**	
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	**COLLEGE OF ENGINEERING**	
10-11-DH722-013	COLLEGE OF ENGINEERING	STUDENT LAB AND SUPPLY FEES
10-11-DH722-024	COLLEGE OF ENGINEERING	1120 ENGR GRAPHICS DESIGN
10-11-DH722-025	COLLEGE OF ENGINEERING	1140 COMP ENGR METHODS
10-11-DH722-026	COLLEGE OF ENGINEERING	2170 ELECTRICAL CIRCUITS
10-11-DH722-027	COLLEGE OF ENGINEERING	2920 DESIGN METH SYS APPROACH
10-11-DH722-028	COLLEGE OF ENGINEERING	3120 SPATIAL DATA ANALYSIS
10-11-DH722-029	COLLEGE OF ENGINEERING	3150 HEAT TRANSFER
10-11-DH722-030	COLLEGE OF ENGINEERING	3160 FLUID MECHANICS
10-11-DH722-031	COLLEGE OF ENGINEERING	3270 ELECTRONICS I
10-11-DH722-032	COLLEGE OF ENGINEERING	3610 STRUCTURAL DESIGN
10-11-DH722-033	COLLEGE OF ENGINEERING	4230/6230 SENSOR & TRANSDUCERS
10-11-DH722-034	COLLEGE OF ENGINEERING	4240 INTRO TO MICROCONTROLLERS
10-11-DH722-035	COLLEGE OF ENGINEERING	4250/6250 ADC MICROCONTROLLERS
10-11-DH722-036	COLLEGE OF ENGINEERING	4300 MECHANICAL SYSTEMS
10-11-DH722-037	COLLEGE OF ENGINEERING	4520/6520 DES BIOCHEM SEP PRO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**COLLEGE OF ENGINEERING**	
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 CVLE SURVEY & TRANS
10-11-DH722-045	COLLEGE OF ENGINEERING	3180 BCHE: 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 CVLE CIVIL ENGR LAB HYDRA
10-11-DH722-049	COLLEGE OF ENGINEERING	3470 CVLE 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 ADV BIOCHEM ENGR
10-11-DH722-054	COLLEGE OF ENGINEERING	CSEE 2200 COMP SYS ENGR
INSTRUCTION - INSERVICE		
10-11-DV007-012	VICE PRESIDENT FOR INSTRUCTION	WASHINGTON SEMESTER PROGRAM
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 SCIENCES	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSERVICE	**COLLEGE OF ARTS AND SCIENCES**	
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	SOCIOLOGY	SOCIOLOGY LIVERPOOL CRIM JUS
INSTRUCTION - INSERVICE	**TERRY COLLEGE OF BUSINESS**	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSERVICE	**COLLEGE OF EDUCATION**	
10-11-DV216-028	EDUCATION - DEANS OFFICE	SCOTLAND SUMMER
10-11-DV216-029	EDUCATION - DEANS OFFICE	COST PROGRAM
10-11-DV234-048	KINESIOLOGY	TAIWAN ATH TRAIN KINESIOLOGY
10-11-DV234-049	KINESIOLOGY	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
INSTRUCTION - INSERVICE	**COLLEGE OF FAMILY & CONSUM SCI**	
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
10-11-DV582-022	FIN PLAN, HOUSING & CONS ECON	FHCE WASHINGTON DC
10-11-DV583-020	TEXTILES, MERCH. AND INTERIORS	TXMI CHINA MAY
10-11-DV583-021	TEXTILES, MERCH. AND INTERIORS	TXMI NEW YORK MAY

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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
10-11-DV257-034	COLL OF JOURNALISM & MASS COMM	TRAVEL WRITING MAY
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 MEDICINE**	
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 UNITS**	
10-11-DV251-033	SCHOOL FORESTRY & NATURAL RES	FIELD & MOLECULAR TECH
10-11-DV251-034	SCHOOL FORESTRY & NATURAL RES	REC TOURISM 2015 TARRANT
10-11-DV251-035	SCHOOL FORESTRY & NATURAL RES	FIELD STUDY NAT HISTORY-MENGAK

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION 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 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSERVICE	**OTHER UNITS**	
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
INSTRUCTION - INSERVICE	**COLLEGE OF PUBLIC HEALTH**	
10-11-DV766-003	HEALTH PROMOTION & BEHAVIOR	STUDIES ABROAD TAIWAN PROG FEE
10-11-DV766-004	HEALTH PROMOTION & BEHAVIOR	CROATIA STUDY ABROAD PROG FEE
10-11-DV773-003	CENTER FOR GLOBAL HEALTH	STUDIES ABROAD PROGRAM FEES
INSTRUCTION - WORKSHOPS		
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
10-11-DW177-004	GERMANIC & SLAVIC STUDIES	GERMANIC & SLAVIC EVENTS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - WORKSHOPS	**COLLEGE OF ARTS AND SCIENCES**	
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 BUSINESS**	
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**	
10-11-DW218-004	COE CENTERS	TORRANCE STUDIES
10-11-DW241-001	LIFELONG ED, ADMIN & POLICY	LEAP WORKSHOPS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - WORKSHOPS	**COLLEGE OF EDUCATION**	
10-11-DW248-003	CAREER AND INFORMATION STUDIES	SLLL OCCUPATIONAL STUDIES
INSTRUCTION - WORKSHOPS	**COLLEGE OF FAMILY & CONSUM 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 MEDICINE**	
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

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**COLLEGE OF ARTS AND SCIENCES**	
10-25-DR093-022	GENETICS	EGGENSC INCOME/SALES
10-25-DR093-023	GENETICS	SCHMITZ/INCOME/SALES
10-25-DR175-024	GEOGRAPHY	GEOG HARVARD FELLOWSHIP
10-25-DR175-026	GEOGRAPHY	COMMUNITY MAPPING LAB SHANNON
10-25-DR175-028	GEOGRAPHY	GEOG/WATERSHED RES
10-25-DR176-013	GEOLOGY	SEDIMENTARY GEOCHEMISTRY LAB
10-25-DR176-015	GEOLOGY	WRRSL
10-25-DR182-003	MICROBIOLOGY	IDB BENCH WHITMAN
10-25-DR182-004	MICROBIOLOGY	MICRO EQUIPMENT USAGE FEE
10-25-DR182-005	MICROBIOLOGY	BERGEYS TRUST WHITMAN
10-25-DR182-006	MICROBIOLOGY	DEPT SALES WHITMAN
10-25-DR185-010	PHYSICS AND ASTRONOMY	ATOMIC MICROSCOPE HAPPEK
10-25-DR185-011	PHYSICS AND ASTRONOMY	ULLRICH INSURANCE CLAIM
10-25-DR185-014	PHYSICS AND ASTRONOMY	NANOLAB XRD USER ACCOUNT
10-25-DR185-015	PHYSICS AND ASTRONOMY	OAD DEPOSITION SERVICES
10-25-DR193-005	STATISTICS	STAT INCOME DESCRETIONARY FUND
RESEARCH - DEPARTMENTAL	**TERRY COLLEGE OF BUSINESS**	
10-25-DR196-016	TERRY COLLEGE - DEANS OFFICE	TERRY COLLEGE RESEARCH
10-25-DR201-006	MANAGEMENT	MANAGEMENT RESEARCH

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 & CONSUM SCI**	
10-25-DR580-009	HUMAN DEV & FAMILY SCIENCE	HDFS SALES
RESEARCH - DEPARTMENTAL	**COLLEGE OF JOURNALISM**	
10-25-DR257-024	COLL OF JOURNALISM & MASS COMM	FACULTY SCHOLARLY SUPPORT-RSCH
RESEARCH - DEPARTMENTAL	**COLLEGE OF VETERINARY 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**OTHER INSTRUCTIONAL UNITS**	
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 TECH	**OTHER UNITS**	
10-29-DR270-001	EITS-RESEARCH COMPUTING	RESEARCH COMPUTING CENTER
RESEARCH - DEPARTMENTAL	**COLLEGE OF PUBLIC HEALTH**	
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	DEPARTMENTAL RESEARCH DAS
10-25-DR722-012	COLLEGE OF ENGINEERING	RESEARCH PAN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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**	
10-26-DR571-001	PHARMACEUTICAL & BIOMED SCIENC	NMR - INCOME
10-26-DR571-002	PHARMACEUTICAL & BIOMED SCIENC	MEDICINAL CHEMISTRY INCOME

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS OTHER INSTRUCTIONAL UNITS		
10-26-DR251-003	SCHOOL FORESTRY & NATURAL RES	PLANT AND SOIL LAB ANALYSIS
10-26-DR251-004	SCHOOL FORESTRY & NATURAL RES	FOREST RESOURCES VEHICLE CTR
10-26-DR251-008	SCHOOL FORESTRY & NATURAL RES	FISHERIES SERVICE BRINGOLF
10-26-DR251-012	SCHOOL FORESTRY & NATURAL RES	COHUTTA FISH SALES & SERVICE
10-26-DR251-016	SCHOOL FORESTRY & NATURAL RES	WTR QUALITY ANALYSIS RASMUSSEN
10-26-DR251-017	SCHOOL FORESTRY & NATURAL RES	SOIL & WATER MANAGEMENT MORRIS
10-26-DR551-006	SCHOOL OF ECOLOGY	FISHERY SERVICES - FREEMAN
10-26-DR551-007	SCHOOL OF ECOLOGY	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & 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 SCIENCES**	
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 MEDICINE**	
10-26-DW188-001	POPULATION HEALTH	AVIAN MED WORKSHOP ACCT
RESEARCH - WORKSHOPS	**OTHER INSTRUCTIONAL UNITS**	
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
10-25-DW005-011	VP OFFICE FOR RESEARCH	THINC ENTREPRENEURIAL CONF

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - WORKSHOPS		
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
RESEARCH - WORKSHOPS	OTHER INSTRUCTIONAL 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
RESEARCH - WORKSHOPS	OTHER 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - WORKSHOPS	**OTHER UNITS**	
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	DEPARTMENTAL 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF EDUCATION**	
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
10-31-DE234-014	KINESIOLOGY	CHILDREN'S CLINIC
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
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF ENVIRONMENT & DESGN**	
10-31-DE250-005	COLLEGE ENVIRONMENT & DESIGN	SED - ED SERVICE & OUTREACH
10-31-DE250-103	COLLEGE ENVIRONMENT & DESIGN	FOUNDERS' HOUSE RENTAL
10-31-DE250-105	COLLEGE ENVIRONMENT & DESIGN	PSO SERVICES
10-31-DE250-107	COLLEGE ENVIRONMENT & DESIGN	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
10-31-DE256-007	EXTENSION FAMILY & CONSUMER SC	BALES SALES AND SERVICE
10-31-DE256-021	EXTENSION FAMILY & CONSUMER SC	FACS EXT SALES AND SERVICES

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF FAMILY & CONSUM SCI**	
10-31-DE580-015	HUMAN DEV & 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 - COMMUNITY	**COLLEGE OF JOURNALISM**	
10-31-DE257-015	COLL OF JOURNALISM & MASS COMM	JOURNALISM BUILD FACILITY USE
10-31-DE257-028	COLL OF JOURNALISM & MASS COMM	SPORTS MEDIA OLYMPIC SYMPOSIUM
10-31-DE733-001	NEW MEDIA INSTITUTE	TEDXUGA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	COLLEGE OF VETERINARY 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 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	OTHER UNITS	
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 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	OTHER 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 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	**OTHER UNITS**	
10-31-DE336-093	CARL VINSON INSTITUTE OF GOVT	SAVANNAH PERSONNEL TESTING
10-31-DE336-094	CARL VINSON INSTITUTE OF GOVT	CHATHAM PERSONNEL TESTING
10-31-DE336-095	CARL VINSON INSTITUTE OF GOVT	SMYRNA PERSONNEL TESTING
10-31-DE336-098	CARL VINSON INSTITUTE OF GOVT	GA PUBLIC SAFETY TESTING
10-31-DE336-099	CARL VINSON INSTITUTE OF GOVT	COLUMBUS PERSONNEL TESTING
10-31-DE336-100	CARL VINSON INSTITUTE OF GOVT	MUSCOGEE CO PERSONNEL TESTING
10-31-DE336-101	CARL VINSON INSTITUTE OF GOVT	WORKFORCE DEV INCOME
10-31-DE336-103	CARL VINSON INSTITUTE OF GOVT	ATLANTA PERSONNEL TESTING
10-31-DE345-002	JW FANNING INST FOR LDRSHP DEV	FANNING INCOME
10-31-DE538-001	OFC OF INFO TECH OUTREACH SERV	INFO TECH OUTREACH SERVICES
10-31-DE538-002	OFC OF INFO TECH OUTREACH SERV	ESRI SALES & SERVICES
10-31-DE538-005	OFC OF INFO TECH OUTREACH SERV	DATA SALES
10-31-DE617-008	OFFICE OF PERFORMING ARTS	NON-PAC TICKET SALES
10-31-DE617-009	OFFICE OF PERFORMING ARTS	PERF ARTS CTR - RENTALS
10-31-DE617-013	OFFICE OF PERFORMING ARTS	PERF ARTS GIFT CARDS
10-31-DE617-014	OFFICE OF PERFORMING ARTS	PERF ARTS CTR ALL ARTS CARD
10-31-DE617-015	OFFICE OF PERFORMING ARTS	PERF ARTS CTR TAXABLE FEES
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF PUBLIC HEALTH**	
10-31-DE770-003	COLLEGE PUBLIC HEALTH DEAN OFF	CPH PARTNERSHIPS
10-31-DE771-002	HEALTH POLICY AND MANAGEMENT	HPAM CONSULTING

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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
10-31-DE722-056	COLLEGE OF ENGINEERING	CNGR 1011RH551582 TOLLNER-MANI
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-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 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - WORKSHOPS	COLLEGE OF ARTS AND SCIENCES	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - WORKSHOPS	**COLLEGE OF ARTS AND SCIENCES**	
10-31-DW183-043	HUGH HODGSON SCHOOL OF MUSIC	REDCOAT WINTER GUARD WORKSHOP
10-31-DW183-044	HUGH HODGSON SCHOOL OF MUSIC	MUSIC - CLOYD DUFF WORKSHOP
10-31-DW187-012	PSYCHOLOGY	SSSP CONFERENCE
10-31-DW187-616	PSYCHOLOGY	RCLD - PSYCHOLOGY
10-31-DW191-003	COMMUNICATION STUDIES	INSTITUTES GA DEBATE
10-31-DW567-001	WOMENS STUDIES	WOMEN & GIRLS IN GEORGIA
PUBLIC SERVICE - WORKSHOPS	**TERRY COLLEGE OF BUSINESS**	
10-31-DW196-010	TERRY COLLEGE - DEANS OFFICE	TERRY SUMMER PROGRAMS
10-31-DW196-011	TERRY COLLEGE - DEANS OFFICE	ACCOUNTING RESIDENCY PROGRAM
10-31-DW196-014	TERRY COLLEGE - DEANS OFFICE	ECONOMIC OUTLOOK
10-31-DW202-004	MARKETING	DIGITAL MKT CONF & WORKSHOPS
10-31-DW204-004	INS/LEGAL STUD & REAL ESTATE	ILSRE CONFERENCES & WORKSHOPS
10-31-DW204-005	INS/LEGAL STUD & REAL ESTATE	RISK & INSURANCE CAREERS DAY
PUBLIC SERVICE - WORKSHOPS	**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
10-31-DW246-004	MATHEMATICS & SCIENCE ED	LEARNING SCIENCE SUM PROJECT

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - WORKSHOPS	**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 - WORKSHOPS	**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 - WORKSHOPS	**COLLEGE OF FAMILY & CONSUM 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
10-31-DW582-018	FIN PLAN, HOUSING & CONS ECON	KOONCE WORKSHOP ACCOUNT
10-31-DW582-019	FIN PLAN, HOUSING & CONS ECON	RUPURED WORKSHOP ACCOUNT
10-31-DW582-020	FIN PLAN, HOUSING & CONS ECON	TURNER WORKSHOP ACCOUNT
10-31-DW582-021	FIN PLAN, HOUSING & CONS ECON	SHARON GIBSON POVERTY

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - WORKSHOPS	**COLLEGE OF FAMILY & CONSUM SCI**	
10-31-DW584-027	INST ON HUMAN DEV & DISABILITY	VARIOUS WORKSHOPS
PUBLIC SERVICE - WORKSHOPS	**COLLEGE OF PHARMACY**	
10-31-DW220-003	BIOENERGY SYSTEMS RESEARCH	BSRI CONFERENCES/WORKSHOPS
10-31-DW572-002	DIV NON-TRAD EDUC & OUTREACH	NON-TRAD EDUCATION & OUTREACH
10-31-DW572-006	DIV NON-TRAD EDUC & OUTREACH	PHARMACY-CONTINUING EDUCATION
PUBLIC SERVICE - WORKSHOPS	**COLLEGE OF JOURNALISM**	
10-31-DW257-003	COLL OF JOURNALISM & MASS COMM	BLUEJEANS WORKSHOP
10-31-DW257-009	COLL OF JOURNALISM & MASS COMM	MSCNE WORKSHOP
10-31-DW257-013	COLL OF JOURNALISM & MASS COMM	COX CENTER TRAINING PROGRAMS
10-31-DW257-017	COLL OF JOURNALISM & MASS COMM	GENERATIONS OF TV STUDIES
10-31-DW257-018	COLL OF JOURNALISM & MASS COMM	GRADY TRAINING CENTER
10-31-DW257-021	COLL OF JOURNALISM & MASS COMM	CHRC OUTRAGE MANAGEMENT
10-31-DW257-022	COLL OF JOURNALISM & MASS COMM	GAB NATIONAL RADIO INSTITUTE
10-31-DW257-027	COLL OF JOURNALISM & MASS COMM	CHRC WORKSHOPS
PUBLIC SERVICE - WORKSHOPS	**SCHOOL PUBLIC & INTRNTL AFFAIR**	
10-31-DW576-003	CNTR FOR INTERNTL TRADE & SEC	EXPORT CONTROL ACADEMY
10-31-DW576-005	CNTR FOR INTERNTL TRADE & SEC	NORINCO EXECUTIVE TRAINING

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - WORKSHOPS	**OTHER INSTRUCTIONAL UNITS**	
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 - WORKSHOPS	**OTHER UNITS**	
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
10-31-DW265-018	LIBRARIES-GENERAL OPERATIONS	LIBRARIES SCIENCE BOOT CAMP

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - WORKSHOPS	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

PUBLIC SERVICE - WORKSHOPS OTHER UNITS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - WORKSHOPS	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
10-31-DW732-006	BIOMED & HEALTH SCI INSTITUTE	IPE EVENT
PUBLIC SERVICE - WORKSHOPS	COLLEGE OF PUBLIC HEALTH	
10-31-DW773-001	CENTER FOR GLOBAL HEALTH	GLOBAL HLTH CONF & WORKSHOP
PUBLIC SERVICE - WORKSHOPS	COLLEGE OF ENGINEERING	
10-31-DW722-002	COLLEGE OF ENGINEERING	BIOREFINERY WORKSHOP ADOLPHSON
10-31-DW722-055	COLLEGE OF ENGINEERING	CENGR SUMMIT

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

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-DT148-003	CENTER FOR TEACHING & LEARNING	ACADEMIC SUPPORT-ED MEDIA SERV
10-43-DT148-004	CENTER FOR TEACHING & LEARNING	VIDEO-LAN DISTRIBUTION SYSTEM
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 TECH SERV	DSS CARRY FORWARD
ACADEMIC SUPPORT-INFO TECH	**COLLEGE OF ARTS AND SCIENCES**	
10-44-DT163-008	ARTS & SCIENCES - DEANS OFFICE	OIT SERVICES

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
STUDENT SERVICES-ADMIN	OTHER UNITS	
10-51-DS023-996	GENERAL INSTITUTIONAL EXPENSE	INTRA-UNIVERSITY ELIMINATIONS
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
10-52-DS135-004	DEAN OF STUDENTS	STDNT LEADERSHIP DEVELOP PROGM
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
10-52-DS135-012	DEAN OF STUDENTS	DEAN OF STUDENTS CAMPUS LIFE
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 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INST SUPPORT-PUBLIC RELATIONS		
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
PHYSICAL PLANT		
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PHYSICAL PLANT	**OTHER UNITS**	
10-71-DP023-996	GENERAL INSTITUTIONAL EXPENSE	INTRA-UNIVERSITY ELIMINATIONS
O&M INFO TECH-SERVICE CENTER		
10-79-DM038-001	EITS NTWK INFRASTRUCTURE/SVCS	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/SVCS	EITS-UGA TELECOMM (800 MHZ)
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION CONTINUING EDUCATION FEES

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	COLL OF JOURNALISM & MASS COMM	SOCIAL MEDIA CERTIFICATE
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
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 07/01/16

RESIDENT INSTRUCTION CONTINUING EDUCATION FEES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY	**COLLEGE OF VETERINARY MEDICINE**	
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
10-31-EE348-303	CONT ED: CONF & EVENT PLANNING	EVENTS: UNRELATED
10-31-EE348-606	CONT ED: CONF & EVENT PLANNING	EVENTS: MARKETING & PROMOTION
10-31-EE349-015	CONT ED: CONF & HOSP SERVICES	GC REGISTRATION
10-31-EE349-718	CONT ED: CONF & HOSP SERVICES	EVENT SERVICES
PUBLIC SERVICE - COMMUNITY	**OTHER UNITS**	
10-31-EE079-001	DIV OF ACADEMIC ENHANCEMENT	INTENSIVE ENGLISH PROGRAM

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF AGRICULTURE	**AG - DEAN & DIRECTORS OFFICE**			
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 ACADEMIC 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 NIFA	ACCT 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 REDOX __THOMP
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 SCIENCE**		
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF AGRICULTURE	**FOOD SCIENCE & TECHNOLOGY**			
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 CHOIC	BERLE
10-11-RH157-022	INSTRUCTION - INSTRUCTION	USDA NIFA	SUSTAN 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF AGRICULTURE	**POULTRY SCIENCE**		
10-21-RR159-010	RESEARCH-INDIVIDUAL OR PROJECT	EIA	RF GRANT IN AID AGGRE
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 BBENTZ
10-21-RR159-014	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF RR272-828
10-21-RX159-950	RESEARCH - NON-SPONSORED		RESIDUAL #159RR LACY
COLLEGE OF AGRICULTURE	**ENTOMOLOGY**		
10-11-RH174-044	INSTRUCTION - INSTRUCTION		ENTOMOLOGY VARIOUS
10-21-RR174-035	RESEARCH-INDIVIDUAL OR PROJECT		VARIOUS-PEST-CTRL-ALL
10-21-RR174-040	RESEARCH-INDIVIDUAL OR PROJECT	NC/USDA	RF W/ 330-487 TOEWS
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 MCHUG
10-21-RR174-162	RESEARCH-INDIVIDUAL OR PROJECT	USDA FS	RF FOREST BEE MCHUG
10-21-RX174-900	RESEARCH - NON-SPONSORED		UGARF SUPPORT ENTOM
10-21-RX174-950	RESEARCH - NON-SPONSORED		RESIDUAL #174RR NOBLE
COLLEGE OF AGRICULTURE	**AG. LEAD, EDUC & COMM**		
10-11-RH705-101	INSTRUCTION - INSTRUCTION	APLU	ROMANIA BORRO
COLLEGE OF AGRICULTURE	**OFF OF GLOBAL PROGRAMS - INST**		
10-11-RH709-006	INSTRUCTION - INSTRUCTION		SEGARS FUND KANEM
10-11-RX709-900	INSTRUCTION - NON-SPONSORED		UGARF SUPPORT GLOBAL PROGRAMS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 ADVANCEMENT**		
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 RELATIONS**		
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 SCIENCES	**ARTS & SCIENCES - DEANS OFFICE**		
10-11-RH163-208	INSTRUCTION - INSTRUCTION	UGAF CTR RSCH & ENGAG	DORSE
10-11-RH163-755	INSTRUCTION - INSTRUCTION	BEAVER S/S DEANS	ANDER
10-21-RX163-900	RESEARCH - NON-SPONSORED	UGARF SUPPORT A&S DEA	
10-31-RE163-008	PUBLIC SERVICE - COMMUNITY	DEV UGA SERV	ANDER

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	**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	RH787-006_____	MOSER
10-11-RH787-010	INSTRUCTION - INSTRUCTION	USDE	FLAS FELLOWSHIP	GORDO
10-11-RH787-011	INSTRUCTION - INSTRUCTION	USDE	NRC FOREIGN LANG	GORDO
10-11-RH787-015	INSTRUCTION - INSTRUCTION	ILACS	PORTUGUESE FLAGS	MOSER
COLLEGE OF ARTS AND SCIENCES	**ANTHROPOLOGY**			
10-11-RH104-139	INSTRUCTION - INSTRUCTION		GRAHAM PERDU-BERLIN-E	
10-11-RX104-322	INSTRUCTION - NON-SPONSORED	ROYALTY	ANTHROPOLOGY TEXTBOOK	
COLLEGE OF ARTS AND SCIENCES	**INST LTN AMER CARIBEAN STUDIES**			
10-21-RR787-009	RESEARCH-INDIVIDUAL OR PROJECT		RF TINKER FIELD	DUNCA
COLLEGE OF ARTS AND SCIENCES	**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
10-21-RR104-338	RESEARCH-INDIVIDUAL OR PROJECT	PU	RF WORRIED SICK	TUCKE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

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 LINK__	MOSER
10-31-RE787-014	PUBLIC SERVICE - COMMUNITY	UGAF	PORTAL	DORSE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES ANTHROPOLOGY		
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 SUPPORT 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	**BIOLOGICAL SCIENCES**	
10-21-RX165-900	RESEARCH - NON-SPONSORED	UGARF BIOLOGICAL SCIENCES IDC
10-21-RX165-980	RESEARCH - NON-SPONSORED	ROYALTY HOLDING BIOLOGICAL SCI
10-31-RE165-024	PUBLIC SERVICE - COMMUNITY	UT/NSF RCN-UBE_BIOTAP2_MILLE
10-31-RE165-722	PUBLIC SERVICE - COMMUNITY	RICE UNIVW/148-028 WATSO
COLLEGE OF ARTS AND SCIENCES	**BIOCHEMISTRY & MOLECULAR 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 CRSPR _____WEI
10-21-RR166-032	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF W/ 166031 WEI
10-21-RX166-154	RESEARCH - NON-SPONSORED	ROYALTY BIOCHEM HAJDU
10-21-RR166-472	RESEARCH-INDIVIDUAL OR PROJECT	UGA FND GRA WANG
10-21-RR166-491	RESEARCH-INDIVIDUAL OR PROJECT	UGA FND GRA WANG
10-21-RR166-497	RESEARCH-INDIVIDUAL OR PROJECT	DALTON PUETT
10-21-RR166-498	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF HESC PROJ 1 DALTO
10-21-RR166-499	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF HESC CORE A DALTO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF ARTS AND SCIENCES	BIOCHEMISTRY & MOLECULAR 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 NONSTAT	WANG
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-C	WANG
10-21-RR166-614	RESEARCH-INDIVIDUAL OR PROJECT	MCW/NIH	RF INDUCT CARDIO	DALTO
10-21-RR166-617	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF EPIG RNA PLOY	ROSA-
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 SKP1	WEST
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

COLLEGE OF ARTS AND SCIENCES BIOCHEMISTRY & MOLECULAR BIOL

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
10-21-RR166-627	RESEARCH-INDIVIDUAL OR PROJECT	U OF ILL RF NUTRIT_SUPPL_DALTO
10-21-RR166-745	RESEARCH-INDIVIDUAL OR PROJECT	CONN/NSF RF GENE TRANSFR XU
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
10-21-RR166-793	RESEARCH-INDIVIDUAL OR PROJECT	GRA/GCC W/ RR166760 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
10-21-RR166-799	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF CRISPR CAS STTERNS
10-21-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 XU
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
10-21-RR166-813	RESEARCH-INDIVIDUAL OR PROJECT	UCHC/DOE RF ROSENBAUM WANG
10-21-RR166-814	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF DIET OXALATE BLUM

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	BIOCHEMISTRY & MOLECULAR BIOL	
10-21-RR166-817	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF W/RR549378 PI
10-21-RR166-818	RESEARCH-INDIVIDUAL OR PROJECT	LIFE RF TECH CONTRCT TERNS
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	NIH RF MAN'S BEST 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
10-21-RR166-836	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF W/ 166835___WEI
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	AHA RF GENE EXPRESS SABAT
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
10-21-RR166-845	RESEARCH-INDIVIDUAL OR PROJECT	SERCAT RF TEAM YR 15
10-21-RR166-846	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF EPIG RNA POLYROSA-

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	**BIOCHEMISTRY & MOLECULAR BIOL**			
10-21-RR166-848	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF W/ RR549-524	PIERC
10-21-RR166-849	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF W/166833 EQU REP	Z
10-21-RR166-850	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF GLYCOBIOLOGY	WEST
10-21-RR166-851	RESEARCH-INDIVIDUAL OR PROJECT		RF DELETED	WEST
10-21-RR166-853	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	GR E SC M BIO	DORSE
10-21-RR166-854	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	MUDTER PRF CNR	DORSE
10-21-RR166-855	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF X-RAY GNRATOR	ROSE
10-21-RR166-856	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF CRISPR CAPTU	TERNS
10-21-RR166-857	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	BMB LJUNGDAHL LE	DORSE
10-21-RR166-858	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF EPIG RNA POL	ROSA-
10-21-RR166-859	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF IA W/166-858	ROSA-
10-21-RX166-900	RESEARCH - NON-SPONSORED		UGARF SUPPORT BIOCHEM	
10-21-RX166-950	RESEARCH - NON-SPONSORED		RESIDUAL #166RR	HAJDU
10-21-RX166-980	RESEARCH - NON-SPONSORED	ROYALTY HOLDING	BIOCHEMISTRY	
COLLEGE OF ARTS AND SCIENCES	**PLANT BIOLOGY**			
10-11-RH167-577	INSTRUCTION - INSTRUCTION		SRSI IMPRV UG	EDSTANG
10-21-RR167-039	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	JAWORSKI TRAV	DORSE
10-21-RR167-040	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	UGAF PLANT BIO R	DORSE
10-21-RR167-041	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	PBIO GRAD STUDEN	DORSE
10-21-RR167-046	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	HAINES FAMILY FU	DORSE
10-21-RR167-250	RESEARCH-INDIVIDUAL OR PROJECT		PALFREY BOT SPEC	HAMRI
10-21-RR167-521	RESEARCH-INDIVIDUAL OR PROJECT	INDIA/NSFRF	PHENOTYPIC	BURKE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	PLANT BIOLOGY	
10-21-RR167-532	RESEARCH-INDIVIDUAL OR PROJECT	USDA RF REG WOOD FORMYE
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 FELLOWSCHMI
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 SUNFLOWEBURKE
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
10-21-RR167-593	RESEARCH-INDIVIDUAL OR PROJECT	CU/NSF RF MAIZE SHOOT ZHANG

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	PLANT BIOLOGY	
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
10-21-RR167-625	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF DISS RSCH ___LEEBE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	**PLANT BIOLOGY**			
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 DG	LEEBE
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	SUDORSE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	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
10-21-RR168-659	RESEARCH-INDIVIDUAL OR PROJECT	PENN/NIH	RF POLYMERIC MC POPIK
10-21-RR168-660	RESEARCH-INDIVIDUAL OR PROJECT		RF PHOTOCHEMICL LOCKL

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	CHEMISTRY			
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/ 168-667	SMITH
10-21-RR168-669	RESEARCH-INDIVIDUAL OR PROJECT	USN	RF METAL OXIDE	SALGU
10-21-RR168-670	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF W/100647	AMSTER
10-21-RR168-673	RESEARCH-INDIVIDUAL OR PROJECT	UPENN/NIH	RF 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/NIH	RF OVARIAN	
10-21-RR168-688	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF RF_PROT & SOL	DUNCA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	**CHEMISTRY**			
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/NIH	RF 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 ROBINS	DORSE
COLLEGE OF ARTS AND SCIENCES	**CLASSICS**			
10-11-RH169-047	INSTRUCTION - INSTRUCTION	UGAF	CLASSIC FD STIP	DORSE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	**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 SCIENCES	**COMPARATIVE LITERATURE**		
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 SCIENCES	**COMPUTER SCIENCE**		
10-21-RR540-020	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	CUDA AWARD TAHA DORSE
10-21-RR540-048	RESEARCH-INDIVIDUAL OR PROJECT		LSDIS LAB KOCHU KOCHU
10-21-RR540-123	RESEARCH-INDIVIDUAL OR PROJECT		VAR RSCH GIFTS DOSHI
10-21-RR540-130	RESEARCH-INDIVIDUAL OR PROJECT		VAR GIFTS ROBOTSPOTTE
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
10-21-RR540-168	RESEARCH-INDIVIDUAL OR PROJECT	GT/USN	RF OVERLAY NET PERDI
10-21-RR540-169	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF W/549-378 PIERC

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	COMPUTER SCIENCE			
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 BRAIN	LIU
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	RF 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 CARS____	DOSHI
10-21-RR540-189	RESEARCH-INDIVIDUAL OR PROJECT	SRI/USAF	RF TRACE_____	LEE
10-21-RR540-190	RESEARCH-INDIVIDUAL OR PROJECT	ACCENTURE	RF RF_DATA HARMO	RAMAS
10-21-RR540-191	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF PREN COC EXP	LIU
10-21-RR540-192	RESEARCH-INDIVIDUAL OR PROJECT	UPENN/NSF	RF RFABI INNOVATN	REE
10-21-RR540-657	RESEARCH-INDIVIDUAL OR PROJECT		CS GRAD ED SUPPO	CANFI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	**COMPUTER SCIENCE**		
10-21-RR540-658	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF RF_NBO: ABI ILIU
10-21-RX540-900	RESEARCH - NON-SPONSORED		UGARF SUPPORT COMP SC
10-21-RX540-950	RESEARCH - NON-SPONSORED		RESIDUAL #540RR CANFI
COLLEGE OF ARTS AND SCIENCES	**THEATRE & FILM STUDIES**		
10-11-RH171-016	INSTRUCTION - INSTRUCTION	FF	TCH ABOUT ASIAIIRICHM
10-11-RH171-026	INSTRUCTION - INSTRUCTION		DRAMA-MCCAY FUNDANDER
10-11-RH171-040	INSTRUCTION - INSTRUCTION		WHEATLEY-THEATRESTOKE
10-11-RH171-052	INSTRUCTION - INSTRUCTION	UGAF	MICHAEL AWARD STOKE
10-11-RH171-054	INSTRUCTION - INSTRUCTION	UGAF	FY12 MICHAEL AWDRUPPE
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 DRAMASTOKE
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 UGA 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES 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 SCIENCES 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
10-21-RR093-313	RESEARCH-INDIVIDUAL OR PROJECT		RF DESERT PRIM MAURI
10-21-RR093-320	RESEARCH-INDIVIDUAL OR PROJECT		RF EFFTS U CHROMDYER
10-21-RR093-326	RESEARCH-INDIVIDUAL OR PROJECT	RERF/NIH	RF ATOM BOMB SURMANLE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	GENETICS			
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
10-21-RR093-354	RESEARCH-INDIVIDUAL OR PROJECT	NY/NIH	RF SACCHAROMYCS	HALL
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	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF GRAD TRN ’13	HALL
10-21-RR093-361	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF T&S W 093360	HALL
10-21-RR093-362	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF AFF TAG OBESI	MEAGH
10-21-RR093-364	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF ECOLI METAB	KUSHN
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
10-21-RR093-381	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF W/ 371-251	SCHMITZ
10-21-RR093-382	RESEARCH-INDIVIDUAL OR PROJECT	TX/NIH	RF THYMIC INVOL	MANLE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	GENETICS	
10-21-RR093-383	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF WDR62 NEU DEVCHEN
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/284614 __BENNETZ
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/ 093-391SWEIG
10-21-RR093-394	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF W/ 284549 BENNETZE
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
10-21-RR093-404	RESEARCH-INDIVIDUAL OR PROJECT	EF RF SEED DISP ANDER
10-21-RR093-405	RESEARCH-INDIVIDUAL OR PROJECT	NAT GEO RF OVER FISH SA ANDER
10-21-RR093-406	RESEARCH-INDIVIDUAL OR PROJECT	UT/NIH RF THYMUS FATE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	**GENETICS**	
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-RR093-410	RESEARCH-INDIVIDUAL OR PROJECT	UNC/NSF RF PLEIOTROPIC DYER
10-21-RR093-411	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF ATF3 MANLE
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
10-11-RH175-272	INSTRUCTION - INSTRUCTION	USDA NIFASUPP 157-022 BERLE
10-21-RX175-015	RESEARCH - NON-SPONSORED	ROYALTY CRMS MADDEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	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
10-21-RR175-271	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF DOC DIS FBO HHOLLO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	**GEOGRAPHY**			
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	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	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-RR176-290	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF BIOTIC EFFEC	HOLLA
10-21-RR176-292	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	GEOLOGY FLD TRP	STOKE
10-21-RX176-293	RESEARCH - NON-SPONSORED	ROYALTY	GEOLOGY DEPT	
10-21-RR176-294	RESEARCH-INDIVIDUAL OR PROJECT	UK/USDS	RF BOOST EGYP/MOMILEW	
10-21-RR176-297	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	UNGR RSCH SUP	DORSE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF ARTS AND SCIENCES	**GEOLOGY**			
10-21-RR176-298	RESEARCH-INDIVIDUAL OR PROJECT	UK/USDS	RF PS 176-294	MILEW
10-21-RR176-299	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	GEOLGY STD RSCH	DORSE
10-21-RR176-301	RESEARCH-INDIVIDUAL OR PROJECT	DU/NSF	RF RR272-497	MARKE
10-21-RR176-303	RESEARCH-INDIVIDUAL OR PROJECT	NASA	RF S&E SCIENCE	KLIMC
10-21-RR176-304	RESEARCH-INDIVIDUAL OR PROJECT	PU	RF MARIE CURIE	HOLLA
10-21-RR176-307	RESEARCH-INDIVIDUAL OR PROJECT	SF	FUTURE PROGRAM	RAILS
10-21-RR176-308	RESEARCH-INDIVIDUAL OR PROJECT	NASA	RF LUNAR GRABEN	KLIMC
10-21-RR176-309	RESEARCH-INDIVIDUAL OR PROJECT	USDI	RF ENVIRO SENS	DOWD
10-21-RX176-900	RESEARCH - NON-SPONSORED		UGARF SUPPORT GEOL	
10-21-RX176-950	RESEARCH - NON-SPONSORED		RESIDUAL #176RR	GOLDS
10-21-RX176-980	RESEARCH - NON-SPONSORED	ROYALTY HOLDING	GEOLOGY	
10-46-RT176-305	ACADEMIC SUPPORT - ADMIN	UGAF	GEO FAC SUP	DORSE
10-46-RT176-306	ACADEMIC SUPPORT - ADMIN	UGAF	CHEVRON GRT GEO	DORSE
COLLEGE OF ARTS AND SCIENCES	**GERMANIC & SLAVIC STUDIES**			
10-11-RH177-025	INSTRUCTION - INSTRUCTION	UGAF	GERM/SLAV MICHAE	DORSE
10-11-RH177-026	INSTRUCTION - INSTRUCTION	UGAF	STEER PROFESSOR	DORSE
10-11-RH177-032	INSTRUCTION - INSTRUCTION	UGAF	KADE FND GRT	DORSE
COLLEGE OF ARTS AND SCIENCES	**ART - STUDIES ABROAD**			
10-11-RH179-091	INSTRUCTION - INSTRUCTION	UGAF	CORTONA FRIENDS	STOKE
10-11-RX179-099	INSTRUCTION - NON-SPONSORED	UGAREF	CORTONA KEHOE CENTER	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

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 PENDL	MORRO
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	MATHEMATICS			
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 TRANSFER	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
10-21-RR181-270	RESEARCH-INDIVIDUAL OR PROJECT		RF FINITE GROUP	CARLS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	MATHEMATICS		
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
10-21-RR181-274	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF TOP CONF PS MATIC
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
10-21-RR181-279	RESEARCH-INDIVIDUAL OR PROJECT	NSF	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	RESEARCH-INDIVIDUAL OR PROJECT	NSA	P INC W/ RR18118POLLA
10-21-RR181-285	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF SYMPL FLOER USHER
10-21-RR181-286	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF CONST FIN ELELAI
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
10-21-RR181-295	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF GA SYMPOSIUM ALEXE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES MATHEMATICS			
10-21-RR181-296	RESEARCH-INDIVIDUAL OR PROJECT	NSA	TROP SCHEME THE_GIANS
10-21-RR181-297	RESEARCH-INDIVIDUAL OR PROJECT	SIMONS 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	MICROBIOLOGY		
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 RR182399	NEIDL
10-21-RR182-434	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF MYCOPLSM PNEU	KRAUS
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 PROK	STARA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	**MICROBIOLOGY**	
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 REPAIR___KARLS
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 ELONGATOR____WH
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**	
10-11-RH183-036	INSTRUCTION - INSTRUCTION	UGAF HEYWARD PROF MUS CROWE
10-11-RH183-038	INSTRUCTION - INSTRUCTION	UGAF PROKASY PROF ARTANDER
10-11-RH183-041	INSTRUCTION - INSTRUCTION	UGAF KARLAS PROF ZIMDA
10-11-RH183-046	INSTRUCTION - INSTRUCTION	UGAF ANDERSON PROFESSBURCH

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	**HUGH HODGSON SCHOOL OF MUSIC**		
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	INDIRECT 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	INSTRUCTION - INSTRUCTION	UGAF	PHYSICS
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

COLLEGE OF ARTS AND SCIENCES PHYSICS AND ASTRONOMY

ACCOUNT NUMBER	DEPARTMENT NAME			PROJECT DESCRIPTION
10-21-RU185-415	RESEARCH-FEDERAL STIMULUS	GE/ARRA	RF	WRM WHT LED LHAPPE
10-21-RR185-426	RESEARCH-INDIVIDUAL OR PROJECT		RF	LI+ BATTERY ZHAO
10-21-RR185-428	RESEARCH-INDIVIDUAL OR PROJECT	USDA	RF	ZHAO W/317-100
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
10-21-RR185-436	RESEARCH-INDIVIDUAL OR PROJECT	UTB/DOE	RF	SUP DFCT PHYSLANDA
10-21-RR185-437	RESEARCH-INDIVIDUAL OR PROJECT	NASA	RF	IR/SUBM ASTR STANC
10-21-RR185-438	RESEARCH-INDIVIDUAL OR PROJECT	SMIT/NASA	RF	GALACTC HALO HENLE
10-21-RR185-440	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF	PS 185-434
10-21-RR185-446	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF	IFM W722156 MAO
10-21-RR185-447	RESEARCH-INDIVIDUAL OR PROJECT	NASA	RF	ASTROPHYSICS STANC
10-21-RR185-450	RESEARCH-INDIVIDUAL OR PROJECT		RF	PHOTOREFRACT DENNI
10-21-RR185-451	RESEARCH-INDIVIDUAL OR PROJECT	NASA	RF	HIGH VELOCITYSHELT
10-21-RR185-452	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF	NANOMOTORS ZHAO
10-21-RR185-453	RESEARCH-INDIVIDUAL OR PROJECT		RF	MN-DOPED FLO HAPPE
10-21-RR185-454	RESEARCH-INDIVIDUAL OR PROJECT	CIT/NASA	RF	DEBRIS DISKS SONG
10-21-RR185-455	RESEARCH-INDIVIDUAL OR PROJECT	USEPA	RF	W/ RC287-557 STICE
10-21-RR185-457	RESEARCH-INDIVIDUAL OR PROJECT	NIH/UNTX	RF	THROMBOLYTIC ZHAO
10-21-RR185-458	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF	SCHOLAR DEEP LEWIS
10-21-RR185-459	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF	PS W/ 185-458LEWIS
10-21-RR185-460	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF	METAMATERIAL ZHAO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	PHYSICS AND ASTRONOMY	
10-21-RR185-461	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF SKIN CHROMO ULLRI
10-21-RR185-462	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF PS RR185-461 ULLRI
10-21-RR185-463	RESEARCH-INDIVIDUAL OR PROJECT	USR RF DUSTY STAR SONG
10-21-RR185-464	RESEARCH-INDIVIDUAL OR PROJECT	AC RF PHOTO MTRIAL DENNI
10-21-RR185-465	RESEARCH-INDIVIDUAL OR PROJECT	STSI/NASARF H2/HD DATA STANC
10-21-RR185-466	RESEARCH-INDIVIDUAL OR PROJECT	RF PHOTO MTRIAL DENNI
10-21-RR185-467	RESEARCH-INDIVIDUAL OR PROJECT	AU/NASA RF ATOMIC FINE STANC
10-21-RR185-468	RESEARCH-INDIVIDUAL OR PROJECT	NASA RF SLF-CON ASTR_STANC
10-21-RR185-469	RESEARCH-INDIVIDUAL OR PROJECT	AC RF LHPG TECHNIQ HAPPE
10-21-RR185-470	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF REU W/R185460 ZHAO
10-21-RR185-471	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF RF_COOP MESO BACHM
10-21-RR185-472	RESEARCH-INDIVIDUAL OR PROJECT	NCSU/USDARF W/319284
10-21-RR185-473	RESEARCH-INDIVIDUAL OR PROJECT	USRA/NASARF RF_FORCAST SPSONG
10-21-RR185-474	RESEARCH-INDIVIDUAL OR PROJECT	NASA RF MOLEC RO-VIBRSTANC
10-21-RR185-475	RESEARCH-INDIVIDUAL OR PROJECT	USRA RF RF_WARM DISK SONG
10-21-RR185-476	RESEARCH-INDIVIDUAL OR PROJECT	USRA RF RF_COLL DISK SONG
10-21-RR185-477	RESEARCH-INDIVIDUAL OR PROJECT	UGAF CNT STIMUL PHY DORSE
10-21-RR185-478	RESEARCH-INDIVIDUAL OR PROJECT	AZIMUTH RF RF_COMPUT ANADENNI
10-21-RR185-479	RESEARCH-INDIVIDUAL OR PROJECT	AZIMUTH RF RF_SINGLE CRYHAPPE
10-21-RR185-480	RESEARCH-INDIVIDUAL OR PROJECT	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION 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 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	**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 SCIENCES	**SCHOOL OF MARINE PROGRAMS**			
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/UGAF	RF MARINE MICROB	MORAN
10-21-RR100-538	RESEARCH-INDIVIDUAL OR PROJECT	PASS/UGAF	W/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/100-567	YAGER
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/UGAF	RF RR100-536	MORAN
10-21-RR100-586	RESEARCH-INDIVIDUAL OR PROJECT	USEPA	PS W/ 100-585	JOYE
10-21-RR100-588	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF SIBRIAN SHLF	JOYE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF ARTS AND SCIENCES	SCHOOL OF MARINE PROGRAMS			
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/100-606	YAGER
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

COLLEGE OF ARTS AND SCIENCES SCHOOL OF MARINE PROGRAMS

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 NOAA	RF 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	
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 EXPO	MEDEI
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 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES COMMUNICATION STUDIES			
10-11-RH191-022	INSTRUCTION - INSTRUCTION	UGAF	GA DEBATE UNION
10-11-RH191-023	INSTRUCTION - INSTRUCTION	UGAF	SPEECH COM FDN RUPPE
10-11-RX191-024	INSTRUCTION - NON-SPONSORED	ROYALTY	COMM STUDY XANEDU
10-11-RH191-755	INSTRUCTION - INSTRUCTION		BEAVER S/S SPEECH
10-21-RR191-007	RESEARCH-INDIVIDUAL OR PROJECT		WMN LEAD COM INTRUBIN
10-21-RX191-900	RESEARCH - NON-SPONSORED		UGARF SUPPORT SPCH CO
10-21-RX191-950	RESEARCH - NON-SPONSORED		RESIDUAL #191RR HALE
10-31-RE191-011	PUBLIC SERVICE - COMMUNITY		SPEECH EDIT FND HALE
10-46-RT191-756	ACADEMIC SUPPORT - ADMIN	UGAF	BIESECKER QJS CODORSE
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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
10-21-RR193-158	RESEARCH-INDIVIDUAL OR PROJECT	USDA ARS	RF NEXT BIOINFO	SEYMO
10-21-RR193-159	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF RF_ACTIVE LRN	KAPLA
10-21-RR193-160	RESEARCH-INDIVIDUAL OR PROJECT	GVSU	RF HIGH IMPACT	KAPLA
10-21-RR193-161	RESEARCH-INDIVIDUAL OR PROJECT	GIT	RF RR722-197	TOLLN
10-21-RR193-162	RESEARCH-INDIVIDUAL OR PROJECT	USDA	RF STAT CONS SVC	REEVE
10-21-RR193-163	RESEARCH-INDIVIDUAL OR PROJECT	CDC/HHS	RF STAT TEAM LEAD	ATTA
10-21-RR193-657	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF METAGENOMIC	MA
10-21-RX193-900	RESEARCH - NON-SPONSORED		UGARF SUPPORT	STUFK
10-21-RX193-950	RESEARCH - NON-SPONSORED		RESIDUAL #193RR	STUFK
COLLEGE OF ARTS AND SCIENCES CELLULAR BIOLOGY				
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	ATHRUPPE
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
10-21-RR194-328	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF CP ANOP GAMBI	WILLI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES	CELLULAR BIOLOGY		
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/NIH	RF 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 PRTN __LECHT
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ARTS AND SCIENCES	**CELLULAR BIOLOGY**			
10-21-RX194-900	RESEARCH - NON-SPONSORED		UGARF SUPRT CELL	DAMIA
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 SCIENCES	**CENTER FOR FAMILY RESEARCH**			
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	MIECHV_____	BROWN
10-21-RR376-028	RESEARCH-INDIVIDUAL OR PROJECT	UNITED WARF	R_TRAIN TA EV	BROWN
10-21-RR376-029	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF PREVEN RURAL	BEACH
10-21-RR376-342	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF EMERGING ADUL	BRODY
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 AD	SIMON
10-21-RR376-364	RESEARCH-INDIVIDUAL OR PROJECT	DC/NIH	RF HPV VACCINE	SIMON
10-21-RR376-367	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF SUB W 376342	BRODY
10-21-RR376-370	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF AFRCN AMRCN F	BRODY
10-21-RR376-373	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF DUAL INOC AP	KOGAN
10-21-RR376-408	RESEARCH-INDIVIDUAL OR PROJECT	GOCF	MIECHV PROG	BROWN
10-21-RR376-409	RESEARCH-INDIVIDUAL OR PROJECT	UW	RF GREAT START	BROWN
10-21-RR376-410	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF AF AM YOUNG	BRODY
10-21-RR376-411	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF DRUGUSE/HIV	BRODY

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF ARTS AND SCIENCES DANCE			
10-11-RH742-755	INSTRUCTION - INSTRUCTION		SNDY BEAVR DNCE 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 POWER	RF SOLARTECH1 POTTER
10-21-RR782-013	RESEARCH-INDIVIDUAL OR PROJECT	GA POWER	RF SOLARTECH2A POTTER
10-21-RR782-014	RESEARCH-INDIVIDUAL OR PROJECT	GA POWER	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-RH196-011	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
10-11-RH196-135	INSTRUCTION - INSTRUCTION	UGAF	WILSON CHAIR COLQU

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
TERRY COLLEGE OF BUSINESS	**TERRY COLLEGE - DEANS OFFICE**			
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 TI	AYERS
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 PROJECT		TERRY-SANFORD AW	GUSTA
10-21-RR196-070	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	GA POWER SCHO	SUMIC
10-21-RR196-071	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	MBA AST FLW	SUMIC
10-21-RR196-072	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	GA PWR MBA AST	SUMIC
10-21-RR196-122	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	MBA GRAD ASSIST	GUSTA
10-21-RR196-140	RESEARCH-INDIVIDUAL OR PROJECT		ERROR DELETED	WHITE
10-21-RX196-900	RESEARCH - NON-SPONSORED	UGARF	SUPPORT IDC TCB	196

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
TERRY COLLEGE OF BUSINESS	**TERRY COLLEGE - DEANS OFFICE**			
10-31-RE196-137	PUBLIC SERVICE - COMMUNITY	UGAF	DIVERSITY RELAT GROOM	
10-53-RS196-062	STUDENT SERVICES-COUN & CAREER	UGAF	UGRAD CORP REL	SUMIC
10-54-RS196-074	STUDENT SERVICES-FINANCIAL AID	UGAF	GA ATH ASN PROF	SUMIC
10-66-RA196-130	INST SUPPORT-GENERAL	UGAF	TCB DEVEL OFFIC	SUMIC
TERRY COLLEGE OF BUSINESS	**MANAGEMENT INFORMATION SYSTEMS**			
10-11-RH197-011	INSTRUCTION - INSTRUCTION		MIS EXCELLENCE	MARAB
10-11-RH197-012	INSTRUCTION - INSTRUCTION		CISL	MARAB
10-11-RH197-033	INSTRUCTION - INSTRUCTION	UGAF	TERRY ENTREPRENE	KNAPP
10-21-RR197-016	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	GLOBAL TXT PROJ	WATSO
10-21-RR197-017	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF COLLABORATVE	BEREN
10-21-RR197-018	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF PS RR197-017	BEREN
10-21-RR197-019	RESEARCH-INDIVIDUAL OR PROJECT		VARIOUS	BEREN
10-21-RR197-021	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF SCIENCE EXEC	BEREN
10-21-RR197-022	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF SUP RR197-021	BEREN
10-21-RR197-023	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF VORTEX	BEREN
10-21-RR197-034	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF COLLABORATION	BEREN
10-21-RR197-035	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF PS W/ 197034	BEREN
10-21-RX197-900	RESEARCH - NON-SPONSORED	UGARF	SUPPORT MANAGEMENT INFOR	
TERRY COLLEGE OF BUSINESS	**J M TULL SCH OF ACCOUNTING**			
10-11-RH198-015	INSTRUCTION - INSTRUCTION		ACCT EXCELLENCE/GEN	
10-11-RH198-016	INSTRUCTION - INSTRUCTION		TULL SCH GN FND	MADEO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
TERRY COLLEGE OF BUSINESS	**J M TULL SCH OF ACCOUNTING**			
10-11-RH198-022	INSTRUCTION - INSTRUCTION	UGAF	EARL DAVIS CHAIR	AYERS
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 F	SUMIC
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
TERRY COLLEGE OF BUSINESS	**FINANCE**			
10-11-RH199-011	INSTRUCTION - INSTRUCTION	UGAF	GA BANKERS CHAI	NETTE
10-11-RH199-017	INSTRUCTION - INSTRUCTION		MS EXC VARIOUS	STEUE
10-11-RH199-022	INSTRUCTION - INSTRUCTION	UGAF	BB&T SUPPORT	SUMIC
10-11-RH199-023	INSTRUCTION - INSTRUCTION	UGAF	BF ENRICH	SUMIC
10-11-RH199-070	INSTRUCTION - INSTRUCTION	UGAF	HILL A. FEINBERG	AYERS
10-11-RH199-071	INSTRUCTION - INSTRUCTION	UGAF	HAWKINS INVEST E	BYERS
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
TERRY COLLEGE OF BUSINESS	**ECONOMICS**		
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	CABLELABSRF	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 BUSINESS	**MANAGEMENT**		
10-11-RH201-034	INSTRUCTION - INSTRUCTION	UGAF	MGMT EXCELLENCE AYERS
10-21-RX201-900	RESEARCH - NON-SPONSORED	UGARF	SUPPORT MANAGEMENT
10-31-RX201-950	PUBLIC SERVICE - NON-SPONSORED		RESIDUAL #201PS DAVIS
TERRY COLLEGE OF BUSINESS	**MARKETING**		
10-11-RH202-013	INSTRUCTION - INSTRUCTION		CBA CNTR MKT STUDIES
10-11-RH202-034	INSTRUCTION - INSTRUCTION	UGAF	CNTR MARKETING SUMIC

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
TERRY COLLEGE OF BUSINESS	**MARKETING**			
10-11-RH202-035	INSTRUCTION - INSTRUCTION	UGAF	MRKTNG DEPT FND	GUSTA
10-11-RH202-070	INSTRUCTION - INSTRUCTION	UGAF	UNDERGRAD SUPPOR	SUMIC
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 FND	
TERRY COLLEGE OF BUSINESS	**TERRY MBA PROGRAMS**			
10-11-RH203-017	INSTRUCTION - INSTRUCTION	UGAF	MBA ADMIN FND	KNAPP
TERRY COLLEGE OF BUSINESS	**INS/LEGAL STUD & REAL ESTATE**			
10-11-RH204-031	INSTRUCTION - INSTRUCTION		LEVERETT USF	HOYT
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 FEL	AYERS
10-11-RH204-748	INSTRUCTION - INSTRUCTION		D MOORE CHAIR INS	
10-11-RX204-950	INSTRUCTION - NON-SPONSORED		RESIDUAL #204IN	HOYT
10-21-RR204-044	RESEARCH-INDIVIDUAL OR PROJECT	USDC	RF RR746-061	HOPKI
10-21-RX204-900	RESEARCH - NON-SPONSORED		UGARF SUPPORT	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
TERRY COLLEGE OF BUSINESS	**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	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-SPONSORED	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
10-11-RH797-003	INSTRUCTION - INSTRUCTION	UGAF	MUSIC BUSINESS SUMIC

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
TERRY COLLEGE OF BUSINESS	**TERRY ILA PROGRAMS**			
10-11-RH798-023	INSTRUCTION - INSTRUCTION	UGAF	TERRY INST LEAD	PERRY
TERRY COLLEGE OF BUSINESS	**TERRY EXECUTIVE PROGRAMS**			
10-31-RE800-005	PUBLIC SERVICE - COMMUNITY	UGAF	TERRY EXEC PRG	KNAPP
COLLEGE OF EDUCATION	**EDUCATION - DEANS OFFICE**			
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 2013-15	THOMP
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	
10-11-RH216-351	INSTRUCTION - INSTRUCTION	USDE	TEACHER 15-16	THOMP
10-11-RH216-352	INSTRUCTION - INSTRUCTION	USDE	W/ 216-351	THOMP

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF EDUCATION	EDUCATION - DEANS OFFICE	
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF EDUCATION	**EDUCATION - DEANS OFFICE**			
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 PRO		PARIS
10-31-RU216-319	PUBLIC SERVIC-FEDERAL STIMULUS	ARRA/USDE	TEACH TO LEARN	DRESD
10-66-RA216-951	INST SUPPORT-GENERAL	UGAF	OSHER LIFE LEARN	KENNE
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 PROFESS	KENNE
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/ARRA	RF 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 PROFESS	KENNE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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/ 218-299	BUXTO
10-21-RR218-307	RESEARCH-INDIVIDUAL OR PROJECT	USDA NIFA	RF 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 PROGRAM	DEMEE
10-31-RE218-123	PUBLIC SERVICE - COMMUNITY		GATEWAY 2013-14	CRAME
10-31-RE218-126	PUBLIC SERVICE - COMMUNITY		PRINCIPAL ASPIRE	DEMEE
10-31-RE218-128	PUBLIC SERVICE - COMMUNITY	GDOE	DOECRCTM ASSESSMNT	FERST
10-31-RE218-132	PUBLIC SERVICE - COMMUNITY	GDOE USDE	IDEA 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	GDOEUSDOE	FROMTV ITEM DEV	BARKE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF EDUCATION	COE CENTERS			
10-31-RE218-144	PUBLIC SERVICE - COMMUNITY	GA DOE	GKIDS FY15	BARKE
10-31-RE218-146	PUBLIC SERVICE - COMMUNITY	GDOE/USDE	IDEA 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

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 229-263	HARKL
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 FUND	FECHO
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF EDUCATION	KINESIOLOGY			
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 SPICES	OCONN
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 STD	MCCUL
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF EDUCATION	KINESIOLOGY			
10-21-RR234-254	RESEARCH-INDIVIDUAL OR PROJECT		RF LEG STRENGTH	SIMPS
10-21-RR234-256	RESEARCH-INDIVIDUAL OR PROJECT		RF LDRSHP FUNCT	HAWKI
10-21-RR234-257	RESEARCH-INDIVIDUAL OR PROJECT	TX/NIH	RF TIGER	DISHM
10-21-RR234-259	RESEARCH-INDIVIDUAL OR PROJECT	UMO/NCBA	RF DAILY BEEF	OCONN
10-21-RR234-260	RESEARCH-INDIVIDUAL OR PROJECT		RF PHYTOCHEMICL	OCONN
10-21-RR234-261	RESEARCH-INDIVIDUAL OR PROJECT	NPC	RF NIRS	MCCUL
10-21-RR234-262	RESEARCH-INDIVIDUAL OR PROJECT	USC/ NIH	RF PHYS ACTIVTY	DISHM
10-21-RR234-263	RESEARCH-INDIVIDUAL OR PROJECT		RF SCHOOL CURR	MCCUL
10-21-RR234-266	RESEARCH-INDIVIDUAL OR PROJECT	NP	RF SNOHB	MCCUL
10-21-RR234-267	RESEARCH-INDIVIDUAL OR PROJECT	OCI	RF KOREAN WOMEN	ZHANG
10-21-RR234-268	RESEARCH-INDIVIDUAL OR PROJECT	PEPSI	RF HERBAL EXTRA	OCONN
10-21-RR234-269	RESEARCH-INDIVIDUAL OR PROJECT	ACSM	EXCERCISE	JENKI
10-21-RR234-272	RESEARCH-INDIVIDUAL OR PROJECT	USDN	RF MITOCHONDRIA	MCCUL
10-21-RR234-273	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	PENLAND SCHIP	ACKENNE
10-21-RR234-274	RESEARCH-INDIVIDUAL OR PROJECT	ARS INC	RF CPET	MCCUL
10-21-RR234-275	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	HEALTH HUM PERF	KENNE
10-21-RR234-276	RESEARCH-INDIVIDUAL OR PROJECT	NCA	RF CONCUSSION	SCHMI
10-21-RR234-586	RESEARCH-INDIVIDUAL OR PROJECT		RF AIS	SIMPS
10-21-RR234-587	RESEARCH-INDIVIDUAL OR PROJECT	UMI/DOD	RF CARE CONSORT	SCHMI
10-21-RR234-588	RESEARCH-INDIVIDUAL OR PROJECT	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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF EDUCATION	**KINESIOLOGY**			
10-31-RE234-265	PUBLIC SERVICE - COMMUNITY	GDE/USDE	PAL PROGRAM	TOMPO
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 & POLICY**			
10-11-RX241-137	INSTRUCTION - NON-SPONSORED	ROYALTY	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	LIFELG 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	ADULT 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION 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 DEVEL			
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	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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
COLLEGE OF EDUCATION	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
10-21-RR244-130	RESEARCH-INDIVIDUAL OR PROJECT	CCSD RF EVAL HIGH SC NEUHA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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
COLLEGE OF EDUCATION	EDUCATIONAL THEORY & PRACTICE	
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 SPKENNE
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
COLLEGE OF EDUCATION	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

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF EDUCATION	MATHEMATICS & SCIENCE ED	
10-21-RR246-049	RESEARCH-INDIVIDUAL OR PROJECT	UGAF ATH ASC PRO MATHKENNE
10-21-RR246-050	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF MATH CLASSRM BISHO
10-21-RR246-057	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF BLACK SCHOLR ATWAT
10-21-RR246-058	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF PS 246-057 ATWAT
10-21-RR246-060	RESEARCH-INDIVIDUAL OR PROJECT	IS/NSF RF SABLE HODGE
10-21-RR246-062	RESEARCH-INDIVIDUAL OR PROJECT	IS/NIH RF SYNAPSE PH IIHODGE
10-21-RR246-063	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF PS WITH 246-050
10-21-RR246-064	RESEARCH-INDIVIDUAL OR PROJECT	RF ELEMTRY MATH SPANG
10-21-RR246-065	RESEARCH-INDIVIDUAL OR PROJECT	UGAF BEBE ADERHOLD KENNE
10-21-RR246-068	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF PS W/246044_CONNE
10-21-RR246-069	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF SYSTEMS HODGE
10-21-RR246-070	RESEARCH-INDIVIDUAL OR PROJECT	AAAS RF RE-FOCUS LUFT
10-21-RR246-071	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF QUANT REASON MOORE
10-21-RR246-072	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF PS W/246-071 MOORE
10-21-RR246-073	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF W/ 194348 STANT
10-21-RR246-074	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF TWO PERSPECT IZSAK
10-21-RR246-075	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF PS W/246-074 IZSAK
10-21-RR246-076	RESEARCH-INDIVIDUAL OR PROJECT	IS/NSF RF SBIR PHSE II HODGE
10-21-RR246-077	RESEARCH-INDIVIDUAL OR PROJECT	IS/NSF RF RR246-076 PS HODGE
10-21-RR246-078	RESEARCH-INDIVIDUAL OR PROJECT	NGRESA STEM N-RG LUFT
10-21-RX246-079	RESEARCH - NON-SPONSORED	ROYALTY MSE PUBLICATIONS
10-21-RR246-080	RESEARCH-INDIVIDUAL OR PROJECT	ISI RF NURBITS HODGE
10-21-RR246-081	RESEARCH-INDIVIDUAL OR PROJECT	IS3D/NSF RF BLEND WORLD HODGE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF EDUCATION	MATHEMATICS & SCIENCE ED	
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 MATH&SCIENCE ED CRAWFORD
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 KNAPP
10-11-RH248-365	INSTRUCTION - INSTRUCTION	USDEU W/216-351
10-21-RR248-265	RESEARCH-INDIVIDUAL OR PROJECT	NSDV RF CLERKSHIP CHOI
10-21-RR248-351	RESEARCH-INDIVIDUAL OR PROJECT	USDA RF OREY W/ 371-207
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
10-21-RR248-357	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF W/ RR540177 LI
10-21-RX248-900	RESEARCH - NON-SPONSORED	UGARF SUPPORT LDRSHP
10-31-RE248-355	PUBLIC SERVICE - COMMUNITY	USDA FS INQRY IN ACTN DEISS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION 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	CHOI
10-31-RE248-362	PUBLIC SERVICE - COMMUNITY	USDA FS	RF INQ OUTREACH	DEISS
10-31-RE248-363	PUBLIC SERVICE - COMMUNITY	GDOE	CERTIFICATION	HILL
10-31-RE248-366	PUBLIC SERVICE - COMMUNITY	GDEDU	ENGI TECH PROG	HILL
10-31-RX248-950	PUBLIC SERVICE - NON-SPONSORED	RESIDUAL	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 PRF	CROWL
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 NIFA	SUP 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
10-21-RR250-206	RESEARCH-INDIVIDUAL OR PROJECT	ACLS	RF UNION ARMY	NESBI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF ENVIRONMENT & DESGN	COLLEGE ENVIRONMENT & DESIGN			
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/USDI	RF 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 SER	CASSI
10-31-RE250-305	PUBLIC SERVICE - COMMUNITY	GA DCA	DES AST CTY YR3	NADEN
10-31-RE250-312	PUBLIC SERVICE - COMMUNITY	GA DCA	STRT CITY DESGN	NADEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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	AHA	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 OXFRD	HISTOR RSOURCE	CASSI
10-31-RE250-763	PUBLIC SERVICE - COMMUNITY		FOUNDERS MEM GARDEN-E	
10-65-RA250-203	INST SUPPORT-PUBLIC RELATIONS	UGAF	CED BLDG FND	NADEN
10-66-RA250-702	INST SUPPORT-GENERAL	UGAF	JOHN LONG SUPP	NADEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	INSTRUCTION - INSTRUCTION	UGAF	FACS VISIT LECT FOX
10-11-RH254-330	INSTRUCTION - INSTRUCTION	UGAF	FACS RITCHI-MIZEFOX
10-11-RH254-331	INSTRUCTION - INSTRUCTION	UGAF	SWEANEY INNOVATIFOX
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
10-31-RE254-317	PUBLIC SERVICE - COMMUNITY	GFCP	PARTNERSHIP FY14WAGES
10-31-RE254-319	PUBLIC SERVICE - COMMUNITY	UGAF	FACS EXT DISCRE FOX
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	UGAF	FACS FAC & EQUIPFOX

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF FAMILY & CONSUM 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 & CONSUM SCI EXTENSION FAMILY & CONSUMER 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 & CONSUM SCI HUMAN DEV & FAMILY SCIENCE				
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 HRTS	WICKR
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/TFRF	BRING JOY	MCKEE
10-21-RR580-394	RESEARCH-INDIVIDUAL OR PROJECT	US DHHS	HEALT MARRIAGE	FUTRI
10-21-RX580-900	RESEARCH - NON-SPONSORED	UGARF	SUPPORT HDFS	
10-31-RE580-042	PUBLIC SERVICE - COMMUNITY	GOHS	GTIPI FY13	BOWER
10-31-RE580-047	PUBLIC SERVICE - COMMUNITY	GDHR	GA PREP	FUTRI
10-31-RE580-048	PUBLIC SERVICE - COMMUNITY	CO IN	DALAI LAMA FEL	BALES

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF FAMILY & CONSUM SCI	HUMAN DEV & FAMILY SCIENCE			
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	GOHSUSDOTUGA	GTIPI	BOWER
10-31-RE580-115	PUBLIC SERVICE - COMMUNITY		GTIPI FY 15	BOWER
10-31-RE580-378	PUBLIC SERVICE - COMMUNITY		NRCS HLTHY MARR	FUTRI
10-31-RE580-379	PUBLIC SERVICE - COMMUNITY		VAR RSCH	BALES
10-31-RE580-383	PUBLIC SERVICE - COMMUNITY	GOCF/DHS	BETTER BRNS 2013	BALES
10-31-RE580-384	PUBLIC SERVICE - COMMUNITY	ICF/NIH	NRCS HLTHY MARR	MANCI
10-31-RE580-386	PUBLIC SERVICE - COMMUNITY	USDA/NE	CYTTAP PROG	BALES
10-31-RE580-388	PUBLIC SERVICE - COMMUNITY	ICF/NIH	NRCS HLTHY MARR	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-SPONSORED	RESIDUAL	BALANCE	580

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

COLLEGE OF FAMILY & CONSUM SCI FOOD & NUTRITION

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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	GADE	581-435 PI	BRIGM
10-11-RH581-478	INSTRUCTION - INSTRUCTION	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	UGAF	RUTH HARRIS DISC	MULLI
10-21-RR581-461	RESEARCH-INDIVIDUAL OR PROJECT		RF RC294-322	SW
10-21-RR581-476	RESEARCH-INDIVIDUAL OR PROJECT		RF CHILD OBESTY	ANDER
10-21-RR581-481	RESEARCH-INDIVIDUAL OR PROJECT	GDHS NIH	AIMS FOOD SEC	LEE
10-21-RR581-484	RESEARCH-INDIVIDUAL OR PROJECT	VAPT/USDA	RF 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 CHILDRE	BIRCH
10-21-RR581-490	RESEARCH-INDIVIDUAL OR PROJECT	USDA NIFA	RF 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	
10-21-RR581-503	RESEARCH-INDIVIDUAL OR PROJECT	PSU/NIH	RF OBESITY INF	
10-21-RR581-508	RESEARCH-INDIVIDUAL OR PROJECT	UNCC	RF SNAP-ED	LEE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF FAMILY & CONSUM SCI	FOOD & NUTRITION			
10-21-RR581-509	RESEARCH-INDIVIDUAL OR PROJECT	CI	RF WEIGHT GAIN	COOPE
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
10-31-RE581-054	PUBLIC SERVICE - COMMUNITY	GDHS	CDSME LIVE WELL	JOHNS
10-31-RE581-121	PUBLIC SERVICE - COMMUNITY	USDA	NC HOME FOOD PRO	ANDRE
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
10-31-RE581-452	PUBLIC SERVICE - COMMUNITY	GA DOE	SCH NTR DIR CERT	GIRAU
10-31-RE581-453	PUBLIC SERVICE - COMMUNITY	GA DHS	2011 AGNG SVCS	LEE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
COLLEGE OF FAMILY & CONSUM SCI	FOOD & NUTRITION		
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 DHSGEORGIA CAFE	LEE
10-31-RE581-483	PUBLIC SERVICE - COMMUNITY	WALK GEORGIA	MURRA
10-31-RE581-486	PUBLIC SERVICE - COMMUNITY	GDOE USDACULNRY INST I	BRIGM
10-31-RE581-487	PUBLIC SERVICE - COMMUNITY	GDOE USDAPI 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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	BERG
10-31-RE581-515	PUBLIC SERVICE - COMMUNITY	GNC	FOOD ETALK PROJ	HIBBS
10-31-RE581-519	PUBLIC SERVICE - COMMUNITY	NGAAA	AAA FY2016	JOHNS
10-31-RE581-520	PUBLIC SERVICE - COMMUNITY	GADOE	CULINARY 16	BRIGM
10-31-RE581-521	PUBLIC SERVICE - COMMUNITY	GADOE	RE581-520 PI	BRIGM
10-31-RU581-440	PUBLIC SERVIC-FEDERAL STIMULUS	NEGA/ARRA	HCBS-CDSMP COMM	JOHNS
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	FOX
10-11-RH582-359	INSTRUCTION - INSTRUCTION	UGAF	GICH	SWEAN
10-11-RH582-366	INSTRUCTION - INSTRUCTION	USDA NIFA	SUP 157-022	BERLE
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
10-21-RR582-371	RESEARCH-INDIVIDUAL OR PROJECT	USDA	RF HOUSING NEED	SKOBB

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	GDCA__EPA	PI 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/206256	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-RE582-377	PUBLIC SERVICE - COMMUNITY	UOM	HEALTHY HOMES	TURNE
10-46-RT582-365	ACADEMIC SUPPORT - ADMIN	UGAF	VITA PRGM SUPP	FOX
COLLEGE OF FAMILY & CONSUM SCI TEXTILES, MERCH. AND INTERIORS				
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 CON	MINKO
10-11-RH583-305	INSTRUCTION - INSTRUCTION	UGAF	GA SOFT GOODS	HUNT-

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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-
10-21-RR583-010	RESEARCH-INDIVIDUAL OR PROJECT		TMI DISC	
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
10-21-RR583-238	RESEARCH-INDIVIDUAL OR PROJECT		FMC N-F PRESS	YANG
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
10-21-RR583-317	RESEARCH-INDIVIDUAL OR PROJECT	GM	RF NAFION PEMFC	MINKO
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
10-21-RX583-950	RESEARCH - NON-SPONSORED		RESIDUAL #583RR	HARDI
10-31-RE583-316	PUBLIC SERVICE - COMMUNITY	P&G	SYNTHESIS POLYME	MINKO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF FAMILY & CONSUM SCI	INST ON HUMAN DEV & DISABILITY			
10-11-RH584-396	INSTRUCTION - INSTRUCTION	NIH	RF CHILDHOOD SFTSTONE	
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 NIFAW/ 677-494		RAINS
10-21-RR584-438	RESEARCH-INDIVIDUAL OR PROJECT	USDA NIFAPS 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	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 UGAFFARM AGAIN		BRIGH
10-31-RE584-440	PUBLIC SERVICE - COMMUNITY	PASS UGAFFARM AGAIN 2016		BRIGH
10-31-RE584-441	PUBLIC SERVICE - COMMUNITY	GAVRA	SUPPORT EMPLOY	CRAND
10-31-RE584-443	PUBLIC SERVICE - COMMUNITY	PASS UGAFF AGAIN ORGANIC		BRIGH
10-31-RX584-950	PUBLIC SERVICE - NON-SPONSORED		RESIDUAL #584PS	STONE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF PHARMACY	BIOENERGY SYSTEMS RESEARCH	
10-21-RX220-900	RESEARCH - NON-SPONSORED	UGARF IDC 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 IMPROOIE
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 PROFESSOROIE
10-21-RR262-394	RESEARCH-INDIVIDUAL OR PROJECT	UGAF MILLIKEN-REEVE OIE
10-21-RR262-395	RESEARCH-INDIVIDUAL OR PROJECT	UGAF WRIGHT ENDOWMNT OIE
10-21-RR262-396	RESEARCH-INDIVIDUAL OR PROJECT	UGAF WATERS ENDOWMNT OIE
10-21-RX262-397	RESEARCH - NON-SPONSORED	ROYALTY INVENTOR NAIR
10-21-RX262-398	RESEARCH - NON-SPONSORED	UGARF ANTI-VIRAL RESEARCH CHU
10-21-RR262-401	RESEARCH-INDIVIDUAL OR PROJECT	UGAF EXTERN AFFAIR OIOIE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 DAWGTOBERFESOIE	
10-21-RR262-403	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	ATHLETIC PROFESSOIE	
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 PHARM	
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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	ROYALTY 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 AHA	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 NAIROVIRUS___PEGAN
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 XFER_____ZHENG
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 AHA	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 AHA	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT 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	AHA RF W/571-395 LIU
10-21-RR571-409	RESEARCH-INDIVIDUAL OR PROJECT	AHA RF JING ZHANG ZHENG
10-21-RR571-410	RESEARCH-INDIVIDUAL OR PROJECT	AHA 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 HOLDING PHARM & BIOMED
COLLEGE OF PHARMACY	**DIV NON-TRAD EDUC & OUTREACH**	
10-31-RX572-950	PUBLIC SERVICE - NON-SPONSORED	RESIDUAL BALANCE NTEO #572
COLLEGE OF PHARMACY	**CLINICAL AND ADMIN PHARMACY**	
10-11-RH575-205	INSTRUCTION - INSTRUCTION	AHA 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
10-21-RR575-154	RESEARCH-INDIVIDUAL OR PROJECT	RF ACCESS PROG CHISH

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF PHARMACY	CLINICAL AND ADMIN PHARMACY			
10-21-RR575-177	RESEARCH-INDIVIDUAL OR PROJECT		RF ACCES PRG III	CHISH
10-21-RR575-183	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF VSCLR PRTCTN	FAGAN
10-21-RR575-184	RESEARCH-INDIVIDUAL OR PROJECT	UTHSC/NIH	RF PARKINSONS TR	FAGAN
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/575-138	CHISH
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_MINOCYCLIN	FAGAN
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF PHARMACY	**CLINICAL AND ADMIN PHARMACY**			
10-21-RR575-219	RESEARCH-INDIVIDUAL OR PROJECT	USDVA	RF IPA MERIT	FAGAN
10-21-RR575-220	RESEARCH-INDIVIDUAL OR PROJECT	CAD	RF MARIJUANA	ABUYOUNG
10-21-RR575-221	RESEARCH-INDIVIDUAL OR PROJECT	CAD	RF BE CLEAR GA	YOUNG
10-21-RR575-222	RESEARCH-INDIVIDUAL OR PROJECT	GRU	RF QUALITY OF LI	COBRA
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 & MASS COMM**			
10-11-RH257-080	INSTRUCTION - INSTRUCTION		MORRIS CHAIR	
10-11-RH257-087	INSTRUCTION - INSTRUCTION		DOWDEN TELECOMMUNICAT	
10-11-RH257-093	INSTRUCTION - INSTRUCTION		JRL ANNUAL SURVEY	
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
10-11-RH257-166	INSTRUCTION - INSTRUCTION	UGAF	YARBROUGH PROF	DAVIS
10-11-RH257-169	INSTRUCTION - INSTRUCTION		JOURNALISM VAR	DAVIS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
COLLEGE OF JOURNALISM	COLL OF JOURNALISM & MASS 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF JOURNALISM	COLL OF JOURNALISM & MASS COMM	
10-21-RR257-195	RESEARCH-INDIVIDUAL OR PROJECT	UGAF KENNEDY PROF #3 DAVIS
10-21-RR257-196	RESEARCH-INDIVIDUAL OR PROJECT	UGAF KENNEDY PROF #1 DAVIS
10-21-RR257-197	RESEARCH-INDIVIDUAL OR PROJECT	UGAF KENNEDY PROF #4 DAVIS
10-21-RR257-198	RESEARCH-INDIVIDUAL OR PROJECT	UGAF UGAAA PROF GRADYDAVIS
10-21-RR257-199	RESEARCH-INDIVIDUAL OR PROJECT	UGAF GRAD STU AWD RSCDAVIS
10-21-RR257-207	RESEARCH-INDIVIDUAL OR PROJECT	USDHHU NAT VACCINE NOWNOWAK
10-21-RR257-214	RESEARCH-INDIVIDUAL OR PROJECT	KF RF KF 35.12.00 BECKE
10-21-RR257-217	RESEARCH-INDIVIDUAL OR PROJECT	KETTERINGRF JRNL RSCH XG_BECKE
10-21-RR257-224	RESEARCH-INDIVIDUAL OR PROJECT	U WISC RF PEABODY ARCH JONES
10-21-RR257-227	RESEARCH-INDIVIDUAL OR PROJECT	PSU RF RF_YESTERDAY JIN
10-21-RX257-900	RESEARCH - NON-SPONSORED	UGARF SUPPORT JOURNAL
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 DAVIS
10-31-RE257-173	PUBLIC SERVICE - COMMUNITY	UGAF MCGILL LECT FND DAVIS
10-31-RE257-186	PUBLIC SERVICE - COMMUNITY	DATA ANALYSIS BECKE
10-31-RX257-205	PUBLIC SERVICE - NON-SPONSORED	G F PEABODY 15 DAVIS
10-31-RX257-210	PUBLIC SERVICE - NON-SPONSORED	G F PEABODY 16 DAVIS
10-31-RE257-219	PUBLIC SERVICE - COMMUNITY	GHC CAMPFIRES HUME
10-31-RE257-222	PUBLIC SERVICE - COMMUNITY	ASU SUMMER INTERN HERND
10-31-RE257-223	PUBLIC SERVICE - COMMUNITY	ASU INTERN 10WKS HERND
10-31-RX257-225	PUBLIC SERVICE - NON-SPONSORED	G F PEABODY 17 DAVIS
10-31-RX257-952	PUBLIC SERVICE - NON-SPONSORED	PEABODY RESIDUAL BALANCE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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		RESIDUAL #733	SHAMP
COLLEGE OF VETERINARY MEDICINE	**VETERINARY MEDICINE-DEANS OFF**			
10-11-RX208-068	INSTRUCTION - NON-SPONSORED		SREB VET MED	TOLBE
10-11-RH208-243	INSTRUCTION - INSTRUCTION	USDA	CULTUR DIV VET	WCARMI
10-11-RH208-250	INSTRUCTION - INSTRUCTION	UGAF	GA VET SCHOLARS	ALLEN
10-11-RH208-251	INSTRUCTION - INSTRUCTION	UGAF	PROD ANIMAL SEM	ALLEN
10-11-RH208-252	INSTRUCTION - INSTRUCTION	UGAF	PRACTICE MANAGE	ALLEN
10-11-RH208-253	INSTRUCTION - INSTRUCTION	UGAF	VET MED ORIENT	ALLEN
10-11-RH208-254	INSTRUCTION - INSTRUCTION	UGAF	DVERSITY MATTRS	ALLEN
10-11-RH208-291	INSTRUCTION - INSTRUCTION	UGAF	VET ED RESOURC	ALLEN
10-11-RH208-826	INSTRUCTION - INSTRUCTION	UGAF	BRADBERRY EQUIP	ALLEN
10-11-RH208-827	INSTRUCTION - INSTRUCTION	UGAF	JOY FUND	ALLEN
10-21-RR208-013	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	BRITT-HOFFMAN	ALLEN
10-21-RR208-016	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	EQ LOVE HORSE	ALLEN
10-21-RR208-017	RESEARCH-INDIVIDUAL OR PROJECT		RF VET SCHOLARS	DICKE
10-21-RR208-083	RESEARCH-INDIVIDUAL OR PROJECT		COLL VET MED-END	SNYDE
10-21-RR208-125	RESEARCH-INDIVIDUAL OR PROJECT		VET MED UGAAF	
10-21-RR208-131	RESEARCH-INDIVIDUAL OR PROJECT		WARFIELD AVIAN MED SF	
10-21-RR208-132	RESEARCH-INDIVIDUAL OR PROJECT		KLECKNER ACADEMIC FUN	
10-21-RR208-134	RESEARCH-INDIVIDUAL OR PROJECT		DAVIDSON CHAIR VET ME	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF VETERINARY MEDICINE	VETERINARY MEDICINE-DEANS 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
10-21-RR208-220	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	NICKY FUND ALLEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF VETERINARY MEDICINE	VETERINARY MEDICINE-DEANS OFF			
10-21-RR208-222	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	MORRIS DVM/PHD	ALLEN
10-21-RR208-224	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	SRVC ANIMAL FND	ALLEN
10-21-RR208-239	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	WAGGONER PROFES	ALLEN
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 FY12	HARRI
10-21-RR208-268	RESEARCH-INDIVIDUAL OR PROJECT	USDA	FY13 ANIMAL HLTH	DICKE
10-21-RR208-269	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	ATH ASC PF INF D	ALLEN
10-21-RR208-270	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	CAMELID FUND	ALLEN
10-21-RR208-272	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF GA VET SSRP	SANCH
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 HLTH	DICKE
10-21-RR208-281	RESEARCH-INDIVIDUAL OR PROJECT	USDA	NIFARF NAHLN FY14	
10-21-RR208-282	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	LRG ANIM HOSP	ALLEN
10-21-RR208-283	RESEARCH-INDIVIDUAL OR PROJECT		RF VET SCHOLARS	DICKE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF VETERINARY MEDICINE	VETERINARY MEDICINE-DEANS 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
10-31-RE208-260	PUBLIC SERVICE - COMMUNITY	UGAF SHELTER ANIMAL ALLEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF VETERINARY MEDICINE VETERINARY MEDICINE-DEANS OFF				
10-31-RE208-267	PUBLIC SERVICE - COMMUNITY		JUDITH FELTON	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-RR209-023	RESEARCH-INDIVIDUAL OR PROJECT	VIRG/NIH	RF ALZHEIMERS	GUO
10-21-RR209-024	RESEARCH-INDIVIDUAL OR PROJECT	USDOD	RF W/RR212132	UHL
10-21-RR209-025	RESEARCH-INDIVIDUAL OR PROJECT	DFAS	RF PIGEON HATCH	GOGAL
10-21-RR209-104	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF RR182-434	KRAUS
10-21-RR209-105	RESEARCH-INDIVIDUAL OR PROJECT	LBIO	RF LIFEDROP	GUO
10-21-RR209-106	RESEARCH-INDIVIDUAL OR PROJECT		RF W/ RR211428	
10-21-RR209-107	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF DIABETES MICE	GUO
10-21-RX209-108	RESEARCH - NON-SPONSORED	REM SEED	GRANT HOLMES	
10-21-RR209-109	RESEARCH-INDIVIDUAL OR PROJECT	MEADJOHN	RF LACTOBACIL	GOGAL
10-21-RR209-110	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF TASTE CODE	CZAJA
10-21-RR209-111	RESEARCH-INDIVIDUAL OR PROJECT	ACVR	RF TRIPLE PHASE	SECRE
10-21-RR209-112	RESEARCH-INDIVIDUAL OR PROJECT	MAF	RF MONOCYTE	HOGAN
10-21-RR209-113	RESEARCH-INDIVIDUAL OR PROJECT	USDOD	RF W/ 211487	
10-21-RR209-114	RESEARCH-INDIVIDUAL OR PROJECT	USDA NIFA	RF W/294-343	KONG
10-21-RR209-293	RESEARCH-INDIVIDUAL OR PROJECT		RF W/ RR211428	
10-21-RX209-900	RESEARCH - NON-SPONSORED		UGARF ANATOMY &	
10-21-RX209-950	RESEARCH - NON-SPONSORED		RESIDUAL #209RR	ROBER

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	UFL RF BOVINE VIRUS JONES
10-21-RR188-291	RESEARCH-INDIVIDUAL OR PROJECT	ISMMS RF NIAID CEIRS PEREZ
10-21-RR188-292	RESEARCH-INDIVIDUAL OR PROJECT	IASU RF DUODENAL NECRFRANC
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_FERGES0N
10-21-RR188-295	RESEARCH-INDIVIDUAL OR PROJECT	OSU/USDA RF W/188293 __GARCIA
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
10-21-RR188-302	RESEARCH-INDIVIDUAL OR PROJECT	USDA ARS RF VAC EFFICACY SELLE
10-21-RR188-303	RESEARCH-INDIVIDUAL OR PROJECT	GACCB RF DYSTOCIA SIMUJONES

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF VETERINARY MEDICINE	SMALL ANIMAL MEDICINE/SURGERY			
10-21-RR210-190	RESEARCH-INDIVIDUAL OR PROJECT		RF GENES IN DOGS	PLATT
10-21-RR210-198	RESEARCH-INDIVIDUAL OR PROJECT		RF CANINE OHE	RADLI
10-21-RR210-201	RESEARCH-INDIVIDUAL OR PROJECT		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
10-21-RR210-215	RESEARCH-INDIVIDUAL OR PROJECT		RF CANINE	PLATT
10-21-RR210-217	RESEARCH-INDIVIDUAL OR PROJECT		RF ALVAC IL-2	SABA
10-21-RR210-218	RESEARCH-INDIVIDUAL OR PROJECT		RF RIVAROXABAN	RAPOP
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 RSCH	CREEV
10-21-RR210-230	RESEARCH-INDIVIDUAL OR PROJECT	EAH	RF RBX FELINE	SCHMI
10-21-RR210-231	RESEARCH-INDIVIDUAL OR PROJECT	VCG	RF GI MOTILITY	DIVER
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
10-21-RR210-239	RESEARCH-INDIVIDUAL OR PROJECT	AKC	RF ALDOSTERONE	COLEM
10-21-RR210-240	RESEARCH-INDIVIDUAL OR PROJECT	ZA	RF GREAT APE	MCMAN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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-RR210-244	RESEARCH-INDIVIDUAL OR PROJECT	MAF	RF FELINE AT	BRAIN
10-21-RR210-245	RESEARCH-INDIVIDUAL OR PROJECT	MAH	RF SYNOVITIS	BUDSB
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
10-21-RR210-249	RESEARCH-INDIVIDUAL OR PROJECT	MORRIS	RF OSTEOSARCOM	SABA
10-21-RR210-250	RESEARCH-INDIVIDUAL OR PROJECT	GIT	RF CANINE BRAIN	PLATT
10-21-RR210-251	RESEARCH-INDIVIDUAL OR PROJECT	MERIAL	RF INTERLEUKEN-2	SABA
10-21-RR210-252	RESEARCH-INDIVIDUAL OR PROJECT	ELANCO	RF ONSIOR V PLCB	BUDSB
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				
10-11-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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

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 RESINIFERATXN	BARLE
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 FINESS	GIGUE
10-21-RR230-226	RESEARCH-INDIVIDUAL OR PROJECT	MORRIS	RF VET SCHOLAR	PERON

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF VETERINARY MEDICINE	INFECTIOUS DISEASES	
10-21-RR211-353	RESEARCH-INDIVIDUAL OR PROJECT	RF NANOPHOTONIC TRIPP
10-21-RR211-355	RESEARCH-INDIVIDUAL OR PROJECT NIH/ARRA	RF NON INV OPT QUINN
10-21-RR211-357	RESEARCH-INDIVIDUAL OR PROJECT USDA	RF SURVEY OF NEMKAPLA
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	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
10-21-RR211-384	RESEARCH-INDIVIDUAL OR PROJECT NIH	RF TBRCLS TRACS HONDA
10-21-RR211-385	RESEARCH-INDIVIDUAL OR PROJECT PI/NIH	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
10-21-RR211-394	RESEARCH-INDIVIDUAL OR PROJECT NIH	RF MAP3K8 WATFO
10-21-RR211-395	RESEARCH-INDIVIDUAL OR PROJECT GAHE/NIH	RF IMMN MECH 13

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF VETERINARY MEDICINE	INFECTIOUS DISEASES			
10-21-RR211-397	RESEARCH-INDIVIDUAL OR PROJECT		RF IMVC SPPLMNT	TRIPP
10-21-RR211-398	RESEARCH-INDIVIDUAL OR PROJECT	EU/ONR	RF MELIOIDOSIS	LAFON
10-21-RR211-400	RESEARCH-INDIVIDUAL OR PROJECT	NIH/ISU	RF LEVAMISOLE	WOLST
10-21-RR211-403	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF MYCO TUB VAC	HE
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 VITE	MOORH
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 MODELING	KAPLA
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
10-21-RR211-418	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF PB TRNG IDR	MOORE
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	EU/ONR	RF MELIOIDOSIS	LAFON
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/NIH	RF ACANTHOCHEL	MOORH
10-21-RR211-427	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF IVERMECTIN	WOLST
10-21-RR211-428	RESEARCH-INDIVIDUAL OR PROJECT	USDOD	RF MELIOIDOSIS	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF VETERINARY MEDICINE	INFECTIOUS DISEASES	
10-21-RR211-430	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF MOD INF FY15 MOORH
10-21-RR211-431	RESEARCH-INDIVIDUAL OR PROJECT	AAI RF FELLO AP YOO RADA
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	TB RF MONOCLONAL TRIPP
10-21-RR211-439	RESEARCH-INDIVIDUAL OR PROJECT	RF HEARTWORM KAPLA
10-21-RR211-440	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF PLACENTA MOORE
10-21-RR211-441	RESEARCH-INDIVIDUAL OR PROJECT	BMGF INC W/ 211433 TRIPP
10-21-RR211-442	RESEARCH-INDIVIDUAL OR PROJECT	AVMA RF ACADEMIC VET HONDA
10-21-RR211-443	RESEARCH-INDIVIDUAL OR PROJECT	RF BRUGIA MALAY MOORH
10-21-RR211-444	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF 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	RF HEARTWORM MOORH
10-21-RR211-450	RESEARCH-INDIVIDUAL OR PROJECT	MERIAL RF LONGRANGE KAPLA
10-21-RR211-451	RESEARCH-INDIVIDUAL OR PROJECT	NIH/IAID RF ADULT WORMS MOORH
10-21-RR211-452	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF MULTIDRUG TTRENT

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF VETERINARY MEDICINE	INFECTIOUS DISEASES	
10-21-RR211-453	RESEARCH-INDIVIDUAL OR PROJECT	SANOFI RF H1NI COBRA ROSS
10-21-RR211-454	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF HELICOBACTOR TRENT
10-21-RR211-455	RESEARCH-INDIVIDUAL OR PROJECT	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
10-21-RR211-475	RESEARCH-INDIVIDUAL OR PROJECT	USDA RF PRRSV VACCINEHE
10-21-RR211-476	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF MAP3K8 WATFO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
10-21-RR211-499	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF RF_IMMUNE MAL PREG
10-21-RR211-500	RESEARCH-INDIVIDUAL OR PROJECT	SANOFI RF WRK ORDER 4A ROSS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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	VWB RF VET W/O BORDER BR
10-21-RR212-150	RESEARCH-INDIVIDUAL OR PROJECT	USDA ARS RF ACQ 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	BYT RF RABIES VIRUS FU
10-21-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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
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 SAMP	BROWN
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 DIS	BROWN
10-21-RR213-227	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF PHENO MOD VAS	CHEN
10-21-RR213-228	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF CYTOK 2 PHENO	CHEN
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 FELLOWSHI	CHEN
10-21-RR213-232	RESEARCH-INDIVIDUAL OR PROJECT	USDA NIFA	RF BOVINE METABO	FILIP
10-21-RR213-233	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF KDNY DISEASE	BROWN
10-21-RR213-234	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF RF_MYCOBACTER	FILIP

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF VETERINARY MEDICINE PHYSIOLOGY AND PHARMACOLOGY		
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 MEDICINE VETERINARY MEDICINE TEACH 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 MEDICINE VET MED ANIMAL RESOURCES		
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 MEDICINE 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
10-21-RR694-193	RESEARCH-INDIVIDUAL OR PROJECT	WRONG ACCT TYMEAD
10-21-RR694-197	RESEARCH-INDIVIDUAL OR PROJECT	DELETED RF NEED TO DELETFISCH
10-21-RR694-198	RESEARCH-INDIVIDUAL OR PROJECT	USDI 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 MEDICINE	WILDLIFE DISEASE STUDY	
10-21-RR694-199	RESEARCH-INDIVIDUAL OR PROJECT	USDA RF ARTHOPOD SRV FISCH
10-21-RR694-200	RESEARCH-INDIVIDUAL OR PROJECT	USDA RF W/694199 EXO FISCH
10-21-RR694-201	RESEARCH-INDIVIDUAL OR PROJECT	USDA RF W/694199 FER FISCH
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
10-31-RE694-089	PUBLIC SERVICE - COMMUNITY	USDI PI 1031RE694082 FISCH
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	CCBOC VECTOR BORNE DISMEAD
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	DEKALB ARBOVIRUS TEST MEAD
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
10-31-RE694-195	PUBLIC SERVICE - COMMUNITY	USDA FERAL SWINE CORN
10-31-RE694-196	PUBLIC SERVICE - COMMUNITY	USDA/APHITICK PHENOLOGY CORN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF VETERINARY MEDICINE	**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 AFFAIRS**		
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_CHILE___WETTE
10-21-RR576-136	RESEARCH-INDIVIDUAL OR PROJECT	USDOS	RF STC MOROCCO WETTE
10-21-RR576-137	RESEARCH-INDIVIDUAL OR PROJECT	USDOS	RF S&STMA EXBS GAHLA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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
10-21-RR576-146	RESEARCH-INDIVIDUAL OR PROJECT	USDOS	RF S&S TMA_____	GAHLA
10-21-RR576-149	RESEARCH-INDIVIDUAL OR PROJECT	NORINCO	RF TSA FY 14-15	LIU
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
10-21-RR576-152	RESEARCH-INDIVIDUAL OR PROJECT	USDOS	RF NUCLEAR SECUR	GAHLA
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 DEP	RF F15 SSTM ACA_	GAHLA
10-21-RR576-160	RESEARCH-INDIVIDUAL OR PROJECT	STATE DEP	RF RF_CTR NONPRO	GAHLA
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 2016-1	LIU
10-21-RR576-165	RESEARCH-INDIVIDUAL OR PROJECT	USDOS	RF RF_UNSCR 1540	BECK
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
10-31-RE576-135	PUBLIC SERVICE - COMMUNITY		RE576-134 PI	NIKON

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	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 WETT	WETTE
10-31-RE576-162	PUBLIC SERVICE - COMMUNITY	CTP/USDOSU	ADDRESS GLOB__	JONES
10-31-RE576-163	PUBLIC SERVICE - COMMUNITY	CTP/USDOSU	ADDRESS GLOB	JONES
10-46-RT576-142	ACADEMIC SUPPORT - ADMIN	UGAF	BERTSCH DIR CITS	LINDQ
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 SU	LINDQ
10-21-RR585-062	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	TRACK II FUND	LINDQ

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
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 INCOME_____BRADF

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 CHAIR
10-11-RH251-116	INSTRUCTION - INSTRUCTION		FOREST RESOURCESMACE
10-11-RH251-167	INSTRUCTION - INSTRUCTION		HARGRVS DST PROFSINHA
10-11-RH251-200	INSTRUCTION - INSTRUCTION		WARNELL END OPERSINHA
10-11-RH251-206	INSTRUCTION - INSTRUCTION		WARNL FOR ED CTRSINHA
10-21-RR251-202	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	FOREST RES ENDOWSINHA
10-21-RR251-270	RESEARCH-INDIVIDUAL OR PROJECT	VARIOUS	RSCH WSFR GREEN
10-21-RR251-283	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	DIAMONDBACK TERRCLUTT
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 ENDOWMNTSINHA
10-21-RR251-383	RESEARCH-INDIVIDUAL OR PROJECT		WHEATLEY PGM ENHSINHA
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 RESEARCHIZLAR
10-21-RR251-434	RESEARCH-INDIVIDUAL OR PROJECT		BOSWELL FNDTN IZLAR
10-21-RR251-448	RESEARCH-INDIVIDUAL OR PROJECT		VAR FOREST BUSINHARRI
10-21-RR251-451	RESEARCH-INDIVIDUAL OR PROJECT		VAR RSCH GREEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER INSTRUCTIONAL UNITS SCHOOL FORESTRY & NATURAL RES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
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 NIFA	RF W/267-332	JACKSON
10-21-RR251-653	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	WARNELL WOODWARD	GREEN
10-21-RR251-654	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	TROPICAL BIRD CO	GREEN
10-21-RR251-700	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	WILDLF RSCH BEAS	GREEN
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 DAY	IRWIN
10-31-RE251-550	PUBLIC SERVICE - COMMUNITY	ACC	GRAD ASSIST	IRWIN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
OTHER INSTRUCTIONAL UNITS	**SCHOOL FORESTRY & NATURAL 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 UNITS	**GRADUATE SCHOOL**			
10-11-RH252-001	INSTRUCTION - INSTRUCTION		UGA FND S/S GRAD	
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/RR252-143	
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 UNITS	**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 CHEELEY	
10-11-RH258-082	INSTRUCTION - INSTRUCTION		HARMON CALDWELL PROF	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER INSTRUCTIONAL UNITS SCHOOL OF LAW

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
10-11-RH258-111	INSTRUCTION - INSTRUCTION		HOSCH PROF #1
10-11-RH258-112	INSTRUCTION - INSTRUCTION		HOSCH PROF #2
10-11-RH258-113	INSTRUCTION - INSTRUCTION		HOSCH PROF #3
10-11-RH258-114	INSTRUCTION - INSTRUCTION		HOSCH PROF #5
10-11-RH258-120	INSTRUCTION - INSTRUCTION		HOSCH PROF # 4
10-11-RH258-164	INSTRUCTION - INSTRUCTION		HIRSCH HALL LAW MITCH
10-11-RH258-196	INSTRUCTION - INSTRUCTION		SANDERS CH LAW WHITE
10-11-RH258-210	INSTRUCTION - INSTRUCTION	UGAF	SMITH PROF LAW WHITE
10-11-RH258-211	INSTRUCTION - INSTRUCTION	UGAF	PUBLIC INT FELL WHITE
10-11-RH258-212	INSTRUCTION - INSTRUCTION	UGAF	LAW SCHOOL ASSC WHITE
10-11-RH258-213	INSTRUCTION - INSTRUCTION	UGAF	CHAIR MARSHALL WHITE
10-11-RH258-217	INSTRUCTION - INSTRUCTION	UGAF	VIS MOOT CT SUP WHITE
10-11-RH258-218	INSTRUCTION - INSTRUCTION	UGAF	KILPATRICK CH WHITE
10-11-RH258-221	INSTRUCTION - INSTRUCTION	UGAF	DN RUSK CNT ADD RUTLE
10-11-RH258-222	INSTRUCTION - INSTRUCTION	UGAF	ATH PROF LAW RUTLE
10-11-RH258-224	INSTRUCTION - INSTRUCTION	UGAF	KIRBO CHAIR LAW RUTLE
10-11-RH258-225	INSTRUCTION - INSTRUCTION	UGAF	WILBANKS CEASE CRUTLE
10-11-RX258-228	INSTRUCTION - NON-SPONSORED	ROYALTIES MISC LAW SCHOOL 258	
10-11-RH258-229	INSTRUCTION - INSTRUCTION	UGAF	RUSK INTL LAW CNRUTLE
10-11-RH258-723	INSTRUCTION - INSTRUCTION		SHACKELFORD PROF
10-11-RH258-727	INSTRUCTION - INSTRUCTION		LORIDANS FDN RUSK
10-11-RH258-730	INSTRUCTION - INSTRUCTION		CHAIR ROGERS UGF
10-11-RH258-731	INSTRUCTION - INSTRUCTION		ALLEN POST PROF

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER INSTRUCTIONAL UNITS	**SCHOOL OF LAW**			
10-11-RH258-733	INSTRUCTION - INSTRUCTION	UGAF	BRUMBY PROF	WHITE
10-11-RH258-741	INSTRUCTION - INSTRUCTION		CHAIR SIBLEY UGF	
10-11-RH258-746	INSTRUCTION - INSTRUCTION		CHAIR CARTER UGF	
10-11-RH258-761	INSTRUCTION - INSTRUCTION		JUDGE JOEL F FRYE -E	
10-11-RH258-771	INSTRUCTION - INSTRUCTION		J B MARTIN CHAIR	
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 LAW SCH	
10-31-RE258-219	PUBLIC SERVICE - COMMUNITY	AOOTC	ICJE GA FY15	REAVE
10-31-RE258-220	PUBLIC SERVICE - COMMUNITY	UGAF	GA JML INTL COMPRUTLE	
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 RENOVATIRUTLE	
OTHER INSTRUCTIONAL UNITS	**CONTINUING LEGAL EDUCATION**			
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER INSTRUCTIONAL UNITS	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 INVOL	CORNE
10-21-RX263-900	RESEARCH - NON-SPONSORED		UGARF SUPPORT	YEGID
10-31-RE263-269	PUBLIC SERVICE - COMMUNITY	NIH	SCHLRSHP DIS 2__	OKECH

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER INSTRUCTIONAL UNITS	**SCHOOL OF SOCIAL WORK**			
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-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-DESE_____	EZENW
10-21-RR551-231	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF PS W/551-230	EZENW
10-21-RR551-232	RESEARCH-INDIVIDUAL OR PROJECT	USDI/USGSRF	HYDROL VARI__	WENGE
10-21-RR551-233	RESEARCH-INDIVIDUAL OR PROJECT	U MICH	RF RF_PERTUS TRA	ROHAN
10-21-RR551-234	RESEARCH-INDIVIDUAL OR PROJECT	FHCRC/NIHRF	CSQUID PROJ2	ROHAN
10-21-RR551-235	RESEARCH-INDIVIDUAL OR PROJECT	USDI-FWS RF	RF_NIAG ERIE	WENGE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER INSTRUCTIONAL UNITS SCHOOL OF ECOLOGY

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
10-21-RR551-236	RESEARCH-INDIVIDUAL OR PROJECT	ATL BOT GRF RF_AM GINSENG	SCHMI
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 SEAW	BYERS
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 PT___	ROHAN
10-21-RR551-503	RESEARCH-INDIVIDUAL OR PROJECT	USDA RF DUAL STRESSOR	WURZB
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-RR551-517	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF REU 551-476	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER INSTRUCTIONAL UNITS SCHOOL OF ECOLOGY

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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 TOLERA	KEMP
10-21-RR551-544	RESEARCH-INDIVIDUAL OR PROJECT	NSF/FIU	RF WATER SUSTAIN	FREEM
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/100647	BALANTYNE
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
OTHER INSTRUCTIONAL UNITS	SCHOOL OF ECOLOGY			
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 TRADE	EZENW
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 POINT	DRAKE
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 VERMETID	OSENB
10-21-RR551-587	RESEARCH-INDIVIDUAL OR PROJECT	GDNR	FISH SPECIES	FREEM
10-21-RR551-588	RESEARCH-INDIVIDUAL OR PROJECT	GIT	RF RF_WATER CONF	FOWLE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER INSTRUCTIONAL UNITS	SCHOOL OF ECOLOGY	
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 RSRCH __WURZB
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 MUSE_____CAPPS
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 EDUCATION	
10-31-RE347-086	PUBLIC SERVICE - COMMUNITY	GDOECL GA TRAIN APPRVL SHETT
10-31-RE347-087	PUBLIC SERVICE - COMMUNITY	AAS JR SCIENCY FY16 SHETT

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
CONTINUING EDUCATION	CONT ED: GC CONT EDUCATION			
10-31-RE347-287	PUBLIC SERVICE - COMMUNITY	DECL/NIH GA TRAIN FY14		SHETT
10-31-RE347-288	PUBLIC SERVICE - COMMUNITY	JSHS/USARSYMPOSIUM 2015		SHETT
10-31-RE347-289	PUBLIC SERVICE - COMMUNITY	GDECL	TRNING APPROVAL	SHETT
CONTINUING EDUCATION	CONT ED: CONF & EVENT PLANNING			
10-31-RE348-101	PUBLIC SERVICE - COMMUNITY	GDECL	GA TRNING 12-13	SHETT
10-31-RX348-950	PUBLIC SERVICE - NON-SPONSORED		RESIDUAL #348PS	CROWE
OTHER UNITS	ARCHWAY PARTNERSHIP			
10-31-RE794-003	PUBLIC SERVICE - COMMUNITY	APC	PULASKI CO FY16	GORDO
10-31-RE794-004	PUBLIC SERVICE - COMMUNITY	APC	SPALDNG CO FY16	GORDO
10-31-RE794-005	PUBLIC SERVICE - COMMUNITY	APC	HABRSHM CO FY16	GORDO
10-31-RE794-006	PUBLIC SERVICE - COMMUNITY	APC	WASHINGTON FY16	GORDO
10-31-RE794-007	PUBLIC SERVICE - COMMUNITY	APC	CANDLER CO FY16	GORDO
10-31-RE794-008	PUBLIC SERVICE - COMMUNITY		HART CO FY16	GORDO
10-31-RE794-009	PUBLIC SERVICE - COMMUNITY		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		WASHINGTON FY17	GORDO
10-31-RE794-015	PUBLIC SERVICE - COMMUNITY		SPALDING FY17	GORDO
10-31-RE794-016	PUBLIC SERVICE - COMMUNITY		HART FY17	GORDO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER UNITS	ARCHWAY PARTNERSHIP			
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	
10-31-RX794-950	PUBLIC SERVICE - NON-SPONSORED	RESIDUAL	BALANCE #794	
OTHER UNITS	UNIVERSITY PRESS			
10-11-RH010-057	INSTRUCTION - INSTRUCTION	UGAF	GA POWER GRADY	WELLS
10-11-RH010-064	INSTRUCTION - INSTRUCTION	SHEFFIELD	BRADLEY HALE	WELLS
10-11-RH010-065	INSTRUCTION - INSTRUCTION	VARIOUS	BRUCE MCEVER FUN	WELLS
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 REGIO	BAYER
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
10-31-RX010-053	PUBLIC SERVICE - NON-SPONSORED	ROYALTY	JV NATURE	MITCH

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT 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 INCOME	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS GEORGIA MUSEUM OF ART

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER UNITS	GEORGIA MUSEUM OF ART			
10-42-RT021-108	ACADEMIC SUPPORT-MUSE & GALLER		PIERRE DAURA CTR	EILAN
10-42-RT021-114	ACADEMIC SUPPORT-MUSE & GALLER		HARVEY FAMILY FU	EILAN
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 EXPENSE			
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 NE	SMI 269
10-21-RX064-085	RESEARCH - NON-SPONSORED		UGARF/OSPTECH UPGRADE	OCONN
10-21-RX064-086	RESEARCH - NON-SPONSORED		UGARF/C&GTECH COMM	BURT
10-21-RX064-087	RESEARCH - NON-SPONSORED		UGARF/C&G OCCUP HEALTH KI	OCONN
10-21-RX064-088	RESEARCH - NON-SPONSORED		UGARF/C&GBHSI COVERDELL O	OCONN
10-21-RX064-089	RESEARCH - NON-SPONSORED		UGARF/C&GBIOBUSINESS	BURT

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS UGARF SUPPORT

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS UGARF SUPPORT

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS UGARF SUPPORT

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
10-21-RX064-333	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP WHALEN 793
10-21-RX064-334	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP BUTCHART245
10-21-RX064-335	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP FAGAN 575
10-21-RX064-336	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP STICKNEY168
10-21-RX064-337	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP DONOVAN 167
10-21-RX064-338	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP MOORE 093
10-21-RX064-339	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP MOREMEN 549
10-21-RX064-340	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP FIGUEIRA170
10-21-RX064-341	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP BROSIUS 104
10-21-RX064-342	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP FALLOWS 163
10-21-RX064-343	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP MANLEY 093
10-21-RX064-344	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP MATTERN 180
10-21-RX064-345	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP STRIEPEN194
10-21-RX064-346	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP ZHAO 185
10-21-RX064-347	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP DOCAMPO 194
10-21-RX064-348	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP KARAHANN197
10-21-RX064-349	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP MOTE 175
10-21-RX064-350	RESEARCH - NON-SPONSORED	UGARF DRP RSCH SUP PAVLIC 173
10-21-RX064-451	RESEARCH - NON-SPONSORED	UGARF FAC RSCH CHAMORRO 189
10-21-RX064-452	RESEARCH - NON-SPONSORED	UGARF FAC RSCH THOMAS 742
10-21-RX064-453	RESEARCH - NON-SPONSORED	UGARF FAC RSCH POLLARD 183
10-21-RX064-457	RESEARCH - NON-SPONSORED	UGARF FAC RSCH CONTINI 171
10-21-RX064-458	RESEARCH - NON-SPONSORED	UGARF FAC RSCH MARSHALL 164

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS UGARF SUPPORT

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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 MOHAMMADPOUR	722
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS UGARF SUPPORT

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS UGARF STARTUP/RSCH SUPPORT

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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
10-21-RX070-007	RESEARCH - NON-SPONSORED	RSCH SUPP RETENT STRIEPEN	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
10-21-RX070-013	RESEARCH - NON-SPONSORED	PRESIDENT RSCH HIRE HARVILL	211
10-21-RX070-014	RESEARCH - NON-SPONSORED	PRESIDENT RSCH VAN DER KNAP	373
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	RESEARCH - NON-SPONSORED	UGARF STARTUP ESCALANTE-SEM	182
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 SUPPRT	548
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
OTHER UNITS	UGARF STARTUP/RSCH SUPPORT		
10-21-RX070-139	RESEARCH - NON-SPONSORED	UGARF RSCH SUPP KRETZSCHMAR	173
10-21-RX070-146	RESEARCH - NON-SPONSORED	UGARF STARTUP AVCI	264
10-21-RX070-147	RESEARCH - NON-SPONSORED	UGARF RSCH SUPPORT ROBINSON	168
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
OTHER UNITS	DIV OF ACADEMIC ENHANCEMENT		
10-11-RH079-102	INSTRUCTION - INSTRUCTION	USDE UGA SSS PROJECT_GINTE	
10-11-RH079-103	INSTRUCTION - INSTRUCTION	USDE W/ 079-102 GINTE	
10-31-RE079-096	PUBLIC SERVICE - COMMUNITY	USDE UPWARD BOUND GINTE	
10-31-RE079-097	PUBLIC SERVICE - COMMUNITY	USDE NEGA UPWARD BND GINTE	
10-31-RE079-098	PUBLIC SERVICE - COMMUNITY	USDE PS 079-097 GINTE	
10-31-RE079-099	PUBLIC SERVICE - COMMUNITY	USDE TALENT SEARCH GI	
10-31-RE079-100	PUBLIC SERVICE - COMMUNITY	USDE PS 079-099 GI	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER UNITS	DIV OF ACADEMIC ENHANCEMENT			
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 HISTORY			
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 BEETLE	FREEM
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 MOYER	UPPE
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
10-66-RA134-034	INST SUPPORT-GENERAL	USDE	JD/FED SKSTDY13	JOERS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	CAREER CENTER	
10-66-RA134-035	INST SUPPORT-GENERAL	USDE JLD/WKSTUDY2014 JOERS
10-66-RA134-036	INST SUPPORT-GENERAL	USDE/C&G JOB LOCATION JOERS
10-66-RA134-037	INST SUPPORT-GENERAL	USDE/C&G JOB LOCATION JOERS
10-66-RA134-038	INST SUPPORT-GENERAL	USDE/C&G JOB LOCATION 2017
OTHER UNITS	GENERAL UNIVERSITY SUPPORT	
10-11-RH145-999	INSTRUCTION - INSTRUCTION	RESIDENT INSTR - RESTR OFFSET
10-21-RR145-999	RESEARCH-INDIVIDUAL OR PROJECT	RESIDENT INSTR - RESTR OFFSET
10-31-RE145-999	PUBLIC SERVICE - COMMUNITY	RESIDENT INSTR - RESTR OFFSET
10-41-RT145-999	ACADEMIC SUPPORT-LIBRARIES	RESIDENT INSTR - RESTR OFFSET
10-51-RS145-999	STUDENT SERVICES-ADMIN	RESIDENT INSTR - RESTR OFFSET
10-61-RA145-999	INST SUPPORT-EXEC MANAGEMENT	RESIDENT INSTR - RESTR OFFSET
10-71-RP145-999	PHYSICAL PLANT	RESIDENT INSTR - RESTR OFFSET
10-81-RN145-999	SCHOLARSHIPS & FELLOWSHIPS	RESIDENT INSTR - RESTR OFFSET
10-99-RN145-999	CONTINGENCY	RESIDENT INSTR - RESTR OFFSET
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 ANNUAL FUND MOREH
10-11-RH147-025	INSTRUCTION - INSTRUCTION	UGAF C&G MURPHY FUND MOREH
10-11-RX147-950	INSTRUCTION - NON-SPONSORED	RESIDUAL #147IN MOREH

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT 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 SCTY	WHITT
OTHER UNITS	CENTER FOR TEACHING & LEARNING			
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 REGENT	USG 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/GATE	OPEN TUDOR_ADAP_	WATSO
10-31-RE148-029	PUBLIC SERVICE - COMMUNITY	RICE/GATE	INT INC RE148028	WATS
OTHER UNITS	SMALL BUSINESS DEVELOPMENT 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 FY12	WILLI
10-31-RE206-293	PUBLIC SERVICE - COMMUNITY	SBA	PI BRUNSWICK FY12	WILLI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS SMALL BUSINESS DEVELOPMENT CTR

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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 GAINESVILLE12	WILLI
10-31-RE206-298	PUBLIC SERVICE - COMMUNITY	SBA PI INTL TRD FY12	WILLI
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 FY14	WILLI
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 FY14	WILLI
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS SMALL BUSINESS DEVELOPMENT CTR

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
10-31-RE206-334	PUBLIC SERVICE - COMMUNITY	SBA PI BRUNSWICK FY15	WILLI
10-31-RE206-335	PUBLIC SERVICE - COMMUNITY	SBA PI COLUMBUS FY15	WILLI
10-31-RE206-336	PUBLIC SERVICE - COMMUNITY	SBA PI DEKALB FY15	WILLI
10-31-RE206-337	PUBLIC SERVICE - COMMUNITY	SBA PI GNSVILLE FY15	WILLI
10-31-RE206-338	PUBLIC SERVICE - COMMUNITY	SBA PI GWINNETT FY15	WILLI
10-31-RE206-339	PUBLIC SERVICE - COMMUNITY	SBA PI INTL FY15	WILLI
10-31-RE206-340	PUBLIC SERVICE - COMMUNITY	SBA PI MACON FY15	WILLI
10-31-RE206-341	PUBLIC SERVICE - COMMUNITY	SBA PI ROME FY15	WILLI
10-31-RE206-342	PUBLIC SERVICE - COMMUNITY	SBA PI SAVANNAH FY15	WILLI
10-31-RE206-343	PUBLIC SERVICE - COMMUNITY	UGAF MDCL PRAC MGMT	FRUM
10-31-RE206-344	PUBLIC SERVICE - COMMUNITY	SBA PORTABILITY GRT	WILLI
10-31-RE206-345	PUBLIC SERVICE - COMMUNITY	GIT/USDC GAMEP T8031-G1	WILLI
10-31-RE206-346	PUBLIC SERVICE - COMMUNITY	SBA ALBANY PI	WILLI
10-31-RE206-347	PUBLIC SERVICE - COMMUNITY	GIT/USDC RE206-345 PI	WILLI
10-31-RE206-348	PUBLIC SERVICE - COMMUNITY	SBA CY 2016	WILLI
10-31-RE206-349	PUBLIC SERVICE - COMMUNITY	SBA STATE PI CY16	WILLI
10-31-RE206-350	PUBLIC SERVICE - COMMUNITY	SBA ALBANY PI CY16	WILLI
10-31-RE206-351	PUBLIC SERVICE - COMMUNITY	SBA ATHENS PI CY16	WILLI
10-31-RE206-352	PUBLIC SERVICE - COMMUNITY	SBA AUGUSTA PI CY16	WILLI
10-31-RE206-353	PUBLIC SERVICE - COMMUNITY	SBA BRNSWCK PI CY16	WILLI
10-31-RE206-354	PUBLIC SERVICE - COMMUNITY	SBA COLUMBS PI CY16	WILLI
10-31-RE206-355	PUBLIC SERVICE - COMMUNITY	SBA DEKALB PI CY16	WILLI
10-31-RE206-356	PUBLIC SERVICE - COMMUNITY	SBA GAINSVL PI CY16	WILLI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	SMALL BUSINESS DEVELOPMENT CTR	
10-31-RE206-357	PUBLIC SERVICE - COMMUNITY	SBA GWINNET PI CY16 WILLI
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
OTHER UNITS	LAW SCHOOL LIBRARY	
10-41-RT081-002	ACADEMIC SUPPORT-LIBRARIES	LMPKN LAW SCHOOLKENNE
10-41-RT081-003	ACADEMIC SUPPORT-LIBRARIES	LOKEY-BOWDEN BOOD
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 FUND
OTHER UNITS	CENTER FOR MOLECULAR MEDICINE	
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
10-21-RR264-007	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF W/ 166-500

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	CENTER FOR MOLECULAR MEDICINE	
10-21-RR264-043	RESEARCH-INDIVIDUAL OR PROJECT AHA	RF RF_HYPOXIA INYIN
OTHER UNITS	LIBRARIES-GENERAL OPERATIONS	
10-11-RH265-025	INSTRUCTION - INSTRUCTION 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
10-11-RH265-042	INSTRUCTION - INSTRUCTION UGAF	SIDNEY THOMAS WHITT
10-11-RH265-134	INSTRUCTION - INSTRUCTION UGAF	HANCOCK LIBRARY MATTH
10-11-RH265-142	INSTRUCTION - INSTRUCTION UGAF	DIG LIB GA MOREH
10-11-RH265-145	INSTRUCTION - INSTRUCTION UGAF	MEDIA SUPPORT FNMORRI
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
10-31-RE265-040	PUBLIC SERVICE - COMMUNITY DPLA/BMGFLOCAL	SKILLS MCALI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	LIBRARIES-GENERAL OPERATIONS	
10-31-RE265-143	PUBLIC SERVICE - COMMUNITY	GHS/NHPRCONLINE EDUC MCALI
10-31-RE265-149	PUBLIC SERVICE - COMMUNITY	UGAF DRAPER COLL SUP WHITT
10-31-RE265-150	PUBLIC SERVICE - COMMUNITY	UGAF RUSS LIB ORAL HIWHITT
10-31-RE265-151	PUBLIC SERVICE - COMMUNITY	UGAF SE DRAPER CNT&ARWHITT
10-31-RE265-153	PUBLIC SERVICE - COMMUNITY	UGAF HARDMAN FUND WHITT
10-41-RT265-028	ACADEMIC SUPPORT-LIBRARIES	UGAF KELLUM PROF DEV MOREH
10-41-RT265-030	ACADEMIC SUPPORT-LIBRARIES	UGAF SP COLL MOVING ROGER
10-41-RT265-031	ACADEMIC SUPPORT-LIBRARIES	UGAF FOLEY ENDMNT 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 COLLECTIMOREH
10-41-RT265-115	ACADEMIC SUPPORT-LIBRARIES	LANGSTON STANLEYMACE
10-41-RT265-116	ACADEMIC SUPPORT-LIBRARIES	TATE FUND MATTH
10-41-RT265-117	ACADEMIC SUPPORT-LIBRARIES	HARGRETT FUND MATTH
10-41-RT265-118	ACADEMIC SUPPORT-LIBRARIES	RUSSELL LIB FD MATTH
10-41-RT265-124	ACADEMIC SUPPORT-LIBRARIES	UGAF STUDENT LRNING MATTH
10-41-RT265-126	ACADEMIC SUPPORT-LIBRARIES	UGAF LH DRAPER ENDOW MATTH
10-41-RT265-128	ACADEMIC SUPPORT-LIBRARIES	UGAF WOODRUFF SR MATTH
OTHER UNITS	LIBRARIES-BOOKS	
10-41-RT266-002	ACADEMIC SUPPORT-LIBRARIES	ALUMNI ENDOWMENT
10-41-RT266-011	ACADEMIC SUPPORT-LIBRARIES	JENNIE SMITH-E
10-41-RT266-013	ACADEMIC SUPPORT-LIBRARIES	WASHINGTON J H RBISHO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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
10-41-RT266-081	ACADEMIC SUPPORT-LIBRARIES	JHT MCPHERSON
10-41-RT266-082	ACADEMIC SUPPORT-LIBRARIES	O C ADERHOLD FUND
10-41-RT266-086	ACADEMIC SUPPORT-LIBRARIES	HARGRETT LIBRARY FD-E
10-41-RT266-092	ACADEMIC SUPPORT-LIBRARIES	DOOLEY LIB ENDMT FUND
10-41-RT266-114	ACADEMIC SUPPORT-LIBRARIES	ROZIER MEM FUND
10-41-RT266-117	ACADEMIC SUPPORT-LIBRARIES	LIBRARIES-DISCRTNRY
10-41-RT266-127	ACADEMIC SUPPORT-LIBRARIES	FRED WITTOP FUNDANDER
10-41-RT266-128	ACADEMIC SUPPORT-LIBRARIES	RUSSELL LIB EQ MATTH
10-41-RT266-768	ACADEMIC SUPPORT-LIBRARIES	LIBRARY SUPPORT
10-41-RX266-950	ACAD SUPPORT/LIBR NON-SPONSOR	RESIDUAL #266IN POTTE
OTHER UNITS	SAVANNAH RIVER ECOLOGY LAB	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS SAVANNAH RIVER ECOLOGY LAB

ACCOUNT NUMBER	DEPARTMENT NAME			PROJECT DESCRIPTION	
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 NOAA	RF	WDLF CNSRV HS	TUBER
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/267227_____	TUBER
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-PIED	RF	SANDHLL FAUN	TUBER
10-21-RR267-318	RESEARCH-INDIVIDUAL OR PROJECT		RF	BIRDS AIRPRT	KENNA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

OTHER UNITS SAVANNAH RIVER ECOLOGY LAB

10-21-RR267-321	RESEARCH-INDIVIDUAL OR PROJECT	GDNRUSDOI	RF	GPH FRGS PG	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 SITE__	MCART
10-21-RR267-324	RESEARCH-INDIVIDUAL OR PROJECT	USDOE/SR	RF	SULFATE	SEAMA
10-21-RR267-325	RESEARCH-INDIVIDUAL OR PROJECT	KLEINSCHM	RF	MONTICELLO	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/DOC	RF	NESTING TRTLE	TUBER
10-21-RR267-330	RESEARCH-INDIVIDUAL OR PROJECT	CESU/DOI	RF	SODA SPRINGS	BUHLM
10-21-RR267-331	RESEARCH-INDIVIDUAL OR PROJECT	FAMU/DOE	RF	HOTSPOTS	SEAMA
10-21-RR267-332	RESEARCH-INDIVIDUAL OR PROJECT	USDA NIFA	RF	WATER USE	AUBRE
10-21-RR267-333	RESEARCH-INDIVIDUAL OR PROJECT	USDAAPHIS	RF	INDIR TRNFR	RHODE
10-21-RR267-356	RESEARCH-INDIVIDUAL OR PROJECT	DOE	PI	W/267-400	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	RHODE
10-21-RR267-403	RESEARCH-INDIVIDUAL OR PROJECT	DOE	RF	LANDFILL COV	RHODE
10-21-RR267-404	RESEARCH-INDIVIDUAL OR PROJECT	DOE	RF	RISK ASSESS	RHODE
10-21-RR267-405	RESEARCH-INDIVIDUAL OR PROJECT	DOE	RF	ECOLRISK REP	RHODE
10-21-RR267-406	RESEARCH-INDIVIDUAL OR PROJECT	DOE	RF	BEAVER DAM	RHODE
10-21-RR267-407	RESEARCH-INDIVIDUAL OR PROJECT	DOE	RF	STREAM ASSES	RHODE
10-21-RR267-408	RESEARCH-INDIVIDUAL OR PROJECT	DOE	RF	ECOLRISK MOD	RHODE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	SAVANNAH RIVER ECOLOGY LAB	
10-21-RR267-409	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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	SAVANNAH RIVER ECOLOGY LAB	
10-21-RR267-435	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SREL DIRECTORRHODE
10-21-RR267-436	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SRELPOST DOC
10-21-RR267-437	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SREL FACULTY
10-21-RR267-438	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SREL SEMINAR
10-21-RR267-439	RESEARCH-INDIVIDUAL OR PROJECT	USDOE RF HO2 RHODES
10-21-RR267-440	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SREL W/267400 BRYA
10-21-RR267-441	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SREL KENNAMER
10-21-RR267-442	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SREL W/267400_BIOF
10-21-RR267-443	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SREL W/267400
10-21-RR267-444	RESEARCH-INDIVIDUAL OR PROJECT	FLFWL/DOIRF GOPHER FROG LANCE
10-21-RR267-445	RESEARCH-INDIVIDUAL OR PROJECT	CESU RF LOGGERHEAD BRYAN
10-21-RR267-446	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SAV RIV 12 RHODE
10-21-RR267-447	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SAV RIV 12 RHODE
10-21-RR267-448	RESEARCH-INDIVIDUAL OR PROJECT	CESU RF RAT SNAKE TUBER
10-21-RR267-449	RESEARCH-INDIVIDUAL OR PROJECT	USN RF GOPHER TORT TUBER
10-21-RR267-450	RESEARCH-INDIVIDUAL OR PROJECT	USDN RF NAS WHITING TUBER
10-21-RR267-451	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF SAV RIV_____RHODE
10-21-RR267-452	RESEARCH-INDIVIDUAL OR PROJECT	DOE RF W/ 267-400
10-21-RR267-453	RESEARCH-INDIVIDUAL OR PROJECT	USDOE RF W/267400 BRYAN
10-21-RR267-454	RESEARCH-INDIVIDUAL OR PROJECT	USDOE RF RR267-400
10-21-RR267-457	RESEARCH-INDIVIDUAL OR PROJECT	USDOE RF RR267-400 RHODE
10-21-RR267-458	RESEARCH-INDIVIDUAL OR PROJECT	USDOE RF RR267-400
10-21-RR267-459	RESEARCH-INDIVIDUAL OR PROJECT	FL F&W RF STRIPED NEWTSLANCE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
OTHER UNITS	SAVANNAH RIVER ECOLOGY LAB		
10-21-RR267-460	RESEARCH-INDIVIDUAL OR PROJECT	DOE	RF W/267-400 RHODES
10-21-RR267-702	RESEARCH-INDIVIDUAL OR PROJECT		RF SUB W 374-053COLLE
10-21-RR267-709	RESEARCH-INDIVIDUAL OR PROJECT	USDI	RF DESERT TORT TUBER
10-21-RR267-724	RESEARCH-INDIVIDUAL OR PROJECT	GDNRUSDOI	RF GPHR TRTS POPTUBER
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 BIRDRHODE
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/USDD	RF 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-SPONSORED		UGARF SUPPORT SREL
10-21-RX267-950	RESEARCH - NON-SPONSORED		RESIDUAL #267RR BERTS
OTHER UNITS	EITS-RESEARCH COMPUTING		
10-31-RE270-002	PUBLIC SERVICE - COMMUNITY	CU/NSF	ADVANCED NETWK CORMI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS INSTITUTE FOR BEHAVIORAL RSCH

ACCOUNT NUMBER	DEPARTMENT NAME			PROJECT DESCRIPTION
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/NIH	RF	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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	INSTITUTE FOR BEHAVIORAL RSCH	
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
10-21-RR274-441	RESEARCH-INDIVIDUAL OR PROJECT	P&G RF SUCCESS DRIV_CARTE
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
10-21-RR274-445	RESEARCH-INDIVIDUAL OR PROJECT	GA TECH RF RF_CAREER: LECARTE
10-21-RR274-446	RESEARCH-INDIVIDUAL OR PROJECT	NIH RF RF_OPIOID PREJAYAW
10-21-RX274-900	RESEARCH - NON-SPONSORED	UGARF SUPPORT IBR
10-21-RX274-950	RESEARCH - NON-SPONSORED	RESIDUAL #274RR FOREH
OTHER UNITS	INSTITUTE OF HIGHER EDUCATION	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER UNITS	INSTITUTE OF HIGHER EDUCATION			
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	PASSMAYNARD J HS	MORRI
10-31-RE335-070	PUBLIC SERVICE - COMMUNITY	UGAF	PASSIN 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 OF 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 IN	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
10-31-RE336-233	PUBLIC SERVICE - COMMUNITY	NACO	COUNTY LSCAPE	SANFO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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 PART	MEADO
10-31-RE336-903	PUBLIC SERVICE - COMMUNITY	UGAF	ENV POLICY ACADE	FRUM
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
10-31-RX336-950	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 FY	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	WRIGH
10-31-RE531-020	PUBLIC SERVICE - COMMUNITY	CHATHAM	TEST SERVICE	FOSTE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS INSTITUTE OF GOVERNMENT

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
10-31-RE531-023	PUBLIC SERVICE - COMMUNITY	GA DNR	WTR RSRCE TLKTS ELKIN
10-31-RE531-024	PUBLIC SERVICE - COMMUNITY	GCJC/GOCF	HUMAN 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS INSTITUTE OF GOVERNMENT

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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	WENTWORTH	CLASS 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER UNITS	INSTITUTE OF GOVERNMENT			
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	COH	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 CONTROL	JONES
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 PARTICIPATIO	JONES
10-31-RE531-101	PUBLIC SERVICE - COMMUNITY	OTC	STRATEGIC PLAN	JONES

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS INSTITUTE OF GOVERNMENT

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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	SMMRVILLE	COMP 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 TRAINNG	JONES
10-31-RE531-121	PUBLIC SERVICE - COMMUNITY	GSSA	PROF DEV PROG	JONES
10-31-RE531-123	PUBLIC SERVICE - COMMUNITY	FVSU	CLASS & COMP SRV	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	COB	NEW JOB CLASS	DAMAN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS INSTITUTE OF GOVERNMENT

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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	FRUM
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS INSTITUTE OF GOVERNMENT

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
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 LDRSHP DEV			
10-21-RR345-041	RESEARCH-INDIVIDUAL OR PROJECT	USDC	RF SEA10 R/SCD-3	TOBI
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	WKFRUM
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS JW FANNING INST FOR LDRSHP DEV

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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 SP	FRUM
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	ACCOUNTNG 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	SUPPORT FANNING INST	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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/GATES	RF 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS CTR TROP EMERGING GLOB DISEASE

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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 SUP374059	DOCAM
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_FND	RF SCORE PRG____	COLLE
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 GOND	MOREN
10-21-RR374-098	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF MITO TRYPAN	DOCAM
10-21-RR374-099	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF GENETIC_CRYPT	STRIE
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/NIH	RF 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
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		
10-21-RR380-043	RESEARCH-INDIVIDUAL OR PROJECT	UM/DOE	RF W/380-042
10-21-RR380-048	RESEARCH-INDIVIDUAL OR PROJECT	NSF/PURDURF	COPPER TECH SPEAK

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 MCRAE
10-31-RE538-110	PUBLIC SERVICE - COMMUNITY	USAID MAINT DATE RES MCRAE
10-31-RE538-112	PUBLIC SERVICE - COMMUNITY	GIT BOR MCRAE
10-31-RE538-113	PUBLIC SERVICE - COMMUNITY	MULTI GENERAL GIS MMCRAE
10-31-RE538-114	PUBLIC SERVICE - COMMUNITY	EPD ONLINE SYSTEM MCRAE
10-31-RE538-115	PUBLIC SERVICE - COMMUNITY	GIT GEO INFO SYS MCRAE
10-31-RE538-116	PUBLIC SERVICE - COMMUNITY	GEN GIS SERVICE MCRAE
10-31-RE538-117	PUBLIC SERVICE - COMMUNITY	MCDUFFIE CO GIS MCRAE
10-31-RX538-950	PUBLIC SERVICE - NON-SPONSORED	RESIDUAL #538PS MCRAE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 GLY PIERC
OTHER UNITS	COMPLEX CARBOHYDRATE CENTER	
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 NIH	RF W/ 182-371 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 NIH	PI W/RR549330 PIERC
10-21-RR549-343	RESEARCH-INDIVIDUAL OR PROJECT NIH	RF NMR ARF COM PREST
10-21-RR549-345	RESEARCH-INDIVIDUAL OR PROJECT	RF CHEM SYNTHESIBOONS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	COMPLEX CARBOHYDRATE CENTER	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	COMPLEX CARBOHYDRATE CENTER	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	COMPLEX CARBOHYDRATE CENTER	
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS COMPLEX CARBOHYDRATE CENTER

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
10-21-RR549-518	RESEARCH-INDIVIDUAL OR PROJECT	ARTI	RF APOLIPOPROTN MOREM
10-21-RR549-519	RESEARCH-INDIVIDUAL OR PROJECT	AHA	RF HEPARAN SULF WANG
10-21-RR549-520	RESEARCH-INDIVIDUAL OR PROJECT	WMKF	RF GLYCOMICS TIEME
10-21-RR549-521	RESEARCH-INDIVIDUAL OR PROJECT	WMKF	INC W/549520 TIEME
10-21-RR549-522	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF GLYCOTECHNO MOREM
10-21-RR549-523	RESEARCH-INDIVIDUAL OR PROJECT	YGFI	RF ML MUTATIONS STEET
10-21-RR549-524	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF NC BIO GLY___PIERC
10-21-RR549-525	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF ROBO4 HEPERANWANG
10-21-RR549-526	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF COMPLEX GLYC BOONS
10-21-RR549-527	RESEARCH-INDIVIDUAL OR PROJECT	JHU/NIH	RF INFLAMM LUNG TIEME
10-21-RR549-528	RESEARCH-INDIVIDUAL OR PROJECT	CAL/NIH	RF GLYCAN MODUL BOONS
10-21-RR549-529	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF GLYCOSCI TRN_PIERC
10-21-RR549-530	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF W/ 549529 PIERC
10-21-RR549-531	RESEARCH-INDIVIDUAL OR PROJECT	GLY&DIAG	RF RF_DETECT GLYWOODS
10-21-RR549-532	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF ROBO4 HEPERAN WANT
10-21-RR549-533	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	EMINENT SCHOLAR LEE
10-21-RR549-534	RESEARCH-INDIVIDUAL OR PROJECT	DELETED	RF DELETED
10-21-RR549-535	RESEARCH-INDIVIDUAL OR PROJECT	EU/NIH	RF TUMOR ANTIGE WELLS
10-21-RR549-536	RESEARCH-INDIVIDUAL OR PROJECT	DUMMY	RF DUMMY
10-21-RR549-537	RESEARCH-INDIVIDUAL OR PROJECT	UF/NIH	RF SECIM_____PREST
10-21-RR549-538	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF W/ 166850 WELLS
10-21-RR549-539	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF GLYSPACE YORK
10-21-RR549-540	RESEARCH-INDIVIDUAL OR PROJECT	DOE	RF HEMICELLULOS YORK

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 GLY___PIERC
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-RX757-900	RESEARCH - NON-SPONSORED	UGARF SUPPORT ORR

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	COMPLEX CARBOHYDRATE CENTER	
10-21-RX549-901	RESEARCH - NON-SPONSORED	UGARF RETURN 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 BIOINFORMATICS	
10-21-RR553-014	RESEARCH-INDIVIDUAL OR PROJECT	EMORY/NIHRF 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 SUPPORT	
10-21-RX570-900	RESEARCH - NON-SPONSORED	UGARF UCNS ASHLE
10-21-RX570-950	RESEARCH - NON-SPONSORED	RESIDUAL #570RR BERTR
OTHER UNITS	GEORGIA RESEARCH ALLIANCE	
10-21-RR600-044	RESEARCH-INDIVIDUAL OR PROJECT	GRA RF SCISTEM IC SCHUL
10-21-RR600-045	RESEARCH-INDIVIDUAL OR PROJECT	GRA RF NITROGEN SCHUL

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS GEORGIA RESEARCH ALLIANCE

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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 IB	SCHUL
10-21-RR600-841	RESEARCH-INDIVIDUAL OR PROJECT	GRA	RF PHYTOSYNTHE	SCHUL
10-21-RR600-842	RESEARCH-INDIVIDUAL OR PROJECT	GRA	RF HYPERCELL	SCHUL

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER UNITS	OFFICE OF PERFORMING ARTS			
10-21-RR617-020	RESEARCH-INDIVIDUAL OR PROJECT		GA COUNCIL ARTS	FOREM
10-31-RE617-018	PUBLIC SERVICE - COMMUNITY	SOUTH ARTUGA	URBAN BUSH__	FOREM
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 PEOPL CNCRT	FOREM
10-31-RE617-024	PUBLIC SERVICE - COMMUNITY		REGIONAL TOURNG	FOREM
10-45-RT617-010	ACADEMIC SUPPORT - ANCILLARY	UGAF	FACILITIES MGR	MACE
10-45-RT617-011	ACADEMIC SUPPORT - ANCILLARY	UGAF	PERF ARTS CTR	FOREM
OTHER UNITS	DISABILITY RESOURCE CENTER			
10-11-RH711-008	INSTRUCTION - INSTRUCTION	UGAF	DRC ACA COACH	WILSO
10-21-RR711-006	RESEARCH-INDIVIDUAL OR PROJECT	GIT	RF SCITRAIN	KALIV
10-21-RX711-900	RESEARCH - NON-SPONSORED		UGARF OFC DISAB	KALIV
10-21-RX711-950	RESEARCH - NON-SPONSORED		RESID BAL ACCT	KALIV
OTHER UNITS	OFFICE INTERNATIONAL EDUCATION			
10-11-RH723-180	INSTRUCTION - INSTRUCTION	UGAF	CIRRUCULUM INT	MOREH
10-11-RH723-324	INSTRUCTION - INSTRUCTION	UGAAA	DOOLEY AWD FY15	PANDI
10-11-RH723-340	INSTRUCTION - INSTRUCTION	UGAAA	DOOLEY AWD FY16	PANDI
10-31-RE723-325	PUBLIC SERVICE - COMMUNITY	PC	CAMPUS RECRUIT	PANDI
10-31-RE723-341	PUBLIC SERVICE - COMMUNITY	PEACE CORFY16	CAMPUS REC_	PANDI
10-31-RX723-950	PUBLIC SERVICE - NON-SPONSORED	RESIDUAL	#723 OFC INTL AFF/EDU	
10-52-RS723-259	STUDENT SERVICES-SOCIAL & CULT	UGAF	AGIC ASIA GA INT	MOREH

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 RATS	SANCH
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
OTHER UNITS	INSTITUTIONAL DIVERSITY			
10-11-RH740-013	INSTRUCTION - INSTRUCTION	UGAF	INSTITUTION DIV	MOREH
10-11-RX740-014	INSTRUCTION - NON-SPONSORED	PVF	PEACH STATE LSAMP	CONFERE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
OTHER UNITS	INSTITUTIONAL DIVERSITY			
10-21-RR740-010	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF LSAMP	COOK
10-21-RR740-011	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF PS 740-010	COOK
10-21-RR740-012	RESEARCH-INDIVIDUAL OR PROJECT	NSF	PI W/ RR740010	COOK
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	USDC	RF SEA10 R/SCD-2	SCHN
10-21-RR746-051	RESEARCH-INDIVIDUAL OR PROJECT	USDC	746-040 PI	HOPKI
10-21-RR746-054	RESEARCH-INDIVIDUAL OR PROJECT	MBL/NSF	RF PLUM ISLAND	HOPKI
10-21-RR746-056	RESEARCH-INDIVIDUAL OR PROJECT	USDC	RF CLIMATE CHNG	HOPKI
10-21-RR746-057	RESEARCH-INDIVIDUAL OR PROJECT		RF YSI FOUNDATN	HOPKI
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	USDC	RF C/COM-1	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	USDC	RF SECART	HOPKI
10-21-RR746-068	RESEARCH-INDIVIDUAL OR PROJECT	USDC	RF CLIMATE	HOPKI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
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			
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF PUBLIC HEALTH	**GERONTOLOGY**			
10-21-RR546-037	RESEARCH-INDIVIDUAL OR PROJECT		RF PASTORAL ED	MILES
10-21-RR546-039	RESEARCH-INDIVIDUAL OR PROJECT	GADHS	RF DEMO GARD RPT	MILES
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 HEALTH	**ENVIRONMENTAL HEALTH SCI**			
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/NIH	RF 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/NIH	RF BONE HEALTH	WANG
10-21-RR715-211	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF GEOHLTH UGAND	WANG
10-21-RR715-213	RESEARCH-INDIVIDUAL OR PROJECT	EMORY/NIH	RF HEALTH HUB	NAEHE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF PUBLIC HEALTH	ENVIRONMENTAL HEALTH SCI			
10-21-RR715-214	RESEARCH-INDIVIDUAL OR PROJECT	USDA FS	RF FIRE FLUX	NAEHE
10-21-RR715-215	RESEARCH-INDIVIDUAL OR PROJECT	CDC/NIH	RF 3D MINTESTIS	YU
10-21-RR715-216	RESEARCH-INDIVIDUAL OR PROJECT	USAID	RF SUP 710-059	BROWN
10-21-RR715-217	RESEARCH-INDIVIDUAL OR PROJECT	ABI/NIH	RF METAB ASSAYS	SMITH
10-21-RR715-218	RESEARCH-INDIVIDUAL OR PROJECT	USEPA	RF W/ RC287-557	STICE
10-21-RR715-219	RESEARCH-INDIVIDUAL OR PROJECT	USDA FS	RF FIRE SMOKE	NAEHE
10-21-RR715-220	RESEARCH-INDIVIDUAL OR PROJECT	TUFT U	RF TIMOR LESTE	WANG
10-21-RR715-221	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF VIBRIO MODEL	LIPP
10-21-RR715-222	RESEARCH-INDIVIDUAL OR PROJECT	TU/USAID	RF AFLATOXINS	WANG
10-21-RR715-223	RESEARCH-INDIVIDUAL OR PROJECT	TU/USAID	RF AFLATOXIN ASI	WANG
10-21-RR715-224	RESEARCH-INDIVIDUAL OR PROJECT	GAWRI	RF VAL OYSTER	BLACK
10-21-RR715-225	RESEARCH-INDIVIDUAL OR PROJECT		RF DELETED	RHODE
10-21-RR715-226	RESEARCH-INDIVIDUAL OR PROJECT	USDOE	RF W/ 267400	GLENN
10-21-RR715-227	RESEARCH-INDIVIDUAL OR PROJECT	EPA	STAR EXPENSE	LIPP
10-21-RR715-228	RESEARCH-INDIVIDUAL OR PROJECT	EPA	TUITION & FEES	LIPP
10-21-RR715-229	RESEARCH-INDIVIDUAL OR PROJECT	ARDF	RF TOXIC TEST	YU
10-21-RR715-230	RESEARCH-INDIVIDUAL OR PROJECT	AL/CDC	RF SAFETY & HLT	NAEHE
10-21-RR715-231	RESEARCH-INDIVIDUAL OR PROJECT	MEADJOHN	RF LACTOBACIL	GOGAL
10-21-RR715-232	RESEARCH-INDIVIDUAL OR PROJECT	SETC	RF EAST OYSTER	BLACK
10-21-RR715-233	RESEARCH-INDIVIDUAL OR PROJECT	MCR	RF TICK DISEAS	GLENN
10-21-RR715-234	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF ARSENIC EXPOS	LU
10-21-RR715-236	RESEARCH-INDIVIDUAL OR PROJECT	TU/USAID	RF STNTNG EGYPT	WANG
10-21-RR715-237	RESEARCH-INDIVIDUAL OR PROJECT	SOT	RF MINI-TESTIS	YIN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

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 HUB	NAEHE
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	AHA	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 INTER	HANSE
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF PUBLIC HEALTH	**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
10-21-RR766-076	RESEARCH-INDIVIDUAL OR PROJECT	GDPH	RF WRKSITE HLTH	WILSO
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
10-31-RE766-054	PUBLIC SERVICE - COMMUNITY	GOHSUSDOT	GA HWY SFTY PE	COTTO
10-31-RE766-063	PUBLIC SERVICE - COMMUNITY	GOH	HWY SAFETY FY15	COTTO
10-31-RE766-070	PUBLIC SERVICE - COMMUNITY	GOHS	2016 EVALUATION	COTTO
10-31-RE766-072	PUBLIC SERVICE - COMMUNITY	USGFI	W/581-483	MURRA
10-31-RE766-074	PUBLIC SERVICE - COMMUNITY	GDPH	SAFE SLEEP ACT	SALM
COLLEGE OF PUBLIC HEALTH	**COLLEGE PUBLIC HEALTH DEAN OFF**			
10-11-RH770-013	INSTRUCTION - INSTRUCTION	UGAF	GPC PROF	WILLI
10-11-RH770-015	INSTRUCTION - INSTRUCTION	UGAF	GA PWR GRAD	WILLI
10-11-RH770-016	INSTRUCTION - INSTRUCTION	UGAF	SPEC PROJ GLOBAL	WILLI
10-11-RH770-028	INSTRUCTION - INSTRUCTION	UGAF	KAISER HLTH DIS	WILLI
10-11-RH770-029	INSTRUCTION - INSTRUCTION	UGAF	PROFESSOR CHP	WILLI
10-11-RH770-031	INSTRUCTION - INSTRUCTION	DHHS/NIH	TRAINEESHIP	DAVIS
10-11-RH770-033	INSTRUCTION - INSTRUCTION	DHHS/NIH	PS WITH 770031	DAVIS
10-11-RH770-038	INSTRUCTION - INSTRUCTION	UGAF	PATEL DIST PROF	CORDE
10-21-RR770-020	RESEARCH-INDIVIDUAL OR PROJECT		RF SBHC PROGRAM	DAVIS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
COLLEGE OF PUBLIC HEALTH	**COLLEGE PUBLIC HEALTH DEAN OFF**		
10-21-RR770-024	RESEARCH-INDIVIDUAL OR PROJECT	USDA/NIFA	RF 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
COLLEGE OF PUBLIC HEALTH	**HEALTH POLICY AND MANAGEMENT**		
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF PUBLIC HEALTH	HEALTH POLICY AND MANAGEMENT			
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 STROKE	CHUMB
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/DHHS	RF MIHOPE-II COR	CORSO
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF PUBLIC HEALTH	**HEALTH POLICY AND MANAGEMENT**			
10-31-RE771-058	PUBLIC SERVICE - COMMUNITY	GDPH	HOME VISIT PROG	CORSO
COLLEGE OF PUBLIC HEALTH	**CENTER FOR GLOBAL HEALTH**			
10-11-RH773-012	INSTRUCTION - INSTRUCTION	UGAF	SPEC PROJS INTL	WILLI
10-21-RR773-043	RESEARCH-INDIVIDUAL OR PROJECT	UGAF	E&B CORN PROF	WILLI
10-21-RR773-055	RESEARCH-INDIVIDUAL OR PROJECT		RF RR374-053	WHALEN
10-21-RR773-060	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF MOLECULR TRN	WHALE
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-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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
COLLEGE OF PUBLIC HEALTH	EPIDEMIOLOGY & BIOSTATISTICS			
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 STRSS2	VENA
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 RECOMB	ZHANG
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 FLU	HANDE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 FLU	HANDE
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
10-11-RH722-165	INSTRUCTION - INSTRUCTION	UGAF	GILLESPIE ENGR	TTHREA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
COLLEGE OF ENGINEERING	COLLEGE OF ENGINEERING	
10-11-RH722-173	INSTRUCTION - INSTRUCTION	SIT/NSF ENGAGNG STUDNTS TANNE
10-11-RH722-193	INSTRUCTION - INSTRUCTION	UGAF AGR ENG DEV FND LEO
10-11-RH722-421	INSTRUCTION - INSTRUCTION	JCSS RAFTSTEM 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 INVENTR/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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
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	GDOTUSDOT	RF ORG EVAL_____	DURHA
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/NOAA	RF 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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF ENGINEERING	COLLEGE OF 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	MAO
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	TOMANI
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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	PASS11TH 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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
COLLEGE OF ENGINEERING	COLLEGE OF ENGINEERING			
10-21-RR722-405	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF DEEP IMAGE	KNER
10-21-RR722-406	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF MACULAR DEG	PIDAP
10-21-RR722-407	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF LUMINESCENT	PAN
10-21-RR722-408	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF IN FOCUS	FOK
10-21-RR722-410	RESEARCH-INDIVIDUAL OR PROJECT	ASHRAE	RF OCCUPANCY	LAWRE
10-21-RR722-411	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF OCEAN ACID	WO
10-21-RR722-412	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF ROBOT LASER	TSE
10-21-RR722-414	RESEARCH-INDIVIDUAL OR PROJECT	NCIIA	RF MED INNOVAT	TSE
10-21-RR722-415	RESEARCH-INDIVIDUAL OR PROJECT	UCA/NIH	RF EPILEPSY	KNER
10-21-RR722-416	RESEARCH-INDIVIDUAL OR PROJECT	NSF RF	RF COMM PORT SEN	RAMAS
10-21-RR722-417	RESEARCH-INDIVIDUAL OR PROJECT	VAPT/NSF	RF CELLS AS INTE	FREEM
10-21-RR722-418	RESEARCH-INDIVIDUAL OR PROJECT	USDA NIFA	RF HARVEST AID	LI
10-21-RR722-420	RESEARCH-INDIVIDUAL OR PROJECT	CI	RF HYPERSPECTRA	
10-21-RR722-422	RESEARCH-INDIVIDUAL OR PROJECT	USDA	RF HYDRO MODEL	CHRIS
10-21-RR722-426	RESEARCH-INDIVIDUAL OR PROJECT	COD	FSS C02 LEACHATE	DAS
10-21-RR722-427	RESEARCH-INDIVIDUAL OR PROJECT	WF	RF SOLAR GA REG	GATTI
10-21-RR722-428	RESEARCH-INDIVIDUAL OR PROJECT	USDA NIFA	RF FUNGI VOLAT	RAMAS
10-21-RR722-429	RESEARCH-INDIVIDUAL OR PROJECT	NASA	RF FLOW-IND VIB	DAVIS
10-21-RR722-430	RESEARCH-INDIVIDUAL OR PROJECT	WF	RF AWARE	JOHNS
10-21-RR722-431	RESEARCH-INDIVIDUAL OR PROJECT	WF	RF SEDIMENT	TOLLN
10-21-RR722-432	RESEARCH-INDIVIDUAL OR PROJECT	WF	RF SURF CHANNEL	CHRIS
10-21-RR722-433	RESEARCH-INDIVIDUAL OR PROJECT	NSF	RF PS FOR RR722-392	
10-21-RR722-434	RESEARCH-INDIVIDUAL OR PROJECT	NIH	RF THROMBOSIS	HANDA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 ENGINEERING
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/UGAFVK 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 MOREH
10-61-RA001-022	INST SUPPORT-EXEC MANAGEMENT	UGAF PRES OFC GAA DISMOREH
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 OFC
10-65-RA001-016	INST SUPPORT-PUBLIC RELATIONS	UGAF PRES OFC MOREH MOREH
OTHER UNITS	EQUAL OPPORTUNITY OFFICE	
10-66-RA075-001	INST SUPPORT-GENERAL	UGAF EOO FLOW FOUND DAWKI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	SR VP OFFICE ACADEMIC AFFAIRS	
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
10-21-RX005-950	RESEARCH - NON-SPONSORED	RESIDUAL #005RR LEE
10-31-RE005-261	PUBLIC SERVICE - COMMUNITY	DELTA GLOBAL CRAIG
10-31-RE005-286	PUBLIC SERVICE - COMMUNITY	GA HISTORY PRJT ALLEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	VP PUBLIC SERVICE & OUTREACH	
10-31-RX006-950	PUBLIC SERVICE - NON-SPONSORED	RESIDUAL #006PS DUNNI
OTHER UNITS	VICE PRESIDENT FOR INSTRUCTION	
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 SERV	
10-21-RX013-900	RESEARCH - NON-SPONSORED	UGARF SUPPORT
OTHER UNITS	MARKETING AND COMMUNICATIONS	
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER UNITS	VP OFFICE FOR FIN & ADMIN			
10-21-RR003-003	RESEARCH-INDIVIDUAL OR PROJECT		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 OFFICE			
10-11-RH008-716	INSTRUCTION - INSTRUCTION		W NUNNALLY TCB	WILCO
OTHER UNITS	UNIV BUS & ACCTG SRVCS			
10-62-RA022-002	INST SUPPORT-FISCAL OPERATIONS		ESTATE OF D MILLER	
OTHER UNITS	ACCOUNTING DEPARTMENT			
10-62-RA025-002	INST SUPPORT-FISCAL OPERATIONS		ACCOUNTING DIV	SCHRA
OTHER UNITS	POST AWARD ACCOUNTING			
10-62-RA033-002	INST SUPPORT-FISCAL OPERATIONS		CONTRACT GRANT	DAVIS
10-62-RA033-005	INST SUPPORT-FISCAL OPERATIONS		RF C&G UGARF	DAVIS
10-62-RA033-012	INST SUPPORT-FISCAL OPERATIONS		VAR FED UGA O/U	DAVIS
10-62-RA033-017	INST SUPPORT-FISCAL OPERATIONS		OVER/UNDER VAR	DAVIS
OTHER UNITS	PAYROLL DEPARTMENT			
10-62-RA036-002	INST SUPPORT-FISCAL OPERATIONS	UGAF	FNDTN AWARDS	STAFF
10-62-RA036-003	INST SUPPORT-FISCAL OPERATIONS	UGAF	CAR ALLOWANCE	STAFF

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
OTHER UNITS	BUDGET DIVISION			
10-62-RX024-950	BLDGS-NEW NON-SPONSORED		RESIDUAL IN #024	NESBI
OTHER UNITS	OFFICE OF HUMAN RESOURCES			
10-31-RE041-059	PUBLIC SERVICE - COMMUNITY	UGAF	YOUNG DAWGS-UGA	BURGE
OTHER UNITS	EMERGENCY PREPAREDNESS			
10-31-RE068-006	PUBLIC SERVICE - COMMUNITY	NCCH0/HHS	MEDICAL RESERVE	HARRI
OTHER UNITS	UGA POLICE SERVICES			
10-31-RE069-007	PUBLIC SERVICE - COMMUNITY	USDOT/GOH	INCENTIVE 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
OTHER UNITS	OFFICE OF SPECIAL EVENTS			
10-65-RA080-007	INST SUPPORT-PUBLIC RELATIONS	UGAF	SPECIAL EVENTS	COYLE
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-SOCIAL & CULT	UGAF	CRANE LDSHP	AYOOB
10-52-RS101-020	STUDENT SERVICES-SOCIAL & CULT	UGAF	LDSP & COMMUN	WILSO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT 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 AFFAIRS			
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	AYOOB
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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 LEARNING		
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 2015	
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 2016	
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 2017	
OTHER UNITS	UNIVERSITY HEALTH CENTER		
10-31-RE140-005	PUBLIC SERVICE - COMMUNITY	NCAA CHOICES	GLOVE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 RESEARCH	
10-21-RR272-791	RESEARCH-INDIVIDUAL OR PROJECT NONE	RF DELETED KING
OTHER UNITS	INSTITUTE OF PLANT BREEDING	
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-GRIFFIN	
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

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-RH375-606	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

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-RH375-734	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

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-RH375-772	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
10-11-RH375-795	INSTRUCTION - INSTRUCTION	SERCAT SUPPORT FUND

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-RH375-796	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
10-11-RH375-817	INSTRUCTION - INSTRUCTION	FAYETTE BD OF REAL SC
10-11-RH375-818	INSTRUCTION - INSTRUCTION	FRANKLIN GED RUSH SC

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS ENDOWMENT FUNDS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

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-RH375-842	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

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-RH375-865	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
10-11-RH375-872	INSTRUCTION - INSTRUCTION	PEYTON T ANDERSON SCH
10-11-RH375-873	INSTRUCTION - INSTRUCTION	BILL PHIPPEN SCH
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
10-11-RH375-877	INSTRUCTION - INSTRUCTION	STEPHEN C TATE SCH
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
10-11-RH375-882	INSTRUCTION - INSTRUCTION	WSB RADIO AWARD
10-11-RH375-883	INSTRUCTION - INSTRUCTION	BYRON WARNER MENS GLE
10-11-RH375-884	INSTRUCTION - INSTRUCTION	WILLCOX CECIL PRIZE
10-11-RH375-885	INSTRUCTION - INSTRUCTION	STARR WHEELER MEM TRU
10-11-RH375-886	INSTRUCTION - INSTRUCTION	GEORGE R. GILMER
10-11-RH375-887	INSTRUCTION - INSTRUCTION	ZIMMER HERBERT PSY

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-RH375-888	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

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-RH375-933	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

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 DEPARTMENT			
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 - PROGRAMS			
10-52-RX590-719	STUD SRV-SOCL&CULT NON-SPONSOR	PVF	LUNAR NEW YEAR CELEBRATION	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS ENDOWMENT STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS ENDOWMENT STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS ENDOWMENT STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS ENDOWMENT STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS ENDOWMENT STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS ENDOWMENT STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	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
10-81-RN629-147	SCHOLARSHIPS & FELLOWSHIPS	JOANN T GOODMAN SCHOLARSHIP
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
10-81-RN629-151	SCHOLARSHIPS & FELLOWSHIPS	DAR TALMADGE MAY E
10-81-RN629-152	SCHOLARSHIPS & FELLOWSHIPS	DAR MEMORIAL
10-81-RN629-153	SCHOLARSHIPS & FELLOWSHIPS	DAR ELIJAH CLARKE
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
10-81-RN629-157	SCHOLARSHIPS & FELLOWSHIPS	C M BROWN SCHOLARSHIP
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS FOUNDATION STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS FOUNDATION STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS FOUNDATION STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS FOUNDATION STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS FOUNDATION STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS FOUNDATION STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS FOUNDATION STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	FOUNDATION STUDENT AID	
10-81-RN631-253	SCHOLARSHIPS & FELLOWSHIPS	HOARD MEMORIAL FIRST TEE SCH
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
10-81-RN632-116	SCHOLARSHIPS & FELLOWSHIPS	PELL GRANT 15-16

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	FEDERAL STUDENT AID	
10-81-RN632-117	SCHOLARSHIPS & FELLOWSHIPS	PELL GRANT 16-17
10-81-RN632-200	SCHOLARSHIPS & FELLOWSHIPS	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
10-81-RN632-311	SCHOLARSHIPS & FELLOWSHIPS	NATIONAL SMART GRANT 10-11

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER UNITS	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-RN632-411	SCHOLARSHIPS & FELLOWSHIPS	ACAD COMPETITIVENESS GRNT10-11
10-81-RN632-910	SCHOLARSHIPS & FELLOWSHIPS	PELL 2 09-10
10-81-RN632-911	SCHOLARSHIPS & FELLOWSHIPS	PELL 2 10-11
OTHER UNITS	STATE STUDENT 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
10-81-RN633-505	SCHOLARSHIPS & FELLOWSHIPS	GOVERNOR’S SCH. 04-05
10-81-RN633-506	SCHOLARSHIPS & FELLOWSHIPS	GOVERNOR’S SCHOLARSHIP 05-06
10-81-RN633-507	SCHOLARSHIPS & FELLOWSHIPS	GOVERNOR’S SCHOLARSHIP 06-07

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS STATE STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

OTHER UNITS STATE STUDENT AID

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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	SCHOLARSHIPS & FELLOWSHIPS	ACCEL PROGRAM 10-11
10-81-RN633-862	SCHOLARSHIPS & FELLOWSHIPS	ACCEL PROGRAM 11-12
10-81-RN633-863	SCHOLARSHIPS & FELLOWSHIPS	ACCEL PROGRAM 12-13
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
10-81-RN633-909	SCHOLARSHIPS & FELLOWSHIPS	GA HERO 08-09
10-81-RN633-910	SCHOLARSHIPS & FELLOWSHIPS	GA HERO 09-10
10-81-RN633-911	SCHOLARSHIPS & FELLOWSHIPS	GA HERO 10-11
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
10-81-RN633-916	SCHOLARSHIPS & FELLOWSHIPS	GA HERO 15-16
10-81-RN633-917	SCHOLARSHIPS & FELLOWSHIPS	GA HERO 16-17

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESIDENT INSTRUCTION RESTRICTED OPERATIONS

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
10-81-RN634-092	SCHOLARSHIPS & FELLOWSHIPS	BURGESS SCHOLARSHIP FUND
10-81-RN634-105	SCHOLARSHIPS & FELLOWSHIPS	STUDENT ACTIVITIES-VARIOUS
10-81-RN634-146	SCHOLARSHIPS & FELLOWSHIPS	SCH FOREST RESOURCES - VARIOUS
10-81-RN634-149	SCHOLARSHIPS & FELLOWSHIPS	CHARLES A ADAMS SCHOLARSHIP
10-81-RN634-157	SCHOLARSHIPS & FELLOWSHIPS	CYNTHIA CURTIS SCHOLARSHIP
10-81-RN634-159	SCHOLARSHIPS & FELLOWSHIPS	INSURANCE SCHOLARSHIP FUND

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	
10-31-RE686-102	PUBLIC SERVICE - COMMUNITY	USDHHS W/580-394 FUTRI

CHART OF ACCOUNTS

EXPENSE 07/01/16

GWINNETT CAMPUS - RI GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**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 - INSTRUCTION	**TERRY COLLEGE OF BUSINESS**	
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-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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

GRIFFIN CAMPUS - RI INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	COLLEGE OF AGRICULTURE	
17-25-AR768-000	GRIFFIN - INSTRUCTION	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	OTHER INSTRUCTIONAL UNITS	
17-11-DH785-003	GRIFFIN CAMPUS	ACAD AFFAIRS WORKSHOP-GRIFFIN
PUBLIC SERVICE - WORKSHOPS	COLLEGE OF FAMILY & CONSUM SCI	
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

TIFTON CAMPUS - RI GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE 07/01/16

AU/UGA MEDICAL PARTNERSHIP GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
STATE APPROPRIATIONS		
19-00-GN364-001-40310	RESIDENT INSTR - GENERAL FUND	STATE APPROPRIATIONS

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AU/UGA MEDICAL PARTNERSHIP GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - DEPARTMENTAL	**COLLEGE OF ARTS AND SCIENCES**	
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 & CONSUM 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 MEDICINE**	
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
19-25-GR146-013	MEDICAL PARTNERSHIP	CTRU-RESEARCH RELATED EXPENSE

CHART OF ACCOUNTS

EXPENSE 07/01/16

AU/UGA MEDICAL PARTNERSHIP GENERAL OPERATIONS

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 EXPENSES	HSC MED PARTNERSHIP O&M
19-71-GP480-006	FMD-HSC CAMPUS WIDE EXPENSES	HSC MED PARTNERSHIP UTILITIES
19-71-GP480-007	FMD-HSC CAMPUS WIDE EXPENSES	HSC MED PARTNER CUSTODIAL
19-71-GP775-011	HEALTH SCIENCES CAMPUS	HSC - CLINICAL RESEARCH SPACE

CHART OF ACCOUNTS

EXPENSE 07/01/16

AU/UGA MEDICAL PARTNERSHIP GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PHYSICAL PLANT	OTHER UNITS	
19-71-GP023-206	GENERAL INSTITUTIONAL EXPENSE	MEDICAL PARTNERSHIP O&M

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AU/UGA MEDICAL PARTNERSHIP TECHNOLOGY FEES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTIONAL IT-DEPT. ADMIN.	OTHER UNITS	
19-19-TJ146-001	MEDICAL PARTNERSHIP	STF GRU/UGA MEDICAL PARTNERS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AU/UGA MEDICAL PARTNERSHIP DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	OTHER UNITS	
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

CHART OF ACCOUNTS

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 CREDENCE_____AVELA
19-21-RR146-018	RESEARCH-INDIVIDUAL OR PROJECT	CORNL/NIHUG W/ RR146-017 AVELA

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

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

CHART OF ACCOUNTS

REVENUE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

FORESTRY RESEARCH GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
20-26-GR272-340	FORESTRY & NAT RES RESEARCH	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
20-26-GR272-380	FORESTRY & NAT RES RESEARCH	FORESTRY RSCH RASMUSSEN
20-26-GR272-390	FORESTRY & NAT RES RESEARCH	FORESTRY RSCH DAHLEN
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
20-26-GR272-550	FORESTRY & NAT RES RESEARCH	FORS & NAT RES RSCH CONRAD

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

FORESTRY RESEARCH GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIVIDUAL OR PROJECT		
20-21-CR272-210	FORESTRY & NAT RES RESEARCH	NSF RF APPALACHIA GRAGS
20-21-CR272-334	FORESTRY & NAT RES RESEARCH	USDA RF DEV URB FORESSIRY
20-21-CR272-346	FORESTRY & NAT RES RESEARCH	USDA RF DISSEM TRENDSGREEN
20-21-CR272-354	FORESTRY & NAT RES RESEARCH	USDA RF FS SAFETY PROGREEN
20-21-CR272-355	FORESTRY & NAT RES RESEARCH	USDA RF GRND H20 VULNRASMU
20-21-CR272-366	FORESTRY & NAT RES RESEARCH	USDA RF BIOMASS TREE ZHAO
20-21-CR272-368	FORESTRY & NAT RES RESEARCH	USDA RF HEMLOCK TREESGANDH
20-21-CR272-394	FORESTRY & NAT RES RESEARCH	USDA/FS RF EDU LEADERS BETTI
20-21-CR272-399	FORESTRY & NAT RES RESEARCH	USDA-FS RF RPA STUDY GREEN
20-21-CR272-413	FORESTRY & NAT RES RESEARCH	USDA RF UNGULATE BRW NIBBE
20-21-CR272-430	FORESTRY & NAT RES RESEARCH	USDA RF FORST CARBON SIRY
20-21-CR272-447	FORESTRY & NAT RES RESEARCH	USDA RF WOODY CROPS GANDH
20-21-CR272-449	FORESTRY & NAT RES RESEARCH	GDNRUSDOIRF STURGEON POP PETER
20-21-CR272-454	FORESTRY & NAT RES RESEARCH	GDNR NOAARF GA SLT MRSH NIBBE
20-21-CR272-463	FORESTRY & NAT RES RESEARCH	USDA FS RF SURVEY MANAG GREEN
20-21-CR272-465	FORESTRY & NAT RES RESEARCH	GDNR/NOAARF ATL STURGEON PETER
20-21-CR272-469	FORESTRY & NAT RES RESEARCH	USDA FS RF ENVIR JUSTIC MORRI
20-21-CR272-470	FORESTRY & NAT RES RESEARCH	USDA FS RF WOODY DEBRIS MOORE
20-21-CR272-471	FORESTRY & NAT RES RESEARCH	USDA RF GROUNDWATER RASMU
20-21-CR272-472	FORESTRY & NAT RES RESEARCH	USDA FS RF TALLADEGA BETTI
20-21-CR272-479	FORESTRY & NAT RES RESEARCH	USDA RF WATERSHED JACKS
20-21-CR272-482	FORESTRY & NAT RES RESEARCH	GDNR/USDCRF SALT MARSH NIBBE
20-21-CR272-488	FORESTRY & NAT RES RESEARCH	KDFW/USDIRF BIRD POPULATNMARTI

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

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/USDC	RF 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/USDI	RF BIRD POPULTN	MARTI
20-21-CR272-618	FORESTRY & NAT RES RESEARCH	GDNR/USDI	RF RED-COCKADED	NAIRN
20-21-CR272-779	FORESTRY & NAT RES RESEARCH	USDA	MCNTR/STENN FY13	SWEEN
20-21-CR272-792	FORESTRY & NAT RES RESEARCH	USDA	MCNTR/STENN FY14	SWEEN
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 FY15	MERKL
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

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)

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

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
20-26-AR272-551	FORESTRY & NAT RES RESEARCH	FORS & NAT RES F&A RTN CONRAD
20-26-AR272-561	FORESTRY & NAT RES RESEARCH	FORS & NAT RES F&A RTN WOOSNAM
20-26-AR272-571	FORESTRY & NAT RES RESEARCH	FORS & NAT RES F&A RTN CAULFLD
20-26-AR272-701	FORESTRY & NAT RES RESEARCH	FORESTRY F&A RETURN CIESZEWSKI

CHART OF ACCOUNTS

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 & NAT RES RESEARCH	FORESTRY F&A RETURN CONROY
20-26-AR272-721	FORESTRY & NAT RES RESEARCH	FORESTRY F&A RETURN JENNINGS
20-26-AR272-731	FORESTRY & NAT RES RESEARCH	FORESTRY F&A RETURN MCGUIRE
20-26-AR272-741	FORESTRY & NAT RES RESEARCH	FORESTRY F&A RETURN B IRWIN
20-26-AR272-751	FORESTRY & NAT RES RESEARCH	FORESTRY F&A RETURN C MOORE
20-26-AR272-761	FORESTRY & NAT RES RESEARCH	FORESTRY F&A RETURN TSAI
20-26-AR272-771	FORESTRY & NAT RES RESEARCH	FORESTRY F&A RETURN GRAGSON
20-26-AR272-781	FORESTRY & NAT RES RESEARCH	FORESTRY F&A RETURN DZHAO
20-26-AR272-801	FORESTRY & NAT RES RESEARCH	FORESTRY F&A RT L&F SPEC PROJS
20-26-AR272-921	FORESTRY & NAT RES RESEARCH	FORESTRY F&A RETURN SWEENEY

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 PINE	MARKE
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 FORES	SIRY
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 TRENDS	GREEN
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 PRO	GREEN
20-21-RR272-357	FORESTRY & NAT RES RESEARCH		RF MVMT WILD TURC	HAMB
20-21-RR272-364	FORESTRY & NAT RES RESEARCH	USDA	RF EVAL PINE TREG	ANDH

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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	USDA RF HEMLOCK TREESGANDH
20-21-RR272-371	FORESTRY & NAT RES RESEARCH	RF DEV BIOMASS HMORRI
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
20-21-RR272-384	FORESTRY & NAT RES RESEARCH	USDA RF GREEN ECONOMYSIRY
20-21-RR272-385	FORESTRY & NAT RES RESEARCH	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
20-21-RR272-395	FORESTRY & NAT RES RESEARCH	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	USDI RF GOPHER TORT MOORE
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
20-21-RR272-415	FORESTRY & NAT RES RESEARCH	GA DNR RF GPHR TORT GA MOORE
20-21-RR272-416	FORESTRY & NAT RES RESEARCH	LA/USFWL WHITETAILD DEER MILLE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIVIDUAL OR PROJECT		
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 STUPETER
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 ASSICASTL
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	GDNRUSDOIRF 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 NOAARF 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
20-21-RR272-464	FORESTRY & NAT RES RESEARCH	NCASI RF WET DECKS DAHLE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 DWELLNG 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 07/01/16

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 07/01/16

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 07/01/16

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIVIDUAL OR PROJECT		
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 07/01/16

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
20-21-RR272-609	FORESTRY & NAT RES RESEARCH	USDA	RF LONGLEAF EDU	DICKE
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
20-21-RR272-613	FORESTRY & NAT RES RESEARCH		VARIOUS	SIRY
20-21-RR272-614	FORESTRY & NAT RES RESEARCH	JIA	RF ENVRN STRESS	KING
20-21-RR272-615	FORESTRY & NAT RES RESEARCH	KDFW/USDI	RF BIRD POPULTN	MARTI
20-21-RR272-616	FORESTRY & NAT RES RESEARCH	FWC/USDC	ENDANG STURGEON	PETER
20-21-RR272-617	FORESTRY & NAT RES RESEARCH	MSU/USDA	RF SWITCHGRASS	MARTI
20-21-RR272-618	FORESTRY & NAT RES RESEARCH	GDNR/USDI	RF RED-COCKADED	NAIRN
20-21-RR272-619	FORESTRY & NAT RES RESEARCH		RF ST CATHERINES	KING
20-21-RR272-620	FORESTRY & NAT RES RESEARCH	USDOA	RF GEOSPTL NTWK	NIBBE
20-21-RR272-621	FORESTRY & NAT RES RESEARCH		NATURAL PIPELNE	CASTL
20-21-RR272-622	FORESTRY & NAT RES RESEARCH		RF XERIC LONG	AUBRE
20-21-RR272-774	FORESTRY & NAT RES RESEARCH		WILDLIFE ECOL	MAERZ
20-21-RR272-775	FORESTRY & NAT RES RESEARCH		VARIOUS	MENGA
20-21-RR272-776	FORESTRY & NAT RES RESEARCH		VARIOUS	COOPE
20-21-RR272-777	FORESTRY & NAT RES RESEARCH	WSRI	RF TIMBER COST	GREEN
20-21-RR272-778	FORESTRY & NAT RES RESEARCH		VAR MAERZ	MAERZ
20-21-RR272-779	FORESTRY & NAT RES RESEARCH	USDA	MCNTR/STENN FY13	SWEEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 07/01/16

FORESTRY RESEARCH RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIVIDUAL OR PROJECT				
20-21-RR272-813	FORESTRY & NAT RES RESEARCH	USEFC	RF HLTH PHASE	MERKL
20-21-RR272-815	FORESTRY & NAT RES RESEARCH	NSF	RF LTER SO APPAL	GRAGS
20-21-RR272-816	FORESTRY & NAT RES RESEARCH	USDA	RF PARADI CARB	TSAI
20-21-RR272-817	FORESTRY & NAT RES RESEARCH	USDA/NIFA	RF OXI STRESS	TSAI
20-21-RR272-819	FORESTRY & NAT RES RESEARCH	DOE	RF SAV RIV 12	RHODE
20-21-RR272-820	FORESTRY & NAT RES RESEARCH		VARIOUS	YABSL
20-21-RR272-821	FORESTRY & NAT RES RESEARCH	NSF	RF LTER SO APP	GRAGS
20-21-RR272-822	FORESTRY & NAT RES RESEARCH	USDA	MCNTR/STENN FY15	MERKL
20-21-RR272-823	FORESTRY & NAT RES RESEARCH		VARIOUS	CYMER
20-21-RR272-824	FORESTRY & NAT RES RESEARCH		VARIOUS	CHAND
20-21-RR272-825	FORESTRY & NAT RES RESEARCH	NCFAS	RF MOIST CONTEN	DAHLE
20-21-RR272-827	FORESTRY & NAT RES RESEARCH	GAWRI	RF 2015 CONFER	RASMU
20-21-RR272-828	FORESTRY & NAT RES RESEARCH	NSF	RF ENTERIC PATH	HERNA
20-21-RR272-829	FORESTRY & NAT RES RESEARCH	USDA	RF LIQUIDAMBAR	TESKE
20-21-RR272-830	FORESTRY & NAT RES RESEARCH	USDA FS	RF RPA ASSESS	GREEN
20-21-RR272-831	FORESTRY & NAT RES RESEARCH	USDA FS	RF BELTLINE	BOLEY
20-21-RR272-832	FORESTRY & NAT RES RESEARCH	LDWF	RF WHITETAILED	MILLE
20-21-RR272-833	FORESTRY & NAT RES RESEARCH	NSF	RF W/ 167-808	LEEBE
20-21-RR272-834	FORESTRY & NAT RES RESEARCH	USDA NIFA	MCNTR/STENN FY16	MERKL
20-21-RR272-835	FORESTRY & NAT RES RESEARCH	NSF	RF RR272-828 PS	HERNA
20-21-RR272-836	FORESTRY & NAT RES RESEARCH	USEPA	RF W/293-640	BATZE

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

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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

FORESTRY COOPERATIVE EXTENSION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
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
DEPARTMENTAL ADMINISTRATION		
21-31-GJ273-000	FORESTRY & NAT RES SERVICE	
21-31-GJ273-920	FORESTRY & NAT RES SERVICE	FORESTRY COOP EXT SWEENEY
CONTINGENCY		
21-99-GN273-000	FORESTRY & NAT RES SERVICE	
21-99-GN273-003	FORESTRY & NAT RES SERVICE	FORESTRY COOP CONTINGENCY

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

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)

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

FORESTRY COOPERATIVE EXTENSION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

FORESTRY COOPERATIVE EXTENSION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
21-31-RE273-204	FORESTRY & NAT RES SERVICE	USDA	LONGLEAF PINE	DICKE
21-31-RE273-206	FORESTRY & NAT RES SERVICE	USDA	JACKSON W/353-420	
21-31-RE273-207	FORESTRY & NAT RES SERVICE	USDA	RNBL RSRCS FY14	SWEEN
21-31-RE273-208	FORESTRY & NAT RES SERVICE	CESU	INVASIVE PLANT	BARGE
21-31-RE273-209	FORESTRY & NAT RES SERVICE	FLFWCC	FL INVASIVE	BARGE
21-31-RE273-210	FORESTRY & NAT RES SERVICE	CESU	INVASVE SPEC	BARGE
21-31-RE273-212	FORESTRY & NAT RES SERVICE	CESU	INV PL ID ALSKA	BARGE
21-31-RE273-213	FORESTRY & NAT RES SERVICE		TIMBER TAX WEB	JACKS
21-31-RE273-215	FORESTRY & NAT RES SERVICE	USDA FS	INVASIVE SPECIS	BARGE
21-31-RE273-216	FORESTRY & NAT RES SERVICE	FWS	INVASVE SPECIES	BARGE
21-31-RE273-217	FORESTRY & NAT RES SERVICE	MSU	NOXIOUS WEED	BARGE
21-31-RE273-218	FORESTRY & NAT RES SERVICE	USDA	RREA FY15	MENGA
21-31-RE273-219	FORESTRY & NAT RES SERVICE	USDA	FOREST HEALTH	BARGE
21-31-RE273-220	FORESTRY & NAT RES SERVICE	TNC	HEALTHY APP	BARGE
21-31-RE273-221	FORESTRY & NAT RES SERVICE	GDOA	GA CAPS 2015	BARGE
21-31-RE273-222	FORESTRY & NAT RES SERVICE	UW	WETLANDS PACKGE	BARGE
21-31-RE273-223	FORESTRY & NAT RES SERVICE	GDOA/USDA	PEST RISK ASSES	BARGE
21-31-RE273-224	FORESTRY & NAT RES SERVICE	USDA NIFA	RREA FY16	MENGA
21-31-RE273-226	FORESTRY & NAT RES SERVICE	MDA	EDDMAPS PRO	BARGE
21-31-RE273-227	FORESTRY & NAT RES SERVICE	SI	EDDMAPS	BARGE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY GENERAL OPERATIONS

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
FUND BALANCES - UNALLOCATED		
23-00-GN000-000-39110		UNALLOCATED BALANCE

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

CONTINGENCY

23-99-GN534-000 SKIDAWAY INST OF OCEANOGRAPHY

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

REVENUE 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY INDIRECT (F&A) COST RECOVERIES

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	CONTRACT OVERHEAD PRIV/OTHER

CHART OF ACCOUNTS

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	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS		
23-26-DR534-001	SKIDAWAY INST OF OCEANOGRAPHY	MISCELLANEOUS RENTS
23-26-DR534-002	SKIDAWAY INST OF OCEANOGRAPHY	SALES & MEMORABILIA
23-26-DR534-003	SKIDAWAY INST OF OCEANOGRAPHY	SALES - SHIP OPERATIONS
23-26-DR534-004	SKIDAWAY INST OF OCEANOGRAPHY	CRA - SAMPLE ANALYSIS
23-26-DR534-005	SKIDAWAY INST OF OCEANOGRAPHY	JAB - SAMPLE ANALYSIS
23-26-DR534-006	SKIDAWAY INST OF OCEANOGRAPHY	CYR - SAMPLE ANALYSIS
23-26-DR534-007	SKIDAWAY INST OF OCEANOGRAPHY	HLW - SAMPLE ANALYSIS
23-26-DR534-009	SKIDAWAY INST OF OCEANOGRAPHY	MEF - SAMPLE ANALYSIS
23-26-DR534-010	SKIDAWAY INST OF OCEANOGRAPHY	QH2O - MAINTENANCE
23-26-DR534-011	SKIDAWAY INST OF OCEANOGRAPHY	SKIO (#93_126) APS MSBIOCHEMWS
23-26-DR534-012	SKIDAWAY INST OF OCEANOGRAPHY	SALES - SHIP OPS-TECH SVCS
23-26-DR534-013	SKIDAWAY INST OF OCEANOGRAPHY	SKIO (#93_389) CRA WRACK DIST
23-26-DR534-014	SKIDAWAY INST OF OCEANOGRAPHY	SKIO (#349) CRA GADNRCOASTALUA
23-26-DR534-015	SKIDAWAY INST OF OCEANOGRAPHY	SKIO (#460) NOAA DISTLEARNPROG
23-26-DR534-016	SKIDAWAY INST OF OCEANOGRAPHY	SKIO (#348) GA DNR HP DIVISION
23-26-DR534-017	SKIDAWAY INST OF OCEANOGRAPHY	SKIO (#603) HLW NEWFIELDS PROG
23-26-DR534-018	SKIDAWAY INST OF OCEANOGRAPHY	SKIO (#462) NOAA REGPRPDSUPPOR
23-26-DR534-019	SKIDAWAY INST OF OCEANOGRAPHY	SKIO (#086) NOAA PROGRAM SVCS
23-26-DR534-020	SKIDAWAY INST OF OCEANOGRAPHY	SALES - SMALL BOAT OPERATIONS
23-26-DR534-021	SKIDAWAY INST OF OCEANOGRAPHY	SKIO (#93_121) APS DISCARBANAL
23-26-DR534-022	SKIDAWAY INST OF OCEANOGRAPHY	SKIO (#612) RFL HONEYWELL
23-26-DR534-024	SKIDAWAY INST OF OCEANOGRAPHY	SALES-CRE SKIO GLIDER LAB/SERV
23-26-DR534-025	SKIDAWAY INST OF OCEANOGRAPHY	PVF SKIO MATCH - CRE GLIDER PO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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)

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

SKIDAWAY INST OF OCEANOGRAPHY RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIVIDUAL OR 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_RI	CHT
23-21-RR534-062	SKIDAWAY INST OF OCEANOGRAPHY	USDC/SKIO	RF 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	SKIO 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/USDC	RF 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	UGA R/V SAV OCE	NELSO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 DIV	STUBB
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				
23-21-RX534-900	SKIDAWAY INST OF OCEANOGRAPHY	UGARF	INDIRECT COST RETURN	534

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

ASSETS 07/01/16

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
25-00-GN000-000-12969		REGIONAL HATCH
25-00-GN000-000-12998		ACCTS REC-DOAS-COMMUNICATIONS

CHART OF ACCOUNTS

ASSETS 07/01/16

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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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	SPECIAL PROJECTS - GENERAL
25-26-GB277-014	ASSOC DEANS OFF RESEAR GENERAL	BAE TRANSFER RESIDUALS
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
25-26-GB277-090	ASSOC DEANS OFF RESEAR GENERAL	ASSOC DEANS OFF DEPART ADMIN

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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-GC707-100	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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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
25-26-GC282-371	AG & APPLIED ECON RSCH COLLEGE	AAE FED HATCH SHONKWILER
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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
25-26-GC284-141	CROP & SOIL SCIENCES COLLEGE	CSS FED HATCH GASKIN
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INST & CENTER-COLLEGE		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INST & CENTER-COLLEGE		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INST & CENTER-COLLEGE		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
25-26-GC293-210	ENTOMOLOGY RESEARCH COLLEGE	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
25-26-GC293-240	ENTOMOLOGY RESEARCH COLLEGE	ENT STATE NOBLET
25-26-GC293-250	ENTOMOLOGY RESEARCH COLLEGE	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
25-26-GC293-600	ENTOMOLOGY RESEARCH COLLEGE	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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
25-26-GC294-300	FOOD SCI & TECHNOLOGY COLLEGE	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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
25-26-GC296-141	COLLEGE OF FAM/CONSUM	COLLEGE AES FED HATCH JOHNSON
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
25-26-GC296-761	COLLEGE OF FAM/CONSUM	COLLEGE FCS FED HATCH HARGROVE
25-26-GC296-770	COLLEGE OF FAM/CONSUM	COLLEGE FCS FDN STATE JOHNSON

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INST & CENTER-COLLEGE		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
25-26-GC297-141	HORTICULTURE RESEARCH COLLEGE	HORT FED HATCH KAYS
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
25-26-GC297-170	HORTICULTURE RESEARCH COLLEGE	HORT STATE MALLADI
25-26-GC297-171	HORTICULTURE RESEARCH COLLEGE	HORT FED HATCH MALLADI
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
25-26-GC297-191	HORTICULTURE RESEARCH COLLEGE	HORT FED HATCH SPARKS
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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	
25-26-GC299-000	PLANT PATHOLOGY RESEARCH	
25-26-GC299-001	PLANT PATHOLOGY RESEARCH	PP FED HATCH RESEARCH
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
25-26-GC299-110	PLANT PATHOLOGY RESEARCH	PP STATE BRANNEN
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
25-26-GC299-180	PLANT PATHOLOGY RESEARCH	PP STATE SCHERM
25-26-GC299-181	PLANT PATHOLOGY RESEARCH	PP FED HATCH SCHERM

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

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
25-26-GC299-221	PLANT PATHOLOGY RESEARCH	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
25-26-GC300-150	POULTRY SCIENCE RSCH COLLEGE	PS STATE THIPPAREDDI
25-26-GC300-151	POULTRY SCIENCE RSCH COLLEGE	PS FED HATCH THIPPAREDDI

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INST & CENTER-COLLEGE		
25-26-GC300-160	POULTRY SCIENCE RSCH COLLEGE	PS STATE JORDAN
25-26-GC300-170	POULTRY SCIENCE RSCH COLLEGE	PS STATE MCDOUGAL
25-26-GC300-171	POULTRY SCIENCE RSCH COLLEGE	PS FED HATCH MCDOUGAL
25-26-GC300-180	POULTRY SCIENCE RSCH COLLEGE	PS STATE PESTI
25-26-GC300-181	POULTRY SCIENCE RSCH COLLEGE	PS FED HATCH PESTI
25-26-GC300-190	POULTRY SCIENCE RSCH COLLEGE	PS STATE RUSSELL
25-26-GC300-191	POULTRY SCIENCE RSCH COLLEGE	PS FED HATCH RUSSELL
25-26-GC300-210	POULTRY SCIENCE RSCH COLLEGE	PS STATE WEBSTER
25-26-GC300-220	POULTRY SCIENCE RSCH COLLEGE	PS STATE BECKSTEAD
25-26-GC300-221	POULTRY SCIENCE RSCH COLLEGE	PS FED HATCH BECKSTEAD
25-26-GC300-250	POULTRY SCIENCE RSCH COLLEGE	PS STATE AGGREY
25-26-GC300-251	POULTRY SCIENCE RSCH COLLEGE	PS FED HATCH AGGREY
25-26-GC300-252	POULTRY SCIENCE RSCH COLLEGE	PS REG HATCH AGGREY
25-26-GC300-260	POULTRY SCIENCE RSCH COLLEGE	PS STATE WILSON
25-26-GC300-261	POULTRY SCIENCE RSCH COLLEGE	PS FED HATCH WILSON
25-26-GC300-262	POULTRY SCIENCE RSCH COLLEGE	PS REG HATCH WILSON
25-26-GC300-280	POULTRY SCIENCE RSCH COLLEGE	PS STATE NAVARRA
25-26-GC300-281	POULTRY SCIENCE RSCH COLLEGE	PS FED HATCH NAVARRA
25-26-GC300-300	POULTRY SCIENCE RSCH COLLEGE	PS STATE KIM
25-26-GC300-301	POULTRY SCIENCE RSCH COLLEGE	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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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	
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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

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 GA
25-26-GD701-000	EXPERIMENTAL STATISTIC	GEORGIA	
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
25-26-GD314-090	AG & APPLIED ECON RSCH	GEORGIA	AG & APPLIED ECON DEPT ADMIN
25-26-GD314-100	AG & APPLIED ECON RSCH	GEORGIA	AAE STATE FLETCHER

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
25-26-GD314-112	AG & APPLIED ECON RSCH GEORGIA	AAE REG HATCH FLORKOWSKI
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
25-26-GD314-152	AG & APPLIED ECON RSCH GEORGIA	AG ECON REG HATCH KOSTANDINI
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

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
25-26-GD316-151	CROP & SOIL SCIENCES GEORGIA	CSS FED HATCH LECLERC
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
25-26-GD316-170	CROP & SOIL SCIENCES GEORGIA	CSS STATE RAYMER
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	
25-26-GD317-001	FOOD SCI & TECHNOLOGY-GEORGIA	FST GA FEDERAL HATCH
25-26-GD317-002	FOOD SCI & TECHNOLOGY-GEORGIA	FST GA REGIONAL HATCH
25-26-GD317-090	FOOD SCI & TECHNOLOGY-GEORGIA	FST GA DEPT ADMIN
25-26-GD317-100	FOOD SCI & TECHNOLOGY-GEORGIA	FST STATE CHINNAN

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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-GEORGIA	
25-26-GD319-001	CENTER FOR FOOD SAFETY-GEORGIA	CFS FEDERAL HATCH
25-26-GD319-002	CENTER FOR FOOD SAFETY-GEORGIA	REGIONAL HATCH
25-26-GD319-090	CENTER FOR FOOD SAFETY-GEORGIA	CFS DEPARTMENTL ADMINISTRATION
25-26-GD319-100	CENTER FOR FOOD SAFETY-GEORGIA	CFS STATE BEUCHAT
25-26-GD319-120	CENTER FOR FOOD SAFETY-GEORGIA	CFS STATE CHEN
25-26-GD319-140	CENTER FOR FOOD SAFETY-GEORGIA	CFS STATE DOYLE
25-26-GD319-141	CENTER FOR FOOD SAFETY-GEORGIA	CFS FED HATCH DOYLE
25-26-GD319-150	CENTER FOR FOOD SAFETY-GEORGIA	CFS STATE ERICKSON
25-26-GD319-151	CENTER FOR FOOD SAFETY-GEORGIA	CFS FED HATCH ERICKSON
25-26-GD319-170	CENTER FOR FOOD SAFETY-GEORGIA	FST STATE MCWATTERS
25-26-GD319-210	CENTER FOR FOOD SAFETY-GEORGIA	CFS FED STATE ORTEGA
25-26-GD319-211	CENTER FOR FOOD SAFETY-GEORGIA	CFS FED HATCH ORTEGA
25-26-GD319-230	CENTER FOR FOOD SAFETY-GEORGIA	CFS STATE CANNON
25-26-GD319-231	CENTER FOR FOOD SAFETY-GEORGIA	CFS FED HATCH CANNON
25-26-GD319-240	CENTER FOR FOOD SAFETY-GEORGIA	CFS STATE DENG
25-26-GD319-241	CENTER FOR FOOD SAFETY-GEORGIA	CFS FED HATCH DENG
25-26-GD319-250	CENTER FOR FOOD SAFETY-GEORGIA	CFS STATE ALALI
25-26-GD319-251	CENTER FOR FOOD SAFETY-GEORGIA	CFS FED HATCH ALALI
25-26-GD319-260	CENTER FOR FOOD SAFETY-GEORGIA	CFS STATE ZHAO

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

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
25-26-GD320-090	HORTICULTURE RESEARCH GEORGIA	HORTICULTURE RSCH DEPT ADMIN
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
25-26-GD320-121	HORTICULTURE RESEARCH GEORGIA	HORT FED HATCH ROBACKER
25-26-GD320-130	HORTICULTURE RESEARCH GEORGIA	HORT STATE NESMITH
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	
25-26-GD321-001	PLANT PATHOLOGY RESRCH GEORGIA	PP FED HATCH RESEARCH
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
25-26-GD321-130	PLANT PATHOLOGY RESRCH GEORGIA	PP STATE PHILLIPS
25-26-GD321-150	PLANT PATHOLOGY RESRCH GEORGIA	PP STATE BUCK

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 COASTAL	
25-26-GF292-090	TECHNOLOGY SERVICES COASTAL	OFF INF & TECH CPES DEPT ADMIN
25-26-GF702-000	EXPERIMENTAL STATISTIC COASTAL	
25-26-GF323-000	ASSIST DEAN’S OFFICE COASTAL	
25-26-GF323-090	ASSIST DEAN’S OFFICE COASTAL	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 COASTAL	
25-26-GF397-000	FIELD RSCH SERVICES COASTAL	
25-26-GF397-090	FIELD RSCH SERVICES COASTAL	FIELD RSCH SERVICE DEPT ADMIN

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	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 COLLEGE	
25-71-GC284-004	CROP & SOIL SCIENCES COLLEGE	CROP AND SOIL UTILITIES
25-71-GC287-000	ANIMAL SCIENCE RSCH COLLEGE	
25-71-GC294-000	FOOD SCI & TECHNOLOGY COLLEGE	
25-71-GC294-005	FOOD SCI & TECHNOLOGY COLLEGE	FOOD SCIENCE - UTILITIES
25-71-GC297-000	HORTICULTURE RESEARCH COLLEGE	
25-71-GC297-005	HORTICULTURE RESEARCH COLLEGE	HORTICULTURE - UTILITIES
25-71-GC299-000	PLANT PATHOLOGY RESEARCH	
25-71-GC299-005	PLANT PATHOLOGY RESEARCH	PLANT PATHOLOGY - UTILITIES
25-71-GC300-000	POULTRY SCIENCE RSCH COLLEGE	
25-71-GC300-005	POULTRY SCIENCE RSCH COLLEGE	POULTRY SCIENCE - UTILITIES
25-71-GC300-013	POULTRY SCIENCE RSCH COLLEGE	POULTRY SCI - UTIL
PHYSICAL PLANT-GEORGIA		
25-71-GD306-000	FIELD RESEARCH SVCS GEORGIA	
25-71-GD311-000	GENERAL EXPENSE GEORGIA	
25-71-GD395-000	RESEARCH SUPPORT GEORGIA	

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL OPERATIONS

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		
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 COASTAL		
25-71-GF396-000	RESEARCH SUPPORT	COASTAL	
25-71-GF397-000	FIELD RSCH SERVICES	COASTAL	
25-71-GF325-000	PHYSICAL PLANT COASTAL		
25-71-GF325-005	PHYSICAL PLANT COASTAL		PHYSICAL PLANT-UTILITIES
25-71-GF329-000	ANIMAL SCIENCE RSCH COASTAL		
25-71-GF330-000	ENTOMOLOGY RESEARCH COASTAL		
25-71-GF332-000	PLANT PATHOLOGY RSCH COASTAL		
25-71-GF332-005	PLANT PATHOLOGY RSCH COASTAL		PLANT PATHOLOGY - UTILITIES

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
RESEARCH-INDIV OR PROJ-COLLEGE				
25-21-CC300-331	POULTRY SCIENCE RSCH COLLEGE	USDA NIFA	ANML HLTH FY15	ANGLE
25-21-CC277-003	ASSOC DEANS OFF RESEAR GENERAL	USDA	HLTHY FOOD CHOIC	BE157
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 CTTN	PATER
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 SOYBEANS	PARRO
25-21-CC371-215	CTR APPLIED GEN TECH - COLLEGE	USDA	RF SOYBEAN PRODU	LI
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 RSCH	JACKS
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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	GIT/USDI RF WASTEWATER HABTE
25-21-CD316-387	CROP & SOIL SCIENCES GEORGIA	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 ADHAD
25-21-CD318-230	ENTOMOLOGY RESEARCH GEORGIA	GADA RF GA CUT FLWRS BRAMA
25-21-CD321-189	PLANT PATHOLOGY RESRCH GEORGIA	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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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 HANNA
25-21-CF328-834	CROP & SOIL SCIENCES COASTAL	SDSU/DOE RF W/RF328813 HANNA
25-21-CF330-503	ENTOMOLOGY RESEARCH COASTAL	USDA NIFARF IPM TACTICS ABNEY
25-21-CF330-504	ENTOMOLOGY RESEARCH COASTAL	USDA ARS RF WATERMELON SRINI
25-21-CF330-528	ENTOMOLOGY RESEARCH COASTAL	USDA RF BIOFEEDSTOC SCHMI
25-21-CF331-006	HORTICULTURE RESEARCH COASTAL	UM/USDA RF PRECIS IRRIGAVA297
25-21-CF331-296	HORTICULTURE RESEARCH COASTAL	USDA RF WELLS W/294-317680
25-21-CF332-559	PLANT PATHOLOGY RSCH COASTAL	USAID RF W/710-023 WILL
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 VE328

CHART OF ACCOUNTS

REVENUE 07/01/16

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)

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
RESEARCH-INST & CENTER-GEORGIA			
25-26-AD309-090	CAMPUS DIRECTOR-GRIFFIN		ASST DEAN GRIFFIN RSCH F&A ADM
25-26-AD310-090	BUSINESS OFFICE	GEORGIA	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 COASTAL		ASST DEAN TIFTON RSCH F&A ADM
25-26-AF324-000	GENERAL EXPENSE COASTAL		
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		

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE 07/01/16

AGRICULTURAL EXPER STATION RESEARCH CONSORTIUM

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

STATE APPROPRIATIONS

25-00-KB367-000-40357	GENERAL EXP STA - GENERAL FUND	ALLOC FROM RGNT-RSH CONSORTIUM

CHART OF ACCOUNTS

EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESEARCH CONSORTIUM

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INST & CENTER-GEORGIA		
25-26-KD319-000	CENTER FOR FOOD SAFETY-GEORGIA	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 & WKSHP
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 SCIENCE 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INST & CENTER-COLLEGE		
25-26-DC287-940	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION 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	FOOD PROD INNOVATION & COM CTR

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 07/01/16

AGRICULTURAL EXPER STATION 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 07/01/16

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 07/01/16

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 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - NON-SPONSORED		
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
25-21-RX317-900	FOOD SCI & TECHNOLOGY-GEORGIA	UGARF SUPPORT FD SAFE
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
25-21-RX319-123	CENTER FOR FOOD SAFETY-GEORGIA	VAR MATCH AFD DOYLE
25-21-RX319-255	CENTER FOR FOOD SAFETY-GEORGIA	ROYALTY DEP/CTR FS
25-21-RX319-256	CENTER FOR FOOD SAFETY-GEORGIA	ROYALTY INVENTR/DOYLE
25-21-RX319-257	CENTER FOR FOOD SAFETY-GEORGIA	ROYALTY INVENTOR/ZHAO
25-21-RX319-900	CENTER FOR FOOD SAFETY-GEORGIA	UGARF FOOD SAFE DOYLE
25-21-RX319-950	CENTER FOR FOOD SAFETY-GEORGIA	RESIDUAL #319ES DOYLE
25-21-RX319-980	CENTER FOR FOOD SAFETY-GEORGIA	ROYALTY HOLDING CTR FOOD SFTY
25-21-RX320-077	HORTICULTURE RESEARCH GEORGIA	ROYALTY INVTR/NESMITH
25-21-RX320-089	HORTICULTURE RESEARCH GEORGIA	ROYALTY INVENTOR/ROBACKER
25-21-RX320-900	HORTICULTURE RESEARCH GEORGIA	UGARF SUPPORT HOR RCH
25-21-RX320-950	HORTICULTURE RESEARCH GEORGIA	RESIDUAL BALANCE #320
25-21-RX321-179	PLANT PATHOLOGY RESRCH GEORGIA	ROYALTY INVT/PHILLIPS
25-21-RX321-180	PLANT PATHOLOGY RESRCH GEORGIA	ROYALTY INVENTOR/BUCK

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH - NON-SPONSORED		
25-21-RX321-188	PLANT PATHOLOGY RESRCH GEORGIA	ROYALTY 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	ROYALTY 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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	RESIDUAL BALANCE #750
25-21-RX725-900	OFFICE DIVERSITY RELATIONS GEN	UGARF OFC MNRTY MCLEL
25-21-RX736-900	STRIPLING IRRG RSCH PK-COASTAL	UGARF SUPPORT STRIPLING IRRG
RESEARCH-INDIV OR PROJ-GENERAL		
25-21-RB277-014	ASSOC DEANS OFF RESEAR GENERAL	D W BROOKS FUND
25-21-RB277-023	ASSOC DEANS OFF RESEAR GENERAL	UGARF GSDC SHULS
25-21-RB523-999	AG EXP STATIONS - GENERAL	AG EXPERIMENT STATION - OFFSET
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 RF ESCALANT W/309-117
25-21-RC282-183	AG & APPLIED ECON RSCH COLLEGE	USDA 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	UGAF GRAD ASSIST ANGLE
25-21-RC282-389	AG & APPLIED ECON RSCH COLLEGE	WASH/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	USAID RF SUP 710-059 MAGNUM
25-21-RC282-394	AG & APPLIED ECON RSCH COLLEGE	USDA NIFARF STUDENT PREP BERGS
25-21-RC282-395	AG & APPLIED ECON RSCH COLLEGE	USDC/ECU RF FISHERY_____ LANDR

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIV OR PROJ-COLLEGE		
25-21-RC282-396	AG & APPLIED ECON RSCH COLLEGE	GWINNETT REV FORECAST____DORFM
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	GACCP/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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COLLEGE				
25-21-RC284-551	CROP & SOIL SCIENCES COLLEGE	USDA	RF CARBON DYNAMI	THOMP
25-21-RC284-553	CROP & SOIL SCIENCES COLLEGE		RF SUB CABRERA	MORRI
25-21-RC284-554	CROP & SOIL SCIENCES COLLEGE	UGAF	GA POWER PROF	ANGLE
25-21-RC284-555	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 CLVR	HILL
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 FA2 _____	DEVOS
25-21-RC284-604	CROP & SOIL SCIENCES COLLEGE		VARIOUS AGRONOMI	HILL
25-21-RC284-605	CROP & SOIL SCIENCES COLLEGE		VARIOUS HENRY	HENRY
25-21-RC284-606	CROP & SOIL SCIENCES COLLEGE		GSDC GIFT VARIOU	JOHNS
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/USDA	RF 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/CLV	HILL
25-21-RC284-616	CROP & SOIL SCIENCES COLLEGE	UNH/NSF	RF LUQUILLO	THOMP
25-21-RC284-617	CROP & SOIL SCIENCES COLLEGE	GACCC	RF HERB STWSHP__	VENCI
25-21-RC284-618	CROP & SOIL SCIENCES COLLEGE		VAR	SHILL

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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 SUSCHEM_____	THOMP
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 EMAC	SMITH
25-21-RC284-635	CROP & SOIL SCIENCES COLLEGE	GACC BEEFRF WINTER FORAGE	HANCO
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 Y	HANCO
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
25-21-RC284-649	CROP & SOIL SCIENCES COLLEGE	GACCP/NPBW/671/840 PORTER	MONFO
25-21-RC284-650	CROP & SOIL SCIENCES COLLEGE	PWANI/GATPEARL2	DEVOS
25-21-RC287-181	ANIMAL SCIENCE RSCH COLLEGE	VAR DISC BERTRAND	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COLLEGE				
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 BEHV	STICE
25-21-RC287-409	ANIMAL SCIENCE RSCH COLLEGE		RF IBBA BEEF CAT	BERTR
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 CHICK	MISZT
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COLLEGE				
25-21-RC287-423	ANIMAL SCIENCE RSCH COLLEGE	NIH	TASTE ORGANS	LIU
25-21-RC287-424	ANIMAL SCIENCE RSCH COLLEGE	USDA	RF BEEF SYSTEMS	STELZ
25-21-RC287-551	ANIMAL SCIENCE RSCH COLLEGE	USDA	RF STELZLENI W/317100	
25-21-RC287-552	ANIMAL SCIENCE RSCH COLLEGE		VARIOUS	STEWA
25-21-RC287-555	ANIMAL SCIENCE RSCH COLLEGE	AI/USDA	RF BONE LOSS	BAILE
25-21-RC287-557	ANIMAL SCIENCE RSCH COLLEGE	USEPA	RF NEURAL STEM	STICE
25-21-RC287-558	ANIMAL SCIENCE RSCH COLLEGE		VARIOUS	DOVE
25-21-RC287-560	ANIMAL SCIENCE RSCH COLLEGE		RF CHICKEN EMBRY	WEST
25-21-RC287-561	ANIMAL SCIENCE RSCH COLLEGE		VARIOUS	REKAY
25-21-RC287-562	ANIMAL SCIENCE RSCH COLLEGE	USDA NIFA	RF GEN EVAL	MISZT
25-21-RC287-563	ANIMAL SCIENCE RSCH COLLEGE		VARIOUS	DUBER
25-21-RC287-564	ANIMAL SCIENCE RSCH COLLEGE	NIH	RF W/ 168-681	DHAR
25-21-RC287-565	ANIMAL SCIENCE RSCH COLLEGE		RF BEEF CATTLE	BERTR
25-21-RC287-566	ANIMAL SCIENCE RSCH COLLEGE	USDA NIFA	RF BREEDING	REKAY
25-21-RC287-567	ANIMAL SCIENCE RSCH COLLEGE		ADS BEEF FORAGE	BERTR
25-21-RC287-568	ANIMAL SCIENCE RSCH COLLEGE	MIT	RF CELL SYSTEM	STICE
25-21-RC287-569	ANIMAL SCIENCE RSCH COLLEGE	GACB	RF DAILY EPD	PRING
25-21-RC287-570	ANIMAL SCIENCE RSCH COLLEGE		VARIOUS	WEST
25-21-RC287-571	ANIMAL SCIENCE RSCH COLLEGE	GCCB	RF ANNUAL FORAG	STELZ
25-21-RC287-572	ANIMAL SCIENCE RSCH COLLEGE	GCCB	RF NOVEL CREEP	STEWA
25-21-RC287-573	ANIMAL SCIENCE RSCH COLLEGE	TAMU	RF QUALITY AUDIT	PRING
25-21-RC293-164	ENTOMOLOGY RESEARCH COLLEGE	UGARF	GSDC SOY B.TALL	
25-21-RC293-206	ENTOMOLOGY RESEARCH COLLEGE	GDA	RF PEST CONTROL	FO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COLLEGE				
25-21-RC293-207	ENTOMOLOGY RESEARCH COLLEGE	VARIOUS	BLK FLY VECTO	NONOBLE
25-21-RC293-229	ENTOMOLOGY RESEARCH COLLEGE		VARIOUS RSCH	FORSC
25-21-RC293-333	ENTOMOLOGY RESEARCH COLLEGE	UGAF	HONEY BEE FUND	NOBLE
25-21-RC293-350	ENTOMOLOGY RESEARCH COLLEGE	U AZ/NIH	RF INSULIN/IGF	BROWN
25-21-RC293-362	ENTOMOLOGY RESEARCH COLLEGE	UGAF	STRAND RESEARCH	NOBLE
25-21-RC293-365	ENTOMOLOGY RESEARCH COLLEGE	USDA	RF MANAGED BEES	DELAP
25-21-RC293-366	ENTOMOLOGY RESEARCH COLLEGE	UOM/USDA	RF APHID PEST	OLIVE
25-21-RC293-367	ENTOMOLOGY RESEARCH COLLEGE	USDA	RF CADHERIN FRAG	ADANG
25-21-RC293-374	ENTOMOLOGY RESEARCH COLLEGE	USEPA	RF GMB PROGRAM	DELAP
25-21-RC293-375	ENTOMOLOGY RESEARCH COLLEGE		RF BLCK FLY TRP	NOBLE
25-21-RC293-376	ENTOMOLOGY RESEARCH COLLEGE	NSF	RF SYMBIONT MED	OLIVE
25-21-RC293-378	ENTOMOLOGY RESEARCH COLLEGE	GACCS	RF KUDZU BUG	RESALL
25-21-RC293-379	ENTOMOLOGY RESEARCH COLLEGE	GACCC	RF IM TILLAGE	ALL
25-21-RC293-382	ENTOMOLOGY RESEARCH COLLEGE	USDA	RF HEMLOCK WOOLL	NOBLE
25-21-RC293-384	ENTOMOLOGY RESEARCH COLLEGE	NIH	RF ENDO MOSQ REP	BROWN
25-21-RC293-387	ENTOMOLOGY RESEARCH COLLEGE	NSF	RF HEMOLYMPH IN	STRAN
25-21-RC293-391	ENTOMOLOGY RESEARCH COLLEGE	NSF	RF POLYDNAVIRUS	STRAN
25-21-RC293-394	ENTOMOLOGY RESEARCH COLLEGE	NSF	RF FOOD WEB RES	OLIVE
25-21-RC293-395	ENTOMOLOGY RESEARCH COLLEGE	UM/USDA	RF BEE INFORMED	DELAP
25-21-RC293-398	ENTOMOLOGY RESEARCH COLLEGE	GACCC	RF BT TRANS CORN	ALL
25-21-RC293-400	ENTOMOLOGY RESEARCH COLLEGE	USDA/ UH	RF WOLBACHIA BAC	OLIVE
25-21-RC293-402	ENTOMOLOGY RESEARCH COLLEGE	NSF	RF DEF SYMBIOSI	OLIVE
25-21-RC293-403	ENTOMOLOGY RESEARCH COLLEGE	EMORY/NIH	RF HONEY BEES	DELAP

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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	BIOPESTICIDES	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		VARIOUS	MAYER
25-21-RC293-610	ENTOMOLOGY RESEARCH COLLEGE		VARIOUS	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/CIMMYRF	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 NIFARF	INTERACTION	OLIVE
25-21-RC293-621	ENTOMOLOGY RESEARCH COLLEGE	USDA/NIFARF	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COLLEGE				
25-21-RC293-624	ENTOMOLOGY RESEARCH COLLEGE	GACCS	RF INSCT RESIST	ALL
25-21-RC293-625	ENTOMOLOGY RESEARCH COLLEGE	NIH	RF MOSQ VOGEL	
25-21-RC293-627	ENTOMOLOGY RESEARCH COLLEGE	USPEA	RF HEN FARMS	HINKL
25-21-RC293-628	ENTOMOLOGY RESEARCH COLLEGE	SRIC/USDA	RF SPOTTED WING	AHMAD
25-21-RC293-629	ENTOMOLOGY RESEARCH COLLEGE	NIH	RF PS W/ 293-384	
25-21-RC293-630	ENTOMOLOGY RESEARCH COLLEGE	USDA FS	RF FOREST BEE	MCHUG
25-21-RC293-631	ENTOMOLOGY RESEARCH COLLEGE	GACC	RF PEST MGMNT	ALL
25-21-RC293-632	ENTOMOLOGY RESEARCH COLLEGE	USDA FS	RF HEMLOCK	ZHANG
25-21-RC293-633	ENTOMOLOGY RESEARCH COLLEGE	USDA FS	RF ADELGES	BURKE
25-21-RC293-634	ENTOMOLOGY RESEARCH COLLEGE	NSF	RF TROPIC COMM	BURKE
25-21-RC293-635	ENTOMOLOGY RESEARCH COLLEGE	NSF	RF PS WITH 293634	
25-21-RC293-636	ENTOMOLOGY RESEARCH COLLEGE	USDA NIFA	RF DROSOPHILA	AHMAD
25-21-RC293-637	ENTOMOLOGY RESEARCH COLLEGE	USDA NIFA	RF PS W/293636	AHMAD
25-21-RC293-638	ENTOMOLOGY RESEARCH COLLEGE	EMORY/NIH	RF SPATIAL STRU	DELAP
25-21-RC293-639	ENTOMOLOGY RESEARCH COLLEGE	NIH	RF ENDO MOSQ REP	BROWN
25-21-RC293-640	ENTOMOLOGY RESEARCH COLLEGE	USEPA	RF WETLAND ECO	BATZE
25-21-RC293-641	ENTOMOLOGY RESEARCH COLLEGE	NCSU	RF SPOTTED WING	AHMAD
25-21-RC293-642	ENTOMOLOGY RESEARCH COLLEGE	GACCC	RF EARLY PESTS	ALL
25-21-RC293-643	ENTOMOLOGY RESEARCH COLLEGE	NSF	RF DIVERS HERB	MCHUG
25-21-RC293-644	ENTOMOLOGY RESEARCH COLLEGE	NSF	RF PS W/293-639	
25-21-RC294-046	FOOD SCI & TECHNOLOGY COLLEGE		FOOD SCIENCE	VARSI
25-21-RC294-124	FOOD SCI & TECHNOLOGY COLLEGE		RF VARIOUS	FRANK
25-21-RC294-177	FOOD SCI & TECHNOLOGY COLLEGE		VARIOUS	TOLEDO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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 TRANSFRE	AKOH
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 NIFA	RF 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 LIPID	AKOH
25-21-RC294-332	FOOD SCI & TECHNOLOGY COLLEGE	USDA NIFA	RF 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION 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 IRRIGA	VAN I
25-21-RC297-204	HORTICULTURE RESEARCH COLLEGE	UGARF	GSDC PUMPKINS	BOYHA
25-21-RC297-261	HORTICULTURE RESEARCH COLLEGE		VARIOUS RSCH____	VAN 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
25-21-RC297-281	HORTICULTURE RESEARCH COLLEGE	UGARF	GSDC ORNAMENTAL	BAILE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COLLEGE				
25-21-RC297-284	HORTICULTURE RESEARCH COLLEGE	UGARF	GSDC CHINESE JU	WILDE
25-21-RC297-285	HORTICULTURE RESEARCH COLLEGE	USDA	RF MCGREGOR W/371-207	
25-21-RC297-286	HORTICULTURE RESEARCH COLLEGE	USDA	RF BOYHAN W/309-109	
25-21-RC297-291	HORTICULTURE RESEARCH COLLEGE		VARIOUS	WILDE
25-21-RC297-295	HORTICULTURE RESEARCH COLLEGE	UGARF	GSDC NEW WOODY	ZHANG
25-21-RC297-297	HORTICULTURE RESEARCH COLLEGE	UGARF	GSDC ORNAMENTAL	RUTER
25-21-RC297-298	HORTICULTURE RESEARCH COLLEGE		VARIOUS	RUTER
25-21-RC297-299	HORTICULTURE RESEARCH COLLEGE	UGARF	GSDC BELL PEPPR	MCGRE
25-21-RC297-300	HORTICULTURE RESEARCH COLLEGE	SSI	RF GUMMY STEM	MCGRE
25-21-RC297-301	HORTICULTURE RESEARCH COLLEGE		VARIOUS	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	PHYTOSYNTRF	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 NIFARF	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 ACID	NAMBE
25-21-RC297-313	HORTICULTURE RESEARCH COLLEGE	GCCB	RF ECPTM TECH	NAMBE
25-21-RC297-314	HORTICULTURE RESEARCH COLLEGE	SYNGENTA	RF RF_AUTO IRRIG	VAN I
25-21-RC297-315	HORTICULTURE RESEARCH COLLEGE	MSU/NIFA	RF LEVERAGE APP_	MCGRE
25-21-RC299-138	PLANT PATHOLOGY RESEARCH		VARIOUS NOE	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

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 CNTRL	BRANN
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 PIN	NOE
25-21-RC299-441	PLANT PATHOLOGY RESEARCH	USDA ARS	RF ACQUI GOODS	SHERW
25-21-RC299-442	PLANT PATHOLOGY RESEARCH	UF/ USDA	RF EXOBASIDIUM	SCHER

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

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&S__SHERW
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

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 HISTOMONIASIS	BECKS
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/NIFA	RF DE NOVO METHI	AGGRE
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 TES	NAVAR
25-21-RC300-331	POULTRY SCIENCE RSCH COLLEGE	USDA NIFA	ANML 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 QUAL	PROPESTI
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-METH	KIM
25-21-RC317-180	FOOD SCI & TECHNOLOGY-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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-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 10-14	PATER
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 CTTN	PATER
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 IMPROV	PATER
25-21-RC398-125	PLANT	GENOME MAPPING LAB	USAID RF FEED FUTURE	PATER
25-21-RC398-126	PLANT	GENOME MAPPING LAB	NSF RF GENE SOFTWARE	WANG
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 ADAPTOR	PATER
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
25-21-RC398-138	PLANT	GENOME MAPPING LAB	CI RF UPLAND	PATER

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

RESEARCH-INDIV OR PROJ-COLLEGE

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 HYBRD	PATER
25-21-RC398-143	PLANT	GENOME MAPPING LAB	USDA NIFA	RF RHIZOMES	PATER
25-21-RC398-144	PLANT	GENOME MAPPING LAB	USDA NIFA	RF UPLAND COTTON	PATER
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 COTTON	PATER
25-21-RC398-147	PLANT	GENOME MAPPING LAB	GACCP/NPA	RF BOTANICAL	PATER
25-21-RC398-148	PLANT	GENOME MAPPING LAB	GACCP	RF TOOLS BOTANY	PATER
25-21-RC398-149	PLANT	GENOME MAPPING LAB	GA COTTON	RF NEW ALLELES	PATER
25-21-RC328-119	CROP & SOIL SCIENCES COASTAL		GACCP/NPB	RF 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
25-21-RC371-201	CTR APPLIED GEN TECH - COLLEGE		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 APPRO	MCGRE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COLLEGE				
25-21-RC371-211	CTR APPLIED GEN TECH - COLLEGE		RF SB TISSUE CUL	PARRO
25-21-RC371-213	CTR APPLIED GEN TECH - COLLEGE	VIRN/USDA	RF OOMYCETE DIS	PARRO
25-21-RC371-215	CTR APPLIED GEN TECH - COLLEGE	USDA	RF SOYBEAN PRODU	LI
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 RSCH	JACKS
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 RICE	JACKS
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 NIFA	RF GENE RESISTAN	PARRO
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 EVAL	PARRO
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

CHART OF ACCOUNTS

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 INTROGRESSION	JACKS
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 SOY	LI
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COLLEGE				
25-21-RC371-276	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 GENOMICS	LAFAY
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	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION 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/710-051	BART
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

CHART OF ACCOUNTS

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 BA
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		
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 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-GEORGIA				
25-21-RD309-136	CAMPUS DIRECTOR-GRIFFIN	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 POS	FLETC
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 BILL	FLETC
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 ANA	FLETC
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 MAIZE	KOSTA
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 COMPET	FLETC
25-21-RD314-232	AG & APPLIED ECON RSCH GEORGIA	GACCP/NPB	RF ECO ANALYSIS	FLETC

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME			PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-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 RS	RAYME
25-21-RD316-339	CROP & SOIL SCIENCES	GEORGIA		GRIFFIN VAR TURF	MCCUL
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 ZOYSIAGRASS	RAYME
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/USDARF	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 USDAW/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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

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	AQUATROLS	RF ENZYME APPLIC	RAYME
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 TWIN	LECLE
25-21-RD316-394	CROP & SOIL SCIENCES	GEORGIA	SYNGENTA	RF SERVICE AGMT	GASSE
25-21-RD316-395	CROP & SOIL SCIENCES	GEORGIA		VARIOUS	FLITC

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

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/NPB	RF 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	EARTHWRKS	RF 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 TOPICS	HUNG
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 PACTEC	CHEN
25-21-RD317-166	FOOD SCI & TECHNOLOGY-GEORGIA		GACCP	RF PRO-B PNT BTR	CHEN
25-21-RD317-167	FOOD SCI & TECHNOLOGY-GEORGIA		USDA	RF PATHOGEN SEE	CHEN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME			PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-GEORGIA					
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-GEORGIA				
25-21-RD318-093	ENTOMOLOGY RESEARCH GEORGIA	USDA	RF CHINESE PRIVE	BRAMA
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	RF SCBG CT FLRS	BRAMA
25-21-RD318-245	ENTOMOLOGY RESEARCH GEORGIA	USDA	RF WOOLEY ADELGI	BRAMA
25-21-RD318-246	ENTOMOLOGY RESEARCH GEORGIA	GACCC	RF PST MGMT CORN	BUNTI
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 ENTO	BRAMA
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 CORP	RF 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	RF FOODBORN DIS	ORTEG

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGR ICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-GEORGIA				
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	GIT__USDA	RF 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/USDA	RF W/319284 FELL	ORTEG
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME			PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-GEORGIA					
25-21-RD320-094	HORTICULTURE RESEARCH	GEORGIA	GCCB	RF HIGHBUSH	ITLE
25-21-RD320-095	HORTICULTURE RESEARCH	GEORGIA	GCCP	RF INFRASTRUCTR	CHAVE
25-21-RD320-096	HORTICULTURE RESEARCH	GEORGIA	UFL/USDA	RF BUD TEMP	CHAVE
25-21-RD320-097	HORTICULTURE RESEARCH	GEORGIA	GACCP	RF IRRIGATION	CHAVE
25-21-RD320-098	HORTICULTURE RESEARCH	GEORGIA	UGARF	GSDC CHILLING	
25-21-RD320-099	HORTICULTURE RESEARCH	GEORGIA	SRSF	RF EVAL BLUEBER	ITLE
25-21-RD320-103	HORTICULTURE RESEARCH	GEORGIA	GACCB	RF DEVEL EVAL	NESMI
25-21-RD320-104	HORTICULTURE RESEARCH	GEORGIA	GACP	RF IRRIGATION	CHAVE
25-21-RD320-105	HORTICULTURE RESEARCH	GEORGIA	GACCP	RF SMART SENS	CHAVE
25-21-RD320-152	HORTICULTURE RESEARCH	GEORGIA	GACC BLUERF	RF_FRUIT QUALI	TLE
25-21-RD321-079	PLANT PATHOLOGY RESRCH	GEORGIA	UGARF	GSDC W&BI CULT	BUCK
25-21-RD321-080	PLANT PATHOLOGY RESRCH	GEORGIA	UGARF	GSDC SOYBEAN BR	BUCK
25-21-RD321-110	PLANT PATHOLOGY RESRCH	GEORGIA		VARIOUS RSCH	BUCK
25-21-RD321-111	PLANT PATHOLOGY RESRCH	GEORGIA		VARIOUS RSCH	BURPE
25-21-RD321-185	PLANT PATHOLOGY RESRCH	GEORGIA	RUTG/USDARF	FUNGICIDES	BUCK
25-21-RD321-186	PLANT PATHOLOGY RESRCH	GEORGIA	USDA/RUTGRF	IMPACT FUNGI	BUCK
25-21-RD321-187	PLANT PATHOLOGY RESRCH	GEORGIA		RF FROG EYE	BUCK
25-21-RD321-189	PLANT PATHOLOGY RESRCH	GEORGIA	USDA	RF UROMYCES TRN	BUCK
25-21-RD321-190	PLANT PATHOLOGY RESRCH	GEORGIA	UGARF	GSDC SEASHORE	MARTI
25-21-RD321-191	PLANT PATHOLOGY RESRCH	GEORGIA	GACC	RF SOYBEAN CANK	BUCK
25-21-RD321-192	PLANT PATHOLOGY RESRCH	GEORGIA	AHS	RF FUNGICIDE	BUCK
25-21-RD321-193	PLANT PATHOLOGY RESRCH	GEORGIA	GCCS	RF CANKER FNGUS	BUCK
25-21-RD321-194	PLANT PATHOLOGY RESRCH	GEORGIA	BC	RF RC371-275	LI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
RESEARCH-INDIV OR PROJ-GEORGIA			
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/USDA	RF 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COASTAL			
25-21-RF324-383	GENERAL EXPENSE COASTAL	PF RF RIL POP	OZIAS
25-21-RF324-384	GENERAL EXPENSE COASTAL	USDA RF OLEIC PNUT	OZIAS
25-21-RF324-385	GENERAL EXPENSE COASTAL	GACCP RF HULL SCRAPE	KVIEN
25-21-RF324-386	GENERAL EXPENSE COASTAL	GACCP RF SUP RT GRWTH_	KVIEN
25-21-RF324-387	GENERAL EXPENSE COASTAL	NPB RF SOLAR POWER	KVIEN
25-21-RF324-389	GENERAL EXPENSE COASTAL	USDA ARS RF ACQUI GDS SVR	WEST
25-21-RF324-390	GENERAL EXPENSE COASTAL	USDA ARS RF AQU GOOD SER	WEST
25-21-RF324-391	GENERAL EXPENSE COASTAL	PF RF NEMATODE RES	OZIAS
25-21-RF324-392	GENERAL EXPENSE COASTAL	GCCP MARKER PLAT R	OZIAS
25-21-RF324-393	GENERAL EXPENSE COASTAL	GCCP RF LEAF SPOT	OZIAS
25-21-RF324-394	GENERAL EXPENSE COASTAL	GCCP RF FARM SYSTEMS	KVIEN
25-21-RF324-395	GENERAL EXPENSE COASTAL	PF RF RIL POPULAT	OZIAS
25-21-RF324-396	GENERAL EXPENSE COASTAL	PF RF RIL POPULAT	KVIEN
25-21-RF324-397	GENERAL EXPENSE COASTAL	PF RF EDIBLE GARD	KVIEN
25-21-RF324-398	GENERAL EXPENSE COASTAL	USDA ARS RF GOODS & SERV	WEST
25-21-RF324-399	GENERAL EXPENSE COASTAL	USDA ARS RF RF ACQ GOOD	WEST
25-21-RF324-400	GENERAL EXPENSE COASTAL	USDA ARS RF ACQ GOODS SER	WEST
25-21-RF324-401	GENERAL EXPENSE COASTAL	USDA ARS RF ACQ GOODS SER	WEST
25-21-RF324-402	GENERAL EXPENSE COASTAL	GCCP RF PEANUT LINES	KVIEN
25-21-RF324-403	GENERAL EXPENSE COASTAL	GCCP RF HULL SCRAPE	KVIEN
25-21-RF324-405	GENERAL EXPENSE COASTAL	PF RF NEMA RESIST	OZIAS
25-21-RF324-406	GENERAL EXPENSE COASTAL	USDA ARS RF ACQ GOODS	WEST
25-21-RF324-408	GENERAL EXPENSE COASTAL	PF RF QTL DEFINIT	OZIAS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
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/NPB	RF 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 ARY	VELLI
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 MOI	VELLI
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 ECOLI0157	VELLI
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 IRRIGAT	VELLI
25-21-RF327-255	BIOLOGICAL AG ENG RSCH COASTAL	CALI/NIH	RF FOOD SAFETY3	VELLI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COASTAL				
25-21-RF328-040	CROP & SOIL SCIENCES COASTAL	CI	TWO FIBER QTLS	CHEE
25-21-RF328-042	CROP & SOIL SCIENCES COASTAL	UF/USDA	RF SMART PHONE	VELLI
25-21-RF328-046	CROP & SOIL SCIENCES COASTAL	CI	RF INTROGRESS	CHEE
25-21-RF328-047	CROP & SOIL SCIENCES COASTAL	UF/USDA	RF EXT OPP SE	VELLI
25-21-RF328-048	CROP & SOIL SCIENCES COASTAL	GACCS	RF SYBN CULTIV__	GREY
25-21-RF328-050	CROP & SOIL SCIENCES COASTAL	GACCC	RF CORN ROWS	TUBBS
25-21-RF328-051	CROP & SOIL SCIENCES COASTAL	NPB	RF NUTSEDGE TUBERS	GR
25-21-RF328-052	CROP & SOIL SCIENCES COASTAL	GACCP	RF IRRGTN MTHDS	PORTE
25-21-RF328-053	CROP & SOIL SCIENCES COASTAL	GACCC	RF HOL IRRG SCH	VELLI
25-21-RF328-054	CROP & SOIL SCIENCES COASTAL	NPB	RF MATUR GROUP	GREY
25-21-RF328-055	CROP & SOIL SCIENCES COASTAL	GACCP	RF MATURITY DET	TUBBS
25-21-RF328-056	CROP & SOIL SCIENCES COASTAL	GACCP	RF CROP & AGRO	TUBBS
25-21-RF328-057	CROP & SOIL SCIENCES COASTAL	GACCP	RF HLSTIC IRRG	VELLI
25-21-RF328-059	CROP & SOIL SCIENCES COASTAL	GACCP	RF TLLGE HERB FX	TUBBS
25-21-RF328-060	CROP & SOIL SCIENCES COASTAL	GACCP	RF TLLGE SYSTMS	TUBBS
25-21-RF328-061	CROP & SOIL SCIENCES COASTAL	NPB	RF SOLAR PWR SYS	KVIEN
25-21-RF328-062	CROP & SOIL SCIENCES COASTAL	GACCP	RF BREEDING PRG	BRANC
25-21-RF328-063	CROP & SOIL SCIENCES COASTAL	GACCP	RF GERMINATION	GREY
25-21-RF328-064	CROP & SOIL SCIENCES COASTAL	VOC	RF SEEDED ONION	GREY
25-21-RF328-065	CROP & SOIL SCIENCES COASTAL	CI	RF CROP STRESS	PORTE
25-21-RF328-066	CROP & SOIL SCIENCES COASTAL	ACC	RF IRRIGATION	PORTE
25-21-RF328-067	CROP & SOIL SCIENCES COASTAL	CI	TWO FIBER QTL	CHEE
25-21-RF328-068	CROP & SOIL SCIENCES COASTAL	CI	SOIL SENSORS	VELLI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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	MONFORT
25-21-RF328-080	CROP & SOIL SCIENCES COASTAL	CDC	RF PRODUCE SAFT	VELLI
25-21-RF328-081	CROP & SOIL SCIENCES COASTAL	CI	ROOT-KNOT NEMA	CHEE
25-21-RF328-083	CROP & SOIL SCIENCES COASTAL	CI	ROOT-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 POR	PORTE
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 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COASTAL			
25-21-RF328-095	CROP & SOIL SCIENCES COASTAL	MONSANTO RF SO 50	TUBBS
25-21-RF328-096	CROP & SOIL SCIENCES COASTAL	GCCC COTTON PHYSIOL	SHILL
25-21-RF328-097	CROP & SOIL SCIENCES COASTAL	NAS RF NOVOZYMES	TUBBS
25-21-RF328-099	CROP & SOIL SCIENCES COASTAL	GCCP RF TWN ROW PNUT	TUBBS
25-21-RF328-100	CROP & SOIL SCIENCES COASTAL	VOC RF 2015 EVAL	GREY
25-21-RF328-101	CROP & SOIL SCIENCES COASTAL	DOE/SDSU RF FEEDSTOCK	HANNA
25-21-RF328-102	CROP & SOIL SCIENCES COASTAL	GCCP 2015 NUTSEDGE	GREY
25-21-RF328-103	CROP & SOIL SCIENCES COASTAL	IRRIGATION	SNIDE
25-21-RF328-105	CROP & SOIL SCIENCES COASTAL	GACC PNTSRF BREEDING	BRANC
25-21-RF328-106	CROP & SOIL SCIENCES COASTAL	GDA/USDA RF SMARTPHON AP	VELLI
25-21-RF328-107	CROP & SOIL SCIENCES COASTAL	GACCP/NPBRF ORGANIC	TUBBS
25-21-RF328-108	CROP & SOIL SCIENCES COASTAL	COTTON RF 2 FIBER QTLS	CHEE
25-21-RF328-109	CROP & SOIL SCIENCES COASTAL	ABM RF PEND 5/29-8/2	TUBBS
25-21-RF328-110	CROP & SOIL SCIENCES COASTAL	COTTON ROOT KNOT FUSAR	CHEE
25-21-RF328-111	CROP & SOIL SCIENCES COASTAL	COTTON ROOT KNOT NEMA	
25-21-RF328-112	CROP & SOIL SCIENCES COASTAL	BCS RF PRODUCT DEV	CHEE
25-21-RF328-113	CROP & SOIL SCIENCES COASTAL	USDA RF PITFALLS	GREY
25-21-RF328-114	CROP & SOIL SCIENCES COASTAL	GACCC RF CORN HYBRIDS	PORTE
25-21-RF328-115	CROP & SOIL SCIENCES COASTAL	GACCC RF HIGH INPUT	PORTE
25-21-RF328-116	CROP & SOIL SCIENCES COASTAL	COTTON RF IRRIGATION AP	VELLI
25-21-RF328-117	CROP & SOIL SCIENCES COASTAL	GACC/CINCRF RYE COVER	SNIDE
25-21-RF328-118	CROP & SOIL SCIENCES COASTAL	GACCP/NPBRF PARAQUAT	TUBBS
25-21-RF328-119	CROP & SOIL SCIENCES COASTAL	GACCP/NPBRF W/ RF328118	GREY

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COASTAL			
25-21-RF328-120	CROP & SOIL SCIENCES COASTAL	UFL/USDA RF 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 MOISTURE	VELLI
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 PORTER	MONFO
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 NUTSEDGE	GREY
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 IRRIG	PORTE
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 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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/NPB	RF NOVEL SEED TM	GREY
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 ARB	CHEE
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 MEL	CULPE
25-21-RF328-870	CROP & SOIL SCIENCES COASTAL	USEPA	RF CNTRL GLYPHOS	CULPE
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 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
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 PNUT	TUBBS
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 COTT	RF TENSI IRRIG	PORTE
25-21-RF328-904	CROP & SOIL SCIENCES COASTAL	GPC/NPB	RF W/ RF332711__	TUBBS
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 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COASTAL				
25-21-RF330-151	ENTOMOLOGY RESEARCH COASTAL		ENTO VAR DUTCHER	
25-21-RF330-240	ENTOMOLOGY RESEARCH COASTAL		VARIOUS RILEY	
25-21-RF330-347	ENTOMOLOGY RESEARCH COASTAL		SHEPPARD FDN	MCPHE
25-21-RF330-393	ENTOMOLOGY RESEARCH COASTAL		VAR RSCH GIFTS	TOEWS
25-21-RF330-428	ENTOMOLOGY RESEARCH COASTAL		VAR ENTO	SRINI
25-21-RF330-439	ENTOMOLOGY RESEARCH COASTAL	GA DOAGRI	RF PEC APH MIT	DUTCH
25-21-RF330-445	ENTOMOLOGY RESEARCH COASTAL	GACCC	RF ALFATOXIN	TOEWS
25-21-RF330-446	ENTOMOLOGY RESEARCH COASTAL	GACCC	RF STNKBUG DARC	HERBE
25-21-RF330-447	ENTOMOLOGY RESEARCH COASTAL		RF MNG ERLY THRI	TOEWS
25-21-RF330-449	ENTOMOLOGY RESEARCH COASTAL	USDA	RF MGT THRIPS/TO	SRINI
25-21-RF330-450	ENTOMOLOGY RESEARCH COASTAL	GACCC	RF STNK BG CTRL	RUBER
25-21-RF330-451	ENTOMOLOGY RESEARCH COASTAL	USDA	RF ECO STINK BUG	TOEWS
25-21-RF330-453	ENTOMOLOGY RESEARCH COASTAL	USDA	RF SRINIVISAN309117	
25-21-RF330-456	ENTOMOLOGY RESEARCH COASTAL	GACCC	RF MIT THRIPS	TOEWS
25-21-RF330-457	ENTOMOLOGY RESEARCH COASTAL	GACCP	RF ALT TEM THI	SRINI
25-21-RF330-459	ENTOMOLOGY RESEARCH COASTAL	GACCP	RF TSWV EFFECTS	SRINI
25-21-RF330-460	ENTOMOLOGY RESEARCH COASTAL	GACCV	RF INSCT RES MON	RILEY
25-21-RF330-461	ENTOMOLOGY RESEARCH COASTAL	GACCV	RF COWPEA CURC	RILEY
25-21-RF330-462	ENTOMOLOGY RESEARCH COASTAL	GACCC	RF NAT ENEM STNK	RUBER
25-21-RF330-463	ENTOMOLOGY RESEARCH COASTAL	GACCP	RF TOEWS W328886	TUBBS
25-21-RF330-464	ENTOMOLOGY RESEARCH COASTAL	GACCP	RF SUB W/328-887	TUBBS
25-21-RF330-465	ENTOMOLOGY RESEARCH COASTAL		RF INSECTICIDES	RILEY
25-21-RF330-467	ENTOMOLOGY RESEARCH COASTAL	USDA/RU	RF WHITEFLY	SRINI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIV OR PROJ-COASTAL		
25-21-RF330-468	ENTOMOLOGY RESEARCH COASTAL	USDA-NIFARF PNUT GENOTYPESRINI
25-21-RF330-469	ENTOMOLOGY RESEARCH COASTAL	UKY/NIH RF TRACTOR OFF RAINS
25-21-RF330-470	ENTOMOLOGY RESEARCH COASTAL	GACCP RF PCN SPRY MAT_DUTCH
25-21-RF330-471	ENTOMOLOGY RESEARCH COASTAL	GACCV RF WHTFLY BEMIS RILEY
25-21-RF330-472	ENTOMOLOGY RESEARCH COASTAL	GACCV RF MNG SDLNG PLTTOEWS
25-21-RF330-473	ENTOMOLOGY RESEARCH COASTAL	GACCV RF DMNDBCK MOTH RILEY
25-21-RF330-474	ENTOMOLOGY RESEARCH COASTAL	GACCV RF WHTFLY BEGOM SRINI
25-21-RF330-475	ENTOMOLOGY RESEARCH COASTAL	GACCC RF AFLTXN BT CLTTOEWS
25-21-RF330-476	ENTOMOLOGY RESEARCH COASTAL	CI RF THRIPS SEED TOEWS
25-21-RF330-477	ENTOMOLOGY RESEARCH COASTAL	GACCT RF TOM SPT WLT SRINI
25-21-RF330-478	ENTOMOLOGY RESEARCH COASTAL	NSF RF WITH 722-144_RAINS
25-21-RF330-479	ENTOMOLOGY RESEARCH COASTAL	GCCP RF MITE PESTS DUTCH
25-21-RF330-480	ENTOMOLOGY RESEARCH COASTAL	GACCP RF ALT TEMIK THISRINI
25-21-RF330-481	ENTOMOLOGY RESEARCH COASTAL	GACCP RF TRANSCRIP SRINI
25-21-RF330-483	ENTOMOLOGY RESEARCH COASTAL	USDA RF BORDER SPRAY TOEWS
25-21-RF330-484	ENTOMOLOGY RESEARCH COASTAL	VARIOUS ABNEY
25-21-RF330-485	ENTOMOLOGY RESEARCH COASTAL	CI INSECT CONTROL TOEWS
25-21-RF330-486	ENTOMOLOGY RESEARCH COASTAL	USDA/UF BAGRADA BUG RILEY
25-21-RF330-487	ENTOMOLOGY RESEARCH COASTAL	NC/USDA RF MEACOPTA CRI TOEWS
25-21-RF330-488	ENTOMOLOGY RESEARCH COASTAL	GACCV RF WHTFLY VEG SRINI
25-21-RF330-489	ENTOMOLOGY RESEARCH COASTAL	GACCV RF SWP WHITEFLY RILEY
25-21-RF330-490	ENTOMOLOGY RESEARCH COASTAL	NCSU/USDARF SWD CONTROL RAINS
25-21-RF330-491	ENTOMOLOGY RESEARCH COASTAL	GACCC RF SAFE CRN STRGTOEWS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 VIRUS	SRINI
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		VARIOUS	RAINS
25-21-RF330-502	ENTOMOLOGY RESEARCH COASTAL	NPB	RF BIO ECP MGM	ABNEY
25-21-RF330-503	ENTOMOLOGY RESEARCH COASTAL	USDA NIFA	RF 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 PECAN	DUTCH
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 07/01/16

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	BC	BELT 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	BC	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		VARIOUS	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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/NPB	RF	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/NPB	RF	TSWV RESIST	SRINI
25-21-RF330-547	ENTOMOLOGY RESEARCH COASTAL	GACCP/NPB	RF	NEONI INSECT	SRINI
25-21-RF330-548	ENTOMOLOGY RESEARCH COASTAL	GACCP	RF	INSECT MANAGE	ABNEY
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIV OR PROJ-COASTAL				
25-21-RF331-213	HORTICULTURE RESEARCH COASTAL		VAR ONIONS DIAZ	DIAZ-
25-21-RF331-217	HORTICULTURE RESEARCH COASTAL	UGARF	GSDC CHILLING	
25-21-RF331-254	HORTICULTURE RESEARCH COASTAL	USDA	RF APOMIXIS LNK	DOZIAS
25-21-RF331-262	HORTICULTURE RESEARCH COASTAL	RSDG/USDARF	STONEFRUIT	CONNE
25-21-RF331-269	HORTICULTURE RESEARCH COASTAL	USDA/NIFARF	PNUT SEED Q	OZIAS
25-21-RF331-270	HORTICULTURE RESEARCH COASTAL	GACCV	RF IRR FER BPPR	DIAZ
25-21-RF331-273	HORTICULTURE RESEARCH COASTAL	BARD	RF POD-FILLING	OZIAS
25-21-RF331-275	HORTICULTURE RESEARCH COASTAL	USAID	RF SUP 710-059	BROWN
25-21-RF331-276	HORTICULTURE RESEARCH COASTAL		VARIOUS	COOLO
25-21-RF331-277	HORTICULTURE RESEARCH COASTAL	GACCV	RF CRN CUC SQSH	COOLO
25-21-RF331-278	HORTICULTURE RESEARCH COASTAL	SRSFC	PINE BARK IRRIG	SMITH
25-21-RF331-279	HORTICULTURE RESEARCH COASTAL		RF TRIPLOID WTM	COOLO
25-21-RF331-280	HORTICULTURE RESEARCH COASTAL		VARIOUS	SMITH
25-21-RF331-282	HORTICULTURE RESEARCH COASTAL	GCCP	RF NEW PECAN CU	CONNE
25-21-RF331-283	HORTICULTURE RESEARCH COASTAL	VOC	RF FERT WATER MA	COOLO
25-21-RF331-285	HORTICULTURE RESEARCH COASTAL	GACCB	RF PINE BARK	SMITH
25-21-RF331-286	HORTICULTURE RESEARCH COASTAL	CSIRO	RF HETEROSIS	OZIAS
25-21-RF331-287	HORTICULTURE RESEARCH COASTAL	MNI	RF BREEDING PRM	RUTER
25-21-RF331-288	HORTICULTURE RESEARCH COASTAL	SRSFC	RF MUSCADINIA	CONNE
25-21-RF331-289	HORTICULTURE RESEARCH COASTAL	SRSFC	RF VACCINIUM	SMITH
25-21-RF331-290	HORTICULTURE RESEARCH COASTAL	GCCV	RF CANTALOUPE	COOLO
25-21-RF331-291	HORTICULTURE RESEARCH COASTAL		RF PROJECT A9	COOLO
25-21-RF331-292	HORTICULTURE RESEARCH COASTAL	USDA NIFARF	ASGR-BAYBOOM	CONNE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
RESEARCH-INDIV OR PROJ-COASTAL			
25-21-RF332-098	PLANT PATHOLOGY RSCH COASTAL	PNUT	FNDNRF TSWV LEAF SP_CULBR
25-21-RF332-099	PLANT PATHOLOGY RSCH COASTAL	PNUT	FNDNRF CO INTL PHEN_CULBR
25-21-RF332-194	PLANT PATHOLOGY RSCH COASTAL		PLT PTH VAR BRENN
25-21-RF332-195	PLANT PATHOLOGY RSCH COASTAL		PLT PATH VAR CULBRETH
25-21-RF332-196	PLANT PATHOLOGY RSCH COASTAL		PLT PATH VAR GITAI
25-21-RF332-197	PLANT PATHOLOGY RSCH COASTAL		PLT PATH VAR SM JI
25-21-RF332-410	PLANT PATHOLOGY RSCH COASTAL		PP VIROLOGY CSINCSINO
25-21-RF332-500	PLANT PATHOLOGY RSCH COASTAL		VARIOUS RESCH DAVIS
25-21-RF332-544	PLANT PATHOLOGY RSCH COASTAL		VARIOUS GIFTS STEVE
25-21-RF332-559	PLANT PATHOLOGY RSCH COASTAL	USAID	RF W/710-023 WILL
25-21-RF332-595	PLANT PATHOLOGY RSCH COASTAL	GACCC	RF SOIL REN NEM STEVE
25-21-RF332-598	PLANT PATHOLOGY RSCH COASTAL	GACCT	RF CPES 2011 (2)CSINO
25-21-RF332-611	PLANT PATHOLOGY RSCH COASTAL	GCCV	RF CUC RES PHYT JI
25-21-RF332-612	PLANT PATHOLOGY RSCH COASTAL	GCCV	RF NEW FUNG PHYTJI
25-21-RF332-613	PLANT PATHOLOGY RSCH COASTAL	USDA	RF CULBREATH W/330449
25-21-RF332-621	PLANT PATHOLOGY RSCH COASTAL		RF YELLOW BUD GITAI
25-21-RF332-623	PLANT PATHOLOGY RSCH COASTAL	GACCP	RF JI W/328-886 TUBBS
25-21-RF332-627	PLANT PATHOLOGY RSCH COASTAL	GADOA	RF PATHOGEN TOMAJI
25-21-RF332-635	PLANT PATHOLOGY RSCH COASTAL	GACCP	RF INTEG MANAGE CULBR
25-21-RF332-637	PLANT PATHOLOGY RSCH COASTAL	VOC	RF MILDEW PATHO JI
25-21-RF332-639	PLANT PATHOLOGY RSCH COASTAL	GACCP	RF PCR SCRN PCN STEVE
25-21-RF332-643	PLANT PATHOLOGY RSCH COASTAL	PF	RF RIL PNUT POP CULBR
25-21-RF332-646	PLANT PATHOLOGY RSCH COASTAL		RF PHYTOPHTHORA JI

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIV OR PROJ-COASTAL		
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 CONTAMINATIONCULBR
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 RBRENN
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIV OR PROJ-COASTAL		
25-21-RF332-692	PLANT PATHOLOGY RSCH COASTAL	USDA RF WATERMELON JI
25-21-RF332-693	PLANT PATHOLOGY RSCH COASTAL	PF RF RIL POPUL CULBR
25-21-RF332-694	PLANT PATHOLOGY RSCH COASTAL	GCCP RF ROOT KNOT BRENN
25-21-RF332-695	PLANT PATHOLOGY RSCH COASTAL	NWA RF PHYTOPHTHOR JI
25-21-RF332-696	PLANT PATHOLOGY RSCH COASTAL	GCCP RF PECAN SCAB STEVE
25-21-RF332-697	PLANT PATHOLOGY RSCH COASTAL	GCCT RF SOIL FERTIL GITAI
25-21-RF332-698	PLANT PATHOLOGY RSCH COASTAL	BASF RF LEAF SPOT DISCULBR
25-21-RF332-699	PLANT PATHOLOGY RSCH COASTAL	USDA RF RR722-428 RAMAS
25-21-RF332-700	PLANT PATHOLOGY RSCH COASTAL	EVONIK RF RF_CNTRL STM BRENN
25-21-RF332-701	PLANT PATHOLOGY RSCH COASTAL	GACCV RF PHYTO CAPSICIJI
25-21-RF332-702	PLANT PATHOLOGY RSCH COASTAL	GACC PECARF RF_PECAN FUNGBRENN
25-21-RF332-703	PLANT PATHOLOGY RSCH COASTAL	GACC TOBARF RF_NEW TOB CUCSINO
25-21-RF332-704	PLANT PATHOLOGY RSCH COASTAL	PNUT FND RF PHEN GEN RIL_BRENN
25-21-RF332-705	PLANT PATHOLOGY RSCH COASTAL	GPC RF RF_ROOT-KNOT BRENN
25-21-RF332-706	PLANT PATHOLOGY RSCH COASTAL	GACC PEANRF RF_LEAF SPOT CULBR
25-21-RF332-707	PLANT PATHOLOGY RSCH COASTAL	GACC PEANRF RF_TOMATO SPOCULBR
25-21-RF332-708	PLANT PATHOLOGY RSCH COASTAL	PNT FND RF MAGIC & MARS CULBR
25-21-RF332-709	PLANT PATHOLOGY RSCH COASTAL	GACC TOB RF RF_ROOT KNOT CSINO
25-21-RF332-710	PLANT PATHOLOGY RSCH COASTAL	GACC TOB RF TOMATO SPOT GITAI
25-21-RF332-711	PLANT PATHOLOGY RSCH COASTAL	GPC/NPB RF PNT SPOT WILTCULBR
25-21-RF332-712	PLANT PATHOLOGY RSCH COASTAL	GACC PNUTRF RF_IMPROVED CBRENN
25-21-RF332-713	PLANT PATHOLOGY RSCH COASTAL	BASF TRIALS 1 AND CULBR
25-21-RF332-714	PLANT PATHOLOGY RSCH COASTAL	BASF DEVF2016USRJAA__DUTTA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGRICULTURAL EXPER STATION RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INDIV OR PROJ-COASTAL		
25-21-RF332-715	PLANT PATHOLOGY RSCH COASTAL	BASF DEVF2016USJJA1__BRENN
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

CHART OF ACCOUNTS

ASSETS 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

ASSETS 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INVENTORIES		
26-00-GN000-000-14113		MASTER GARDNER HANDBOOK

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CURRENT LIABILITIES		
26-00-GN000-000-21100		ACCOUNTS PAYABLE-OTHER UNITS
26-00-GN000-000-21101		ACCOUNTS PAYABLE-FED SMITH L
26-00-GN000-000-21102		ACCOUNTS PAYABLE-STATE SMITH L
26-00-GN000-000-21115		ACCTS PAYABLE-EQUIP-OTHER UNIT
26-00-GN000-000-21116		ACCTS PAYABLE-EQUIP-FED S L
26-00-GN000-000-21117		ACCTS PAYABLE-EQUIP-STATE S L
26-00-GN000-000-21136		ACCOUNTS PAYABLE-EMP TRAVEL
26-00-GN000-000-21137		ACCOUNTS PAYABLE-NONEMP TRAVEL
26-00-GN000-000-21139		ACCOUNTS PAYABLE-GENERAL
26-00-GN000-000-21160		ACCOUNTS PAYABLE-GAAP
26-00-GN000-000-21200		ACCRUED PAYROLL-OTHER UNITS
26-00-GN000-000-21201		ACCRUED PAYROLL-FED SMITH L
26-00-GN000-000-21202		ACCRUED PAYROLL-STATE SMITH L
26-00-GN000-000-21720		UNEARNED INCOME OTHER
26-00-GN000-000-21725		UNEARNED INCOME - DSS
26-00-GN000-000-21734		UNEARNED INCOME - FEDERAL S L
26-00-GN000-000-21737		UNEARNED INCOME - CONF & WKSHP
26-00-GN000-000-21770		UNDISTRIBUTED RENTS
26-00-GN000-000-21930		UNCLAIMED PROPERTY - PER SERV
26-00-GN000-000-21935		UNCLAIMED PROPERTY-NON PER SRV

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

REVENUE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
FEDERAL APPROPRIATIONS		
26-00-GE366-001-40213	COOPERATIVE EXT - GENERAL FUND	COOPERATIVE EXT FSL
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
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
26-31-GE357-611	EXT FAMILY & CONSUMER SCI	FED SMITH LEVER PDE VALENTE
26-31-GE357-621	EXT FAMILY & CONSUMER SCI	FED SMITH LEVER PDE CANTRELL
26-31-GE357-701	EXT FAMILY & CONSUMER SCI	FEDERAL SMITH LEVER/FDN
26-31-GE357-711	EXT FAMILY & CONSUMER SCI	FED SMITH LEVER FDN ANDRESS

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE 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
26-31-GE670-164	AG & APPLIED ECONOMICS-CES	AAE EXTENSION SHURLEY

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
26-31-GE671-474	CROP AND SOIL SCIENCES-CES	SSL HARRIS
26-31-GE671-484	CROP AND SOIL SCIENCES-CES	SSL CULPEPPER
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
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
26-31-GE687-311	NORTHWEST DISTRICT - CES	NW DISTRICT ANR FSL
26-31-GE687-314	NORTHWEST DISTRICT - CES	NW DISTRICT ANR
26-31-GE687-601	NORTHWEST DISTRICT - CES	URBAN GARDENING

CHART OF ACCOUNTS

EXPENSE 07/01/16

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 07/01/16

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
DEPARTMENTAL ADMINISTRATION		
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT 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

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
PUBLIC SERVICE - COMMUNITY				
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	WI772
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 BEE	LACY
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 IRRIGATION	VE328
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
26-31-CE671-517	CROP AND SOIL SCIENCES-CES		RF CAMELINA	LEE
26-31-CE671-566	CROP AND SOIL SCIENCES-CES	USDA	USING SOLAR ENR	HAWKI

CHART OF ACCOUNTS

EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
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 FO551
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 12-13___DOUCE
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

CHART OF ACCOUNTS

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	CHAPP
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	CHAPP
26-31-CE682-254	PLANT PATHOLOGY-CES	USAID	RF W/710-023	KEMERAIT
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 & GRANT	WORLE
26-31-CE683-154	POULTRY SCIENCE-CES	USDA	CONSERV EDU 15	WORLE
26-31-CE687-218	NORTHWEST DISTRICT - CES	PASS UGAF	MOBILE MRKT	CHEST
26-31-CE748-018	CTR OF AGRIBUS & ECO DEVEL CES	USDA	RF MCK/KANE W/294-317	
26-31-CE748-021	CTR OF AGRIBUS & ECO DEVEL CES	USDA NCRS	RURAL GROWTH	WOLFE

CHART OF ACCOUNTS

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)

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	PHYSICAL PLANT UTILITIES - IDC

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
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 07/01/16

COOPERATIVE EXTENSION SERVICE DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
26-31-DE385-005	TECHNOLOGY SERVICES	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 07/01/16

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
26-31-DE682-008	PLANT PATHOLOGY-CES	SALES AND SERVICE - SANDERS
26-31-DE682-104	PLANT PATHOLOGY-CES	NEMATOLOGY SALES & SERVICES
26-31-DE683-000	POULTRY SCIENCE-CES	SALES & SERVICES OF EDUC DEPTS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
26-31-DW680-801	HORTICULTURE-CES	CONFERENCE - CHAPPELL

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE DEPT SERVICES OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - WORKSHOPS		
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
26-31-DW684-809	ANIMAL SCIENCE - CES	EXTENSION CATFISH WORKSHOP
26-31-DW684-811	ANIMAL SCIENCE - CES	BEEF CONFERENCE ACCOUNT
26-31-DW687-005	NORTHWEST DISTRICT - CES	NW DISTRICT CONFERENCES
PUBLIC SERVICE-SERVICE CENTER		
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 MAN	HUBBA
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 DEV	HUBBA
26-31-RE353-257	ASSOC DEAN FOR EXTENSION	TENN/USDA	BIOMASS SUPL	HU
26-31-RE353-258	ASSOC DEAN FOR EXTENSION	NCSU/USDA	WEBINAR 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 PRTL	HUBBA
26-31-RE353-262	ASSOC DEAN FOR EXTENSION	USDA	FORESTRY ADVISR	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 NCRS	WEBINAR 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE 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	EASON
26-31-RX353-950	ASSOC DEAN FOR EXTENSION	RESIDUAL #353CP	GARBE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY			
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
26-31-RE356-390	NORTHEAST DISTRICT - CES	BANKS C&GBANKS CO BOC	ASHLE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
PUBLIC SERVICE - COMMUNITY				
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	HABERSHAM	C&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	OGLETHORP	C&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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
PUBLIC SERVICE - COMMUNITY				
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	COB	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		
PUBLIC SERVICE - COMMUNITY				
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
26-31-RE357-239	EXT FAMILY & CONSUMER SCI	USDA	EFNEP PRO FY15	MURRA
26-31-RE357-240	EXT FAMILY & CONSUMER SCI	USDA	EFNEP PARA FY16M	MURRA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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-RE358-126	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
26-31-RE358-150	4-H AND YOUTH-CES	358-149 PS MULL
26-31-RE358-151	4-H AND YOUTH-CES	PU/USDA DOD RESERVE COM MULL
26-31-RE358-153	4-H AND YOUTH-CES	PU/USDA PSUP W/RE358151 MULL

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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	MULL
26-31-RE358-164	4-H AND YOUTH-CES	NMFA UGA OP PURPLE CA	MULL
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	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	MULL
26-31-RE358-173	4-H AND YOUTH-CES	USDOD TEEN RESIL	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 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY			
26-31-RE360-431	SOUTHEAST DISTRICT - CES	ATKIN C&GATKINSON 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	CHATH C&GCHATHAM BAM	MILAM
26-31-RE360-437	SOUTHEAST DISTRICT - CES	CHATH C&GCHATHAM CO EXT	MILAM
26-31-RE360-438	SOUTHEAST DISTRICT - CES	EVANS C&GEVANS 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	CAMDENC&GCOUNTY EXT AGNT	MILAM
26-31-RE360-445	SOUTHEAST DISTRICT - CES	TELFAIR CO BOC	MILAM
26-31-RE360-446	SOUTHEAST DISTRICT - CES	TREUT C&GPA 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&GTATTNALL 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&GEMANUEL CO BOC	MILAM
26-31-RE360-454	SOUTHEAST DISTRICT - CES	EMAN C&G EMANUEL BOC PA	MILAM

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
PUBLIC SERVICE - COMMUNITY				
26-31-RE360-455	SOUTHEAST DISTRICT - CES	COB	C&G BACON BOC	MILAM
26-31-RE360-456	SOUTHEAST DISTRICT - CES	CB	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 NIFARF 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 OFF	MILAM
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 CEA	MILAM
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 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
26-31-RE360-478	SOUTHEAST DISTRICT - CES	WARE	C&G WARE BOC PA	MILAM
26-31-RE360-479	SOUTHEAST DISTRICT - CES	WASHING	C&G WASH BOC	MILAM
26-31-RE360-480	SOUTHEAST DISTRICT - CES	WASHINGTOC	&G WASH BOE	MILAM
26-31-RE360-481	SOUTHEAST DISTRICT - CES	WAYNE	C&G WAYN BOC AG	MILAM
26-31-RE360-482	SOUTHEAST DISTRICT - CES	WAYNE	C&G WA BOC CEA	MILAM
26-31-RE360-483	SOUTHEAST DISTRICT - CES	JENKINS	C&G JENKINS BOE	MILAM
26-31-RE360-484	SOUTHEAST DISTRICT - CES	COE	EVANS BOC	MILAM
26-31-RE360-485	SOUTHEAST DISTRICT - CES	COJ	C&G JENKINS BOC	MILAM
26-31-RE360-486	SOUTHEAST DISTRICT - CES	TATTNALL	C&G TATTN BOC	MILAM
26-31-RE360-487	SOUTHEAST DISTRICT - CES	WILKINSONWILK	BOC	MIMILAM
26-31-RE360-488	SOUTHEAST DISTRICT - CES	COE	EMANUEL BOC	MILAM
26-31-RE360-489	SOUTHEAST DISTRICT - CES	COE	EMANUAL BOC PA	MILAM
26-31-RE360-490	SOUTHEAST DISTRICT - CES	COM	C&G MONTGOMERY	MILAM
26-31-RE360-491	SOUTHEAST DISTRICT - CES	COB	C&G BRYAN BOC	MILAM
26-31-RE360-492	SOUTHEAST DISTRICT - CES	COT	C&G TOOMBS BOC	MILAM
26-31-RE360-493	SOUTHEAST DISTRICT - CES	COT	C&G TOOMBS BOC	MILAM
26-31-RE360-494	SOUTHEAST DISTRICT - CES	COA	ATKINSON BOC	MILAM
26-31-RE360-495	SOUTHEAST DISTRICT - CES	COB	BACON BOC AG	MILAM
26-31-RE360-496	SOUTHEAST DISTRICT - CES	COB	BACON BOC BRF	MILAM
26-31-RE360-497	SOUTHEAST DISTRICT - CES	COB	BULLOCH BOC AG	MILAM
26-31-RE360-498	SOUTHEAST DISTRICT - CES	COB	BULLOCH BOC CEA	MILAM
26-31-RE360-499	SOUTHEAST DISTRICT - CES	COB	BULLOCH BOE AG	MILAM
26-31-RE360-500	SOUTHEAST DISTRICT - CES	COC	CAMDEN BOC AG	MILAM

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
26-31-RE360-505	SOUTHEAST DISTRICT - CES	COC	CANDLER BOC AG	MILAM
26-31-RE360-506	SOUTHEAST DISTRICT - CES	COC	CHATHAM BOC OFF	MILAM
26-31-RE360-507	SOUTHEAST DISTRICT - CES	COC	CHATHAM CGBG	MILAM
26-31-RE360-508	SOUTHEAST DISTRICT - CES	COG	GLYNN BOC AG	MILAM
26-31-RE360-509	SOUTHEAST DISTRICT - CES	COJ	JENKINS BOC AG	MILAM
26-31-RE360-510	SOUTHEAST DISTRICT - CES	COJ	JENKINS BOC CEA	MILAM
26-31-RE360-511	SOUTHEAST DISTRICT - CES	COJ	JENKINS BOE CEA	MILAM
26-31-RE360-512	SOUTHEAST DISTRICT - CES	LONG	LONG BOE CEA	MILAM
26-31-RE360-513	SOUTHEAST DISTRICT - CES	COT	TELFAIR BOC AG	MILAM
26-31-RE360-514	SOUTHEAST DISTRICT - CES	COT	TREUTLEN BOC	MILAM
26-31-RE360-515	SOUTHEAST DISTRICT - CES	WARE	WARE BOC PA	MILAM
26-31-RE360-516	SOUTHEAST DISTRICT - CES	WASH	WASHINGTON BOC	MILAM
26-31-RE360-517	SOUTHEAST DISTRICT - CES	WASH	WASHINGTON BOE	MILAM
26-31-RE360-518	SOUTHEAST DISTRICT - CES	WAYNE	WAYNE BOC AG	MILAM
26-31-RE360-519	SOUTHEAST DISTRICT - CES	COB	BURKE BOC	MILAM
PUBLIC SERVICE - NON-SPONSORED				
26-31-RX360-900	SOUTHEAST DISTRICT - CES		UGARF SUPPORT	TYSON
26-31-RX360-950	SOUTHEAST DISTRICT - CES	RESIDUAL	BALANCE	360
PUBLIC SERVICE - COMMUNITY				
26-31-RE361-174	SOUTHWEST DISTRICT - CES		LOWNDES CO BOC	LEWIS
26-31-RE361-176	SOUTHWEST DISTRICT - CES		MITCHELL CO BOC	LEWIS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
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&G	COUNTY EXT AGNT	JOHNS
26-31-RE361-207	SOUTHWEST DISTRICT - CES	IRWIN	IRWIN CO BOE	JOHNS
26-31-RE361-208	SOUTHWEST DISTRICT - CES	LOWND C&G	LOWNDES 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&G	MACON 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

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
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			
26-31-RE387-089	SOIL, PLANT & WATER LAB	UFL/USDA W/RE382014	KISSE
26-31-RE387-090	SOIL, PLANT & WATER LAB	UFL/USDA W/ 2631RE682301	SHERW
26-31-RE387-092	SOIL, PLANT & WATER LAB	UA/USDA DIST DIAGNOSTIC	SONON
26-31-RE387-093	SOIL, PLANT & WATER LAB	RF BARTLETT TREE	SONON
26-31-RE387-094	SOIL, PLANT & WATER LAB	VOC TASTE PANEL	SONON
26-31-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	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE 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 COORD__PARDU
26-31-RE542-011	CAES BUSINESS 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-NIFASUP 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 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
26-31-RE670-415	AG & APPLIED ECONOMICS-CES	USDA	RF FONSAH W/309-109	
26-31-RE670-416	AG & APPLIED ECONOMICS-CES	USDA	LOC PROD NAT BEELACY	
26-31-RE670-422	AG & APPLIED ECONOMICS-CES	NDSU/USDA	RF FARM BUSINESS	SMITH
26-31-RE670-423	AG & APPLIED ECONOMICS-CES	NBP	RF W/328-051	GR
26-31-RE670-424	AG & APPLIED ECONOMICS-CES	GCCP	SE PEANUT COSTS	SMITH
26-31-RE670-425	AG & APPLIED ECONOMICS-CES	GCCP	ECON & EDUC	SMITH
26-31-RE670-426	AG & APPLIED ECONOMICS-CES	USDA	2014 FARM BILL	SMITH
26-31-RE670-427	AG & APPLIED ECONOMICS-CES	USDC	RF RR746-080	KRAMER
26-31-RE670-428	AG & APPLIED ECONOMICS-CES	USDA NIFA	RF W/309-129	JORDA
26-31-RE670-429	AG & APPLIED ECONOMICS-CES	CSS	STORMWATER	KRAME
26-31-RE670-430	AG & APPLIED ECONOMICS-CES	GCCP	PRODUCTION COST	SMITH
26-31-RE670-431	AG & APPLIED ECONOMICS-CES	GCCC	PROFITABILITY	SHURL
26-31-RE670-432	AG & APPLIED ECONOMICS-CES	GDNR	LAND USE 15	KRAME
26-31-RE670-433	AG & APPLIED ECONOMICS-CES	GACCP	ECON & EDU	SMITH
26-31-RE670-434	AG & APPLIED ECONOMICS-CES	IFPR	MYCOTOXIN RISK	MAGNA
26-31-RE670-435	AG & APPLIED ECONOMICS-CES	USDC	RF RR746-076	
26-31-RE670-436	AG & APPLIED ECONOMICS-CES	GACCC	ECO ANALYSIS	SHURL
26-31-RE670-437	AG & APPLIED ECONOMICS-CES	QED LLC	AFLATOXIN	MAGNA
PUBLIC SERVICE - NON-SPONSORED				
26-31-RX670-900	AG & APPLIED ECONOMICS-CES	UGARF	SUPPORT AG&APPL ECON-CES	
26-31-RX670-950	AG & APPLIED ECONOMICS-CES		RESIDUAL #670CP	WHITE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
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 EDS	HILL
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	UA/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 VARIOUS	MCCUL
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/328-887	TUBBS
26-31-RE671-486	CROP AND SOIL SCIENCES-CES	GDOTUSDOT	VEG MGMT GA DOT	MCCUL
26-31-RE671-487	CROP AND SOIL SCIENCES-CES	GDOTUSDOT	NAT 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
26-31-RE671-533	CROP AND SOIL SCIENCES-CES	GACCS	SOYB PERF EVAL	WHITA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
26-31-RE671-541	CROP AND SOIL SCIENCES-CES		WEED CONTROL	PROST
26-31-RE671-543	CROP AND SOIL SCIENCES-CES		RF DICAMBA CTTN	CULPE
26-31-RE671-544	CROP AND SOIL SCIENCES-CES	GACCP	ECO SUS PNT PRO	BEASL
26-31-RE671-551	CROP AND SOIL SCIENCES-CES	GACCP	PNUT CULT RESP	BEASL
26-31-RE671-552	CROP AND SOIL SCIENCES-CES	GACCV	SWT CRN QLTY___	HAWKI
26-31-RE671-555	CROP AND SOIL SCIENCES-CES	GACCV	WSP FUM SYS	CULPE
26-31-RE671-557	CROP AND SOIL SCIENCES-CES		RF SUB RISSE	MORRI
26-31-RE671-559	CROP AND SOIL SCIENCES-CES	USDA	W/675-167	JORDA
26-31-RE671-560	CROP AND SOIL SCIENCES-CES	USDA	RF GASKIN W/309-122	
26-31-RE671-561	CROP AND SOIL SCIENCES-CES	USDA	GASKIN W/675-116	JORDA
26-31-RE671-562	CROP AND SOIL SCIENCES-CES	USDA	RF GASKIN 2 W/309-109	
26-31-RE671-563	CROP AND SOIL SCIENCES-CES	USDA	GASKIN W/675-161	JORDA
26-31-RE671-565	CROP AND SOIL SCIENCES-CES	USDA	RF RISSE W/316-358	
26-31-RE671-566	CROP AND SOIL SCIENCES-CES	USDA	USING SOLAR ENR	HAWKI
26-31-RE671-569	CROP AND SOIL SCIENCES-CES	GACCT	CHEM SCKR CTRL	MOORE
26-31-RE671-571	CROP AND SOIL SCIENCES-CES	GDOTUSDOTGA	ROADSD VIRS	MCCUL
26-31-RE671-572	CROP AND SOIL SCIENCES-CES	GDOTUSDOTSPRY	PRGM GA DOT	MCCUL
26-31-RE671-573	CROP AND SOIL SCIENCES-CES	GACCP	PEANUT CULTIVAR	TUBBS
26-31-RE671-575	CROP AND SOIL SCIENCES-CES	GACCP	PEANUT FARM	TUBBS
26-31-RE671-577	CROP AND SOIL SCIENCES-CES	GACCC	TECH SPRT 13	LEE
26-31-RE671-584	CROP AND SOIL SCIENCES-CES	USDA	RF SUP 309-125	JORDA
26-31-RE671-586	CROP AND SOIL SCIENCES-CES	GACCP	RF H20 IRRG MTH	HAWKI
26-31-RE671-587	CROP AND SOIL SCIENCES-CES	GACCP	GRAD STDT AGRON	TUBBS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
26-31-RE671-588	CROP AND SOIL SCIENCES-CES	GACCP	AGRO ECON SUST	TUBBS
26-31-RE671-589	CROP AND SOIL SCIENCES-CES	USDA/NIFA	SUP RE675-171	JORDA
26-31-RE671-590	CROP AND SOIL SCIENCES-CES	GACCC	IMPR CTN PROD	WHITA
26-31-RE671-591	CROP AND SOIL SCIENCES-CES	GACCS	SYBN DIURON APP	PROST
26-31-RE671-592	CROP AND SOIL SCIENCES-CES	USDA NRCS	NITROGEN RELEAS	GASKI
26-31-RE671-595	CROP AND SOIL SCIENCES-CES	GACCC	GA WTHR NETWRK	FLITC
26-31-RE671-596	CROP AND SOIL SCIENCES-CES	GACCV	SWT CRN QLTY IRR	HAWKI
26-31-RE671-598	CROP AND SOIL SCIENCES-CES	GACCC	GLY RES PLMR AM	CULPE
26-31-RE671-599	CROP AND SOIL SCIENCES-CES	GACCT	EXT SPT TOBACCO	MOORE
26-31-RE671-602	CROP AND SOIL SCIENCES-CES	GACCT	FLU CRD TBCO GA	MOORE
26-31-RE671-618	CROP AND SOIL SCIENCES-CES		VARIOUS	WHITA
26-31-RE671-630	CROP AND SOIL SCIENCES-CES		VAR COTTON	COLLI
26-31-RE671-663	CROP AND SOIL SCIENCES-CES	GACCP	PNUT AGR MGMT	BEASL
26-31-RE671-666	CROP AND SOIL SCIENCES-CES		FLUE-CURED TOBAC	MOORE
26-31-RE671-668	CROP AND SOIL SCIENCES-CES		MATCH$ RE671523	LEE
26-31-RE671-672	CROP AND SOIL SCIENCES-CES	NEBR/USDA	COTTON COP12	COLLI
26-31-RE671-677	CROP AND SOIL SCIENCES-CES	GACCC	GLY RES AMARNTH	CULPE
26-31-RE671-688	CROP AND SOIL SCIENCES-CES	SNL/USDE	IRRADIANCE DATA	FLITC
26-31-RE671-690	CROP AND SOIL SCIENCES-CES	GADPH	EHP TRAINING	RADCL
26-31-RE671-692	CROP AND SOIL SCIENCES-CES	USDA/UFL	SOUTHERN LIASON	CULPE
26-31-RE671-694	CROP AND SOIL SCIENCES-CES	CI	RESIS PALMER CUL	CULPE
26-31-RE671-696	CROP AND SOIL SCIENCES-CES	UF	TOBACCO CKOFF	MOORE
26-31-RE671-698	CROP AND SOIL SCIENCES-CES	TX/USDA	WATER RESRCE	RISSE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY			
26-31-RE671-699	CROP AND SOIL SCIENCES-CES	UN/USDA	CLIM CHNG ANML ARISSE
26-31-RE671-700	CROP AND SOIL SCIENCES-CES	WISC/USDA	CONSERV RESERVE RISSE
26-31-RE671-703	CROP AND SOIL SCIENCES-CES	UF	TOBACCO RSCH MOORE
26-31-RE671-704	CROP AND SOIL SCIENCES-CES	GACCP	NUTRIENT MANAGE HARRI
26-31-RE671-707	CROP AND SOIL SCIENCES-CES	GACCP	CMPST PRODCTN HAWKI
26-31-RE671-709	CROP AND SOIL SCIENCES-CES	CI	GLYPHOSATE-RES CULPE
26-31-RE671-710	CROP AND SOIL SCIENCES-CES	CI	DEMO GLYPHOSATE CULPE
26-31-RE671-711	CROP AND SOIL SCIENCES-CES	USDA	CANOLA CALVS HANCO
26-31-RE671-712	CROP AND SOIL SCIENCES-CES	CI	REP VARIETY EVALCOLLI
26-31-RE671-713	CROP AND SOIL SCIENCES-CES	GACCC	CORN WTR NEEDS LEE
26-31-RE671-714	CROP AND SOIL SCIENCES-CES	GACCC	CORN EXT EDUC LEE
26-31-RE671-715	CROP AND SOIL SCIENCES-CES	GACCC	CORN TECH SUPP LEE
26-31-RE671-716	CROP AND SOIL SCIENCES-CES	GDOTUSDOT	STRM BUFF SLOPE MCCUL
26-31-RE671-717	CROP AND SOIL SCIENCES-CES	NPB	FERTIL & NUTRI HARRI
26-31-RE671-718	CROP AND SOIL SCIENCES-CES	GACCC	RF PHYSLGY POS__SHILL
26-31-RE671-719	CROP AND SOIL SCIENCES-CES	GACCS	UGA WTHR NTWRK FLITC
26-31-RE671-720	CROP AND SOIL SCIENCES-CES	GACCC	HIGH YIELD CORN HARRI
26-31-RE671-721	CROP AND SOIL SCIENCES-CES	GCCB	WEATHER NETWRK FLITC
26-31-RE671-722	CROP AND SOIL SCIENCES-CES	FDACS	FLUE-CURED TOB MOORE
26-31-RE671-723	CROP AND SOIL SCIENCES-CES	UF	2014 IR4 LIAISO CULPE
26-31-RE671-724	CROP AND SOIL SCIENCES-CES	GCCS	RF SOYBEAN GASSE
26-31-RE671-725	CROP AND SOIL SCIENCES-CES	GACCT	PROGRAM EFFORTS MOORE
26-31-RE671-726	CROP AND SOIL SCIENCES-CES	GACC	MAX PRODUCTION WHITA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY			
26-31-RE671-727	CROP AND SOIL SCIENCES-CES	GDA/USDA FUMIGANT EXP____	CULPE
26-31-RE671-728	CROP AND SOIL SCIENCES-CES	FBNG/USDAFOOD NETWORK	GASKI
26-31-RE671-729	CROP AND SOIL SCIENCES-CES	USDA RF SUP 309-129	JORDA
26-31-RE671-730	CROP AND SOIL SCIENCES-CES	USDA RF SUP 309-129	JORDA
26-31-RE671-732	CROP AND SOIL SCIENCES-CES	GCCC FY15 COTTN TEAM	SHILL
26-31-RE671-733	CROP AND SOIL SCIENCES-CES	GCCC FY15 FARM EVAL	COLLI
26-31-RE671-737	CROP AND SOIL SCIENCES-CES	TIFTON GRAD STUD	CULPE
26-31-RE671-738	CROP AND SOIL SCIENCES-CES	USDA/NC SOIL HEALTH	FRANK
26-31-RE671-739	CROP AND SOIL SCIENCES-CES	CI GR PALMER	CULPE
26-31-RE671-740	CROP AND SOIL SCIENCES-CES	CI GLY-RES PALMER	CULPE
26-31-RE671-741	CROP AND SOIL SCIENCES-CES	UFL/USDA TOBACCO EXT FL	MOORE
26-31-RE671-742	CROP AND SOIL SCIENCES-CES	GCCV FUMIGANT SYSTMS	CULPE
26-31-RE671-743	CROP AND SOIL SCIENCES-CES	GCCV WEATHER NETWORK	FLITC
26-31-RE671-745	CROP AND SOIL SCIENCES-CES	GCCC FERT NUTRIENTS	HARRI
26-31-RE671-746	CROP AND SOIL SCIENCES-CES	GCCC 2015 EDUC PRGRM	LEE
26-31-RE671-747	CROP AND SOIL SCIENCES-CES	GCCC CORN IMPROVEMNT	LEE
26-31-RE671-748	CROP AND SOIL SCIENCES-CES	GCCS WEATHER NETWRK	FLITC
26-31-RE671-749	CROP AND SOIL SCIENCES-CES	GCCP RF RF332-664	CULBR
26-31-RE671-751	CROP AND SOIL SCIENCES-CES	USDA NIFABEGIN FARMERS	GASKI
26-31-RE671-752	CROP AND SOIL SCIENCES-CES	GCCP ECON SUSTAIN	MONFO
26-31-RE671-753	CROP AND SOIL SCIENCES-CES	GCCT CHEMICAL SUCKER	MOORE
26-31-RE671-754	CROP AND SOIL SCIENCES-CES	GCCT FLUE CURED TOB	MOORE
26-31-RE671-755	CROP AND SOIL SCIENCES-CES	GCCT TOBACCO TEAM	MOORE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
PUBLIC SERVICE - COMMUNITY				
26-31-RE671-756	CROP AND SOIL SCIENCES-CES	CI	VARIETY EVAL 15	WHITA
26-31-RE671-757	CROP AND SOIL SCIENCES-CES	GCCC	CENTER PIVOT	HAWKI
26-31-RE671-758	CROP AND SOIL SCIENCES-CES	GCCC	NEW COTTON YLDS	PORTE
26-31-RE671-759	CROP AND SOIL SCIENCES-CES	CU	COOP AGREE	MOORE
26-31-RE671-760	CROP AND SOIL SCIENCES-CES	GCCC	DRY FERTILIZER	LEE
26-31-RE671-761	CROP AND SOIL SCIENCES-CES	GCCP	RE671-752	MONFO
26-31-RE671-762	CROP AND SOIL SCIENCES-CES		COTTON PRE'S	CULPE
26-31-RE671-763	CROP AND SOIL SCIENCES-CES	CPPO/NPB	NUTRIENT PEANUT	HARRI
26-31-RE671-764	CROP AND SOIL SCIENCES-CES	GACCP	CURRANT WATER	HAWKI
26-31-RE671-765	CROP AND SOIL SCIENCES-CES	USDA NIFARF	RD309-129	JORDA
26-31-RE671-766	CROP AND SOIL SCIENCES-CES	USDA NIFARF	RD309-129	JORDA
26-31-RE671-767	CROP AND SOIL SCIENCES-CES	NC/USDA	TOOLS FOR COVER	GASKI
26-31-RE671-768	CROP AND SOIL SCIENCES-CES	GACC CORNCORN	EXTENSION	LEE
26-31-RE671-769	CROP AND SOIL SCIENCES-CES		VARIOUS	GASKI
26-31-RE671-770	CROP AND SOIL SCIENCES-CES	USDA	RF RR309-134	GASKIN
26-31-RE671-771	CROP AND SOIL SCIENCES-CES	USDA	RF RD309-134	GASKIN
26-31-RE671-805	CROP AND SOIL SCIENCES-CES	MONSANTO	SO 53	CULPE
26-31-RE671-806	CROP AND SOIL SCIENCES-CES	BASF	ENGENIA	CULPE
26-31-RE671-807	CROP AND SOIL SCIENCES-CES	BC	WEED CONTROL	CULPE
26-31-RE671-808	CROP AND SOIL SCIENCES-CES	SCSB	IRRIGATION TOOLS	PORTE
26-31-RE671-809	CROP AND SOIL SCIENCES-CES	GACC/COTTPALMER	AMARANTH	CULPE
26-31-RE671-810	CROP AND SOIL SCIENCES-CES	MONSANTO	ORDER 47	CULPE
26-31-RE671-811	CROP AND SOIL SCIENCES-CES	MONSANTO	ORDER 48	CULPE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY			
26-31-RE671-812	CROP AND SOIL SCIENCES-CES	SYNGENTA HPPD TOLERANT	PROST
26-31-RE671-813	CROP AND SOIL SCIENCES-CES	MONSANTO NUMBER 44	PROST
26-31-RE671-814	CROP AND SOIL SCIENCES-CES	MONSANTO NUMBER 54	PROST
26-31-RE671-815	CROP AND SOIL SCIENCES-CES	CPPO/NPB SMARTPHONE APP	MONFO
26-31-RE671-816	CROP AND SOIL SCIENCES-CES	GACCC SANDY SOILS CORN	HAWKI
26-31-RE671-817	CROP AND SOIL SCIENCES-CES	FLDA&CONSFLUE CURED TOB	MOORE
26-31-RE671-818	CROP AND SOIL SCIENCES-CES	GACCP WEATHER NET	FLITC
26-31-RE671-819	CROP AND SOIL SCIENCES-CES	GACCC COTTON VARIETY	WHITA
26-31-RE671-820	CROP AND SOIL SCIENCES-CES	GACC CORNCORN HYBRED	GASSE
26-31-RE671-821	CROP AND SOIL SCIENCES-CES	UFL LIASON WORK	CULPE
26-31-RE671-822	CROP AND SOIL SCIENCES-CES	GACCC PEND 1/1-3/31	WHITA
26-31-RE671-823	CROP AND SOIL SCIENCES-CES	GACC SOY ULTRA LATE	GASSE
26-31-RE671-824	CROP AND SOIL SCIENCES-CES	CI GLYPHOS-RESIST	CULPE
26-31-RE671-825	CROP AND SOIL SCIENCES-CES	GACC/COTNPALMER AMARNTH	CULPE
26-31-RE671-826	CROP AND SOIL SCIENCES-CES	GACC CORNCORN TEAM SUPRT	LEE
26-31-RE671-827	CROP AND SOIL SCIENCES-CES	GACC VEG TIFTON VEG PARK	CULPE
26-31-RE671-828	CROP AND SOIL SCIENCES-CES	GACC CORNWEATHER NETWRK	FLITC
26-31-RE671-829	CROP AND SOIL SCIENCES-CES	GACCV FUMIGANT SYSTEMS	CULPE
26-31-RE671-830	CROP AND SOIL SCIENCES-CES	GACC PEACWEATHER NET 16	FLITC
26-31-RE671-831	CROP AND SOIL SCIENCES-CES	MSU/USDA RF ALFALFA QUAL	HANCO
26-31-RE671-832	CROP AND SOIL SCIENCES-CES	GACCT TEAM EFFORTS	MOORE
26-31-RE671-833	CROP AND SOIL SCIENCES-CES	GACCT PRINTING PUBL	MOORE
26-31-RE671-834	CROP AND SOIL SCIENCES-CES	GACCT SUCKER CNTRL	MOORE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
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/NPBC	ULTIVAR 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				
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				
26-31-RE674-026	AGRI LEAD EDUC & COMM	UGAF	AD GA LEADERS	ANGLE
26-31-RE675-115	ASSISTANT DEAN/GRIFFIN CAMPUS		NEC ARA2 FY11-12	ARKIN
26-31-RE675-116	ASSISTANT DEAN/GRIFFIN CAMPUS	USDA	PLAN OF WORK SRS	JORDA
26-31-RE675-150	ASSISTANT DEAN/GRIFFIN CAMPUS		NEC ARA IV	ARKIN
26-31-RE675-161	ASSISTANT DEAN/GRIFFIN CAMPUS	USDA	PLAN OF WORK PDP	JORDA
26-31-RE675-162	ASSISTANT DEAN/GRIFFIN CAMPUS	TX/USDA	SUP 671-698	RISSE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
26-31-RE675-163	ASSISTANT DEAN/GRIFFIN CAMPUS	GDOA USDATRFGRS WTR CON__BAUSK
26-31-RE675-164	ASSISTANT DEAN/GRIFFIN CAMPUS	USDA RF BAUSKE W/316-358
26-31-RE675-165	ASSISTANT DEAN/GRIFFIN CAMPUS	GATECH SGC&FP 2010-14 ARKIN
26-31-RE675-167	ASSISTANT DEAN/GRIFFIN CAMPUS	USDA NIFASRS WORK PLAN IIJORDA
26-31-RE675-168	ASSISTANT DEAN/GRIFFIN CAMPUS	VAR PEST MGMT BRAMA
26-31-RE675-169	ASSISTANT DEAN/GRIFFIN CAMPUS	GDOA USDATRFGRSWTRCON 2 BAUSK
26-31-RE675-170	ASSISTANT DEAN/GRIFFIN CAMPUS	GA CATTLERESEARCH ASSIS ARKIN
26-31-RE675-171	ASSISTANT DEAN/GRIFFIN CAMPUS	USDA/NIFASARE PDP 3 JORDA
26-31-RE675-172	ASSISTANT DEAN/GRIFFIN CAMPUS	GDOA USDASUS TRFGRS PH3 BAUSK
26-31-RE675-174	ASSISTANT DEAN/GRIFFIN CAMPUS	GACA AGRI ASSIST II ARKIN
26-31-RE675-175	ASSISTANT DEAN/GRIFFIN CAMPUS	USDOL HANDS ON SAFETY BAUSK
26-31-RE675-176	ASSISTANT DEAN/GRIFFIN CAMPUS	GCA RESRCH ASSIS II BRAMA
26-31-RE675-177	ASSISTANT DEAN/GRIFFIN CAMPUS	USDL TREE CARE BAUSK
26-31-RE675-178	ASSISTANT DEAN/GRIFFIN CAMPUS	GIT/NASA SPACE GRANT HUNNI
PUBLIC SERVICE - NON-SPONSORED		
26-31-RX675-900	ASSISTANT DEAN/GRIFFIN CAMPUS	UGARF SUPPORT GRIFFIN CAMPUS
26-31-RX675-950	ASSISTANT DEAN/GRIFFIN CAMPUS	RESIDUAL #675 ASST DEAN GRIFFI
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 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
PUBLIC SERVICE - COMMUNITY				
26-31-RE676-331	BIOLOGICAL AG ENG-CES	GDNR	SUB W 676306	
26-31-RE676-341	BIOLOGICAL AG ENG-CES	TX/USDA	WILSON W/ 671-698	
26-31-RE676-352	BIOLOGICAL AG ENG-CES	GDNR	W/ RE676306	RISSE
26-31-RE676-356	BIOLOGICAL AG ENG-CES	USDA	RF GASKIN W/309109	
26-31-RE676-360	BIOLOGICAL AG ENG-CES	GA DNR	AGP2 FY 2011	RISSE
26-31-RE676-361	BIOLOGICAL AG ENG-CES	GA DNR	EOS W 676-306	RISSE
26-31-RE676-363	BIOLOGICAL AG ENG-CES	USDA	PI W/ 676-362	WORLE
26-31-RE676-364	BIOLOGICAL AG ENG-CES	GAENV/DOE	ENRGY CNV 11	WORLE
26-31-RE676-367	BIOLOGICAL AG ENG-CES	GAENV/DOE	SUP 676-364	WORLE
26-31-RE676-368	BIOLOGICAL AG ENG-CES	GAENV/DOE	SUP 676-364	WORLE
26-31-RE676-373	BIOLOGICAL AG ENG-CES	GA DNR	AGP2 FY2012	RISSE
26-31-RE676-374	BIOLOGICAL AG ENG-CES	GA DNR	EOS W676-373	RISSE
26-31-RE676-375	BIOLOGICAL AG ENG-CES	NEBR/USDA	YOUNG LIVESTOCK	RISSE
26-31-RE676-382	BIOLOGICAL AG ENG-CES	USDA	RF GASKIN W/309-117	
26-31-RE676-394	BIOLOGICAL AG ENG-CES	GA CCP	EXI IRRG STRC	HAWKI
PUBLIC SERVICE - NON-SPONSORED				
26-31-RX676-900	BIOLOGICAL AG ENG-CES		UGARF SUPPORT	THREA
26-31-RX676-950	BIOLOGICAL AG ENG-CES		RESIDUAL #676CP	THREA
PUBLIC SERVICE - COMMUNITY				
26-31-RE677-159	ENTOMOLOGY-CES		ENTO VAR/P	ROBER
26-31-RE677-176	ENTOMOLOGY-CES		ENT VAR HORTON	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
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/USDARF	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/USDA	BUGWOOD CNTR IPM	DOUCE
26-31-RE677-442	ENTOMOLOGY-CES		OPER EXPAN UPKEE	BARGE
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	BARGE
26-31-RE677-455	ENTOMOLOGY-CES	USDA-NIFA	YELLOW 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-NIFA	RF 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 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
26-31-RE677-466	ENTOMOLOGY-CES	USDA	GA PSEP FY12	HORTO
26-31-RE677-467	ENTOMOLOGY-CES	USDA/NCSU	SOUTHERN 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 CRN	SPARK
26-31-RE677-488	ENTOMOLOGY-CES	NCSU/USDA	SPOTTED WING	AHMAHMAD
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 NIFA	WING DROSOPH	AHMAHMAD
26-31-RE677-493	ENTOMOLOGY-CES	USDA NIFA	PS W/677-492	AHMAD

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY			
26-31-RE677-494	ENTOMOLOGY-CES	USDA NIFAASSIST TECH	RAINS
26-31-RE677-495	ENTOMOLOGY-CES	USDA DETECTOR NET	DOUCE
26-31-RE677-496	ENTOMOLOGY-CES	USDA NIFAAGROECOSYSTEMS	AHMAD
26-31-RE677-497	ENTOMOLOGY-CES	CLF SUSTAIN PSEP GA	HORTO
26-31-RE677-498	ENTOMOLOGY-CES	GDOA GA CAPS 2014	DOUCE
26-31-RE677-499	ENTOMOLOGY-CES	NCU/USDA IPM PARTNERSHIP	LAFOR
26-31-RE677-500	ENTOMOLOGY-CES	CU SAP BEETLES	HORTO
26-31-RE677-501	ENTOMOLOGY-CES	PSU/USDA FOOD SECURITY	LAFOR
26-31-RE677-502	ENTOMOLOGY-CES	SRIC DIALOMA EARTH	HINKL
26-31-RE677-503	ENTOMOLOGY-CES	LEPIDOPTERAN	PSTROBER
26-31-RE677-505	ENTOMOLOGY-CES	UFL/USDA RF W/ 2521RF330510	
26-31-RE677-506	ENTOMOLOGY-CES	BC INSECT CONTROL	SPARK
26-31-RE677-508	ENTOMOLOGY-CES	BC INSECT CONTROL	ROBER
26-31-RE677-509	ENTOMOLOGY-CES	USDA APHIINVASIVE.ORG	DOUCE
26-31-RE677-510	ENTOMOLOGY-CES	VOC THRIPS	SPARK
26-31-RE677-511	ENTOMOLOGY-CES	USDA DIGITAL IMAGE	LAFOR
26-31-RE677-512	ENTOMOLOGY-CES	USDA NIFA DATA NETWOR	TOEWS
26-31-RE677-513	ENTOMOLOGY-CES	TEXAS AM SCHOOL IPM APP	LAFOR
26-31-RE677-514	ENTOMOLOGY-CES	GACCB HORN FLY	HINKL
26-31-RE677-515	ENTOMOLOGY-CES	GACCV CONTROL OPT	SPARK
26-31-RE677-516	ENTOMOLOGY-CES	GCCV SWEET POTATO	SPARK
26-31-RE677-517	ENTOMOLOGY-CES	GACCC THRIPS MANAGE	ROBER
26-31-RE677-518	ENTOMOLOGY-CES	USDA DIGITAL FY16	LAFOR

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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-RE680-164	HORTICULTURE-CES		VAR PECAN HBOOK	BAILE
26-31-RE680-200	HORTICULTURE-CES	USDA	RF WELLS W/294-317	
26-31-RE680-201	HORTICULTURE-CES	GDOA USDA	IRRGTN TECH	CHAPP
26-31-RE680-202	HORTICULTURE-CES	GACCV	CNTLP & PEPPER	BOYHA
26-31-RE680-234	HORTICULTURE-CES	UF/USDA	HERB CROP SAFETY	CZARN
26-31-RE680-240	HORTICULTURE-CES	USDA	RF WITH 309125	BERLE
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/ 2521RF330510	
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	CHAPP
26-31-RE680-247	HORTICULTURE-CES	MONSANTO	WATERMELON	COOLO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
PUBLIC SERVICE - COMMUNITY				
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 S0 35	COOLO
26-31-RE680-256	HORTICULTURE-CES		VARIOUS	CHAPP
26-31-RE680-257	HORTICULTURE-CES	GACCV	EVAL PEPP/CABB	BOYHA
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	CZARN
26-31-RE680-262	HORTICULTURE-CES	GACC PEC	IMPROVE_MANAGEM_	WELLS
PUBLIC SERVICE - NON-SPONSORED				
26-31-RX680-900	HORTICULTURE-CES	UGARF	SUPPORT HORTICULTURE-CES	
26-31-RX680-950	HORTICULTURE-CES		RESIDUAL #680CP	BAILE
PUBLIC SERVICE - COMMUNITY				
26-31-RE681-002	COASTAL GA BOTANICAL GARDENS	UGAF	BAMBOO GRD FAC	ANGLE
26-31-RE681-003	COASTAL GA BOTANICAL GARDENS		CGBG VARIOUS	MILAM
26-31-RE681-010	COASTAL GA BOTANICAL GARDENS	UGAF	CGBG-GEN ACCT	ANGLE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
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	WILLI
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 KEMERAIT	
26-31-RE682-264	PLANT PATHOLOGY-CES		VARIOUS	DUTTA
26-31-RE682-292	PLANT PATHOLOGY-CES	USDA	PLNT PARASITIC N	BRANN
26-31-RE682-294	PLANT PATHOLOGY-CES		VARIOUS	BROCK
26-31-RE682-298	PLANT PATHOLOGY-CES	USDA	RF MEMERAIT W/330-449	
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
26-31-RE682-321	PLANT PATHOLOGY-CES	GACCC	DRGHT TLRNT CRN	KEMER

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
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/ 2521RF330510	
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	BC	NEMA CONTROL	DUTTA
26-31-RE682-345	PLANT PATHOLOGY-CES	MONSANTO	POWDERY MILDEW	DUTTA
26-31-RE682-347	PLANT PATHOLOGY-CES	USDA NIFARF	RF EXOBADIDIUM	BR
26-31-RE682-348	PLANT PATHOLOGY-CES	GACC CORNMNG	NEMATODES	KEMER

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
26-31-RE682-349	PLANT PATHOLOGY-CES	BAYER UGA_ROW CROP DI_KEMER
26-31-RE682-350	PLANT PATHOLOGY-CES	NCGA UGA_DR TOL CORN_KEMER
26-31-RE682-351	PLANT PATHOLOGY-CES	MONSANTO UG TOMATO FIELD DUTTA
26-31-RE682-352	PLANT PATHOLOGY-CES	AUBURN U UGA SOYBEAN SEN_KEMER
26-31-RE682-354	PLANT PATHOLOGY-CES	VOC CTRL FUNGAL DIS DUTTA
26-31-RE682-355	PLANT PATHOLOGY-CES	GACC SOYBSOYB RUST SE KEMER
26-31-RE682-356	PLANT PATHOLOGY-CES	GACC VEG RF DIAG SUPPORT_BROCK
26-31-RE682-357	PLANT PATHOLOGY-CES	GACC SOYBSENTINEL PLOT __KEMER
26-31-RE682-358	PLANT PATHOLOGY-CES	GACC VEG CNTRL LEAF SPOT_DUTTA
26-31-RE682-359	PLANT PATHOLOGY-CES	COTTON INTARGET SPOT_____KEMER
26-31-RE682-360	PLANT PATHOLOGY-CES	AUBURN U SOYBEAN SENTINE_KEMER
26-31-RE682-361	PLANT PATHOLOGY-CES	MONSANTO RF RF_SOYBEAN RUKEMER
26-31-RE682-362	PLANT PATHOLOGY-CES	MONSANTO RF CUCURBIT FIE DUTTA
26-31-RE682-400	PLANT PATHOLOGY-CES	USB/AU SENTINEL PLOT KEMER
26-31-RE682-401	PLANT PATHOLOGY-CES	BASF DEVF2016USVJ2B1_MARTI
26-31-RE682-412	PLANT PATHOLOGY-CES	GACC CORNNEMATODES & 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 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY				
26-31-RE683-008	POULTRY SCIENCE-CES		INCUBATION ENVI	WILSO
26-31-RE683-106	POULTRY SCIENCE-CES		POULTRY SC VARIOUS	
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 GIFTS	RITZ
26-31-RE683-137	POULTRY SCIENCE-CES		VAR RSCH	RITZ
26-31-RE683-142	POULTRY SCIENCE-CES		EVAL LED LIGHT	SFAIRC
26-31-RE683-143	POULTRY SCIENCE-CES		VAR KIEPPER	KIEPP
26-31-RE683-144	POULTRY SCIENCE-CES		CARBON FP ASSESS	DUNKL
26-31-RE683-145	POULTRY SCIENCE-CES	USDA	EVAL G/F FOAM	WEBST
26-31-RE683-146	POULTRY SCIENCE-CES	AH/USDA	REDUC NH3 PROD	RITZ
26-31-RE683-147	POULTRY SCIENCE-CES		VARIOUS GIFTS	CZARI
26-31-RE683-148	POULTRY SCIENCE-CES		FORMIC ACID	RITZ
26-31-RE683-149	POULTRY SCIENCE-CES	USDA	AEC EDUC & GRANT	WORLE
26-31-RE683-151	POULTRY SCIENCE-CES	USDA	AEC & ASST FY13	WORLE
26-31-RE683-152	POULTRY SCIENCE-CES	USDA	PI W/ 683-151	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
PUBLIC SERVICE - NON-SPONSORED				
26-31-RX683-900	POULTRY SCIENCE-CES		UGARF SUPPORT POULTRY SCI-CES	
26-31-RX683-950	POULTRY SCIENCE-CES		RESIDUAL #683CP	LACY
PUBLIC SERVICE - COMMUNITY				
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-SPONSORED				
26-31-RX684-950	ANIMAL SCIENCE - CES		RESIDUAL #684CP	NICKE
PUBLIC SERVICE - COMMUNITY				
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
26-31-RE687-182	NORTHWEST DISTRICT - CES		POLK CO BOE	PRICE
26-31-RE687-186	NORTHWEST DISTRICT - CES		CHATTAHO CO BOE	PRICE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY			
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
26-31-RE687-230	NORTHWEST DISTRICT - CES	POLK C&G POLK CO BOC	HAMMO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
PUBLIC SERVICE - COMMUNITY			
26-31-RE687-231	NORTHWEST DISTRICT - CES	POLK C&G POLK CO BOE	HAMMO
26-31-RE687-232	NORTHWEST DISTRICT - CES	ROCKD C&GROCKDALE CO BOC	HAMMO
26-31-RE687-233	NORTHWEST DISTRICT - CES	TROUP C&GTROUP CO EXT	HAMMO
26-31-RE687-234	NORTHWEST DISTRICT - CES	WHIT C&G WHITFIELD BOC	HAMMO
26-31-RE687-235	NORTHWEST DISTRICT - CES	WHIT C&G COUNTY EXTENS	HAMMO
26-31-RE687-236	NORTHWEST DISTRICT - CES	HENRY C&GHENRY CO BOC	HAMMO
26-31-RE687-237	NORTHWEST DISTRICT - CES	COWET C&GCOWETA CO BOE	HAMMO
26-31-RE687-238	NORTHWEST DISTRICT - CES	COBB C&G COBB CO EXT	HAMMO
26-31-RE687-239	NORTHWEST DISTRICT - CES	MURRAYC&GMURRAY CO	HAMMO
26-31-RE687-240	NORTHWEST DISTRICT - CES	CHERO C&GCHEROKEE CO BOC	HAMMO
26-31-RE687-241	NORTHWEST DISTRICT - CES	COF FORSYTH CO BOC	HAMMO
26-31-RE687-242	NORTHWEST DISTRICT - CES	FULTON CO OF FULTON	HAMMO
26-31-RE687-243	NORTHWEST DISTRICT - CES	CHATT CHATT CO BOE	HAMMO
26-31-RE687-244	NORTHWEST DISTRICT - CES	CUSS CHATCUSSETA CHA BOC	HAMMO
26-31-RE687-245	NORTHWEST DISTRICT - CES	FAYETTE C&G FAYETTE BOC	
26-31-RE687-246	NORTHWEST DISTRICT - CES	FORSYTH C&G FORSYTH BOE	HAMMO
26-31-RE687-247	NORTHWEST DISTRICT - CES	HARRIS C&G HARRIS BOC	HAMMO
26-31-RE687-248	NORTHWEST DISTRICT - CES	HENRY C&G HENRY BOC	HAMMO
26-31-RE687-249	NORTHWEST DISTRICT - CES	HENRY C&G HENRY BOC	HAMMO
26-31-RE687-250	NORTHWEST DISTRICT - CES	MERI C&G MERIWE BOC	HAMMO
26-31-RE687-251	NORTHWEST DISTRICT - CES	MERI C&G MERI BOC2	HAMMO
26-31-RE687-252	NORTHWEST DISTRICT - CES	MERI C&G MERIWE BOE	HAMMO
26-31-RE687-253	NORTHWEST DISTRICT - CES	MERI C&G MERI BOE2	HAMMO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	HAMMO
26-31-RE687-255	NORTHWEST DISTRICT - CES	NEWT	C&G NEWTON BOC	HAMMO
26-31-RE687-256	NORTHWEST DISTRICT - CES	POLK	C&G POLK BOC	HAMMO
26-31-RE687-257	NORTHWEST DISTRICT - CES	POLK	C&G POLK BOE	HAMMO
26-31-RE687-258	NORTHWEST DISTRICT - CES	ROCK	C&G ROCKDAL BOC	HAMMO
26-31-RE687-259	NORTHWEST DISTRICT - CES	WHIT	C&G WHITFI BOC	HAMMO
26-31-RE687-260	NORTHWEST DISTRICT - CES	TROUP	C&G TROUP BOC	HAMMO
26-31-RE687-261	NORTHWEST DISTRICT - CES	WHIT	C&G WHIT WICNGH	HAMMO
26-31-RE687-262	NORTHWEST DISTRICT - CES	COC	C&G COWETA	HAMMO
26-31-RE687-263	NORTHWEST DISTRICT - CES	FORSYTH	C&G FORSYTH BOC	HAMMO
26-31-RE687-264	NORTHWEST DISTRICT - CES	COBB	C&G COBB COUNTY	HAMMO
26-31-RE687-265	NORTHWEST DISTRICT - CES	MURRAY	G&G MURRAY CO	HAMMO
26-31-RE687-266	NORTHWEST DISTRICT - CES	CHEROKEE	C&G CHEROK BOC	HAMMO
26-31-RE687-267	NORTHWEST DISTRICT - CES	CLAYTON	C&G SNAP	HAMMO
26-31-RE687-268	NORTHWEST DISTRICT - CES	USDHHS	W/ 580-394	FUTRI
26-31-RE687-269	NORTHWEST DISTRICT - CES	FULTON	C&G FULTON BOC	HAMMO
26-31-RE687-270	NORTHWEST DISTRICT - CES	COBB	C&G COBB BOC	HAMMO
26-31-RE687-271	NORTHWEST DISTRICT - CES	CCG	COLUMBUS GOV	HAMMO
26-31-RE687-272	NORTHWEST DISTRICT - CES	COC	CHATT BOE	HAMMO
26-31-RE687-273	NORTHWEST DISTRICT - CES	CCG	COLUMBUS CG	HAMMO
26-31-RE687-274	NORTHWEST DISTRICT - CES	COC	CUSSETA CHAT	HAMMO
26-31-RE687-275	NORTHWEST DISTRICT - CES	COF	FAYETTE BOC	HAMMO
26-31-RE687-276	NORTHWEST DISTRICT - CES	COF	FORSYTH BOC	HAMMO

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION		
PUBLIC SERVICE - COMMUNITY				
26-31-RE687-277	NORTHWEST DISTRICT - CES	COH	HENRY BOC	HAMMO
26-31-RE687-278	NORTHWEST DISTRICT - CES	COH	HENRY BOC	HAMMO
26-31-RE687-279	NORTHWEST DISTRICT - CES	COM	MERI BOC	HAMMO
26-31-RE687-280	NORTHWEST DISTRICT - CES	COM	MERI BOE	HAMMO
26-31-RE687-281	NORTHWEST DISTRICT - CES	COM	MERI BOC	HAMMO
26-31-RE687-282	NORTHWEST DISTRICT - CES	COM	MERI BOE	HAMMO
26-31-RE687-283	NORTHWEST DISTRICT - CES	MURRAY	MURRAY COMMIS	HAMMO
26-31-RE687-284	NORTHWEST DISTRICT - CES	NEWTON	NEWTON BOC	HAMMO
26-31-RE687-285	NORTHWEST DISTRICT - CES	POLK	POLK BOC	HAMMO
26-31-RE687-286	NORTHWEST DISTRICT - CES	POLK	POLK BOE	HAMMO
26-31-RE687-287	NORTHWEST DISTRICT - CES	ROCK	ROCKDALE BOC	HAMMO
26-31-RE687-288	NORTHWEST DISTRICT - CES	TROUP	TROUP BOC	HAMMO
26-31-RE687-289	NORTHWEST DISTRICT - CES	WHIT	WHITFIELD BOC	HAMMO
26-31-RE687-290	NORTHWEST DISTRICT - CES	WHIT	WHIT WIC	HAMMO
26-31-RE687-291	NORTHWEST DISTRICT - CES	COF	FORSYTH BOE	HAMMO
PUBLIC SERVICE - NON-SPONSORED				
26-31-RX687-950	NORTHWEST DISTRICT - CES		RESIDUAL #687CP	TANKE
PUBLIC SERVICE - COMMUNITY				
26-31-RE748-018	CTR OF AGRIBUS & ECO DEVEL CES	USDA	RF MCK/KANE W/294-317	
26-31-RE748-019	CTR OF AGRIBUS & ECO DEVEL CES	GIT	AG RDK ASSMNT	DANIE
26-31-RE748-021	CTR OF AGRIBUS & ECO DEVEL CES	USDA NCRS	RURAL GROWTH	WOLFE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

COOPERATIVE EXTENSION SERVICE RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

MARINE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CURRENT LIABILITIES		
27-00-GN000-000-21100		ACCOUNTS PAYABLE
27-00-GN000-000-21115		ACCTS PAY-EQUIP-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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

MARINE EXTENSION SERVICE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS		
27-26-GR337-000	MARINE EXTENSION SERVICE	
27-26-GR337-994	MARINE EXTENSION SERVICE	F&A COST RECOVERY ELIMINATIONS
PUBLIC SERVICE - COMMUNITY		
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 ADMINISTRATION		
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
27-31-GJ337-004	MARINE EXTENSION SERVICE	FIELD SERVICES

CHART OF ACCOUNTS

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	

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	USDC RF MARINE RESOURCES	
27-21-CR337-238	MARINE EXTENSION SERVICE	USDC RF MARINE RESOURCES	
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
27-21-CR337-259	MARINE EXTENSION SERVICE	USDC RF O/HRC-1	HO746
27-21-CR337-464	MARINE EXTENSION SERVICE	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
27-21-CR337-482	MARINE EXTENSION SERVICE	USDC RF O/SD-2	HOPKI
27-21-CR337-483	MARINE EXTENSION SERVICE	USDC RF E/EDU-1	HOPKI
27-21-CR337-484	MARINE EXTENSION SERVICE	USDC RF RR746-062	
27-21-CR337-485	MARINE EXTENSION SERVICE	USDC RF RR746-062	
PUBLIC SERVICE - COMMUNITY			
27-31-CE337-246	MARINE EXTENSION SERVICE	USDA USING SOLAR ENR	HA671
27-31-CE337-249	MARINE EXTENSION SERVICE	GDNR/USDCH20 QUAL CCYCL17	BODRE
27-31-CE337-251	MARINE EXTENSION SERVICE	GDNR/USDCSEPTIC SYSTEM	ATKIN
27-31-CE337-252	MARINE EXTENSION SERVICE	GDNR EASTERN OYSTER	BLISS

CHART OF ACCOUNTS

EXPENSE 07/01/16

MARINE EXTENSION SERVICE GENERAL COST SHARING OPERATION

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
PUBLIC SERVICE - COMMUNITY		
27-31-CE337-254	MARINE EXTENSION SERVICE	GDNR/USDIMARITIME HERIT LIGUO
27-31-CE337-257	MARINE EXTENSION SERVICE	USDC RF CLIMATE ADAP HO746
27-31-CE337-260	MARINE EXTENSION SERVICE	GDNR CRS PARTICIPATIOJO531
27-31-CE337-261	MARINE EXTENSION SERVICE	GDNR EASTERN OYSTER BLISS
27-31-CE337-262	MARINE EXTENSION SERVICE	GDNR/USDCSEPTIC SYSTEM___ATKIN
27-31-CE337-479	MARINE EXTENSION SERVICE	GDNR NOAAH2O QUAL CCYCL16LIGUO
27-31-CE337-790	MARINE EXTENSION SERVICE	NFWF TYBEE ISLAND BLISS

CHART OF ACCOUNTS

REVENUE 07/01/16

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	CONTRACT OVERHEAD PRIV/OTHER

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

CHART OF ACCOUNTS

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 EXTENSION- RES OFFSET	MARINE EXT SERVICE - OFFSET		
27-21-RR337-173	MARINE EXTENSION SERVICE		VARIOUS RSCH	WALKE
27-21-RR337-234	MARINE EXTENSION SERVICE	USDC	RF SEA10 A/MAS-1	GATE
27-21-RR337-235	MARINE EXTENSION SERVICE	USDC	RF SEA10 O/SD-2	GATES
27-21-RR337-236	MARINE EXTENSION SERVICE	USDC	RF SEA10 E/EDU-1	TIMM
27-21-RR337-237	MARINE EXTENSION SERVICE	USDC	RF MARINE RESOURCES	
27-21-RR337-238	MARINE EXTENSION SERVICE	USDC	RF MARINE RESOURCES	
27-21-RR337-454	MARINE EXTENSION SERVICE	SCSGC/NSF	RF COSEE 10-11	WALKE
27-21-RR337-464	MARINE EXTENSION SERVICE	USDC	RF A/MAS-1	LIGUO
27-21-RR337-465	MARINE EXTENSION SERVICE	USDC	RF O/SD-2	LIGUO
27-21-RR337-466	MARINE EXTENSION SERVICE	USDC	RF E/EDU-1	TIMMO
27-21-RR337-468	MARINE EXTENSION SERVICE	USDC	RF RR746-040	HOPKI
27-21-RR337-470	MARINE EXTENSION SERVICE	USDC	RF OYSTER CULT	WALKE
27-21-RR337-477	MARINE EXTENSION SERVICE	SCSGC/NSF	RF COSEE YR 3	WALKE
27-21-RR337-481	MARINE EXTENSION SERVICE	USDC	RF A/MAS-1	HOPKI
27-21-RR337-482	MARINE EXTENSION SERVICE	USDC	RF O/SD-2	HOPKI
27-21-RR337-483	MARINE EXTENSION SERVICE	USDC	RF E/EDU-1	HOPKI
27-21-RR337-484	MARINE EXTENSION SERVICE	USDC	RF RR746-062	
27-21-RR337-485	MARINE EXTENSION SERVICE	USDC	RF RR746-062	
27-21-RR337-489	MARINE EXTENSION SERVICE		RF DELETED	ALBER
27-21-RR337-787	MARINE EXTENSION SERVICE		MARINE EXT SVC TR	-E

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

MARINE EXTENSION SERVICE RESTRICTED OPERATIONS

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-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 CCYCL17		BODRE
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 SYSTEM___		ATKIN
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 CCYCL16		LIGUO
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
27-31-RE337-491	MARINE EXTENSION SERVICE		SEEDS TO SHRLNE	TIMMO

CHART OF ACCOUNTS

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		

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

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
FUND BALANCES - UNALLOCATED		
28-00-GN000-000-39110		UNALLOCATED BALANCE

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

EXPENSE 07/01/16

MARINE INSTITUTE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS		
28-26-GR099-000	MARINE INSTITUTE	
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	
PHYSICAL PLANT		
28-71-GP099-000	MARINE INSTITUTE	
CONTINGENCY		
28-99-GN099-000	MARINE INSTITUTE	

CHART OF ACCOUNTS

EXPENSE 07/01/16

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

CHART OF ACCOUNTS

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)

CHART OF ACCOUNTS

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	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	

CHART OF ACCOUNTS

ASSETS 07/01/16

VETERINARY MEDICINE EXP STA GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CASH		
29-00-GN000-000-11845		WELLS FARGO-OPERATING ACCT
RECEIVABLES		
29-00-GN000-000-12300		REGENTS ALLOTMENT
29-00-GN000-000-12941		PENDING WRITE OFF
29-00-GN000-000-12964		VENDOR CREDIT MEMOS
PREPAID ITEMS		
29-00-GN000-000-13230		MAY MESTER PREPAID EXPENSE

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

REVENUE 07/01/16

VETERINARY MEDICINE EXP STA GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

EXPENSE 07/01/16

VETERINARY MEDICINE EXP STA GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
RESEARCH-INSTITUTES & CENTERS		
29-26-GR207-000	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 ADMINISTRATION		
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

CHART OF ACCOUNTS

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-GN000-000-12929		VET CLINIC - PENDING WRITE OFF
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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

VETERINARY TEACHING HOSPITAL GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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		
30-00-GN000-000-39110		UNALLOCATED BALANCE

CHART OF ACCOUNTS

REVENUE 07/01/16

VETERINARY TEACHING HOSPITAL GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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)

CHART OF ACCOUNTS

EXPENSE 07/01/16

VETERINARY TEACHING HOSPITAL GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
ACADEMIC SUPPORT - ANCILLARY		
30-45-GT097-001	VETERINARY TEACHING HOSPITAL	VETERINARY TEACHING HOSPITAL
30-45-GT097-002	VETERINARY TEACHING HOSPITAL	VM TEACH HOSP EQUIP RESERVE
30-45-GT097-003	VETERINARY TEACHING HOSPITAL	VM TEACH HOSP OTHER GENERAL
30-45-GT097-975	VETERINARY TEACHING HOSPITAL	BUDGETED RESERVED FUNDS
ADDITION TO RESERVES		
30-98-GN097-000	VETERINARY TEACHING HOSPITAL	
CONTINGENCY		
30-99-GN097-000	VETERINARY TEACHING HOSPITAL	

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

ASSETS 07/01/16

MINORITY BUSINESS ENTERPRISES GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

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
32-00-GN000-000-21115		ACCTS PAY-EQUIP-MINORITY BUS
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

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	

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

ATHENS & TIFTON VETERINARY LAB GENERAL OPERATIONS

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		
33-00-GN000-000-39110		UNALLOCATED BALANCE

CHART OF ACCOUNTS

REVENUE 07/01/16

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

CHART OF ACCOUNTS

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	

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

CHART OF ACCOUNTS

REVENUE 07/01/16

ATHENS & TIFTON VETERINARY LAB INDIRECT (F&A) COST RECOVERIES

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INDIRECT COST RECOVERIES		
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
FUNDS FROM PRIOR YEARS		
33-00-AN530-000-49910	ATHENS DIAGNOSTIC LAB	FUNDS FROM PRIOR YEARS(BUDGET)
33-00-AN535-000-49910	TIFTON DIAGNOSTIC LAB	FUNDS FROM PRIOR YEARS(BUDGET)

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

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 INFLUZ SALIK
33-21-RR530-116	ATHENS DIAGNOSTIC LAB	GLF RF SCHNAUSERS BROWN
33-21-RR530-117	ATHENS DIAGNOSTIC LAB	NIH/DHHS RF 1 HLTH EPID_ SANCH
33-21-RR530-118	ATHENS DIAGNOSTIC LAB	USDA NIFARF SALIKI W208281
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 MILLE
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

ATHENS & TIFTON VETERINARY LAB RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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		
33-31-RE535-113	TIFTON DIAGNOSTIC LAB	USDA 2014 SWINE SURV HINES
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

CHART OF ACCOUNTS

ASSETS 07/01/16

VET MED AGRICULTURE RESEARCH GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CASH		
34-00-GN000-000-11845		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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

REVENUE 07/01/16

VET MED AGRICULTURE RESEARCH GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

STATE APPROPRIATIONS

34-00-GN537-000-40310 VET MED AGRICULTURE RESEARCH ALLOC FROM RGNT-GENERAL

CHART OF ACCOUNTS

EXPENSE 07/01/16

VET MED AGRICULTURE RESEARCH GENERAL OPERATIONS

ACCOUNT NUMBER	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	

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

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESTRICTED-MEDICAL PARTNER-RI RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INSTRUCTION - INSTRUCTION	**OTHER UNITS**	
64-11-RH146-014	MEDICAL PARTNERSHIP	UGAF SCHOLARSHIP FUNDWHITT
64-11-RH146-015	MEDICAL PARTNERSHIP	UGAF SCHLRSHP FND SMIWHITT
64-11-RH146-016	MEDICAL PARTNERSHIP	UGAF DEAN DISCRETIONAWHITT
INSTRUCTION - NON-SPONSORED	**OTHER UNITS**	
64-11-RX146-950	MEDICAL PARTNERSHIP	RESIDUAL BALANCE 146
RESEARCH - NON-SPONSORED	**OTHER UNITS**	
64-21-RX146-007	MEDICAL PARTNERSHIP	UGARF STARTUP MEDICAL PARTNSHP
RESEARCH-INDIVIDUAL OR PROJECT	**OTHER UNITS**	
64-21-RR146-017	MEDICAL PARTNERSHIP	CORNL/NIHUG CREDENCE_____AVELA
64-21-RR146-018	MEDICAL PARTNERSHIP	CORNL/NIHUG W/ RR146-017 AVELA

CHART OF ACCOUNTS

EXPENSE 07/01/16

RESTRICTED-SKIDAWAY INST GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION

CONTINGENCY

67-99-GN990-000 ACCT - CLOSE REVENUE & EXPENSE

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 07/01/16

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 07/01/16

RESTRICTED-SKIDAWAY INST RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION	
RESEARCH-INDIVIDUAL OR PROJECT				
67-21-RR534-058	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF PRIMING EFT	STUBB
67-21-RR534-059	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF OCEA INSTRU	NELSO
67-21-RR534-060	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF PULSE-SHUNT	STUBB
67-21-RR534-061	SKIDAWAY INST OF OCEANOGRAPHY	NSF/SKIO	RF W/ 534-045_RICHT	
67-21-RR534-062	SKIDAWAY INST OF OCEANOGRAPHY	USDC/SKIO	RF 93.473	SANDE
67-21-RR534-064	SKIDAWAY INST OF OCEANOGRAPHY	SECOORA	RF OCEAN DATA	SAVID
67-21-RR534-065	SKIDAWAY INST OF OCEANOGRAPHY	USDC	RF GRNMS FY14	SANDE
67-21-RR534-066	SKIDAWAY INST OF OCEANOGRAPHY	USDC	RF ONMS FY14	SANDE
67-21-RR534-067	SKIDAWAY INST OF OCEANOGRAPHY	UGAF	SKIO FND SPONS	WHITT
67-21-RR534-068	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF POREWATER	SAVID
67-21-RR534-069	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF PS W/ 534068	SAVID
67-21-RR534-070	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF GEOTRACES	BUCK
67-21-RR534-071	SKIDAWAY INST OF OCEANOGRAPHY	USDI	RF SAND RESOURC	ALEXA
67-21-RR534-072	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF GEOTRACES	BUCK
67-21-RR534-073	SKIDAWAY INST OF OCEANOGRAPHY	GDNR/USDC	RF HIGH RES MAP	ALEXA
67-21-RR534-074	SKIDAWAY INST OF OCEANOGRAPHY	GDNR	RF SONAR SYSTEM	ALEXA
67-21-RR534-075	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF W/ 100657	ALBER
67-21-RR534-077	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF CRYPTIC DIET	FRISC
67-21-RR534-078	SKIDAWAY INST OF OCEANOGRAPHY	GMRI	RF W/ RR100-047	JOYE
67-21-RR534-079	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF EAGER: LANGM	SAVID
67-21-RR534-080	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF R/V SAV/SSSE	RICHT
67-21-RR534-081	SKIDAWAY INST OF OCEANOGRAPHY	NSF	UGA R/V SAV OCE	NELSO
67-21-RR534-082	SKIDAWAY INST OF OCEANOGRAPHY	NSF	RF RF_MICROB DIV	STUBB

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RESTRICTED-SKIDAWAY INST RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION	
RESEARCH-INDIVIDUAL OR PROJECT			
67-21-RR534-083	SKIDAWAY INST OF OCEANOGRAPHY	SCO/USDC RF OCEAN DATA	SAVID
67-21-RR534-084	SKIDAWAY INST OF OCEANOGRAPHY	UGAF SKIO FOUNDATION	WHITT
67-21-RR534-085	SKIDAWAY INST OF OCEANOGRAPHY	USDD RF SHIP SUPPORT	RICHT
67-21-RR534-086	SKIDAWAY INST OF OCEANOGRAPHY	USDD RF TECH SUPPORT	RICHT
67-21-RR534-087	SKIDAWAY INST OF OCEANOGRAPHY	USDC RF GRNMS	SANDE
67-21-RR534-088	SKIDAWAY INST OF OCEANOGRAPHY	USDC RF ONMS	SANDE
67-21-RR534-089	SKIDAWAY INST OF OCEANOGRAPHY	USDC RF ONMS/DARRF	SANDE
67-21-RR534-090	SKIDAWAY INST OF OCEANOGRAPHY	GDNR RF SONAR SYSTEM	ALEXA
67-21-RR534-091	SKIDAWAY INST OF OCEANOGRAPHY	WHOI/NSF RF VIRAL LYSIS	HARVE
67-21-RR534-092	SKIDAWAY INST OF OCEANOGRAPHY	NSF RF EXOGENOUS	DIAZ
67-21-RR534-093	SKIDAWAY INST OF OCEANOGRAPHY	USDC RF R/RCE-ALEX-16	
67-21-RR534-094	SKIDAWAY INST OF OCEANOGRAPHY	USDC RF R/SFA-BRAN-16	
67-21-RR534-095	SKIDAWAY INST OF OCEANOGRAPHY	USDC RF R/SFA-FRIS-16	
67-21-RR534-096	SKIDAWAY INST OF OCEANOGRAPHY	NSF RF PS RR534-060	
67-21-RR534-097	SKIDAWAY INST OF OCEANOGRAPHY	NSF RF DEEP OCEAN	SAVID
67-21-RR534-098	SKIDAWAY INST OF OCEANOGRAPHY	NSF RF RR534-097	SAVID
67-21-RR534-099	SKIDAWAY INST OF OCEANOGRAPHY	SECORA RF DECISION-MKR	SAVID
67-21-RR534-101	SKIDAWAY INST OF OCEANOGRAPHY	RF SECOORA	EDWAR
RESEARCH - NON-SPONSORED			
67-21-RX534-900	SKIDAWAY INST OF OCEANOGRAPHY	UGARF INDIRECT COST RETURN	534

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

ASSETS 07/01/16

AUXILIARY ENTERPRISES GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CASH		
50-00-GN000-000-11200		PETTY CASH
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		STUDENT 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

CHART OF ACCOUNTS

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
50-00-GN000-000-14240		UNIVERSITY STORES
50-00-GN000-000-14250		GC HOTEL PANTRY

CHART OF ACCOUNTS

ASSETS 07/01/16

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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

AUXILIARY 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
50-00-GN000-000-21105		ACCOUNTS PAYABLE-SS HOUSING
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
50-00-GN000-000-21160		ACCOUNTS PAYABLE-GAAP
50-00-GN000-000-21188		ACCOUNTS PAYABLE-FOLLETT

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

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
50-00-GN000-000-21753		UNEARNED INC-CONT ED FOOD/ROOM

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

AUXILIARY ENTERPRISES GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CURRENT LIABILITIES		
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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

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-GN000-000-39151		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
50-00-GN000-000-39166		SKIDAWAY INSTITUTE

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

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 07/01/16

AUXILIARY - BUSINESS & FINANCE GENERAL OPERATIONS

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
51-30-GN092-001	CENTRAL FOODS STORAGE	INDIRECT PLANT OVERHEAD

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 07/01/16

AUXILIARY - BUSINESS & FINANCE GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	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 07/01/16

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 07/01/16

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 07/01/16

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
STUDENT HOUSING		
52-10-GN128-000	RUSSELL HALL	INTEREST ON INVESTMENT
52-10-GN128-001	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	INDIRECT PLANT OVERHEAD

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AUXILIARY - STUDENT AFFAIRS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AUXILIARY - CONTINUING ED GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AUXILIARY - OTHER UNITS 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 07/01/16

AUXILIARY - OTHER UNITS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INTERCOLLEGIATE ATHLETICS		
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
55-60-GN090-029	ATHLETICS	PROMOTIONS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AUXILIARY - OTHER UNITS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
INTERCOLLEGIATE ATHLETICS		
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	ATHLETICS	WOMENS SOFTBALL
55-60-GN090-038	ATHLETICS	ATHLETIC DEVELOPMENT
55-60-GN090-040	ATHLETICS	EQUESTRIAN
CONTINGENCY		
55-99-GN090-000	ATHLETICS	OTHER ENTERPRISES

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	

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
CURRENT LIABILITIES		
80-00-GN000-000-21100		ACCOUNTS PAYABLE-OTHER
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-GN000-000-21108		A/P-BOTANICAL GARDEN GIFT SHOP
80-00-GN000-000-21109		ACCOUNTS PAYABLE-THE PRESS
80-00-GN000-000-21111		ACCOUNTS PAYABLE-MUSEUM SHOP
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-GN000-000-21125		ACCTS PAY EQUIP-SS HOUSING
80-00-GN000-000-21126		ACCTS PAY EQUIP-SS HEALTH
80-00-GN000-000-21127		ACCTS PAY EQUIP-INST PRESS
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

CHART OF ACCOUNTS

LIABILITIES, RESERVES & FUND BALANCE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
LAND INTERNAL INCOME COLLEGE OF AGRICULTURE		
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 & NAT RES RESEARCH	FORESTRY RESEARCH TIMBER
80-61-GY287-809	ANIMAL SCIENCE RSCH COLLEGE	ADS TIMBER SALES

CHART OF ACCOUNTS

REVENUE AND 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
IMPROVEMENTS INTERNAL INCOME COLLEGE OF AGRICULTURE		
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 / 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	AUXILIARY SERVICES DIVISION	AUX GROUP A RENOVATIONS
80-64-GW054-846	AUXILIARY SERVICES DIVISION	1088 S LUMPKIN ST RENOV #2119
80-64-GW055-801	FOOD ADMINISTRATION	FOOD SERVICE RENOVATIONS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

BLDGS-RENOV AUX RESERVE / SUR

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

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
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 INSTITUTIONAL EXPENSE	BAXTER STREET LOCATION REPAIRS
80-64-GY145-894	GENERAL UNIVERSITY SUPPORT	GENERAL CAMPUS RENOVATIONS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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 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 INCOME		
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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		
80-66-GW338-801	CONT ED:DIRECTOR'S OFFICE	CONTINUING ED REPAIRS #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
80-66-GW513-801	THE PRESS	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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
IMPROVEMENTS NON-SPONSORED	**COLLEGE OF AGRICULTURE**	
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 MOLECULAR MED- AA FUNDS
80-63-RX008-847	FACILITIES PLANNING OFFICE	BALDWIN HALL EXPANS&RENOV J242

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
INST SUPPORT-PR NON-SPONSORED OTHER UNITS			
80-66-RX691-815	FOOD PROCESSING INITIATIVE	HLTH PROMOTING COMP PNUTS	156
IMPROVEMENTS INTERNAL INCOME			
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 SCIENCES			
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			
80-62-RY008-820	FACILITIES PLANNING OFFICE	UGAF	FORES WHITEHALL BLD
80-62-RY008-822	FACILITIES PLANNING OFFICE		TERRY BUS LEARN PHII

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
BLDGS-NEW INTERNAL INCOME			
80-62-RY008-824	FACILITIES PLANNING OFFICE		CCRC BLDG
80-62-RY008-833	FACILITIES PLANNING OFFICE		GRIFFIN FOOD TECH CTR
80-62-RY008-888	FACILITIES PLANNING OFFICE	UGAF	SPECIAL COLL LIBRARY
80-62-RY131-801	BUILDING 1516 AT EAST CAMPUS	UGAREF	EC RES HALL FF&E UA
80-62-RY309-128	CAMPUS DIRECTOR-GRIFFIN	USDC	FOOD PROD INNOV ARKIN
80-62-RY400-876	FMD-ADMINISTRATION & HR DEPT	UGAF	BOT GDN HORTICULTURE
80-62-RY681-802	COASTAL GA BOTANICAL GARDENS	UGAF	ANDREWS ED CENTER
80-62-RY681-803	COASTAL GA BOTANICAL GARDENS	UGAF	BAMBOO GDN FACIL
80-62-RY681-804	COASTAL GA BOTANICAL GARDENS	UGAF	COASTAL GA BOT GDN
BLDGS-NEW INTERNAL INCOME TERRY COLLEGE OF BUSINESS			
80-62-RY196-804	TERRY COLLEGE - DEANS OFFICE	UGAF	TERRY BUS LEARN PHIII
BLDGS-NEW INTERNAL INCOME COLLEGE OF ENVIRONMENT & DESGN			
80-62-RY250-801	COLLEGE ENVIRONMENT & DESIGN	UGAF	CED WORMSLOE
BLDGS-NEW INTERNAL INCOME OTHER UNITS			
80-62-RY145-992	GENERAL UNIVERSITY SUPPORT		SPONSORED-BUILDINGS
BLDGS-ADDTNS INTERNAL INCOME			
80-63-RY008-861	FACILITIES PLANNING OFFICE	UGAF	GMOA PAVAC PH II

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
BLDGS-ADDTNS INTERNAL INCOME OTHER UNITS			
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			
80-64-RY257-801	COLL OF JOURNALISM & MASS COMM	UGAF	JOURN DREWRY RM REN
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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		
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 1OF4
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
BLDGS-RENOV NON-SPONSORED		
80-64-RX500-208	RENOVATION PROJECTS	MRR BLDG SECURITY/ACCESS J261
80-64-RX500-211	RENOVATION PROJECTS	MRR RENOV RSCH FACULTY ST J261
80-64-RX500-212	RENOVATION PROJECTS	MRR LAB SAFETY DEFICIENCY J261
80-64-RX500-213	RENOVATION PROJECTS	MRR ANIMAL CARE COMPLIANCEJ261
80-64-RX500-216	RENOVATION PROJECTS	MRR FUMEHOOD CODE COMPLIA J261
80-64-RX500-218	RENOVATION PROJECTS	MRR ELEVATOR REPLACEMT PROJ261
80-64-RX500-221	RENOVATION PROJECTS	MRR BIOSCI REN PH 1OF4 J261
80-64-RX500-223	RENOVATION PROJECTS	MRR ROOF EXT WALLS STRUCT J261
80-64-RX500-226	RENOVATION PROJECTS	MRR TIFTON CRIT BLDG DEFICJ261
80-64-RX500-227	RENOVATION PROJECTS	MRR ADA ACCESSIBILTYIMPROVJ261
80-64-RX500-229	RENOVATION PROJECTS	MRR B UNIT LAB SAFTY CORR J261
80-64-RX500-230	RENOVATION PROJECTS	MRR TIFTON VET LAB SAFETY J261
80-64-RX500-231	RENOVATION PROJECTS	MRR GRIFFIN CRITICAL BLDG J261
80-64-RX500-232	RENOVATION PROJECTS	MRR SAPELO MAIN LAB REROOFJ261
80-64-RX500-233	RENOVATION PROJECTS	MRR SKIDAWAY SHELLFISH CHIJ261
80-64-RX500-234	RENOVATION PROJECTS	MRR SKIO CRITICAL BLDG DEFJ261
80-64-RX500-236	RENOVATION PROJECTS	MRR RK EAGLE HOUSEKEEPING J261
80-64-RX500-237	RENOVATION PROJECTS	MRR BURTON 4-H BILTMORE J261
80-64-RX500-240	RENOVATION PROJECTS	MRR CHAPEL STRUCTURAL REN J261
80-64-RX500-241	RENOVATION PROJECTS	MRR WRAY NICHOLSON RENOV J261
80-64-RX500-242	RENOVATION PROJECTS	MRR TUCKER ACCESS/HVAC J261
80-64-RX500-301	RENOVATION PROJECTS	MRR FIRE CODE DEFICIENCIESJ265
80-64-RX500-302	RENOVATION PROJECTS	MRR FIR ALARM SUPPRESSION J265

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
BLDGS-RENOV NON-SPONSORED		
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

CHART OF ACCOUNTS

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 1OF4

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
BLDGS-RENOV NON-SPONSORED		
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-SPONSORED	**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 DAIRY MATERNITY HSG
80-64-RX094-301	AG - DEAN & DIRECTORS OFFICE	MRR ADS EATONTON CATTLE FACIL
80-64-RX094-302	AG - DEAN & DIRECTORS OFFICE	MRR ADS MAJOR HAY BARN RENOV
80-64-RX094-304	AG - DEAN & DIRECTORS OFFICE	MRR ADS EATONTON 90HEAD FEEDLT
80-64-RX094-305	AG - DEAN & DIRECTORS OFFICE	MRR CSS GREENHOUSE RENOV
80-64-RX094-306	AG - DEAN & DIRECTORS OFFICE	MRR CSS CAGT GREENHOUSE
80-64-RX094-312	AG - DEAN & DIRECTORS OFFICE	MRR CAMPBELL FIRE SAFETY RENOV

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

BLDGS-RENOV NON-SPONSORED COLLEGE OF AGRICULTURE

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
BLDGS-RENOV NON-SPONSORED COLLEGE OF AGRICULTURE		
80-64-RX094-416	AG - DEAN & DIRECTORS OFFICE	MRR GRIFFIN ENTOM GRNHSE J262
80-64-RX094-417	AG - DEAN & DIRECTORS OFFICE	MRR TIFTON CRITICAL BLDG J262
80-64-RX094-418	AG - DEAN & DIRECTORS OFFICE	MRR TIFTON HORT BARN RENO J262
80-64-RX094-419	AG - DEAN & DIRECTORS OFFICE	MRR TIFTON RED TOP BARN J262
80-64-RX094-420	AG - DEAN & DIRECTORS OFFICE	MRR TIFTON FARMS/REC UPGR J262
80-64-RX094-421	AG - DEAN & DIRECTORS OFFICE	MRR CAGT LAB RENOVATIONS J262
80-64-RX094-422	AG - DEAN & DIRECTORS OFFICE	MRR SOIL TEST LAB FUMEHOODJ262
80-64-RX094-801	AG - 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

UNEXPENDED PLANT FUNDS RESTRICTED OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME		PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RENEWAL AND REPLACEMENT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
IMPROVEMENTS AUX RESERVE / 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 RESERVE / 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 RESERVE / 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
82-64-GW055-806	FOOD ADMINISTRATION	FOOD SVCS RENOV- AU BON PAIN
82-64-GW110-883	HOUSING ADMINISTRATION	AUX GROUP B HOUSING RENOVATNS
82-64-GW113-826	BRUMBY HALL	BRUMBY AIR HANDLER

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RENEWAL AND REPLACEMENT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
BLDGS-RENOV AUX RESERVE / SUR		
82-64-GW113-886	BRUMBY HALL	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

RENEWAL AND REPLACEMENT FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
BLDGS-RENOV AUX RESERVE / SUR		
82-64-GW764-806	VANDIVER	VANDIVER BATHTUB REPLACEMENT
82-64-GW764-815	VANDIVER	VANDIVER FRESH AIR SYSTEM REPL
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

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

CHART OF ACCOUNTS

ASSETS 07/01/16

EXPENDED PLANT FUNDS GENERAL OPERATIONS

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
85-00-GN000-000-16790		ACCUM DEPR-INFRASTRUCTURE

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

CHART OF ACCOUNTS

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

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
FRATERNITY - SORORITY		
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
90-82-GN300-003	POULTRY SCIENCE RSCH COLLEGE	POULTRY SCIENCE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE 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 SCIENCES**	
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 BUSINESS**	
90-82-GN205-001	SIMON S SELIG JR CTR ECON GROW	BUSINESS RESEARCH
SALES TAX DEPOSITS	**COLLEGE OF EDUCATION**	
90-82-GN216-014	EDUCATION - DEANS OFFICE	COLLEGE OF EDUC - SALES TAX
90-82-GN242-005	COMM SCI & SPECIAL ED	SPEECH & HEARING CLINIC

CHART OF ACCOUNTS

REVENUE AND EXPENSE 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 & CONSUM 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 UNITS	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
SALES TAX DEPOSITS	**OTHER UNITS**	
90-82-GN265-024	LIBRARIES-GENERAL OPERATIONS	LIBRARIES BOOK SALES TAX ACCT
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
90-82-GN617-001	OFFICE OF PERFORMING ARTS	PERFORMING ARTS CENTER SLS TAX
LIABILITY DEPOSITS		
90-83-GN025-012	ACCOUNTING DEPARTMENT	UNCLAIMED PROPERTY-NON PER SRV
90-83-GN035-005	ACCOUNTS PAYABLE DEPARTMENT	NON-RESIDENT ALIEN WITHHOLDING
90-83-GN036-002	PAYROLL DEPARTMENT	GEORGIA STATE WITHHOLDING
90-83-GN036-003	PAYROLL DEPARTMENT	N CAROLINA WITHHOLDING
90-83-GN036-004	PAYROLL DEPARTMENT	SOCIAL SECURITY
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	PAYROLL DEPARTMENT	S CAROLINA WITHHOLDING
90-83-GN036-014	PAYROLL DEPARTMENT	PAYROLL CLEARING

CHART OF ACCOUNTS

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)

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

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
90-83-GN041-224	OFFICE OF HUMAN RESOURCES	HMO COBRA HEALTH BILLED
90-83-GN041-229	OFFICE OF HUMAN RESOURCES	LIFE - RETIREE BILLED
90-83-GN041-246	OFFICE OF HUMAN RESOURCES	HMO HEALTH LWOP
90-83-GN041-248	OFFICE OF HUMAN RESOURCES	LIFE - LWOP
90-83-GN041-321	OFFICE OF HUMAN RESOURCES	GRAD STDNT HEALTH INS WITHHELD

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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
90-84-GN754-002	UGA CARD SERVICES	BULLDOG BUCKS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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 SCIENCES**	
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 UNITS**	
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER DEPOSITS	**OTHER UNITS**	
90-84-GN011-012	BOTANICAL GARDEN	BOT GDN DEPOSIT REFUND
90-84-GN086-002	MUSEUM OF NATURAL HISTORY	KEY/SCI BOX DEPOSITS
90-84-GN336-048	CARL VINSON INSTITUTE OF GOVT	DEPOSITS SENEY-STOVALL CHAPEL
OTHER DEPOSITS	**COLLEGE OF PUBLIC HEALTH**	
90-84-GN715-009	ENVIRONMENTAL HEALTH SCI	EHS KEYS ACCOUNT
OTHER AGENCY FUNDS		
90-86-GN004-500	SR VP OFFICE ACADEMIC AFFAIRS	UNIVERSITY WOMAN'S CLUB
90-86-GN090-000	ATHLETICS	AGENCY CREDITS
90-86-GN035-006	ACCOUNTS PAYABLE DEPARTMENT	ACC PAY - VENDOR REFUND CHECKS
90-86-GN035-007	ACCOUNTS PAYABLE DEPARTMENT	P-CARD CLEARING ACCOUNT
90-86-GN035-008	ACCOUNTS PAYABLE DEPARTMENT	DIRECT DEPOSIT CLEARING
90-86-GN035-020	ACCOUNTS PAYABLE DEPARTMENT	A/P FLEET SERVICES CLEARING
90-86-GN030-001	BURSAR'S OFFICE	CHECK CLEARING
90-86-GN030-005	BURSAR'S OFFICE	DIRECT BILL AGENCIES
90-86-GN030-007	BURSAR'S OFFICE	ADMIN SPONSORSHIP FOR PCSA
90-86-GN030-010	BURSAR'S OFFICE	ELECTRONIC FUNDS CLEARING ACCT
90-86-GN031-002	STUDENT ACCOUNTS	REGENTS SCHOLARSHIP
90-86-GN031-010	STUDENT ACCOUNTS	CITIBANK ALTERNATIVE LOAN PROG
90-86-GN031-021	STUDENT ACCOUNTS	FOLET BOOKSTORE CHG D/B AS UGA
90-86-GN031-025	STUDENT ACCOUNTS	ELM ALTERNATIVE LOANS
90-86-GN031-027	STUDENT ACCOUNTS	CITIASSIST LOANS

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

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
90-86-GN589-485	STUDENT CLUBS	PRE-MEDS W/O BORDERS AT UGA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT 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	STUDENT CLUBS	ASSN FOR WOMEN IN SCIENCE
90-86-GN591-054	RESIDENT HALLS	UGA-GRHO 2014 CONFERENCE
90-86-GN674-010	AGRI LEAD EDUC & COMM	FUHRMAN MASTER EVALUATOR PROG

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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
90-86-GN157-020	HORTICULTURE	ART GARDEN GRAND TOUR MAY 15
OTHER AGENCY FUNDS	COLLEGE OF ARTS AND SCIENCES	
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 07/01/16

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

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 BUSINESS	
90-86-GN203-015	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
90-86-GN250-138	COLLEGE ENVIRONMENT & DESIGN	WEST COAST SUMMER 2015

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER AGENCY FUNDS	COLLEGE OF FAMILY & CONSUM 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-GN262-028	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
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER AGENCY FUNDS	COLLEGE OF JOURNALISM	
90-86-GN257-059	COLL OF JOURNALISM & MASS COMM	JRLSM CANNES FILM MAY 14
OTHER AGENCY FUNDS	COLLEGE OF VETERINARY MEDICINE	
90-86-GN208-011	VETERINARY MEDICINE-DEANS OFF	SRG CVM
90-86-GN230-001	LARGE ANIMAL MEDICINE	BRD SYMPOSIUM
OTHER AGENCY FUNDS	SCHOOL PUBLIC & INTRNTL AFFAIR	
90-86-GN577-010	POLITICAL SCIENCE	MAYMESTER CHINA PROGRAM 2014
90-86-GN585-051	GLOBIS CENTER	STELLENBOSCH STUDY ABROAD SU13
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
90-86-GN585-055	GLOBIS CENTER	VERONA STUDY ABROAD SU 14
90-86-GN585-056	GLOBIS CENTER	STELLENBOSCH STUDY ABROAD SU14
90-86-GN585-057	GLOBIS CENTER	GLOBIS/ASIA STUDY ABROAD SU14
OTHER AGENCY FUNDS	OTHER INSTRUCTIONAL UNITS	
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
90-86-GN251-176	SCHOOL FORESTRY & NATURAL RES	HYDROLOGY GEOLOGY SOILS OF GA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
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 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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-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
90-87-GN632-516	FEDERAL STUDENT AID	GRAD PLUS LOAN 15-16
90-87-GN632-517	FEDERAL STUDENT AID	GRAD PLUS LOAN 16-17
90-87-GN632-613	FEDERAL STUDENT AID	FEDERAL DIRECT SUB LOAN 12-13

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

AGENCY FUNDS GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
90-87-GN633-116	STATE STUDENT AID	HOPE SCHOLARSHIP 15-16
90-87-GN633-117	STATE STUDENT AID	HOPE SCHOLARSHIP 16-17
90-87-GN633-132	STATE STUDENT AID	HOPE INCOME 12-13

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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	STATE STUDENT AID	HOPE INCOME 16-17
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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		
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

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
95-93-GN590-383	STUDENT ACTIVITIES - PROGRAMS	ARAB CULTURAL ASSOC
95-93-GN590-384	STUDENT ACTIVITIES - PROGRAMS	ATHENS JUSTICE IN PALESTINE
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 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
95-93-GN590-515	STUDENT ACTIVITIES - PROGRAMS	ASIAN AMER STU ASSN
95-93-GN590-516	STUDENT ACTIVITIES - PROGRAMS	HISPANIC STUDENT ASSN
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
95-93-GN591-003	RESIDENT HALLS	HOUSING DEPT STAFF DEVELOPMENT
95-93-GN591-006	RESIDENT HALLS	EAST CAMPUS VILLAGE COUNCIL
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
95-93-GN591-045	RESIDENT HALLS	UNIV HSG (AC) CLEARING ACCT
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
95-93-GN591-053	RESIDENT HALLS	FCSE
95-93-GN591-055	RESIDENT HALLS	HSC HALL COUNCIL
95-93-GN591-056	RESIDENT HALLS	SUMMER SCHOOL HALL COUNCIL
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
SOCIAL & ENTERTAINMENT 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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
SOCIAL & ENTERTAINMENT ACTIV		
95-93-GN601-185	ARTS & SCIENCES-SA	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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

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
95-93-GN603-005	JOURNALISM-SA	DI GAMMA KAPPA

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
SOCIAL & ENTERTAINMENT ACTIV		
95-93-GN603-006	JOURNALISM-SA	GRADUATE CAUCUS
95-93-GN603-008	JOURNALISM-SA	NAT'L ASSN OF BLK JOURNALISTS
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
95-93-GN603-017	JOURNALISM-SA	INT'L ASSOC. BUS. COMM.
95-93-GN603-018	JOURNALISM-SA	GRADY STUDENT SOCIETY
95-93-GN603-019	JOURNALISM-SA	NAAP AT UGA
95-93-GN603-020	JOURNALISM-SA	FILM MAKING UNION
95-93-GN604-001	AGRICULTURE-SA	AGRICULTURE
95-93-GN604-003	AGRICULTURE-SA	AG ECONOMICS
95-93-GN604-007	AGRICULTURE-SA	ALPHA ZETA
95-93-GN604-008	AGRICULTURE-SA	BLOCK AND BRIDLE
95-93-GN604-009	AGRICULTURE-SA	DAIRY SCIENCE
95-93-GN604-013	AGRICULTURE-SA	POULTRY SCIENCE
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
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
95-93-GN604-049	AGRICULTURE-SA	PLANT PATHOLOGY
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
95-93-GN604-060	AGRICULTURE-SA	INT'L ASSOC OF STU IN AG & REL
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
95-93-GN604-064	AGRICULTURE-SA	AGRONOMY GRADUATE STUDENT
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
95-93-GN606-025	EDUCATION-SA	READING GRADUATE STUDENTS
95-93-GN606-026	EDUCATION-SA	STU COUNSELING PSYCHLGY ASSN

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
SOCIAL & ENTERTAINMENT ACTIV		
95-93-GN606-028	EDUCATION-SA	UGA LIFELONG LEARNING ASSN
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	EDUCATION-SA	GRAD REC ORGANIZATION
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
95-93-GN606-055	EDUCATION-SA	SPORTS BUSINESS CLUB
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
95-93-GN606-061	EDUCATION-SA	ANTI-BULLYING ORGANIZATION
95-93-GN606-062	EDUCATION-SA	OMEGA TAU
95-93-GN606-063	EDUCATION-SA	MINORITIES IN EDUCATION
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
SOCIAL & ENTERTAINMENT ACTIV		
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

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
STUDENT GOVERNMENT		
95-94-GN590-530	STUDENT ACTIVITIES - PROGRAMS	UNIVERSITY JUDICIARY
95-94-GN590-533	STUDENT ACTIVITIES - PROGRAMS	GRADUATE STUDENT ASSOCIATION
95-94-GN590-535	STUDENT ACTIVITIES - PROGRAMS	STUDENT GOVERNMENT ASSOCIATION
STUDENT PUBLICATIONS		
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
OTHER		
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
95-97-GN590-366	STUDENT ACTIVITIES - PROGRAMS	GEORGIA COLLEGIATE LEADERSHIP
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
95-97-GN590-703	STUDENT ACTIVITIES - PROGRAMS	VP STU AFF DIVERSITY - MSP

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER		
95-97-GN590-704	STUDENT ACTIVITIES - PROGRAMS	VP STU AFF DIVERSITY - ISL
95-97-GN590-705	STUDENT ACTIVITIES - PROGRAMS	VP STU AFF DIVERSITY - LGBT
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
95-97-GN592-707	STUDENT ACTIVITIES - ADMIN	TRANSFER LABOR
95-97-GN592-709	STUDENT ACTIVITIES - ADMIN	INTEREST
95-97-GN592-710	STUDENT ACTIVITIES - ADMIN	TATE CENTER BUILDING OPERATION
95-97-GN592-711	STUDENT ACTIVITIES - ADMIN	SA SPECIAL PURCHASES
95-97-GN592-712	STUDENT ACTIVITIES - ADMIN	STUDENT/STAFF DEVELOPMENT
95-97-GN592-713	STUDENT ACTIVITIES - ADMIN	STUDENT ACT PROGRAM ADMIN
95-97-GN592-714	STUDENT ACTIVITIES - ADMIN	TATE CTR MEETINGS & EVENTS
95-97-GN592-715	STUDENT ACTIVITIES - ADMIN	TATE CENTER ADMIN RENOVATION
95-97-GN592-716	STUDENT ACTIVITIES - ADMIN	TATE STORAGE BUILDING
95-97-GN592-717	STUDENT ACTIVITIES - ADMIN	ARCH SOCIETY ADMINISTRATION
95-97-GN592-718	STUDENT ACTIVITIES - ADMIN	SA LEADERSHIP DEVELOPMENT
95-97-GN592-719	STUDENT ACTIVITIES - ADMIN	STUDENT ACT P-CARD CLEARING
95-97-GN592-720	STUDENT ACTIVITIES - ADMIN	SA RESERVE & SURPLUS
95-97-GN592-721	STUDENT ACTIVITIES - ADMIN	TICKET OFFICE

CHART OF ACCOUNTS

REVENUE AND EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER		
95-97-GN592-722	STUDENT ACTIVITIES - ADMIN	RAMSEY RENOVATION PROJECT
95-97-GN592-723	STUDENT ACTIVITIES - ADMIN	TATE BULLDOG BUCKS CLEARING
95-97-GN592-724	STUDENT ACTIVITIES - ADMIN	SA VAN RENTAL
95-97-GN592-725	STUDENT ACTIVITIES - ADMIN	LEGION POOL
95-97-GN592-726	STUDENT ACTIVITIES - ADMIN	UGACARD
95-97-GN592-727	STUDENT ACTIVITIES - ADMIN	TATE CENTER PRINT & COPY SERV
95-97-GN592-728	STUDENT ACTIVITIES - ADMIN	TATE CENTER GAMEROOM
95-97-GN592-730	STUDENT ACTIVITIES - ADMIN	RAMSEY CTR EQUIPMENT
95-97-GN592-731	STUDENT ACTIVITIES - ADMIN	CSO ADMINISTRATION
95-97-GN592-732	STUDENT ACTIVITIES - ADMIN	STUDENT LEADERSHIP ADMIN
95-97-GN592-733	STUDENT ACTIVITIES - ADMIN	LGBT ADMINISTRATION
95-97-GN592-734	STUDENT ACTIVITIES - ADMIN	TATE CENTER COMPUTER SUPPORT
95-97-GN592-735	STUDENT ACTIVITIES - ADMIN	TATE CENTER MARKETING PR
95-97-GN592-736	STUDENT ACTIVITIES - ADMIN	MEMORIAL HALL RENOV PROJ
95-97-GN592-737	STUDENT ACTIVITIES - ADMIN	MISS UGA
95-97-GN592-738	STUDENT ACTIVITIES - ADMIN	HEALTH SCIENCES
95-97-GN592-739	STUDENT ACTIVITIES - ADMIN	DEPT 101 ADMIN
95-97-GN592-740	STUDENT ACTIVITIES - ADMIN	VETERAN SERVICES
95-97-GN592-741	STUDENT ACTIVITIES - ADMIN	ACADEMIC PARTNERSHIPS
95-97-GN592-742	STUDENT ACTIVITIES - ADMIN	DOS ADMINISTRATIVE PROGRAMMING
95-97-GN592-743	STUDENT ACTIVITIES - ADMIN	STUDENT SUPPORT SERVICES
95-97-GN592-744	STUDENT ACTIVITIES - ADMIN	DEPT 108 ADMIN

CHART OF ACCOUNTS

EXPENSE 07/01/16

STUDENT ACTIVITIES PROGRAM GENERAL OPERATIONS

ACCOUNT NUMBER	DEPARTMENT NAME	PROJECT DESCRIPTION
OTHER	**OTHER UNITS**	
95-97-GN023-997	GENERAL INSTITUTIONAL EXPENSE	CAPITAL ASSETS DEPRECIATION
CONTINGENCY		
95-99-GN590-000	STUDENT ACTIVITIES - PROGRAMS	

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
018	ACADEMIC PLANNING	G	A	128
	R			66
025	ACCOUNTING DEPARTMENT	G	A	129
	N			934,938
	R		A	509
035	ACCOUNTS PAYABLE DEPARTMENT	G	A	129
	N			938,944
044	ACCOUNTS RECEIVABLE DEPARTMENT	D	A	297
	G		A	129
990	ACCT - CLOSE REVENUE & EXPENSE	G	N	849,865
778	ADMINISTRATIVE SERVICES ANNEX	G	N	883
050	ADMINISTRATIVE SERVICES DIV	G	A	130
	N			945
735	ADMINISTRATIVE SERVS WAREHOUSE	G	N	883
141	ADMISSIONS OFFICE	D	S	297
	W			297
	G		P	140
	S			126,127
	R		S	513
304	ADS EATONTON BEEF FARM	D	D	683,685
	G		D	657,665
789	AFRICAN STUDIES INSTITUTE	D	W	281
	G		H	22
	J			54
	R			69
282	AG & APPLIED ECON RSCH COLLEGE	A	C	673
	C		C	667
	D		C	679
	G		C	632,633,634,635
	R		C	692,693
	X			686
314	AG & APPLIED ECON RSCH GEORGIA	C	D	669
	D		D	682
	G		D	651,652
	R		D	715

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
314	AG & APPLIED ECON RSCH GEORGIA	R	X	688
670	AG & APPLIED ECONOMICS-CES	C	E	762
	D		E	768
	W			771
	G		E	753,754
	J			759
	R		E	787,788
	X			788
094	AG - DEAN & DIRECTORS OFFICE	A	E	215
	R			197
	D		H	238
	G		A	134
	E			100
	H			19
	J			53
	N			154
	T			119
	Y			902,903
	R		A	303
	R			303
	X			303,912,913,914, 922,923,924
523	AG EXP STATIONS - GENERAL	A	B	674
	D		B	678
	G		B	631
	R		B	692
	C			712
	F			743
	N			743
706	AG LEAD, EDUC & COMM - COLLEGE	A	C	673
	G		C	631
	R		X	686
705	AG. LEAD, EDUC & COMM	A	R	198
	C		H	157
	D		H	241
	V			251,252
	G		E	101
	F			63
	H			21,555
	J			54
	Q			63
	R			68

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
705	AG. LEAD, EDUC & COMM	G	S	125
	V			43
	R		H	306
	T		J	227
674	AGRI LEAD EDUC & COMM	D	W	771
	G		E	755
	J			759
	N			953
	R		E	796
151	AGRICULTURAL & APPLIED ECONOM	A	R	197
	C		E	189
	R			159
	D		H	238
	V			251
	G		E	101
	H			19
	J			53
	K			39
	N			954
	R			67
	V			43
	R		E	303
	H			303
	R			303
	X			303
	T		J	227
604	AGRICULTURE-SA	G	N	976,977
260	AIR FORCE ROTC	G	J	61
	T		J	232
015	ALUMNI RELATIONS	G	A	132
	R		A	508
154	ANIMAL AND DAIRY SCIENCE	A	R	197
	D		H	238,239,240
	R			263
	V			251
	G		H	20
	J			53
	N			954
	R			564,67
	V			43
	R		R	304

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
154	ANIMAL AND DAIRY SCIENCE	R	X	304
	T		J	227
231	ANIMAL HEALTH RESEARCH CENTER	D	M	272,294
	G		E	105
	J			98
	R			93
684	ANIMAL SCIENCE - CES	D	E	770
	W			772
	G		E	757
	J			760
	R		E	808
	X			808
329	ANIMAL SCIENCE RSCH COASTAL	D	F	684
	W			678
	G		F	659,660,665
	R		F	732
	X			691
287	ANIMAL SCIENCE RSCH COLLEGE	A	C	673,674
	C		C	667,668
	D		C	679,680
	M			678
	W			678
	G		C	637,638,639,640, 664
	N			934
	Y			902
	R		C	695,696,697
	X			686
642	ANNUAL GIVING AND CONST DEV	G	A	133,134
104	ANTHROPOLOGY	A	R	209
	C		R	160
	D		E	273
	H			241
	M			290
	R			263,267
	V			252
	W			271,281,282
	G		H	22
	J			54,95
	N			954
	P			145

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
104	ANTHROPOLOGY	G	R	68,69,90
	V			43,44
	R		E	310
	H			308
	R			308,309
	X			308,309
	T		J	229
195	ANTHROPOLOGY/ARCHEOLOGY	G	J	109
794	ARCHWAY PARTNERSHIP	C	E	190
	D		E	278
	G		E	106
	J			110
	R		E	433,434
	X			434
261	ARMY ROTC	G	J	61
	N			959
	R		R	428
164	ART	A	R	198
	D		H	241,242
	V			252
	G		A	134
	E			101
	H			22
	J			54,63
	K			40
	N			954
	P			145
	R			69,70
	T			119
	V			44
	R		H	310
	R			310
	X			310
	T		J	229
179	ART - STUDIES ABROAD	G	V	44
	R		H	331
	X			331
172	ARTS & SC-SPECIAL PROGRAMS	G	H	23
	J			55
	K			40
163	ARTS & SCIENCES - DEANS OFFICE	A	H	195

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
163	ARTS & SCIENCES - DEANS OFFICE	A	R	198
	C		H	157
	D		E	273
	H			241,560
	T			291
	V			252
	G		A	134
	H			22,555
	J			54,63
	K			40
	N			154
	R			68
	T			112,113,119
	V			43
	R		E	307
	H			307
	X			307
	T		J	227,228,229
601	ARTS & SCIENCES-SA 974	G	N	970,971,972,973,
323	ASSIST DEAN'S OFFICE COASTAL	A	F	674
	D		F	683
	W			678
	G		F	657
	R		F	723
	X			690
675	ASSISTANT DEAN/GRIFFIN CAMPUS	C	E	763
	D		W	771
	G		E	755
	J			759
	P			761
	R		E	796,797
	X			797
783	ASSO VP OF AUXILIARY SERVICES	G	N	883
353	ASSOC DEAN FOR EXTENSION	A	E	766
	P			766
	C		E	762
	D		E	767
	W			770
	G		E	749
	J			758
	N			942

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
353	ASSOC DEAN FOR EXTENSION	R	E	773,774
	X			774
150	ASSOC DEANS OFF ACADEMIC AFFAI	A	H	195
	D		H	238
	W			281
	G		E	100
	H			19,547,555,561
	J			53
	K			39
	R			67
	T			119
	R		H	303
	X			303
	T		J	227
277	ASSOC DEANS OFF RESEAR GENERAL	A	B	673
	C		C	669
	D		B	678
	G		B	630,631
	N			935
	R		B	692
	X			688
727	ASST DEAN - TIFTON - CES	G	E	758
	J			760
	R		U	813
529	ATHENS & TIFTON LABS-RES OFFST	R	E	856
	N			856
	R			855
530	ATHENS DIAGNOSTIC LAB	A	R	852
	C		R	850
	D		E	853
	M			853
	G		E	849
	N			849
	R		E	855
	R			854
	X			854,856
090	ATHLETICS	G	N	895,896,944
333	ATTAPULGUS RSCH FARM COASTAL	D	F	685
	G		F	663,666
054	AUXILIARY SERVICES DIVISION	G	N	882,883,934

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
054	AUXILIARY SERVICES DIVISION	G	W	902,903,908,926, 928
034	AUXILIARY-GROUP A INTEREST INC	G	N	882
381	AUXILIARY-GROUP B INTEREST INC	G	N	892
379	AUXILIARY-GROUP C INTEREST INC	B	R	220
	G		N	893
514	AUXILIARY-GROUP E-H INT INC	G	N	894
	W			908,910,929
166	BIOCHEMISTRY & MOLECULAR BIOL	A	R	209
	B		R	220
	C		O	179,180
	R			160,161
	U			160
	D		H	242
	R			267
	G		H	22
	J			54,55,95
	R			70,90
	R		H	311
	R			311,312,313,314, 315
	U			313
	X			311,315
220	BIOENERGY SYSTEMS RESEARCH	A	R	202
	D		W	285
	R		X	387
327	BIOLOGICAL AG ENG RSCH COASTAL	C	F	670
	R		F	725
	X			690
283	BIOLOGICAL AG ENG RSCH COLLEGE	C	C	667
	R		C	693
	X			686
315	BIOLOGICAL AG ENG RSCH GEORGIA	R	X	688
676	BIOLOGICAL AG ENG-CES	C	E	763
	R		E	797,798
	X			798
152	BIOLOGICAL AGRICUL ENGINEERING	C	H	157

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
152	BIOLOGICAL AGRICUL ENGINEERING	C	R	159
165	BIOLOGICAL SCIENCES	A	R	198
	D		H	242
	G		H	22
	J			54,64
	R			70
	R		E	311
	H			310
	X			310,311
	T		J	229
732	BIOMED & HEALTH SCI INSTITUTE	A	R	214
	C		R	177
	D		R	270
	W			271,272,289
	G		H	37
	J			61,99
	R			95
	R		R	487
	X			487
111	BOGGS HALL	G	N	884
056	BOLTON CAFETERIA	G	N	879
	W			926
011	BOTANICAL GARDEN	A	E	218
	C		E	190,191
	D		E	278
	W			286
	G		A	136
	E			106
	J			110
	N			898,944,959
	T			116
	W			907
	R		E	435,436
	H			435
	R			435
	X			435,436
	Y			915,918
511	BOTANICAL GARDEN CAFE	G	N	894
545	BOTANICAL GARDEN GIFT SHOP	G	N	894,938
	W			907

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
217	BRANDON OAKS APARTMENTS	G	N	889,890
	W			906
113	BRUMBY HALL	G	N	884,885
	W			904,909,926,927
024	BUDGET DIVISION	G	A	129
	N			153,939
	Y			908,910
	R		X	510
131	BUILDING 1516 AT EAST CAMPUS	G	N	889
	R		Y	916
060	BULLDOG BURGERS AND TATE TOTS	G	N	879
046	BULLDOG PRINT + DESIGN	D	M	298
	G		A	129
	N			934
030	BURSAR'S OFFICE	D	A	297
	G		A	129
	N			942,944
762	BUSBEE HALL	G	N	890
	W			906
399	BUSINESS OFFICE COASTAL	A	F	674
	G		F	658
310	BUSINESS OFFICE GEORGIA	A	D	674
	G		D	651
602	BUSINESS-SA	G	N	974,975
790	CAES ACADEMIC PROGRAMS SUPPORT	G	H	21
542	CAES BUSINESS OFFICE-CES	A	E	766
	D		W	771
	G		E	753
	J			759
	R		E	787
161	CAES BUSINESS OFFICE-INSTRUCT	G	E	101
	H			21
	J			53
	R			68

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
161	CAES BUSINESS OFFICE-INSTRUCT	T	J	227
279	CAES BUSINESS OFFICE-RESEARCH	A	B	673
	G		B	630
373	CAGT	G	R	83
309	CAMPUS DIRECTOR-GRIFFIN	A	D	674
	C		Y	911
	D		D	681
	W			678
	G		D	651
	R		D	714,715
	E			513
	F			723
	X			688
	Y			916
049	CAMPUS MAIL	D	A	298
	G		A	129
061	CAMPUS TRANSIT SYSTEM	G	N	881
	W			902,908,909,926, 928
757	CANCER CENTER OF EXCELLENCE	A	R	214
	B		O	224
	C		O	186
	R			174
	G		R	94
	R		R	478
	X			483
248	CAREER AND INFORMATION STUDIES	A	E	216
	H			196
	R			201
	C		E	189
	D		E	274
	H			246
	W			262,284
	G		E	102,550,556
	H			28,547,555
	J			58
	K			41
	R			550,556,78
	T			123
	R		E	373,374

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
248	CAREER AND INFORMATION STUDIES	R	H	373
	R			373
	X			373,374
	T		J	231
134	CAREER CENTER	C	A	193
	D		S	296
	W			296
	G		A	136
	S			125
	R		A	448,449
	S			448
	X			448
	T		J	232
336	CARL VINSON INSTITUTE OF GOVT	A	E	218
	C		E	191
	R			173
	D		E	278,279,280
	W			287,288,289
	G		E	107
	H			37
	J			110
	N			898,944
	R		E	464,465
	R			464
	X			464,465
730	CARLTON STREET PARKING DECK	G	N	881
194	CELLULAR BIOLOGY	A	R	210
	C		O	181
	R			164
	D		H	244
	G		H	25
	J			56,64,96
	N			955
	R			76,91
	R		A	350
	H			348
	R			348,349
	X			350
	T		J	230
376	CENTER FOR FAMILY RESEARCH	A	R	210
	B		O	222,223
	R			220

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
376	CENTER FOR FAMILY RESEARCH	C	O	181,182
	R			164
	D		W	270
	G		R	91
	R		R	350,351
	X			351
781	CENTER FOR FOOD SAFETY (INSTR)	A	R	198
	G		R	68
	R		X	307
319	CENTER FOR FOOD SAFETY-GEORGIA	A	D	674
	D		D	682
	W			678
	G		D	655,656,665
	K		D	677
	R		D	720,721
	X			689
773	CENTER FOR GLOBAL HEALTH	A	E	218
	R			205
	B		O	224
	C		O	188
	R			178
	D		R	266
	V			260
	W			289
	G		E	108
	H			38
	J			62,66,99
	R			84
	V			52
	R		H	496
	R			496
	X			496
	T		J	233
264	CENTER FOR MOLECULAR MEDICINE	G	R	93,94
	R		R	453,454
148	CENTER FOR TEACHING & LEARNING	D	H	249
	R			266
	T			291
	W			262
	G		H	36,37
	N			937
	T			112,113,114,123

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
148	CENTER FOR TEACHING & LEARNING	R	E	450
	H			450
	R			450
	T		J	232
092	CENTRAL FOODS STORAGE	G	N	879
052	CENTRAL RECEIVING	D	A	298
	G		A	130
255	CFCS-CHILD DEVELOPMENT LAB	D	T	292
	G		T	116
	R		E	378
	H			378
168	CHEMISTRY	A	R	198,209
	C		E	189
	H			157
	O			180
	R			161
	D		E	273
	H			242
	M			290
	R			263,267
	G		H	22
	J			55,95
	R			565,70,71,90
	R		A	321
	E			321
	H			318,319
	R			319,320,321
	X			319,320,321
	T		J	229
114	CHURCH HALL	G	N	885
	W			927
169	CLASSICS	A	R	198
	D		H	242
	V			252
	G		H	22,23
	J			55
	N			943,954
	R			71
	V			44
	R		H	321
	T		J	229

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
575	CLINICAL AND ADMIN PHARMACY	A	R	211
	C		H	158
	O			183
	R			166
	D		H	248
	G		H	30
	J			59
	R			565,80,92
	R		H	391
	R			391,392,393
	X			393
576	CNTR FOR INTERNTL TRADE & SEC	A	E	217
	D		E	277
	W			285
	G		E	105
	H			31
	J			98
	R		E	419,420
	R			418,419
	T			420
	X			419
681	COASTAL GA BOTANICAL GARDENS	D	E	769
	W			772
	G		E	756
	N			936
	P			761
	R		E	803,804
	Y			916
218	COE CENTERS	A	E	216
	H			195
	R			200
	C		R	165
	D		E	274
	H			245
	R			268
	W			261,283
	E		E	301
	G		E	102
	H			27
	J			57,58,98
	R			77,92
	T			122
	R		E	362,363
	H			361

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
218	COE CENTERS	R	R	361,362
	U			361,363,364
	X			361,362,363
257	COLL OF JOURNALISM & MASS COMM	A	E	217
	C		E	190
	H			158
	D		E	275
	H			248
	R			265
	V			255
	W			262,285
	E		E	301
	G		A	135
	E			104
	H			30
	J			60,65
	K			42
	N			155,957,958
	P			146
	R			81
	T			121
	V			47
	R		E	395
	H			393,394
	R			394,395
	X			394,395
	Y			917
	T		J	231
250	COLLEGE ENVIRONMENT & DESIGN	A	E	216
	R			201,210
	B		R	220
	C		E	189
	H			158
	R			165
	D		E	274
	H			247
	V			254
	W			284
	G		A	135
	E			103
	H			28,29,548
	J			58,65
	K			41
	N			154,937,943,956
	P			146

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
250	COLLEGE ENVIRONMENT & DESIGN	G	R	78,92
	S			125
	T			112,120
	V			46
	R		A	376
	E			375,376
	H			374
	R			374,375
	X			375
	Y			916
	T		J	231
722	COLLEGE OF ENGINEERING	A	R	206,207,208,215
	B		E	225
	R			222
	C		E	192
	H			159
	O			188
	R			179
	D		E	281
	H			250,251
	R			266,267
	W			263,289
	G		A	137
	E			108
	H			38,39
	J			62,66
	K			43
	N			156
	P			151
	R			566,85,86,87,88, 89,90,95
	T			122
	V			52
	R		E	506
	H			498,499
	R			499,500,501,502, 503,504,505
	X			499,503,505,506
	T		J	233
296	COLLEGE OF FAM/CONSUM COLLEGE	G	C	643,644,645
	R		X	687
254	COLLEGE OF FAMILY & CONSUM SCI	A	R	201,210
	C		E	189
	D		E	274

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
254	COLLEGE OF FAMILY & CONSUM SCI	D	H	247
	V			254
	W			284
	G		A	135
	E			103
	H			29
	J			109,58,65,96
	K			42
	N			154
	R			78,92
	T			114,120
	V			46
	R		A	377
	E			377
	H			377
	R			377
	X			377
	T		J	231
262	COLLEGE OF PHARMACY	A	R	202
	D		H	248
	W			296
	G		A	135
	E			104
	H			29,548
	J			59,96
	N			155,957
	R			80
	S			127
	T			114,121
	R		A	388
	E			388
	H			387
	R			387,388
	T			388
	X			387,388
	Y			917
	T		J	231
770	COLLEGE PUBLIC HEALTH DEAN OFF	A	E	218
	H			196
	J			196
	R			205
	C		E	192
	R			178
	D		E	280
	H			250

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
770	COLLEGE PUBLIC HEALTH DEAN OFF	D	R	266
	G		A	136
	E			108
	H			38,548
	J			62,97
	K			42
	N			156
	R			84
	T			115,122
	R		A	494
	E			494
	H			493
	R			493,494
	X			494
	T		J	233
242	COMM SCI & SPECIAL ED	A	E	216
	H			196
	R			200
	C		H	157
	O			183
	D		H	246
	R			265
	V			254
	G		E	102,556
	H			28,555
	J			58
	K			41
	N			936,956
	R			78
	T			122
	V			45
	R		A	368
	E			368
	H			367,368
	R			368
	X			368
	T		J	230
191	COMMUNICATION STUDIES	A	R	210
	D		W	283
	G		H	25
	J			56,64
	K			40
	N			955
	R			76
	T			115

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
191	COMMUNICATION STUDIES	R	E	347
	H			347
	R			347
	T			347
	X			347
	T		J	230
170	COMPARATIVE LITERATURE	A	R	209
	C		H	157
	D		H	243
	V			252
	W			260
	G		H	23
	J			55
	R			71
	T			119
	V			44
	R		H	322
	X			322
	T		J	229
549	COMPLEX CARBOHYDRATE CENTER	A	J	215
	R			205
	B		O	224
	R			221,222
	C		O	186,187
	R			174,175,176,177
	D		M	272
	R			269
	W			271
	G		J	98
	R			566,83,94
	R		R	478,479,480,481, 482,483
	X			478,483,484
540	COMPUTER SCIENCE	A	R	209
	C		O	180
	R			161
	D		W	282
	G		H	23
	J			55,64
	R			565,71,90
	T			119
	R		R	322,323,324
	X			324
	T		J	229

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
342	CONT ED: AUX MAINTENANCE	G	N	893
340	CONT ED: AUX OPER - FOOD SERV	G	N	893
341	CONT ED: AUX OPER - HOTEL	G	N	893
350	CONT ED: BUSINESS ADMIN	G	E	106
	J			110
	N			937,959
348	CONT ED: CONF & EVENT PLANNING	E	E	302
	G		E	106
	R		E	433
	X			433
349	CONT ED: CONF & HOSP SERVICES	E	E	302
347	CONT ED: GC CONT EDUCATION	A	E	218
	D		E	277
	E		E	302,554
	H			301
	G		E	106
	J			110
	R		E	432,433
339	CONT ED: OPERATING SERVICES	D	E	277
	G		P	146,147
344	CONT ED: SALES & MARKETING	D	E	277
	G		E	106
	J			110
346	CONT ED: TECH SUPPORT SERV	D	E	238
	G		J	110
338	CONT ED:DIRECTOR'S OFFICE	E	E	302
	G		J	110
	N			893
	W			902,907,910
365	CONTINUING ED - GENERAL FUND	G	N	153
541	CONTINUING EDUCATION - CES	D	W	771
	G		E	753
	J			759
	N			945
	R		E	787

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
541	CONTINUING EDUCATION - CES	R	X	787
259	CONTINUING LEGAL EDUCATION	G	E	106
	R		E	426
650	CONTRACT O/H - BUDGET ALLOC	A	R	212
	G		N	155
366	COOPERATIVE EXT - GENERAL FUND	G	N	761
524	COOPERATIVE EXTENSION SERVICE	A	E	766
	D		E	768
	G		E	753
	R		E	787
640	CORP AND FOUNDATION RELATIONS	G	A	133
243	COUNSELING & HUMAN DEVEL	A	E	216
	H			196
	R			200
	C		H	157
	D		H	246
	R			265
	W			271
	G		E	102,550,556
	H			28,547,555
	J			58
	K			41
	N			956
	R			549,556,78
	T			122
	R		E	369
	H			368
	R			369
	X			369
116	CRESWELL HALL	G	N	885
	W			904,927,928
153	CROP & SOIL SCIENCES	A	R	197
	C		R	159
	G		E	101
	H			20,561
	J			53
	K			39
	N			954
	P			145

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
153	CROP & SOIL SCIENCES	G	R	67
	V			43
	R		H	304
	R			304
	X			304
	T		J	227
316	CROP & SOIL SCIENCES GEORGIA	C	D	669,670
	D		D	682
	G		D	652,653,665
	R		D	716,717,718
	X			688,689
328	CROP & SOIL SCIENCES COASTAL	C	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
284	CROP & SOIL SCIENCES COLLEGE	C	C	667
	D		C	679
	W			678
	G		C	635,636,637,664
	R		C	693,694,695
	X			686
671	CROP AND SOIL SCIENCES-CES	C	E	762,763
	D		E	768
	W			771
	G		E	754,755
	J			759
	R		E	789,790,791,792, 793,794,795,796
	X			796
371	CTR APPLIED GEN TECH - COLLEGE	A	C	673
	C		C	669
	D		C	681
	W			678
	G		C	650
	R		C	709,710,711,712
	X			691,692
380	CTR FOR APPLIED ISOTOPE STUDY	A	R	214

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
380	CTR FOR APPLIED ISOTOPE STUDY	C	H	159
	R			174
	D		M	272
	R			269
	W			270
	G		J	98
	R			94
	R		R	476,477
	X			477
548	CTR FOR COMP QUANTUM CHEMISTRY	A	R	210
	D		R	268
	G		J	97
	R			91
	R		R	351
	X			351
741	CTR FOR HEALTH & RISK COMMUNIC	A	E	218
	R			214
	G		E	107
	R			95
	R		X	487
162	CTR FOR METALLOENZYME STUDIES	A	R	198
	G		J	97
	R			90
	R		X	322
748	CTR OF AGRIBUS & ECO DEVEL CES	A	E	766
	C		E	764
	D		E	770
	M			772
	G		E	758
	J			760
	R		E	812
	X			813
747	CTR OF AGRIBUS AND ECO DEVEL	G	C	650
374	CTR TROP EMERGING GLOB DISEASE	A	R	204,205,214
	B		O	223
	C		O	185,186
	R			174
	D		R	269
	W			270,271
	G		J	98
	R			94

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
374	CTR TROP EMERGING GLOB DISEASE	R	E	476
	R			474,475,476
	X			474,476
247	CTRU AU/UGA MP	D	R	570
	G		J	564
	R			565
742	DANCE	D	E	273
	H			244
	G		E	101
	H			25
	J			56
	R			76
	T			120
	R		H	352
641	DAR COMMUNICATIONS	G	A	133
106	DAR FINANCIAL SERVICES	G	A	133
	R		A	511
136	DAR IT	D	A	299
	G		A	133
	R		A	512
303	DEAN & DIRECTORS OFFIC GENERAL	A	B	673
	G		B	630
352	DEAN AND DIRECTOR	A	E	766
	D		W	770
	G		E	749
	J			758
135	DEAN OF STUDENTS	D	H	238
	S			295,553
	G		S	124
	R		E	511
	H			511
	S			511,512
	T		S	234
552	DEPARTMENTAL FINANCIAL SYSTEMS	G	A	130
047	DIRECTORY ASSISTANCE	G	A	129
711	DISABILITY RESOURCE CENTER	G	S	124

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
711	DISABILITY RESOURCE CENTER	R	H	486
	R			486
	X			486
	T		S	234
572	DIV NON-TRAD EDUC & OUTREACH	A	R	211
	D		W	285
	G		E	104
	H			30,548
	J			549,59
	N			957
	R			92
	S			124
	V			47
	R		X	391
079	DIV OF ACADEMIC ENHANCEMENT	A	E	218
	D		W	262
	E		E	302
	G		H	63
	J			63
	R			83
	T			114
	R		E	447,448
	H			447
	T		J	232
767	EAST CAMPUS COMMISSARY	G	N	880
503	EAST CAMPUS PARKING DECK	G	N	881
750	EAST VILLAGE COMMONS	G	N	880
502	EAST VILLAGE PARKING DECK	G	N	881
622	ECOLOGY-SA	G	N	980
200	ECONOMICS	A	R	210
	D		H	245
	G		H	26
	J			57
	K			40
	R			77
	R		H	356
	R			356
	X			356
216	EDUCATION - DEANS OFFICE	A	E	216

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
216	EDUCATION - DEANS OFFICE	A	H	195
	R			200
	C		E	189
	U			193
	D		E	274
	H			245
	T			292
	V			254
	W			283
	E		E	301
	G		A	135
	E			102
	H			27,547,555
	J			549,57
	K			41
	N			154,936,956
	R			77
	T			111,113,115,120, 122
	V			45
	R		A	361
	E			360,361
	H			359,360
	R			360
	U			361
	X			360
	T		J	230
606	EDUCATION-SA	G	N	977,978
244	EDUCATIONAL PSYCHOLOGY	A	E	216
	H			196
	R			201
	C		R	165
	D		H	246
	G		E	102
	H			28
	J			58
	K			41
	R			78
	T			122
	R		E	370
	H			369
	R			369,370
	X			370
245	EDUCATIONAL THEORY & PRACTICE	A	E	216

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
245	EDUCATIONAL THEORY & PRACTICE	A	H	196
	R			201
	D		E	274
	H			246
	V			254
	W			283
	G		E	102
	H			28,547
	J			58
	K			41
	R			78
	T			122
	V			46
	R		E	371
	H			370,371
	R			371
	X			371
	T		J	231
776	EINSTEIN BROS BAGLES	G	N	880
	W			928
039	EITS ADMINISTRATIVE INFO SYS	A	A	219
	D		M	292
	G		A	130
	S			127
	T			113
	T		S	234
038	EITS NTWK INFRASTRUCTURE/SVCS	D	M	300
	P			299,300
	G		P	151
	R		X	912
	T		P	234
	S			234
570	EITS SYSTEMS & CLIENT SUPPORT	D	M	292
	T			292
	G		T	114
	R		X	484
	T		S	234
595	EITS-FINANCE & BUSINESS SERV	D	T	292
	G		A	131
	T			114
040	EITS-OPERATION & INFRASTRUCT	D	A	298

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
040	EITS-OPERATION & INFRASTRUCT	G	A	130
	T			113
	T		J	227
270	EITS-RESEARCH COMPUTING	D	R	266
	G		J	99
	R		E	461
068	EMERGENCY PREPAREDNESS	G	N	153
	P			151
	R		E	510
375	ENDOWMENT FUNDS	R	H	513,514,515,516, 517,518,519,520, 521,522,523
629	ENDOWMENT STUDENT AID	R	N	524,525,526,527, 528,529,530
173	ENGLISH	A	R	209
	D		H	243
	R			263
	W			282
	G		A	134
	E			101
	H			23
	J			55,64,95
	N			943,954
	R			72
	T			119
	R		A	325
	H			324,325
	R			325
	X			325
	T		J	229
013	ENTERPRISE INFO TECH SERV	D	T	291
	W			293
	G		A	130,131
	N			153
	T			113
	R		X	508
	T		J	227
174	ENTOMOLOGY	A	H	195
	R			197
	C		R	160

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
174	ENTOMOLOGY	D	H	241
	V			251
	G		E	101
	H			21,561
	J			53,54
	R			68
	V			43
	R		H	306
	R			306
	X			306
	T		J	227
330	ENTOMOLOGY RESEARCH COASTAL	C	F	671
	D		F	684
	G		F	660,661,665
	R		F	732,733,734,735, 736,737
	X			691
293	ENTOMOLOGY RESEARCH COLLEGE	C	C	668
	O			667
	D		C	680
	M			678
	G		C	640,641
	R		C	697,698,699,700
	X			686,687
318	ENTOMOLOGY RESEARCH GEORGIA	C	D	670
	D		D	682
	G		D	654,655
	R		D	719,720
	X			689
677	ENTOMOLOGY-CES	C	E	763
	D		E	768,769
	W			771
	G		E	755
	J			760
	R		E	798,799,800,801
	X			802
225	ENTREPRENEURSHIP	G	E	102
	H			26
	J			57
	R		H	358
613	ENVIRONMENTAL DESIGN-SA	G	N	979

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
715	ENVIRONMENTAL HEALTH SCI	A	H	196
	J			196
	R			205
	C		O	187
	R			178
	D		H	250
	M			290
	R			266
	G		E	108
	H			38
	J			62,66,99
	N			944
	P			151
	R			84
	R		E	492
	R			490,491,492
	X			492
	T		J	233
085	ENVIRONMENTAL SAFETY DIVISION	G	N	153
	P			151,152
793	EPIDEMIOLOGY & BIOSTATISTICS	A	J	196
	R			205
	C		O	188
	R			178,179
	D		R	266
	G		E	108
	H			38
	J			62,66,99
	R			84,85
	R		E	498
	H			497
	R			497,498
	X			498
	T		J	233
075	EQUAL OPPORTUNITY OFFICE	G	A	137
	R		A	506
516	EQUIP TECH & CONSTR TRUST FUND	G	N	156
	M		R	237
615	EVENING DIVISION-SA	G	N	979,980
702	EXPERIMENTAL STATISTIC COASTAL	G	F	657
701	EXPERIMENTAL STATISTIC GEORGIA	G	D	651

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
357	EXT FAMILY & CONSUMER SCI	C	E	762
	G		E	750,751
	R		E	777,778
625	EXTENDED CAMPUSES	G	F	980
	G			980
	Q			980
256	EXTENSION FAMILY & CONSUMER SC	A	E	217
	C		E	189
	H			158
	D		E	274
	W			284
	G		E	103
	J			109
	R		E	378
	U			378
095	EXTERNAL AFAIRS HOLDING	G	A	133
	N			153
008	FACILITIES PLANNING OFFICE	G	N	153
	P			139,140
	Y			907
	R		H	509
	X			912,913,918
	Y			915,916,917,924
607	FAMILY AND CONSUMER SCIENCES	G	N	978
695	FAMILY HOUSING ADMINISTRATION	G	N	884
	W			909
632	FEDERAL STUDENT AID	G	N	961,962
	R		N	539,540,541
386	FEED & ENVIRONMENTAL WATER LAB	D	M	772
	G		E	752
	J			759
	P			760
	R		E	786
306	FIELD RESEARCH SVCS GEORGIA	D	D	681
	W			678
	G		D	650,664
397	FIELD RSCH SERVICES COASTAL	D	F	683

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
397	FIELD RSCH SERVICES COASTAL	G	F	657,658,665
028	FIN & ADMIN IT SUPPORT	G	A	130
582	FIN PLAN, HOUSING & CONS ECON	A	E	217
	R			202,211
	C		E	190
	H			158
	O			192
	D		H	247
	R			268
	V			254
	W			262,284,560
	G		E	103,104
	H			29,555
	J			109,59,65
	K			42
	N			957
	R			556,80,92
	V			47
	R		E	384
	H			383
	R			383,384
	T			384
	X			384
	T		J	231
199	FINANCE	A	R	200
	D		E	273
	H			245
	G		H	26
	J			57
	K			40
	R			77
	R		H	355
	R			355
	X			355
464	FMD CENTRAL CAMPUS ZONE SHOP	G	P	143
463	FMD NORTH CAMPUS ZONE SHOP	G	P	143
466	FMD OFF CAMPUS ZONE SHOP	G	P	143
438	FMD OUTLYING BUILDING SERVICES	G	P	142
465	FMD SOUTH CAMPUS ZONE SHOP	G	P	143

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
467	FMD STRUCTURAL MAINT SHOP	G	P	143
460	FMD STRUCTURAL SUPPORT SHOP	G	P	143
401	FMD-ADMIN-IT DEPARTMENT	G	P	140
411	FMD-ADMIN-WORK MANAGEMENT DEPT	G	P	141
400	FMD-ADMINISTRATION & HR DEPT	D	P	299
		G	N	154
		P		140
		Y		903,907
		R	X	914
		Y		915,916
407	FMD-CONSTRUCTION DEPARTMENT	G	P	140
499	FMD-DIRECT PURCHASE & EXPENSE	A	P	219
		D	P	299
		G	P	144
406	FMD-ENERGY SERVICES DEPARTMENT	G	P	140
490	FMD-ENERGY-RI UTILITIES	A	P	219
		G	P	144,557
		R	Y	915
454	FMD-ENERGY-STEAM PRODUCTION	G	P	142
410	FMD-ENGINEERING DEPARTMENT	G	P	140
412	FMD-GROUNDS DEPARTMENT	G	P	141
		R	P	523
431	FMD-GROUNDS-CONSTRUCTION	G	P	141
433	FMD-GROUNDS-LANDSCAPING	G	P	141
430	FMD-GROUNDS-MAINTENANCE	G	P	141
484	FMD-GROUNDS-MAINTENANCE HSC	G	P	144
435	FMD-GROUNDS-SIGN SHOP	G	P	141
480	FMD-HSC CAMPUS WIDE EXPENSES	G	P	144,566
475	FMD-O&M-BIOCONTAINMENT SHOP	G	P	143

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
448	FMD-O&M-BUILDING HVAC SHOP	G	P	142
459	FMD-O&M-CARPENTER SHOP	G	P	143
455	FMD-O&M-ELECTRICAL SHOP	G	P	142
486	FMD-O&M-ELEVATOR EXPENSE	G	P	144
482	FMD-O&M-FIRE ALARM EXPENSE	G	P	144
470	FMD-O&M-KEY SHOP	G	P	143
451	FMD-O&M-PLUMBING SHOP	G	P	142
416	FMD-O&M-PM SHOP	G	P	141
456	FMD-O&M-REFRIGERATION SHOP	G	P	142,143
443	FMD-O&M-ROOFING SHOP	G	P	142
453	FMD-O&M-SHEETMETAL SHOP	G	P	142
452	FMD-O&M-WELDING SHOP	G	P	142
462	FMD-O&M-ZONE MAINT SHOP-EAST	G	P	143
483	FMD-O&M-ZONE MAINT SHOP-HSC	G	P	144
415	FMD-OPERATIONS & MAINTENANCE	G	P	141
414	FMD-SERVICES DEPARTMENT	G	P	141
402	FMD-SUSTAINABILITY DEPARTMENT	C	E	188
	G		P	143
	R		E	523
420	FMD-SVCS-AUTOMOTIVE CENTER	G	P	141
485	FMD-SVCS-BUILDING SVCS-HSC	G	P	144
440	FMD-SVCS-BUILDING SVCS-NORTH	G	P	142
476	FMD-SVCS-BUILDING SVCS-PRS HSE	G	P	144
441	FMD-SVCS-BUILDING SVCS-SOUTH	G	P	142
439	FMD-SVCS-BUILDING SVCS-2ND	G	P	142

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
429	FMD-SVCS-EQUIPMENT RENTAL	G	P	141
409	FMD-SVCS-MATERIAL REQUISITION	G	P	140
428	FMD-SVCS-MOTOR VEHICLE POOL	G	P	141
445	FMD-SVCS-SANITATION SERVICES	G	P	142
408	FMD-SVCS-SUPPLIES & MATERIALS	G	P	140
442	FMD-SVCS-SUPPORT SERVICES	D	P	299
	G		P	142
581	FOOD & NUTRITION	A	E	217
	R			201,202,210,211
	C		E	189,190
	H			158
	O			183
	R			165
	D		E	275
	H			247
	R			268
	V			254
	W			284
	G		E	103
	H			29
	J			109,58,59,65,99
	K			42
	N			957
	R			565,79,80,92
	V			46
	R		E	381,382,383
	H			380
	R			380,381
	U			383
	X			381
	T		J	231
055	FOOD ADMINISTRATION	G	N	879
	W			902,903,908,926,
	928			
691	FOOD PROCESSING INITIATIVE	R	X	915
294	FOOD SCI & TECHNOLOGY COLLEGE	A	C	673
	C		C	668
	D		C	680

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
294	FOOD SCI & TECHNOLOGY COLLEGE	G	C	641,642,643,664
	R		C	700,701,702
	X			687
679	FOOD SCI & TECHNOLOGY-CES	D	E	769
	W			771
	G		E	755
	J			760
	R		E	802
	X			802
317	FOOD SCI & TECHNOLOGY-GEORGIA	C	D	670
	D		D	682
	G		D	653,654
	R		C	707
	D			718,719
	X			689
156	FOOD SCIENCE & TECHNOLOGY	A	E	215
	H			195
	R			197
	C		H	157
	R			159
	D		H	240
	V			251
	G		E	101
	H			20,547
	J			53
	K			39
	N			943,954
	R			67
	V			43
	R		H	305
	R			305
	X			305
	T		J	227
103	FOOD SERV SATELLITE OPERATIONS	G	N	880
102	FOOD SERVICE CATERING	G	N	880
073	FOOD SERVICES BARBERITO'S	G	N	879
058	FOOD SERVICES CHICK-FIL-A	G	N	879
704	FOODPIC GEORGIA	C	D	669
	G		D	651

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
704	FOODPIC GEORGIA	R	D	715
608	FOREST RESOURCES-SA	G	N	978
272	FORESTRY & NAT RES RESEARCH	A	R	584,585,586
	B		R	587
	C		R	159,579,580,581, 582
	D		R	588
	W			588
	G		J	577,578
	N			578
	P			578
	R			575,576,577
	Y			902
	R		R	513,589,590,591, 592,593,594,595, 596,597,598,599
	X			599
273	FORESTRY & NAT RES SERVICE	A	E	606
	C		E	604
	D		E	607
	W			607
	G		E	603
	J			603
	N			603
	R		E	608,609
	X			609
631	FOUNDATION STUDENT AID	R	N	530,531,532,533, 534,535,536,537, 538,539
539	FRANKLIN SUPPL INSTRUCTION BUD	G	H	30
275	GA ELECTRON MICROSCOPY CENTER	D	R	268
	G		J	97
	R			91
367	GENERAL EXP STA - GENERAL FUND	G	N	666
280	GENERAL EXPENSE COLLEGE	A	B	673
	C			673
	G		C	632,664
311	GENERAL EXPENSE GEORGIA	A	D	674

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
311	GENERAL EXPENSE GEORGIA	D	D	682
	G		D	651,663,664
324	GENERAL EXPENSE COASTAL	A	F	674
	C		F	670
	D		F	683
	G		F	657,663,665
	R		F	723,724,725
	X			690
354	GENERAL EXPENSE-CES	A	E	766
	P			766
	G		E	749
	N			935
	P			760
009	GENERAL EXPENSE-MEMBERSHIPS	G	A	137
023	GENERAL INSTITUTIONAL EXPENSE	A	P	219
	R			204,212
	D		A	299
	E			278
	H			249
	P			300
	R			269
	S			295
	T			293
	G		A	130,131,138,139
	E			106,107
	H			35,36,548,564
	N			152,155,984
	P			147,148,149,150, 152,567
	R			83,93
	S			124
	T			111,114,116,121
	Y			902,907,910
	R		A	438
	R			438
	X			914
145	GENERAL UNIVERSITY SUPPORT	A	R	212
	D		A	299
	E		H	301
	G		A	128
	H			36
	N			155

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
145	GENERAL UNIVERSITY SUPPORT	G	Y	903,907
	R		A	449
	E			449
	H			449
	N			449
	P			449
	R			449
	S			449
	T			449
	Y			915,916,917,918, 924,925
	T		J	232
093	GENETICS	A	R	198,199,209
	C		O	180,181
	R			161,162
	D		H	243
	R			263,264,267
	W			282
	G		H	23
	J			55,64,96
	K			40
	N			943
	R			565,72,90
	V			44
	R		H	325
	R			325,326,327,328
	X			325,326,328
175	GEOGRAPHY	A	R	209
	C		H	157
	R			162
	D		E	273
	H			243
	R			264,267
	V			252
	W			282
	G		A	134
	E			101
	H			23
	J			55,64,96
	N			954
	P			146
	R			72,73,90,91
	V			44
	R		H	328
	R			329,330

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
175	GEOGRAPHY	R	X	328,330
	T		J	229
176	GEOLOGY	A	R	209
	C		R	162
	D		H	243
	R			264,267,268
	V			252
	G		H	24
	J			55,64,96
	N			954,955
	R			73,91
	T			119
	V			44
	R		R	330,331
	T			331
	X			330,331
	T		J	229,230
021	GEORGIA MUSEUM OF ART	A	T	219
	C		E	191
	H			159
	D		T	291
	W			286
	G		A	136
	H			35
	N			898,959
	T			112
	R		A	438
	E			437
	H			436,437
	R			437
	T			437,438
	X			437
600	GEORGIA RESEARCH ALLIANCE	G	N	156
	P		R	236
	R		R	484,485
	X			914,924
020	GEORGIA REVIEW	C	E	191
	D		E	278
	W			286
	G		E	106
	N			937
	R		E	436
	X			436

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
177	GERMANIC & SLAVIC STUDIES	A	H	195
	D		V	252
	W			260,271
	G		H	24
	J			55
	N			955
	R			73
	V			44
	R		H	331
	T		J	230
546	GERONTOLOGY	A	E	218
	R			214
	D		W	262
	G		E	108
	H			38
	J			61,62
	R			84
	R		R	490
	X			490
585	GLOBIS CENTER	D	V	255
	G		H	31
	J			60
	N			958
	V			48
	R		R	420
	X			421
791	GMOA SECURITY	G	T	112
698	GOVERNMENT RELATIONS	G	A	134
	N			154
253	GRADUATE ADMISSIONS	D	W	297
	G		S	126
252	GRADUATE SCHOOL	A	H	196
	R			203
	D		H	249
	G		A	136
	J			61,65
	N			155
	R			82
	T			121
	R		H	424
	R			424

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
252	GRADUATE SCHOOL	R	X	424
	T		J	232
115	GREEK HOUSING	G	N	885,934
	W			904
768	GRIFFIN - INSTRUCTION	A	R	558
	G		H	21,555
	P			557
	R			68
	R		H	307
	T		J	559
785	GRIFFIN CAMPUS	D	H	560
	S			560
	T			560
	G		H	556
	J			556
	P			557
	S			557
	T			557
	T		J	559
434	GROUNDS REPAIR & SERVICE SHOP	G	P	141
784	GWINNETT GRADUATE PROGRAMS	D	E	553
	T			553
	G		H	548
	J			549
	P			551
	T			550
	T		J	552
771	HEALTH POLICY AND MANAGEMENT	A	E	218
	R			205
	C		R	178
	D		E	280
	G		E	108
	H			38
	J			62,66,99
	R			84
	R		E	495,496
	R			494,495
	X			495
	T		J	233
766	HEALTH PROMOTION & BEHAVIOR	A	E	218

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
766	HEALTH PROMOTION & BEHAVIOR	A	R	205
	B		O	224
	C		O	187,188
	R			178
	D		H	250
	V			260
	G		E	108
	H			38
	J			62,66,99
	R			566,84
	V			52
	R		E	493
	H			492
	R			492,493
	X			493
	T		J	233
775	HEALTH SCIENCES CAMPUS	A	P	219
	D		A	298
	G		H	19
	N			154
	P			145,566
120	HEALTH SCIENCES CAMPUS-HOUSING	G	N	886
	W			904,909
	R		Y	917
117	HILL HALL	G	N	885,886
	W			904,927
180	HISTORY	A	R	209
	D		H	243
	V			252
	G		H	24
	J			55
	R			73,91
	V			44
	R		E	332
	H			332
	R			332
	X			332
	T		J	230
147	HONORS PROGRAM	G	A	136
	H			36
	R			83
	T			121

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
147	HONORS PROGRAM	R	H	449
	R			450
	T			450
	X			449,450
	T		J	232
673	HORSE BARN-CES	D	E	768
	G		E	755
	P			761
157	HORTICULTURE	A	H	195
	C		H	157
	D		H	240,560
	V			251
	G		E	101
	H			20,555,561
	J			53
	K			39
	N			954
	P			145
	R			67
	V			43
	R		H	305
	R			305
	X			305
	T		J	227
320	HORTICULTURE RESEARCH GEORGIA	D	D	682,683
	G		D	656,665
	R		D	721,722
	X			689
331	HORTICULTURE RESEARCH COASTAL	C	F	671
	D		F	684
	G		F	661,662
	R		F	737,738,739
	X			691
297	HORTICULTURE RESEARCH COLLEGE	A	C	673
	C		C	668
	D		C	680
	G		C	645,646,647,664
	R		C	702,703
	X			687
680	HORTICULTURE-CES	C	E	764
	D		E	769

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
680	HORTICULTURE-CES	D	W	771,772
	G		E	755,756
	J			760
	P			761
	R		E	802,803
	X			803
110	HOUSING ADMINISTRATION	G	N	884,934,942
	W			902,903,904,908, 909,926,928
183	HUGH HODGSON SCHOOL OF MUSIC	A	R	209
	D		E	273
	H			243,244
	S			296
	V			252
	W			261,282,283
	G		A	134
	H			24,63
	J			56,64
	N			936,943,955
	R			74
	T			115,120
	V			44
	R		A	338
	E			338
	H			337,338
	R			338
	S			338
	X			338
	Y			915
	T		J	230
731	HULL STREET PARKING DECK	G	N	882
580	HUMAN DEV & FAMILY SCIENCE	A	E	217
	R			201,210
	C		E	189
	O			192
	D		E	275
	H			247
	R			265
	W			284
	G		E	103
	H			29
	J			58,65
	K			42

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
580	HUMAN DEV & FAMILY SCIENCE	G	R	78,79,92
	T			116
	R		E	378,379
	R			378
	X			378,379
	T		J	231
211	INFECTIOUS DISEASES	A	R	211
	C		O	184
	R			167,168
	D		E	276
	M			290
	R			265
	G		E	105
	H			31
	J			60,96
	P			146
	R			565,81,93
	R		H	407
	R			407,408,409,410, 411,412,413
	X			407,409,411,413
204	INS/LEGAL STUD & REAL ESTATE	D	E	273
	H			245
	V			253
	W			283
	G		H	26
	J			57
	K			41
	N			956
	R			77
	R		H	357
	R			357
	T			358
	X			357
744	INST AFR AMERICAN STUDIES	G	H	25
	J			56
	R			76
787	INST LTN AMER CARIBEAN STUDIES	A	R	209
	B		H	220
	C		H	157
	R			160
	D		E	273
	R			263

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
787	INST LTN AMER CARIBEAN STUDIES	D	V	252
	G		E	101
	H			22
	J			54
	K			40
	N			954
	R			68,69
	V			43
	R		E	309
	H			308
	R			308
	X			309
788	INST NATIVE AMERICAN STUDIES	A	R	209
	G		H	22
	J			54
	R			90
782	INST OF ARTIFICIAL INTELLIGENC	A	R	210
	G		H	25
	J			97
	N			943
	R			91
	R		R	352
	X			352
178	INST OF BIOINFORMATICS/FRANKLI	G	H	24
	J			55,96
	R			91
584	INST ON HUMAN DEV & DISABILITY	A	R	211
	C		E	190
	H			158
	D		E	275
	W			285
	G		E	104
	H			29
	J			59
	R			80,92
	R		E	386
	H			386
	R			386
	X			386
792	INSTITUTE DISASTER MANAGEMENT	A	E	218
	J			196
	R			214

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
792	INSTITUTE DISASTER MANAGEMENT	B	O	225
	C		E	192
	O			192,193
	D		H	250
	G		E	108
	H			38
	J			66,99
	R			95
	R		E	496
	H			496
	R			496
	X			496
	T		J	233
274	INSTITUTE FOR BEHAVIORAL RSCH	A	R	212,213
	B		O	223
	R			221
	C		O	185
	R			173
	D		R	269
	G		J	98,99
	R			94
	R		R	462,463
	X			463
553	INSTITUTE OF BIOINFORMATICS	A	R	214
	B		O	224
	C		O	187
	D		R	270
	W			271
	G		H	37
	J			98
	R			95
	R		R	484
	X			484
531	INSTITUTE OF GOVERNMENT	C	E	191
	R			173
	R		E	465,466,467,468, 469,470,471,472
	R			465
335	INSTITUTE OF HIGHER EDUCATION	A	E	218
	R			204
	C		R	173
	D		E	278
	H			249

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
335	INSTITUTE OF HIGHER EDUCATION	D	W	262,287
	G		A	136
	E			107
	H			37
	J			61
	R			83
	T			122
	R		E	464
	H			463
	R			463,464
	X			464
	T		J	232
801	INSTITUTE OF PLANT BREEDING	A	R	209
	G		E	100
	H			19
	J			53
	R			90
	R		H	513
	X			513
394	INSTITUTE PLANT BREEDING RSCH	D	W	678
	G		C	632
	R		C	692
	X			686
509	INSTITUTE PRESS	G	N	894,938
	W			908,910
740	INSTITUTIONAL DIVERSITY	A	R	205
	C		E	192
	D		S	297
	W			294
	G		T	122
	R		E	488
	H			487
	R			488
	X			487,488
037	INTERNAL AUDITING DIVISION	G	A	129
	N			153
578	INTERNATIONAL AFFAIRS - SPIA	A	R	203
	C		O	185
	G		H	31
	J			60
	R			82

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
578	INTERNATIONAL AFFAIRS - SPIA	R	A	421
	H			420
	R			421
	X			421
510	INTRAMURAL PARKING DECK	G	N	881
198	J M TULL SCH OF ACCOUNTING	D	H	245
	G		H	26
	J			57
	K			40
	R			77
	R		H	354,355
	R			355
305	J. PHIL CAMPBELL REC	D	C	681
	G		C	649
603	JOURNALISM-SA	G	N	975,976
345	JW FANNING INST FOR LDRSHP DEV	A	E	218
	C		E	191
	R			174
	D		E	280
	W			289
	G		E	107
	H			37
	J			110
	N			938
	R		E	472,473
	R			472
	X			473,474
234	KINESIOLOGY	A	E	216
	R			200
	C		E	189
	O			182
	R			165
	D		E	274
	H			245,246
	R			265
	V			254
	W			283
	G		E	102
	H			27,547
	J			58
	K			41

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
234	KINESIOLOGY	G	N	956
	R			78
	T			122
	V			45
	R		E	366,367
	H			365
	R			365,366
	S			367
	X			365,366
	T		J	230
229	LANGUAGE & LITERACY ED	A	E	216
	H			196
	R			200
	C		E	189
	H			157
	R			165
	D		H	245
	G		E	102
	H			27
	J			58
	K			41
	R			77
	T			122
	R		E	364
	H			364
	R			364
	X			364
	T		J	230
230	LARGE ANIMAL MEDICINE	A	R	211
	C		R	167
	D		E	276
	R			265
	G		E	105
	H			31
	J			109,60,96
	N			958
	R			81,93
	R		E	407
	H			405
	R			405,406,407
	X			405,406,407
568	LAW SCHOOL COFFEE SHOP	G	N	894
081	LAW SCHOOL LIBRARY	D	T	290

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
081	LAW SCHOOL LIBRARY	G	N	156
	T			111
	R		T	453
605	LAW-SA	G	N	977
101	LDRSHP & SOCIAL JUSTICE EDU	D	H	238
	S			294,295
	G		P	140
	S			124
	R		S	510,511
088	LEGAL AFFAIRS OFFICE	G	A	128
	N			153
266	LIBRARIES-BOOKS	C	T	193
	G		T	112
	R		T	455,456
	X			456
265	LIBRARIES-GENERAL OPERATIONS	A	E	218
	C		E	191
	D		E	278
	T			290,291
	W			286
	G		A	136
	H			37
	N			156,937,938,960
	P			150
	T			111,112
	R		E	454,455
	H			454
	R			454
	T			455
	X			454,455
	Y			925
	T		J	232
326	LIBRARY COASTAL	G	F	663
313	LIBRARY GEORGIA	G	D	663
241	LIFELONG ED, ADMIN & POLICY	A	E	216
	H			196
	R			200
	D		E	274
	W			261

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
241	LIFELONG ED, ADMIN & POLICY	G	E	102,550
	H			27,547
	J			58
	K			41
	R			549,78
	T			122
	R		E	367
	R			367
	X			367
743	LINGUISTICS	G	H	25
	J			56
	R			76
	R		T	352
118	LIPSCOMB HALL	G	N	886
	W			927,928
201	MANAGEMENT	A	R	200
	C		O	182
	D		H	245
	R			264
	G		H	26
	J			57
	K			41
	R			77
	R		H	356
	X			356
197	MANAGEMENT INFORMATION SYSTEMS	A	R	200
	D		H	245
	G		H	25,26,547
	J			57
	K			40
	R			77
	R		H	354
	R			354
	X			354
	T		J	230
337	MARINE EXTENSION SERVICE	A	R	822
	C		E	819,820
	R			819
	G		E	817
	J			817
	N			818
	P			818

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
337	MARINE EXTENSION SERVICE	G	R	817
	R		E	824,825
	R			823
	X			824,825
512	MARINE EXTENSION SUPPORT FAC	G	E	817
	P			818
525	MARINE EXTENSION- RES OFFSET	R	E	824
	N			825
	R			823
099	MARINE INSTITUTE	A	J	832
	P			832
	R			832
	C		R	830
	G		J	829
	N			829
	P			829
	R			829
	R		R	510,833
	X			833
526	MARINE INSTITUTE-RESTR OFFSET	R	N	833
	R			833
202	MARKETING	D	E	273
	H			245
	W			283
	G		H	26
	J			57
	K			41
	R			77
	R		H	356,357
	R			357
	T			357
	X			357
014	MARKETING AND COMMUNICATIONS	D	A	298,299
	G		A	131,132
	N			153
	R		A	508
	X			508
121	MARY LYNDON HALL	G	N	886,887
	W			909
181	MATHEMATICS	A	R	209

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
181	MATHEMATICS	B	R	220
	C		R	162,163
	D		W	261,282
	G		H	24
	J			55,64,96
	R			73,74,91
	T			119
	R		H	332
	R			332,333,334,335
	T			335
	X			335
	T		J	230
246	MATHEMATICS & SCIENCE ED	A	E	216
	H			196
	R			201
	C		O	183
	D		E	274
	W			283,284
	G		E	102
	H			28,555
	J			58
	K			41
	R			78
	T			122
	R		E	373
	H			371
	R			371,372,373
	X			372,373
774	MCG/UGA CPH MED PARTNERSHIP	G	H	564
	J			564
623	MCG/UGA MEDICAL PARTNERSHIP	G	N	980
765	MCWHORTER HALL	G	N	890
	W			902,906,926
146	MEDICAL PARTNERSHIP	C	R	568
	D		H	570
	G		H	564
	J			564
	N			155
	R			565,566
	R		H	449,571,864
	R			571,864
	X			571,864

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
146	MEDICAL PARTNERSHIP	T	J	569
122	MELL HALL	G	N	887
	W			926,927,928
182	MICROBIOLOGY	A	R	199,209
	B		O	222
	C		O	181
	R			163
	D		H	243
	R			264
	G		E	101
	H			24
	J			56,64,96
	K			40
	R			565,74,91
	T			120
	R		H	335
	R			335,336,337
	X			336,337
	T		J	230
098	MINORITY BUSINESS ENTERPRISES	G	E	845
	N			845
378	MOBILE DINING SERVICES	G	N	880
124	MORRIS HALL	G	N	888
	W			905
308	MOUNTAIN RSCH & ED CTR GEORGIA	D	D	683,685
	G		D	657,665
	R		D	723
554	MUSEUM GIFT SHOP	G	N	894,938
086	MUSEUM OF NATURAL HISTORY	C	R	172
	D		T	291
	W			286
	G		N	944
	T			112
	R		E	448
	H			448
	R			448
	T			448
	X			448
125	MYERS HALL	G	N	888

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
125	MYERS HALL	G	W	905,926,927,928
733	NEW MEDIA INSTITUTE	A	R	203
	D		E	275
	G		E	104
	H			30
	J			60
	R			81
	T			121
	R		H	396
	X			396
699	NORTH CAMPUS PARKING DECK	G	N	881
355	NORTHEAST DISTRICT	G	E	100
	H			19
	R		E	513
356	NORTHEAST DISTRICT - CES	D	E	767
	G		E	750
	J			758
	R		E	775,776,777
	X			777
686	NORTHWEST DISTRICT	G	E	100
	H			19
	R		E	546
687	NORTHWEST DISTRICT - CES	C	E	764
	D		E	770
	W			772
	G		E	757
	J			760
	R		E	808,809,810,811, 812
	X			812
288	NORTHWEST RSCH&ED CTR GEORGIA	D	D	683,685
	G		D	657,665
538	OFC OF INFO TECH OUTREACH SERV	A	E	218
	D		E	280
	W			289
	G		E	107
	J			110,111
	R		E	477
	X			477

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
515	OFF CAMPUS INSERVICE PROGRAMS	G	H	37
	N			156
382	OFF OF GLOBAL PROGRAMS - CES	D	W	770
	G		E	752
	J			759
	R		E	785
	X			786
709	OFF OF GLOBAL PROGRAMS - INST	A	H	195
	R			198
	G		H	21
	J			54
	V			43
	R		H	306
	R			307
	X			306
710	OFF OF GLOBAL PROGRAMS - RSCH	C	C	669
	G		C	650
	R		C	713,714
	X			692
726	OFFICE DIVERSITY RELATIONS CES	G	E	758
	J			760
725	OFFICE DIVERSITY RELATIONS GEN	G	B	631
	R		X	692
723	OFFICE INTERNATIONAL EDUCATION	C	E	191,192
	D		H	249
	T			293
	V			257,258,259,260
	W			289
	G		A	136
	H			37
	J			65
	N			960,961
	T			116,117
	V			51,52
	R		E	486
	H			486
	S			486
	X			486
	T		J	232
383	OFFICE OF COLL ADVANCEMENT-CES	D	W	770

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
383	OFFICE OF COLL ADVANCEMENT-CES	G	E	752
	J			759
713	OFFICE OF COLL ADVANCEMENT-COL	G	C	650
712	OFFICE OF COLLEGE ADVANCEMENT	G	H	21
	J			54
	R		H	307
155	OFFICE OF COMMUNICATIONS	G	E	101
	J			108,53
544	OFFICE OF COMMUNICATIONS - CES	D	E	768
	W			771
	G		E	753
	J			759
276	OFFICE OF COMMUNICATIONS - GEN	A	B	673
	G		B	630
017	OFFICE OF DEVELOPMENT	G	A	132
	R		A	508
724	OFFICE OF DIVERSITY RELATIONS	A	R	198
	C		H	157
	G		H	21
	J			54
	R		H	307
041	OFFICE OF HUMAN RESOURCES	D	A	298
	G		A	129
	N			153,939,940,941,
	942			
	R		E	510
138	OFFICE OF ONLINE LEARNING	D	E	272
	G		H	18
	R		H	512
617	OFFICE OF PERFORMING ARTS	C	E	191
	D		E	280
	T			293
	W			289
	G		N	938,960
	T			116,122
	R		E	486
	R			486

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
617	OFFICE OF PERFORMING ARTS	R	T	486
080	OFFICE OF SPECIAL EVENTS	G	A	133
	R		A	510
091	OGLETHORPE DINING HALL	G	N	879
	W			904,926
133	OGLETHORPE HOUSE	G	N	889
	W			906,927
634	OTHER STUDENT AID	R	N	545,546
703	OUTREACH GEORGIA	G	D	651
032	PANDA EXPRESS	G	N	879
508	PARKING SERVICES	G	N	881
	W			902,906,908,909, 926,928
777	PARKVIEW WAREHOUSE	G	N	883
212	PATHOLOGY	A	R	212
	C		E	190
	H			158
	R			168
	D		M	290
	R			265
	G		E	105
	H			31
	J			109,60,97
	R			81
	R		E	415
	H			413
	R			413,414
	X			413,414
126	PAYNE HALL	G	N	888
	W			905,909,927
036	PAYROLL DEPARTMENT	G	A	129
	N			938,939
	R		A	509
507	PERF ARTS CENTER PARKING DECK	G	N	880
388	PESTICIDE & HAZARDOUS WASTE LB	A	P	766

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
388	PESTICIDE & HAZARDOUS WASTE LB	D	M	772
	P			772
	G		E	752,753
	J			759
	P			761
571	PHARMACEUTICAL & BIOMED SCIENC	A	R	202,211
	C		O	183
	R			166
	D		H	248
	R			268
	G		H	30
	J			59
	R			565,80,92
	R		R	388,389,390,391
	X			388,389,391
610	PHARMACY-SA	G	N	979
184	PHILOSOPHY	A	R	199
	D		H	244
	G		H	24
	J			56,64
	R			75
	R		H	338
281	PHYSICAL PLANT COLLEGE	A	C	674
	G		C	664
312	PHYSICAL PLANT GEORGIA	A	D	675
	G		D	665
325	PHYSICAL PLANT COASTAL	A	F	675
	G		F	665
	R		X	690
685	PHYSICAL PLANT-CES	A	P	766
	D		E	770
	G		E	757
	J			760
	P			761
185	PHYSICS AND ASTRONOMY	A	R	199,209
	C		R	163
	D		R	264
	W			261
	G		H	24

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
185	PHYSICS AND ASTRONOMY	G	J	56,64,96
	R			75,91
	T			120
	R		E	340
	H			338
	R			338,339,340
	U			339
	X			340
	T		J	230
213	PHYSIOLOGY AND PHARMACOLOGY	A	R	203,212
	B		O	223
	C		O	184,185
	R			168,169
	D		E	276
	G		E	105
	H			31
	J			60,97
	R			81,93
	R		R	415
	X			415,416
398	PLANT GENOME MAPPING LAB	C	C	669
	D		C	681
	G		C	649,650
	R		C	707,708,709
	U			690
	X			690
167	PLANT BIOLOGY	A	J	215
	R			198,209
	C		R	161
	D		H	242
	R			267
	W			271,282
	G		E	101
	H			22
	J			55,64,95
	N			943
	R			70,90
	R		A	318
	H			315
	R			315,316,317,318
	X			318
322	PLANT GENETIC RES CON GEORGIA	G	D	657
	R		X	690

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
158	PLANT PATHOLOGY	A	R	197
	C		H	157
	R			160
	D		H	241
	G		E	101
	H			20,561
	J			53
	K			39
	R			67,68
	R		H	305
	X			305
	T		J	227
389	PLANT PATHOLOGY LAB-CES	D	E	768
	G		E	753
	J			759
	P			761
299	PLANT PATHOLOGY RESEARCH	A	C	673,674
	C		C	668
	G		C	647,648,664
	R		C	703,704,705,706
	X			687,688
321	PLANT PATHOLOGY RESRCH GEORGIA	C	D	670
	D		D	683
	G		D	656,657,665
	R		D	722,723
	X			689,690
332	PLANT PATHOLOGY RSCH COASTAL	C	F	671
	D		F	684,685
	G		F	662,663,665
	R		C	709
	F			739,740,741,742, 743
	X			691
682	PLANT PATHOLOGY-CES	C	E	764
	D		E	769
	G		E	756
	J			760
	R		C	713
	E			804,805,806
	X			806
577	POLITICAL SCIENCE	A	R	203

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
577	POLITICAL SCIENCE	D	H	249
	V			255
	G		H	31
	J			60
	N			958
	R			82
	V			48
	R		H	420
	R			420
	X			420
188	POPULATION HEALTH	A	R	211
	C		O	183
	R			166,167
	D		E	276
	M			290
	W			270
	G		E	105
	H			30
	J			60
	R			81
	V			48
	R		R	401,402,403
	X			401,403
033	POST AWARD ACCOUNTING	G	A	129
	R		A	509
159	POULTRY SCIENCE	A	R	197
	D		H	241
	G		E	101
	H			20,21
	J			53
	K			40
	R			68
	R		R	305,306
	X			305,306
	T		J	227
300	POULTRY SCIENCE RSCH COLLEGE	A	C	673
	C		C	668,669
	D		C	681
	G		C	648,649,664
	N			934
	R		C	706,707
	X			688
298	POULTRY SCIENCE SERV COLLEGE	D	C	681

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
298	POULTRY SCIENCE SERV COLLEGE	G	C	647
683	POULTRY SCIENCE-CES	C	E	764
	D		E	769,770
	W			772
	G		E	757
	J			760
	R		E	807
	X			808
002	PRESIDENT EMERITUS	G	H	18
	T			117
001	PRESIDENTS OFFICE	G	A	127,128,137
	N			152
	R		A	506
	X			506
063	PRINTING	G	N	882
053	PROCUREMENT	G	A	130,137
026	PROPERTY CONTROL	D	A	297
	G		A	129
187	PSYCHOLOGY	A	R	199,210
	C		O	181
	R			163
	D		E	273
	H			244,263
	M			272
	W			283
	G		H	24,25
	J			56,63,64
	K			40
	N			943
	P			146
	R			75,91
	R		A	342
	H			341
	R			341,342
	X			341,342
620	PUBLIC & INT'L AFFAIRS-SA	G	N	980
579	PUBLIC ADMIN & POLICY	A	R	203
	C		O	185

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
579	PUBLIC ADMIN & POLICY	D	E	277
	G		H	32,548
	J			549,60
	R			82
	R		H	421
	R			421
	X			422
621	PUBLIC HEALTH-SA	G	N	980
690	PULP AND PAPER INITIATIVE	G	N	156
109	QUALITY IMPROVEMENT-EQUIPMENT	G	N	156
753	RDC PHYSICAL PLANT	G	P	761
532	RECREATIONAL SPORTS	D	H	238
	S			295,296
	W			296
	G		N	935
	P			145
	S			124
	R		S	523
	T		S	234
593	RECREATIONAL SPORTS-FEE ACCTS	G	N	967
057	RED CLAY @ TATE	G	N	879
751	RED CLAY CAFE	G	N	880
127	REED HALL	G	N	888
	W			905,927
142	REGISTRARS OFFICE	D	S	297
	G		S	127
160	RELIGION	A	R	210
	C		R	163
	D		H	244
	V			252
	G		H	25
	J			56,96
	K			40
	N			955
	R			75
	V			44

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
160	RELIGION	R	H	342
	R			342
	X			342
500	RENOVATION PROJECTS	R	X	912,914,918,919, 920,921,922
269	RESEARCH BUSINESS SERVICES	D	M	294
	R			266
	T			293
	G		N	938
	T			116
614	RESEARCH MATCHING GRANTS	C	R	177
302	RESEARCH SUPPORT	A	J	215
	R			204,214
	B		O	223
	R			221
	D		W	270
	G		N	156
	R			83,94
396	RESEARCH SUPPORT COASTAL	A	F	675
	D		F	683
	G		F	657,665
393	RESEARCH SUPPORT GENERAL	A	B	673,674
	D		B	678
	G		B	631,664
395	RESEARCH SUPPORT GEORGIA	G	D	651,664
123	RESIDENCE HALL FACILITIES ADM	G	N	887,888
	W			905,908,909
591	RESIDENT HALLS	G	N	953,969,970
364	RESIDENT INSTR - GENERAL FUND	G	N	152,153
	Y			903
119	ROGERS ROAD APARTMENTS	G	N	886
	W			904,909,927
189	ROMANCE LANGUAGES	A	R	199
	C		R	163
	D		H	244

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
189	ROMANCE LANGUAGES	D	V	253
	G		H	25
	J			56,64
	N			955
	R			75
	T			115
	V			44,45
	R		H	343
	R			343
	X			343
	T		J	230
763	ROOKER HALL	G	N	890
	W			906,910,927
278	RURAL DEVELOPMENT CENTER-CES	D	E	767
	W			770
	G		J	758
	N			942
	P			760
128	RUSSELL HALL	G	N	889
	W			902,905,909
129	RUTHERFORD HALL	G	N	889
	W			905,909
267	SAVANNAH RIVER ECOLOGY LAB	A	R	212
	B		R	221
	C		R	172,173
	D		R	269
	G		R	94
	R		R	456,457,458,459, 460,461
	X			461
186	SCH PUBLIC & INTRNTL AFFAIRS	A	R	203,212
	D		E	277
	G		A	136
	H			31
	J			60
	K			42
	N			155
	R			82,93
	T			121
	R		H	418
	R			418

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
186	SCH PUBLIC & INTRNTL AFFAIRS	R	X	418
	T		J	232
251	SCHOOL FORESTRY & NATURAL RES	A	R	203,212
	C		E	190
	R			169,170,171
	D		E	277
	R			266,269
	T			293
	V			255,256
	W			270,271
	G		E	105
	H			32,33,34
	J			61,98
	K			42
	N			155,943,958,959
	P			146
	R			82
	T			121,123
	V			48,49,50
	R		A	424
	E			423,424
	H			422
	P			424
	R			422,423
	S			424
	X			423
	T		J	232
551	SCHOOL OF ECOLOGY	A	R	203,204,212
	B		R	221
	C		O	185
	R			171,172
	D		E	277
	H			249
	M			272
	R			269
	V			256
	W			286
	G		A	136
	E			106
	H			35
	J			61,97
	K			42
	N			155,943,959
	P			146
	R			83,93

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
551	SCHOOL OF ECOLOGY	G	T	114,121,123
	V			50
	R		A	432
	E			432
	H			428
	R			428,429,430,431, 432
	X			432
	T		J	232
258	SCHOOL OF LAW	A	E	217
	C		R	171
	D		E	277
	H			249
	V			256
	W			286
	G		A	136
	E			105
	H			34,35
	J			109,61
	N			155,897,937,943, 959
	R			82
	S			125,127
	T			114,121
	V			50
	R		E	426
	H			424,425,426
	R			426
	T			426
	X			425,426
	T		J	232
100	SCHOOL OF MARINE PROGRAMS	A	R	210
	B		R	220
	C		R	163,164
	D		E	273
	H			244
	R			268
	V			253
	G		E	101
	H			25
	J			56,64,97
	K			40
	N			955
	R			75,91
	V			45

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
100	SCHOOL OF MARINE PROGRAMS	R	R	343,344,345,346
	X			346
263	SCHOOL OF SOCIAL WORK	A	R	203,212
	C		H	158,159
	R			171
	D		E	277
	V			256
	W			286
	G		A	136
	E			106,550
	H			35,548
	J			109,549,61
	N			155,943
	R			550,82,93
	T			121
	V			50
	R		E	427
	H			427
	R			427
	U			428
	X			427,428
	T		J	232
062	SCOTT HALL DINING COMMONS	G	N	880
746	SEA GRANT PROGRAM	A	J	215
	R			205
	B		R	222
	C		E	192
	R			177,178
	D		W	270
	G		J	99
	R			83,95
	R		E	489
	R			488,489
	X			489
759	SEER CENTER	D	H	249
772	SERVICE LEARNING	A	E	218
	C		E	192
	H			159
	D		H	249
	G		H	38
	T			122
	R		E	489

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
772	SERVICE LEARNING	R	H	489
	X			489
205	SIMON S SELIG JR CTR ECON GROW	A	E	216
	D		E	273
	R			268
	G		E	102
	J			98
	N			936
	R			92
	R		E	358
	H			358
	R			358
	X			358
749	SKIDAWAY AUXILIARY OPERATIONS	G	N	894,897
533	SKIDAWAY INST OCEANOGRAPHY-RI	G	J	98
	P			150
	R			94
	T			116
	R		X	477
534	SKIDAWAY INST OF OCEANOGRAPHY	A	P	617
	R			617
	C		E	615
	R			615
	D		E	619
	R			618,619
	G		A	613
	J			613
	N			614
	P			613
	R			613
	T			613
	R		P	623,870
	R			620,621,622,623, 867,868,869,870
	X			622,869
210	SMALL ANIMAL MEDICINE/SURGERY	A	R	211
	C		O	184
	R			167
	D		E	276
	M			272
	G		E	105
	H			31

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
210	SMALL ANIMAL MEDICINE/SURGERY	G	J	109,60,96
	R			81
	R		H	403
	R			403,404,405
	X			403,405
206	SMALL BUSINESS DEVELOPMENT CTR	A	E	218
	C		E	191
	D		E	278
	W			286
	G		E	107
	J			110
	N			156,937,959,960
	R		E	450,451,452,453
	X			453
059	SNELLING HALL	G	N	879
612	SOCIAL WORK-SA	G	N	979
190	SOCIOLOGY	A	R	210
	B		O	222
	C		O	181
	R			164
	D		H	244
	V			253
	G		H	25
	J			56,64
	K			40
	R			75,76,91
	T			120
	V			45
	R		E	346
	H			346
	R			346
	X			346
	T		J	230
387	SOIL, PLANT & WATER LAB	A	E	766
	D		M	772
	G		E	752
	J			759
	P			761
	R		E	786
	X			786
377	SOIL, PLANT & WATER LABS	G	E	100

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
377	SOIL, PLANT & WATER LABS	G	H	19
130	SOULE HALL	G	N	889
	W			905,906
506	SOUTH CAMPUS PARKING DECK	G	N	881
689	SOUTHEAST DISTRICT	G	E	100
	H			19
360	SOUTHEAST DISTRICT - CES	C	E	762
	D		E	767
	G		E	751
	J			759
	P			760
	R		E	779,780,781,782, 783
	X			783
289	SOUTHEAST RSCH&ED CTR COASTAL	D	F	685
	G		F	663,666
716	SOUTHWEST DISTRICT	G	E	100
	H			19
361	SOUTHWEST DISTRICT - CES	C	E	762
	D		E	767
	G		E	752
	J			759
	R		E	783,784,785
	X			785
290	SOUTHWEST RSCH&ED CTR COASTAL	D	F	685
	G		F	663,666
286	SOYBEAN CENTER COLLEGE	G	C	637
004	SR VP OFFICE ACADEMIC AFFAIRS	A	R	197
	D		H	238
	W			294
	G		A	128,131,137
	H			18
	N			152,944
	T			113,115,117
	R		T	507
	X			507
	T		T	233

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
363	STAFF BENEFITS - RI	A	A	219
	G		A	137
	E			100
	H			19,564
	N			153
	P			140
	R			566,90
	S			123
	T			111
112	STARBUCKS	G	N	880
633	STATE STUDENT AID	G	N	962,963
	R		N	541,542,543,544
193	STATISTICS	A	R	199,210
	C		O	181
	R			164
	D		H	244
	R			264
	G		H	25
	J			56,64,96
	K			40
	N			943
	R			76,91
	T			120
	R		H	347
	R			347,348
	X			348
618	STRATEGIC ALLOCATIONS	G	N	156
737	STRIPLING IRRG RSCH PARK-CES	G	E	758
736	STRIPLING IRRG RSCH PK-COASTAL	C	F	671
	D		F	685
	G		F	663,666
	R		F	743
	X			692
031	STUDENT ACCOUNTS	D	A	297
	G		A	129
	N			944,945
592	STUDENT ACTIVITIES - ADMIN	G	N	936,982,983
590	STUDENT ACTIVITIES - PROGRAMS	G	N	935,936,967,968,

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
	969,981,982,984			
	R		X	523
587	STUDENT AGENCY SCHOLARSHIPS	G	N	961
589	STUDENT CLUBS	G	N	935,945,946,947,
	948,949,950,951, 952,953			
588	STUDENT DEPOSITS	G	N	964
108	STUDENT ENGAGEMENT	G	H	18
	S			124
105	STUDENT FINANCIAL AID	D	S	296
	G		S	125
	R		X	511
752	STUDENT LEARNG CTR COFFEE SHOP	G	N	880
520	STUDENT TECHNOLOGY FEE	G	N	156
	T		T	234
796	TATE CENTER PARKING DECK	G	N	882
385	TECHNOLOGY SERVICES	A	E	766
	D		E	767,768
	G		E	752
	J			759
708	TECHNOLOGY SERVICES	G	H	21
	J			54,63
	T		J	227
292	TECHNOLOGY SERVICES COASTAL	G	F	657
707	TECHNOLOGY SERVICES COLLEGE	D	C	679
	G		C	631,632
307	TECHNOLOGY SERVICES GEORGIA	G	D	650
196	TERRY COLLEGE - DEANS OFFICE	A	H	195
	R			200
	C		O	182
	D		A	299
	E			273
	H			244
	R			264

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
196	TERRY COLLEGE - DEANS OFFICE	D	T	294
	V			253
	W			283
	G		A	134,135
	E			102
	H			25
	J			556,57,65
	K			40
	N			154
	R			76,77
	S			125,126
	T			120
	V			45
	R		A	354
	E			354
	H			352,353
	R			353
	S			354
	X			353
	Y			916
	T		J	230
800	TERRY EXECUTIVE PROGRAMS	E	E	301
	R		E	359
798	TERRY ILA PROGRAMS	D	W	261
	G		H	26
	J			57
	R		H	359
203	TERRY MBA PROGRAMS	D	H	245
	V			253
	W			261
	G		H	26,547
	J			549,57,65
	K			41,548
	N			956
	S			125,126,550
	R		H	357
797	TERRY MUSIC INTERDISC PGRMS	D	H	245
	G		H	26
	J			57
	R		H	358
583	TEXTILES, MERCH. AND INTERIORS	A	R	202,211
	C		R	165

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
583	TEXTILES, MERCH. AND INTERIORS	D	H	247,248
	R			268
	V			254
	G		E	104
	H			29
	J			59,65
	K			42
	N			937,957
	R			80
	V			47
	R		E	385
	H			384,385
	R			385
	X			385
	T		J	231
048	THE NICHE PIZZA CO.	G	N	879
513	THE PRESS	G	N	894
	W			908,910
171	THEATRE & FILM STUDIES	A	R	198,209
	D		H	243
	V			252
	G		H	23
	J			55,64
	P			146
	R			71,72
	V			44
	R		H	324
	X			324
	T		J	229
769	TIFTON - INSTRUCTION	D	H	241
	G		H	21,561
	T		J	562
535	TIFTON DIAGNOSTIC LAB	A	R	852
	C		R	850
	D		M	853
	P			853
	G		N	849
	R			849
	R		E	856
	R			523,854,855
	X			855,856
754	UGA CARD SERVICES	G	N	883,936,942

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
754	UGA CARD SERVICES	G	W	908,910
069	UGA POLICE SERVICES	D	P	300
	G		H	18
	N			153
	P			151
	R		A	510
	E			510
070	UGARF STARTUP/RSCH SUPPORT	R	X	446,447,914,924
064	UGARF SUPPORT	B	O	223
	G		P	150
	R			83
	R		X	438,439,440,441, 442,443,444,445
022	UNIV BUS & ACCTG SRVCS	D	A	297
	G		A	128
	N			153
	R		A	509
065	UNIVERSITY BOOKSTORE	G	N	882
	W			902,909
027	UNIVERSITY BUDGET OFFICE	G	A	129
066	UNIVERSITY GOLF COURSE	G	N	879,882
	W			902,904,908,909
140	UNIVERSITY HEALTH CENTER	G	N	890,891,934
	W			903,906,909,927, 928
	R		E	512
010	UNIVERSITY PRESS	D	E	278
	G		J	110
	N			898,937
	R		E	434,435
	H			434
	R			434
	X			434,435
745	UNIVERSITY TESTING SERVICES	D	S	296
	G		S	125
132	UNIVERSITY VILLAGE	G	N	889

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
132	UNIVERSITY VILLAGE	G	W	906,909,927,928
074	USGA APPLICANT CLEARINGHOUSE	G	A	130
	N			153
764	VANDIVER	G	N	890
	W			906,928
067	VENDING SERVICE	G	N	882,883
209	VET BIOSCIENCES & DIAG IMAGING	A	R	211
	C		O	183
	R			166
	D		E	276
	V			255
	W			262
	G		E	105
	H			30
	J			109,60,96
	R			81,93
	R		R	400
	X			400
537	VET MED AGRICULTURE RESEARCH	G	J	860
	N			860
	R			860
215	VET MED ANIMAL RESOURCES	D	M	294
	G		T	116
	R		R	416
	X			416
609	VET MEDICINE-SA	G	N	978
207	VETERINARY MEDICINE EXP STA	G	J	837
	N			837
	R			837
214	VETERINARY MEDICINE TEACH HOSP	G	T	116
	R		H	416
	X			416
208	VETERINARY MEDICINE-DEANS OFF	A	R	203,211
	C		R	166
	D		A	299
	E			276
	H			248

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
208	VETERINARY MEDICINE-DEANS OFF	D	M	290
	W			262
	E		E	302
	G		A	136
	E			105
	H			30
	J			60,96
	K			42
	N			155,958
	P			146
	R			81,93
	T			111,114,121
	R		A	400
	E			399,400
	H			396
	R			396,397,398,399
	S			400
	X			396,397,399,914
	Y			917
	T		J	231
097	VETERINARY TEACHING HOSPITAL	D	T	842
	G		N	841,934
	T			841
007	VICE PRESIDENT FOR INSTRUCTION	A	E	215
	D		E	272
	H			238
	V			251
	W			260
	G		A	131
	H			18,555
	J			53
	K			39
	N			153
	R			66
	T			113,118,123
	V			43
	R		T	508
	X			508
016	VP FOR DEV & ALUMNI RELATIONS	G	A	131
	N			153
003	VP OFFICE FOR FIN & ADMIN	G	A	128,137
	N			153
	R		A	509

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
003	VP OFFICE FOR FIN & ADMIN	R	R	509
005	VP OFFICE FOR RESEARCH	A	R	197
	C		R	159
	D		E	272
	M			293
	R			263
	T			292
	W			270,271,281
	G		A	128
	J			95,97
	N			152
	P			151
	R			66,90
	T			112,113,115,117
	R		E	507
	H			507
	R			507
	X			507
107	VP OFFICE FOR STUDENT AFFAIRS	D	H	238
	S			294
	G		A	128
	H			18
	N			153,892
	S			123,124
	R		E	511
	R			511
	S			511
	T		S	234
006	VP PUBLIC SERVICE & OUTREACH	A	E	215
	C		E	188
	D		E	272
	W			281
	G		A	131
	E			100,99
	H			18
	J			108
	N			153
	T			117
	R		X	508
144	VPAA U-WIDE SUPPORT	G	E	100
	H			18,19
	R			66,67
	T			118

CHART OF ACCOUNTS
DEPARTMENT CODES
ALPHABETIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
900	WEBDFS TRAINING CLASS	G	H	19
	R			90
566	WEST CAMPUS PARKING DECK	G	N	881
694	WILDLIFE DISEASE STUDY	A	R	212
	D		E	276
	G		R	93
	R		E	417,418
	R			416,417
	X			417
567	WOMENS STUDIES	D	E	273
	H			244
	W			283
	G		H	25
	J			56
	K			40
	R			76,91
	T			120
	R		X	351
	T		J	230
139	WORK STUDY	R	A	512
359	4-H AND YOUTH	G	E	100
	H			19
	R			67
358	4-H AND YOUTH-CES	A	E	766
	P			766
	C		E	762
	D		E	767
	G		E	751
	J			758
	P			760
	R		E	778,779
	X			778,779
	Y			917

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
001	PRESIDENTS OFFICE	G	A	127,128,137
	N			152
	R		A	506
	X			506
002	PRESIDENT EMERITUS	G	H	18
	T			117
003	VP OFFICE FOR FIN & ADMIN	G	A	128,137
	N			153
	R		A	509
	R			509
004	SR VP OFFICE ACADEMIC AFFAIRS	A	R	197
	D		H	238
	W			294
	G		A	128,131,137
	H			18
	N			152,944
	T			113,115,117
	R		T	507
	X			507
	T		T	233
005	VP OFFICE FOR RESEARCH	A	R	197
	C		R	159
	D		E	272
	M			293
	R			263
	T			292
	W			270,271,281
	G		A	128
	J			95,97
	N			152
	P			151
	R			66,90
	T			112,113,115,117
	R		E	507
	H			507
	R			507
	X			507
006	VP PUBLIC SERVICE & OUTREACH	A	E	215
	C		E	188
	D		E	272
	W			281
	G		A	131

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
006	VP PUBLIC SERVICE & OUTREACH	G	E	100,99
	H			18
	J			108
	N			153
	T			117
	R		X	508
007	VICE PRESIDENT FOR INSTRUCTION	A	E	215
	D		E	272
	H			238
	V			251
	W			260
	G		A	131
	H			18,555
	J			53
	K			39
	N			153
	R			66
	T			113,118,123
	V			43
	R		T	508
	X			508
008	FACILITIES PLANNING OFFICE	G	N	153
	P			139,140
	Y			907
	R		H	509
	X			912,913,918
	Y			915,916,917,924
009	GENERAL EXPENSE-MEMBERSHIPS	G	A	137
010	UNIVERSITY PRESS	D	E	278
	G		J	110
	N			898,937
	R		E	434,435
	H			434
	R			434
	X			434,435
011	BOTANICAL GARDEN	A	E	218
	C		E	190,191
	D		E	278
	W			286
	G		A	136
	E			106
	J			110

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
011	BOTANICAL GARDEN	G	N	898,944,959
	T			116
	W			907
	R		E	435,436
	H			435
	R			435
	X			435,436
	Y			915,918
013	ENTERPRISE INFO TECH SERV	D	T	291
	W			293
	G		A	130,131
	N			153
	T			113
	R		X	508
	T		J	227
014	MARKETING AND COMMUNICATIONS	D	A	298,299
	G		A	131,132
	N			153
	R		A	508
	X			508
015	ALUMNI RELATIONS	G	A	132
	R		A	508
016	VP FOR DEV & ALUMNI RELATIONS	G	A	131
	N			153
017	OFFICE OF DEVELOPMENT	G	A	132
	R		A	508
018	ACADEMIC PLANNING	G	A	128
	R			66
020	GEORGIA REVIEW	C	E	191
	D		E	278
	W			286
	G		E	106
	N			937
	R		E	436
	X			436
021	GEORGIA MUSEUM OF ART	A	T	219
	C		E	191
	H			159
	D		T	291

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
021	GEORGIA MUSEUM OF ART	D	W	286
	G		A	136
	H			35
	N			898,959
	T			112
	R		A	438
	E			437
	H			436,437
	R			437
	T			437,438
	X			437
022	UNIV BUS & ACCTG SRVCS	D	A	297
	G		A	128
	N			153
	R		A	509
023	GENERAL INSTITUTIONAL EXPENSE	A	P	219
	R			204,212
	D		A	299
	E			278
	H			249
	P			300
	R			269
	S			295
	T			293
	G		A	130,131,138,139
	E			106,107
	H			35,36,548,564
	N			152,155,984
	P			147,148,149,150, 152,567
	R			83,93
	S			124
	T			111,114,116,121
	Y			902,907,910
	R		A	438
	R			438
	X			914
024	BUDGET DIVISION	G	A	129
	N			153,939
	Y			908,910
	R		X	510
025	ACCOUNTING DEPARTMENT	G	A	129
	N			934,938

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
025	ACCOUNTING DEPARTMENT	R	A	509
026	PROPERTY CONTROL	D	A	297
		G	A	129
027	UNIVERSITY BUDGET OFFICE	G	A	129
028	FIN & ADMIN IT SUPPORT	G	A	130
030	BURSAR'S OFFICE	D	A	297
		G	A	129
		N		942,944
031	STUDENT ACCOUNTS	D	A	297
		G	A	129
		N		944,945
032	PANDA EXPRESS	G	N	879
033	POST AWARD ACCOUNTING	G	A	129
		R	A	509
034	AUXILIARY-GROUP A INTEREST INC	G	N	882
035	ACCOUNTS PAYABLE DEPARTMENT	G	A	129
		N		938,944
036	PAYROLL DEPARTMENT	G	A	129
		N		938,939
		R	A	509
037	INTERNAL AUDITING DIVISION	G	A	129
		N		153
038	EITS NTWK INFRASTRUCTURE/SVCS	D	M	300
		P		299,300
		G	P	151
		R	X	912
		T	P	234
		S		234
039	EITS ADMINISTRATIVE INFO SYS	A	A	219
		D	M	292
		G	A	130
		S		127
		T		113
		T	S	234

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
040	EITS-OPERATION & INFRASTRUCT	D	A	298
	G		A	130
	T			113
	T		J	227
041	OFFICE OF HUMAN RESOURCES	D	A	298
	G		A	129
	N			153,939,940,941, 942
	R		E	510
044	ACCOUNTS RECEIVABLE DEPARTMENT	D	A	297
	G		A	129
046	BULLDOG PRINT + DESIGN	D	M	298
	G		A	129
	N			934
047	DIRECTORY ASSISTANCE	G	A	129
048	THE NICHE PIZZA CO.	G	N	879
049	CAMPUS MAIL	D	A	298
	G		A	129
050	ADMINISTRATIVE SERVICES DIV	G	A	130
	N			945
052	CENTRAL RECEIVING	D	A	298
	G		A	130
053	PROCUREMENT	G	A	130,137
054	AUXILIARY SERVICES DIVISION	G	N	882,883,934
	W			902,903,908,926, 928
055	FOOD ADMINISTRATION	G	N	879
	W			902,903,908,926, 928
056	BOLTON CAFETERIA	G	N	879
	W			926
057	RED CLAY @ TATE	G	N	879
058	FOOD SERVICES CHICK-FIL-A	G	N	879

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
059	SNELLING HALL	G	N	879
060	BULLDOG BURGERS AND TATE TOTS	G	N	879
061	CAMPUS TRANSIT SYSTEM	G	N	881
	W			902,908,909,926, 928
062	SCOTT HALL DINING COMMONS	G	N	880
063	PRINTING	G	N	882
064	UGARF SUPPORT	B	O	223
	G		P	150
	R			83
	R		X	438,439,440,441, 442,443,444,445
065	UNIVERSITY BOOKSTORE	G	N	882
	W			902,909
066	UNIVERSITY GOLF COURSE	G	N	879,882
	W			902,904,908,909
067	VENDING SERVICE	G	N	882,883
068	EMERGENCY PREPAREDNESS	G	N	153
	P			151
	R		E	510
069	UGA POLICE SERVICES	D	P	300
	G		H	18
	N			153
	P			151
	R		A	510
	E			510
070	UGARF STARTUP/RSCH SUPPORT	R	X	446,447,914,924
073	FOOD SERVICES BARBERITO’S	G	N	879
074	USGA APPLICANT CLEARINGHOUSE	G	A	130
	N			153
075	EQUAL OPPORTUNITY OFFICE	G	A	137
	R		A	506
079	DIV OF ACADEMIC ENHANCEMENT	A	E	218

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
079	DIV OF ACADEMIC ENHANCEMENT	D	W	262
	E		E	302
	G		H	63
	J			63
	R			83
	T			114
	R		E	447,448
	H			447
	T		J	232
080	OFFICE OF SPECIAL EVENTS	G	A	133
	R		A	510
081	LAW SCHOOL LIBRARY	D	T	290
	G		N	156
	T			111
	R		T	453
085	ENVIRONMENTAL SAFETY DIVISION	G	N	153
	P			151,152
086	MUSEUM OF NATURAL HISTORY	C	R	172
	D		T	291
	W			286
	G		N	944
	T			112
	R		E	448
	H			448
	R			448
	T			448
	X			448
088	LEGAL AFFAIRS OFFICE	G	A	128
	N			153
090	ATHLETICS	G	N	895,896,944
091	OGLETHORPE DINING HALL	G	N	879
	W			904,926
092	CENTRAL FOODS STORAGE	G	N	879
093	GENETICS	A	R	198,199,209
	C		O	180,181
	R			161,162
	D		H	243
	R			263,264,267

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
093	GENETICS	D	W	282
	G		H	23
	J			55,64,96
	K			40
	N			943
	R			565,72,90
	V			44
	R		H	325
	R			325,326,327,328
	X			325,326,328
094	AG - DEAN & DIRECTORS OFFICE	A	E	215
	R			197
	D		H	238
	G		A	134
	E			100
	H			19
	J			53
	N			154
	T			119
	Y			902,903
	R		A	303
	R			303
	X			303,912,913,914, 922,923,924
095	EXTERNAL AFAIRS HOLDING	G	A	133
	N			153
097	VETERINARY TEACHING HOSPITAL	D	T	842
	G		N	841,934
	T			841
098	MINORITY BUSINESS ENTERPRISES	G	E	845
	N			845
099	MARINE INSTITUTE	A	J	832
	P			832
	R			832
	C		R	830
	G		J	829
	N			829
	P			829
	R			829
	R		R	510,833
	X			833
100	SCHOOL OF MARINE PROGRAMS	A	R	210

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
100	SCHOOL OF MARINE PROGRAMS	B	R	220
	C		R	163,164
	D		E	273
	H			244
	R			268
	V			253
	G		E	101
	H			25
	J			56,64,97
	K			40
	N			955
	R			75,91
	V			45
	R		R	343,344,345,346
	X			346
101	LDRSHP & SOCIAL JUSTICE EDU	D	H	238
	S			294,295
	G		P	140
	S			124
	R		S	510,511
102	FOOD SERVICE CATERING	G	N	880
103	FOOD SERV SATELLITE OPERATIONS	G	N	880
104	ANTHROPOLOGY	A	R	209
	C		R	160
	D		E	273
	H			241
	M			290
	R			263,267
	V			252
	W			271,281,282
	G		H	22
	J			54,95
	N			954
	P			145
	R			68,69,90
	V			43,44
	R		E	310
	H			308
	R			308,309
	X			308,309
	T		J	229
105	STUDENT FINANCIAL AID	D	S	296

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
105	STUDENT FINANCIAL AID	G	S	125
	R		X	511
106	DAR FINANCIAL SERVICES	G	A	133
	R		A	511
107	VP OFFICE FOR STUDENT AFFAIRS	D	H	238
	S			294
	G		A	128
	H			18
	N			153,892
	S			123,124
	R		E	511
	R			511
	S			511
	T		S	234
108	STUDENT ENGAGEMENT	G	H	18
	S			124
109	QUALITY IMPROVEMENT-EQUIPMENT	G	N	156
110	HOUSING ADMINISTRATION	G	N	884,934,942
	W			902,903,904,908, 909,926,928
111	BOGGS HALL	G	N	884
112	STARBUCKS	G	N	880
113	BRUMBY HALL	G	N	884,885
	W			904,909,926,927
114	CHURCH HALL	G	N	885
	W			927
115	GREEK HOUSING	G	N	885,934
	W			904
116	CRESWELL HALL	G	N	885
	W			904,927,928
117	HILL HALL	G	N	885,886
	W			904,927
118	LIPSCOMB HALL	G	N	886
	W			927,928

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
119	ROGERS ROAD APARTMENTS	G	N	886
	W			904,909,927
120	HEALTH SCIENCES CAMPUS-HOUSING	G	N	886
	W			904,909
	R		Y	917
121	MARY LYNDON HALL	G	N	886,887
	W			909
122	MELL HALL	G	N	887
	W			926,927,928
123	RESIDENCE HALL FACILITIES ADM	G	N	887,888
	W			905,908,909
124	MORRIS HALL	G	N	888
	W			905
125	MYERS HALL	G	N	888
	W			905,926,927,928
126	PAYNE HALL	G	N	888
	W			905,909,927
127	REED HALL	G	N	888
	W			905,927
128	RUSSELL HALL	G	N	889
	W			902,905,909
129	RUTHERFORD HALL	G	N	889
	W			905,909
130	SOULE HALL	G	N	889
	W			905,906
131	BUILDING 1516 AT EAST CAMPUS	G	N	889
	R		Y	916
132	UNIVERSITY VILLAGE	G	N	889
	W			906,909,927,928
133	OGLETHORPE HOUSE	G	N	889
	W			906,927
134	CAREER CENTER	C	A	193

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
134	CAREER CENTER	D	S	296
	W			296
	G		A	136
	S			125
	R		A	448,449
	S			448
	X			448
	T		J	232
135	DEAN OF STUDENTS	D	H	238
	S			295,553
	G		S	124
	R		E	511
	H			511
	S			511,512
	T		S	234
136	DAR IT	D	A	299
	G		A	133
	R		A	512
138	OFFICE OF ONLINE LEARNING	D	E	272
	G		H	18
	R		H	512
139	WORK STUDY	R	A	512
140	UNIVERSITY HEALTH CENTER	G	N	890,891,934
	W			903,906,909,927, 928
	R		E	512
141	ADMISSIONS OFFICE	D	S	297
	W			297
	G		P	140
	S			126,127
	R		S	513
142	REGISTRARS OFFICE	D	S	297
	G		S	127
144	VPAA U-WIDE SUPPORT	G	E	100
	H			18,19
	R			66,67
	T			118
145	GENERAL UNIVERSITY SUPPORT	A	R	212

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
145	GENERAL UNIVERSITY SUPPORT	D	A	299
	E		H	301
	G		A	128
	H			36
	N			155
	Y			903,907
	R		A	449
	E			449
	H			449
	N			449
	P			449
	R			449
	S			449
	T			449
	Y			915,916,917,918, 924,925
	T		J	232
146	MEDICAL PARTNERSHIP	C	R	568
	D		H	570
	G		H	564
	J			564
	N			155
	R			565,566
	R		H	449,571,864
	R			571,864
	X			571,864
	T		J	569
147	HONORS PROGRAM	G	A	136
	H			36
	R			83
	T			121
	R		H	449
	R			450
	T			450
	X			449,450
	T		J	232
148	CENTER FOR TEACHING & LEARNING	D	H	249
	R			266
	T			291
	W			262
	G		H	36,37
	N			937
	T			112,113,114,123
	R		E	450

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
148	CENTER FOR TEACHING & LEARNING	R	H	450
	R			450
	T		J	232
150	ASSOC DEANS OFF ACADEMIC AFFAI	A	H	195
	D		H	238
	W			281
	G		E	100
	H			19,547,555,561
	J			53
	K			39
	R			67
	T			119
	R		H	303
	X			303
	T		J	227
151	AGRICULTURAL & APPLIED ECONOM	A	R	197
	C		E	189
	R			159
	D		H	238
	V			251
	G		E	101
	H			19
	J			53
	K			39
	N			954
	R			67
	V			43
	R		E	303
	H			303
	R			303
	X			303
	T		J	227
152	BIOLOGICAL AGRICUL ENGINEERING	C	H	157
	R			159
153	CROP & SOIL SCIENCES	A	R	197
	C		R	159
	G		E	101
	H			20,561
	J			53
	K			39
	N			954
	P			145
	R			67

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
153	CROP & SOIL SCIENCES	G	V	43
	R		H	304
	R			304
	X			304
	T		J	227
154	ANIMAL AND DAIRY SCIENCE	A	R	197
	D		H	238,239,240
	R			263
	V			251
	G		H	20
	J			53
	N			954
	R			564,67
	V			43
	R		R	304
	X			304
	T		J	227
155	OFFICE OF COMMUNICATIONS	G	E	101
	J			108,53
156	FOOD SCIENCE & TECHNOLOGY	A	E	215
	H			195
	R			197
	C		H	157
	R			159
	D		H	240
	V			251
	G		E	101
	H			20,547
	J			53
	K			39
	N			943,954
	R			67
	V			43
	R		H	305
	R			305
	X			305
	T		J	227
157	HORTICULTURE	A	H	195
	C		H	157
	D		H	240,560
	V			251
	G		E	101
	H			20,555,561

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
157	HORTICULTURE	G	J	53
	K			39
	N			954
	P			145
	R			67
	V			43
	R		H	305
	R			305
	X			305
	T		J	227
158	PLANT PATHOLOGY	A	R	197
	C		H	157
	R			160
	D		H	241
	G		E	101
	H			20,561
	J			53
	K			39
	R			67,68
	R		H	305
	X			305
	T		J	227
159	POULTRY SCIENCE	A	R	197
	D		H	241
	G		E	101
	H			20,21
	J			53
	K			40
	R			68
	R		R	305,306
	X			305,306
	T		J	227
160	RELIGION	A	R	210
	C		R	163
	D		H	244
	V			252
	G		H	25
	J			56,96
	K			40
	N			955
	R			75
	V			44
	R		H	342
	R			342

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
160	RELIGION	R	X	342
161	CAES BUSINESS OFFICE-INSTRUCT	G	E	101
	H			21
	J			53
	R			68
	T		J	227
162	CTR FOR METALLOENZYME STUDIES	A	R	198
	G		J	97
	R			90
	R		X	322
163	ARTS & SCIENCES - DEANS OFFICE	A	H	195
	R			198
	C		H	157
	D		E	273
	H			241,560
	T			291
	V			252
	G		A	134
	H			22,555
	J			54,63
	K			40
	N			154
	R			68
	T			112,113,119
	V			43
	R		E	307
	H			307
	X			307
	T		J	227,228,229
164	ART	A	R	198
	D		H	241,242
	V			252
	G		A	134
	E			101
	H			22
	J			54,63
	K			40
	N			954
	P			145
	R			69,70
	T			119
	V			44
	R		H	310

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
164	ART	R	R	310
	X			310
	T		J	229
165	BIOLOGICAL SCIENCES	A	R	198
	D		H	242
	G		H	22
	J			54,64
	R			70
	R		E	311
	H			310
	X			310,311
	T		J	229
166	BIOCHEMISTRY & MOLECULAR BIOL	A	R	209
	B		R	220
	C		O	179,180
	R			160,161
	U			160
	D		H	242
	R			267
	G		H	22
	J			54,55,95
	R			70,90
	R		H	311
	R			311,312,313,314, 315
	U			313
	X			311,315
167	PLANT BIOLOGY	A	J	215
	R			198,209
	C		R	161
	D		H	242
	R			267
	W			271,282
	G		E	101
	H			22
	J			55,64,95
	N			943
	R			70,90
	R		A	318
	H			315
	R			315,316,317,318
	X			318
168	CHEMISTRY	A	R	198,209

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
168	CHEMISTRY	C	E	189
	H			157
	O			180
	R			161
	D		E	273
	H			242
	M			290
	R			263,267
	G		H	22
	J			55,95
	R			565,70,71,90
	R		A	321
	E			321
	H			318,319
	R			319,320,321
	X			319,320,321
	T		J	229
169	CLASSICS	A	R	198
	D		H	242
	V			252
	G		H	22,23
	J			55
	N			943,954
	R			71
	V			44
	R		H	321
	T		J	229
170	COMPARATIVE LITERATURE	A	R	209
	C		H	157
	D		H	243
	V			252
	W			260
	G		H	23
	J			55
	R			71
	T			119
	V			44
	R		H	322
	X			322
	T		J	229
171	THEATRE & FILM STUDIES	A	R	198,209
	D		H	243
	V			252
	G		H	23

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
171	THEATRE & FILM STUDIES	G	J	55,64
	P			146
	R			71,72
	V			44
	R		H	324
	X			324
	T		J	229
172	ARTS & SC-SPECIAL PROGRAMS	G	H	23
	J			55
	K			40
173	ENGLISH	A	R	209
	D		H	243
	R			263
	W			282
	G		A	134
	E			101
	H			23
	J			55,64,95
	N			943,954
	R			72
	T			119
	R		A	325
	H			324,325
	R			325
	X			325
	T		J	229
174	ENTOMOLOGY	A	H	195
	R			197
	C		R	160
	D		H	241
	V			251
	G		E	101
	H			21,561
	J			53,54
	R			68
	V			43
	R		H	306
	R			306
	X			306
	T		J	227
175	GEOGRAPHY	A	R	209
	C		H	157
	R			162

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
175	GEOGRAPHY	D	E	273
	H			243
	R			264,267
	V			252
	W			282
	G		A	134
	E			101
	H			23
	J			55,64,96
	N			954
	P			146
	R			72,73,90,91
	V			44
	R		H	328
	R			329,330
	X			328,330
	T		J	229
176	GEOLOGY	A	R	209
	C		R	162
	D		H	243
	R			264,267,268
	V			252
	G		H	24
	J			55,64,96
	N			954,955
	R			73,91
	T			119
	V			44
	R		R	330,331
	T			331
	X			330,331
	T		J	229,230
177	GERMANIC & SLAVIC STUDIES	A	H	195
	D		V	252
	W			260,271
	G		H	24
	J			55
	N			955
	R			73
	V			44
	R		H	331
	T		J	230
178	INST OF BIOINFORMATICS/FRANKLI	G	H	24
	J			55,96

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
178	INST OF BIOINFORMATICS/FRANKLI	G	R	91
179	ART - STUDIES ABROAD	G	V	44
	R		H	331
	X			331
180	HISTORY	A	R	209
	D		H	243
	V			252
	G		H	24
	J			55
	R			73,91
	V			44
	R		E	332
	H			332
	R			332
	X			332
	T		J	230
181	MATHEMATICS	A	R	209
	B		R	220
	C		R	162,163
	D		W	261,282
	G		H	24
	J			55,64,96
	R			73,74,91
	T			119
	R		H	332
	R			332,333,334,335
	T			335
	X			335
	T		J	230
182	MICROBIOLOGY	A	R	199,209
	B		O	222
	C		O	181
	R			163
	D		H	243
	R			264
	G		E	101
	H			24
	J			56,64,96
	K			40
	R			565,74,91
	T			120
	R		H	335
	R			335,336,337

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
182	MICROBIOLOGY	R	X	336,337
	T		J	230
183	HUGH HODGSON SCHOOL OF MUSIC	A	R	209
	D		E	273
	H			243,244
	S			296
	V			252
	W			261,282,283
	G		A	134
	H			24,63
	J			56,64
	N			936,943,955
	R			74
	T			115,120
	V			44
	R		A	338
	E			338
	H			337,338
	R			338
	S			338
	X			338
	Y			915
	T		J	230
184	PHILOSOPHY	A	R	199
	D		H	244
	G		H	24
	J			56,64
	R			75
	R		H	338
185	PHYSICS AND ASTRONOMY	A	R	199,209
	C		R	163
	D		R	264
	W			261
	G		H	24
	J			56,64,96
	R			75,91
	T			120
	R		E	340
	H			338
	R			338,339,340
	U			339
	X			340
	T		J	230
186	SCH PUBLIC & INTRNTL AFFAIRS	A	R	203,212

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
186	SCH PUBLIC & INTRNTL AFFAIRS	D	E	277
	G		A	136
	H			31
	J			60
	K			42
	N			155
	R			82,93
	T			121
	R		H	418
	R			418
	X			418
	T		J	232
187	PSYCHOLOGY	A	R	199,210
	C		O	181
	R			163
	D		E	273
	H			244,263
	M			272
	W			283
	G		H	24,25
	J			56,63,64
	K			40
	N			943
	P			146
	R			75,91
	R		A	342
	H			341
	R			341,342
	X			341,342
188	POPULATION HEALTH	A	R	211
	C		O	183
	R			166,167
	D		E	276
	M			290
	W			270
	G		E	105
	H			30
	J			60
	R			81
	V			48
	R		R	401,402,403
	X			401,403
189	ROMANCE LANGUAGES	A	R	199
	C		R	163

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
189	ROMANCE LANGUAGES	D	H	244
	V			253
	G		H	25
	J			56,64
	N			955
	R			75
	T			115
	V			44,45
	R		H	343
	R			343
	X			343
	T		J	230
190	SOCIOLOGY	A	R	210
	B		O	222
	C		O	181
	R			164
	D		H	244
	V			253
	G		H	25
	J			56,64
	K			40
	R			75,76,91
	T			120
	V			45
	R		E	346
	H			346
	R			346
	X			346
	T		J	230
191	COMMUNICATION STUDIES	A	R	210
	D		W	283
	G		H	25
	J			56,64
	K			40
	N			955
	R			76
	T			115
	R		E	347
	H			347
	R			347
	T			347
	X			347
	T		J	230
193	STATISTICS	A	R	199,210

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
193	STATISTICS	C	O	181
	R			164
	D		H	244
	R			264
	G		H	25
	J			56,64,96
	K			40
	N			943
	R			76,91
	T			120
	R		H	347
	R			347,348
	X			348
194	CELLULAR BIOLOGY	A	R	210
	C		O	181
	R			164
	D		H	244
	G		H	25
	J			56,64,96
	N			955
	R			76,91
	R		A	350
	H			348
	R			348,349
	X			350
	T		J	230
195	ANTHROPOLOGY/ARCHEOLOGY	G	J	109
196	TERRY COLLEGE - DEANS OFFICE	A	H	195
	R			200
	C		O	182
	D		A	299
	E			273
	H			244
	R			264
	T			294
	V			253
	W			283
	G		A	134,135
	E			102
	H			25
	J			556,57,65
	K			40
	N			154
	R			76,77

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
196	TERRY COLLEGE - DEANS OFFICE	G	S	125,126
	T			120
	V			45
	R		A	354
	E			354
	H			352,353
	R			353
	S			354
	X			353
	Y			916
	T		J	230
197	MANAGEMENT INFORMATION SYSTEMS	A	R	200
	D		H	245
	G		H	25,26,547
	J			57
	K			40
	R			77
	R		H	354
	R			354
	X			354
	T		J	230
198	J M TULL SCH OF ACCOUNTING	D	H	245
	G		H	26
	J			57
	K			40
	R			77
	R		H	354,355
	R			355
199	FINANCE	A	R	200
	D		E	273
	H			245
	G		H	26
	J			57
	K			40
	R			77
	R		H	355
	R			355
	X			355
200	ECONOMICS	A	R	210
	D		H	245
	G		H	26
	J			57
	K			40

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
200	ECONOMICS	G	R	77
	R		H	356
	R			356
	X			356
201	MANAGEMENT	A	R	200
	C		O	182
	D		H	245
	R			264
	G		H	26
	J			57
	K			41
	R			77
	R		H	356
	X			356
202	MARKETING	D	E	273
	H			245
	W			283
	G		H	26
	J			57
	K			41
	R			77
	R		H	356,357
	R			357
	T			357
	X			357
203	TERRY MBA PROGRAMS	D	H	245
	V			253
	W			261
	G		H	26,547
	J			549,57,65
	K			41,548
	N			956
	S			125,126,550
	R		H	357
204	INS/LEGAL STUD & REAL ESTATE	D	E	273
	H			245
	V			253
	W			283
	G		H	26
	J			57
	K			41
	N			956
	R			77

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
204	INS/LEGAL STUD & REAL ESTATE	R	H	357
	R			357
	T			358
	X			357
205	SIMON S SELIG JR CTR ECON GROW	A	E	216
	D		E	273
	R			268
	G		E	102
	J			98
	N			936
	R			92
	R		E	358
	H			358
	R			358
	X			358
206	SMALL BUSINESS DEVELOPMENT CTR	A	E	218
	C		E	191
	D		E	278
	W			286
	G		E	107
	J			110
	N			156,937,959,960
	R		E	450,451,452,453
	X			453
207	VETERINARY MEDICINE EXP STA	G	J	837
	N			837
	R			837
208	VETERINARY MEDICINE-DEANS OFF	A	R	203,211
	C		R	166
	D		A	299
	E			276
	H			248
	M			290
	W			262
	E		E	302
	G		A	136
	E			105
	H			30
	J			60,96
	K			42
	N			155,958
	P			146
	R			81,93

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
208	VETERINARY MEDICINE-DEANS OFF	G	T	111,114,121
	R		A	400
	E			399,400
	H			396
	R			396,397,398,399
	S			400
	X			396,397,399,914
	Y			917
	T		J	231
209	VET BIOSCIENCES & DIAG IMAGING	A	R	211
	C		O	183
	R			166
	D		E	276
	V			255
	W			262
	G		E	105
	H			30
	J			109,60,96
	R			81,93
	R		R	400
	X			400
210	SMALL ANIMAL MEDICINE/SURGERY	A	R	211
	C		O	184
	R			167
	D		E	276
	M			272
	G		E	105
	H			31
	J			109,60,96
	R			81
	R		H	403
	R			403,404,405
	X			403,405
211	INFECTIOUS DISEASES	A	R	211
	C		O	184
	R			167,168
	D		E	276
	M			290
	R			265
	G		E	105
	H			31
	J			60,96
	P			146
	R			565,81,93

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
211	INFECTIOUS DISEASES	R	H	407
	R			407,408,409,410, 411,412,413
	X			407,409,411,413
212	PATHOLOGY	A	R	212
	C		E	190
	H			158
	R			168
	D		M	290
	R			265
	G		E	105
	H			31
	J			109,60,97
	R			81
	R		E	415
	H			413
	R			413,414
	X			413,414
213	PHYSIOLOGY AND PHARMACOLOGY	A	R	203,212
	B		O	223
	C		O	184,185
	R			168,169
	D		E	276
	G		E	105
	H			31
	J			60,97
	R			81,93
	R		R	415
	X			415,416
214	VETERINARY MEDICINE TEACH HOSP	G	T	116
	R		H	416
	X			416
215	VET MED ANIMAL RESOURCES	D	M	294
	G		T	116
	R		R	416
	X			416
216	EDUCATION - DEANS OFFICE	A	E	216
	H			195
	R			200
	C		E	189
	U			193
	D		E	274

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
216	EDUCATION - DEANS OFFICE	D	H	245
	T			292
	V			254
	W			283
	E		E	301
	G		A	135
	E			102
	H			27,547,555
	J			549,57
	K			41
	N			154,936,956
	R			77
	T			111,113,115,120, 122
	V			45
	R		A	361
	E			360,361
	H			359,360
	R			360
	U			361
	X			360
	T		J	230
217	BRANDON OAKS APARTMENTS	G	N	889,890
	W			906
218	COE CENTERS	A	E	216
	H			195
	R			200
	C		R	165
	D		E	274
	H			245
	R			268
	W			261,283
	E		E	301
	G		E	102
	H			27
	J			57,58,98
	R			77,92
	T			122
	R		E	362,363
	H			361
	R			361,362
	U			361,363,364
	X			361,362,363
220	BIOENERGY SYSTEMS RESEARCH	A	R	202

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
220	BIOENERGY SYSTEMS RESEARCH	D	W	285
	R		X	387
225	ENTREPRENEURSHIP	G	E	102
	H			26
	J			57
	R		H	358
229	LANGUAGE & LITERACY ED	A	E	216
	H			196
	R			200
	C		E	189
	H			157
	R			165
	D		H	245
	G		E	102
	H			27
	J			58
	K			41
	R			77
	T			122
	R		E	364
	H			364
	R			364
	X			364
	T		J	230
230	LARGE ANIMAL MEDICINE	A	R	211
	C		R	167
	D		E	276
	R			265
	G		E	105
	H			31
	J			109,60,96
	N			958
	R			81,93
	R		E	407
	H			405
	R			405,406,407
	X			405,406,407
231	ANIMAL HEALTH RESEARCH CENTER	D	M	272,294
	G		E	105
	J			98
	R			93
234	KINESIOLOGY	A	E	216

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
234	KINESIOLOGY	A	R	200
	C		E	189
	O			182
	R			165
	D		E	274
	H			245,246
	R			265
	V			254
	W			283
	G		E	102
	H			27,547
	J			58
	K			41
	N			956
	R			78
	T			122
	V			45
	R		E	366,367
	H			365
	R			365,366
	S			367
	X			365,366
	T		J	230
241	LIFELONG ED, ADMIN & POLICY	A	E	216
	H			196
	R			200
	D		E	274
	W			261
	G		E	102,550
	H			27,547
	J			58
	K			41
	R			549,78
	T			122
	R		E	367
	R			367
	X			367
242	COMM SCI & SPECIAL ED	A	E	216
	H			196
	R			200
	C		H	157
	O			183
	D		H	246
	R			265
	V			254

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
242	COMM SCI & SPECIAL ED	G	E	102,556
	H			28,555
	J			58
	K			41
	N			936,956
	R			78
	T			122
	V			45
	R		A	368
	E			368
	H			367,368
	R			368
	X			368
	T		J	230
243	COUNSELING & HUMAN DEVEL	A	E	216
	H			196
	R			200
	C		H	157
	D		H	246
	R			265
	W			271
	G		E	102,550,556
	H			28,547,555
	J			58
	K			41
	N			956
	R			549,556,78
	T			122
	R		E	369
	H			368
	R			369
	X			369
244	EDUCATIONAL PSYCHOLOGY	A	E	216
	H			196
	R			201
	C		R	165
	D		H	246
	G		E	102
	H			28
	J			58
	K			41
	R			78
	T			122
	R		E	370
	H			369

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
244	EDUCATIONAL PSYCHOLOGY	R	R	369,370
	X			370
245	EDUCATIONAL THEORY & PRACTICE	A	E	216
	H			196
	R			201
	D		E	274
	H			246
	V			254
	W			283
	G		E	102
	H			28,547
	J			58
	K			41
	R			78
	T			122
	V			46
	R		E	371
	H			370,371
	R			371
	X			371
	T		J	231
246	MATHEMATICS & SCIENCE ED	A	E	216
	H			196
	R			201
	C		O	183
	D		E	274
	W			283,284
	G		E	102
	H			28,555
	J			58
	K			41
	R			78
	T			122
	R		E	373
	H			371
	R			371,372,373
	X			372,373
247	CTRU AU/UGA MP	D	R	570
	G		J	564
	R			565
248	CAREER AND INFORMATION STUDIES	A	E	216
	H			196
	R			201

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
248	CAREER AND INFORMATION STUDIES	C	E	189
	D		E	274
	H			246
	W			262,284
	G		E	102,550,556
	H			28,547,555
	J			58
	K			41
	R			550,556,78
	T			123
	R		E	373,374
	H			373
	R			373
	X			373,374
	T		J	231
250	COLLEGE ENVIRONMENT & DESIGN	A	E	216
	R			201,210
	B		R	220
	C		E	189
	H			158
	R			165
	D		E	274
	H			247
	V			254
	W			284
	G		A	135
	E			103
	H			28,29,548
	J			58,65
	K			41
	N			154,937,943,956
	P			146
	R			78,92
	S			125
	T			112,120
	V			46
	R		A	376
	E			375,376
	H			374
	R			374,375
	X			375
	Y			916
	T		J	231
251	SCHOOL FORESTRY & NATURAL RES	A	R	203,212
	C		E	190

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
251	SCHOOL FORESTRY & NATURAL RES	C	R	169,170,171
	D		E	277
	R			266,269
	T			293
	V			255,256
	W			270,271
	G		E	105
	H			32,33,34
	J			61,98
	K			42
	N			155,943,958,959
	P			146
	R			82
	T			121,123
	V			48,49,50
	R		A	424
	E			423,424
	H			422
	P			424
	R			422,423
	S			424
	X			423
	T		J	232
252	GRADUATE SCHOOL	A	H	196
	R			203
	D		H	249
	G		A	136
	J			61,65
	N			155
	R			82
	T			121
	R		H	424
	R			424
	X			424
	T		J	232
253	GRADUATE ADMISSIONS	D	W	297
	G		S	126
254	COLLEGE OF FAMILY & CONSUM SCI	A	R	201,210
	C		E	189
	D		E	274
	H			247
	V			254
	W			284
	G		A	135

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
254	COLLEGE OF FAMILY & CONSUM SCI	G	E	103
	H			29
	J			109,58,65,96
	K			42
	N			154
	R			78,92
	T			114,120
	V			46
	R		A	377
	E			377
	H			377
	R			377
	X			377
	T		J	231
255	CFCS-CHILD DEVELOPMENT LAB	D	T	292
	G		T	116
	R		E	378
	H			378
256	EXTENSION FAMILY & CONSUMER SC	A	E	217
	C		E	189
	H			158
	D		E	274
	W			284
	G		E	103
	J			109
	R		E	378
	U			378
257	COLL OF JOURNALISM & MASS COMM	A	E	217
	C		E	190
	H			158
	D		E	275
	H			248
	R			265
	V			255
	W			262,285
	E		E	301
	G		A	135
	E			104
	H			30
	J			60,65
	K			42
	N			155,957,958
	P			146
	R			81

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
257	COLL OF JOURNALISM & MASS COMM	G	T	121
	V			47
	R		E	395
	H			393,394
	R			394,395
	X			394,395
	Y			917
	T		J	231
258	SCHOOL OF LAW	A	E	217
	C		R	171
	D		E	277
	H			249
	V			256
	W			286
	G		A	136
	E			105
	H			34,35
	J			109,61
	N			155,897,937,943,
	959			
	R			82
	S			125,127
	T			114,121
	V			50
	R		E	426
	H			424,425,426
	R			426
	T			426
	X			425,426
	T		J	232
259	CONTINUING LEGAL EDUCATION	G	E	106
	R		E	426
260	AIR FORCE ROTC	G	J	61
	T		J	232
261	ARMY ROTC	G	J	61
	N			959
	R		R	428
262	COLLEGE OF PHARMACY	A	R	202
	D		H	248
	W			296
	G		A	135
	E			104

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
262	COLLEGE OF PHARMACY	G	H	29,548
	J			59,96
	N			155,957
	R			80
	S			127
	T			114,121
	R		A	388
	E			388
	H			387
	R			387,388
	T			388
	X			387,388
	Y			917
	T		J	231
263	SCHOOL OF SOCIAL WORK	A	R	203,212
	C		H	158,159
	R			171
	D		E	277
	V			256
	W			286
	G		A	136
	E			106,550
	H			35,548
	J			109,549,61
	N			155,943
	R			550,82,93
	T			121
	V			50
	R		E	427
	H			427
	R			427
	U			428
	X			427,428
	T		J	232
264	CENTER FOR MOLECULAR MEDICINE	G	R	93,94
	R		R	453,454
265	LIBRARIES-GENERAL OPERATIONS	A	E	218
	C		E	191
	D		E	278
	T			290,291
	W			286
	G		A	136
	H			37
	N			156,937,938,960

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
265	LIBRARIES-GENERAL OPERATIONS	G	P	150
	T			111,112
	R		E	454,455
	H			454
	R			454
	T			455
	X			454,455
	Y			925
	T		J	232
266	LIBRARIES-BOOKS	C	T	193
	G		T	112
	R		T	455,456
	X			456
267	SAVANNAH RIVER ECOLOGY LAB	A	R	212
	B		R	221
	C		R	172,173
	D		R	269
	G		R	94
	R		R	456,457,458,459, 460,461
	X			461
269	RESEARCH BUSINESS SERVICES	D	M	294
	R			266
	T			293
	G		N	938
	T			116
270	EITS-RESEARCH COMPUTING	D	R	266
	G		J	99
	R		E	461
272	FORESTRY & NAT RES RESEARCH	A	R	584,585,586
	B		R	587
	C		R	159,579,580,581, 582
	D		R	588
	W			588
	G		J	577,578
	N			578
	P			578
	R			575,576,577
	Y			902

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
272	FORESTRY & NAT RES RESEARCH	R	R	513,589,590,591,
	592,593,594,595,			
	596,597,598,599			
	X			599
273	FORESTRY & NAT RES SERVICE	A	E	606
	C		E	604
	D		E	607
	W			607
	G		E	603
	J			603
	N			603
	R		E	608,609
	X			609
274	INSTITUTE FOR BEHAVIORAL RSCH	A	R	212,213
	B		O	223
	R			221
	C		O	185
	R			173
	D		R	269
	G		J	98,99
	R			94
	R		R	462,463
	X			463
275	GA ELECTRON MICROSCOPY CENTER	D	R	268
	G		J	97
	R			91
276	OFFICE OF COMMUNICATIONS - GEN	A	B	673
	G		B	630
277	ASSOC DEANS OFF RESEAR GENERAL	A	B	673
	C		C	669
	D		B	678
	G		B	630,631
	N			935
	R		B	692
	X			688
278	RURAL DEVELOPMENT CENTER-CES	D	E	767
	W			770
	G		J	758
	N			942
	P			760
279	CAES BUSINESS OFFICE-RESEARCH	A	B	673

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
279	CAES BUSINESS OFFICE-RESEARCH	G	B	630
280	GENERAL EXPENSE COLLEGE	A	B	673
	C			673
	G		C	632,664
281	PHYSICAL PLANT COLLEGE	A	C	674
	G		C	664
282	AG & APPLIED ECON RSCH COLLEGE	A	C	673
	C		C	667
	D		C	679
	G		C	632,633,634,635
	R		C	692,693
	X			686
283	BIOLOGICAL AG ENG RSCH COLLEGE	C	C	667
	R		C	693
	X			686
284	CROP & SOIL SCIENCES COLLEGE	C	C	667
	D		C	679
	W			678
	G		C	635,636,637,664
	R		C	693,694,695
	X			686
286	SOYBEAN CENTER COLLEGE	G	C	637
287	ANIMAL SCIENCE RSCH COLLEGE	A	C	673,674
	C		C	667,668
	D		C	679,680
	M			678
	W			678
	G		C	637,638,639,640, 664
	N			934
	Y			902
	R		C	695,696,697
	X			686
288	NORTHWEST RSCH&ED CTR GEORGIA	D	D	683,685
	G		D	657,665
289	SOUTHEAST RSCH&ED CTR COASTAL	D	F	685
	G		F	663,666
290	SOUTHWEST RSCH&ED CTR COASTAL	D	F	685

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
290	SOUTHWEST RSCH&ED CTR COASTAL	G	F	663,666
292	TECHNOLOGY SERVICES COASTAL	G	F	657
293	ENTOMOLOGY RESEARCH COLLEGE	C	C	668
	O			667
	D		C	680
	M			678
	G		C	640,641
	R		C	697,698,699,700
	X			686,687
294	FOOD SCI & TECHNOLOGY COLLEGE	A	C	673
	C		C	668
	D		C	680
	G		C	641,642,643,664
	R		C	700,701,702
	X			687
296	COLLEGE OF FAM/CONSUM COLLEGE	G	C	643,644,645
	R		X	687
297	HORTICULTURE RESEARCH COLLEGE	A	C	673
	C		C	668
	D		C	680
	G		C	645,646,647,664
	R		C	702,703
	X			687
298	POULTRY SCIENCE SERV COLLEGE	D	C	681
	G		C	647
299	PLANT PATHOLOGY RESEARCH	A	C	673,674
	C		C	668
	G		C	647,648,664
	R		C	703,704,705,706
	X			687,688
300	POULTRY SCIENCE RSCH COLLEGE	A	C	673
	C		C	668,669
	D		C	681
	G		C	648,649,664
	N			934
	R		C	706,707
	X			688
302	RESEARCH SUPPORT	A	J	215

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
302	RESEARCH SUPPORT	A	R	204,214
	B		O	223
	R			221
	D		W	270
	G		N	156
	R			83,94
303	DEAN & DIRECTORS OFFIC GENERAL	A	B	673
	G		B	630
304	ADS EATONTON BEEF FARM	D	D	683,685
	G		D	657,665
305	J. PHIL CAMPBELL REC	D	C	681
	G		C	649
306	FIELD RESEARCH SVCS GEORGIA	D	D	681
	W			678
	G		D	650,664
307	TECHNOLOGY SERVICES GEORGIA	G	D	650
308	MOUNTAIN RSCH & ED CTR GEORGIA	D	D	683,685
	G		D	657,665
	R		D	723
309	CAMPUS DIRECTOR-GRIFFIN	A	D	674
	C		Y	911
	D		D	681
	W			678
	G		D	651
	R		D	714,715
	E			513
	F			723
	X			688
	Y			916
310	BUSINESS OFFICE GEORGIA	A	D	674
	G		D	651
311	GENERAL EXPENSE GEORGIA	A	D	674
	D		D	682
	G		D	651,663,664
312	PHYSICAL PLANT GEORGIA	A	D	675
	G		D	665
313	LIBRARY GEORGIA	G	D	663

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
314	AG & APPLIED ECON RSCH GEORGIA	C	D	669
	D		D	682
	G		D	651,652
	R		D	715
	X			688
315	BIOLOGICAL AG ENG RSCH GEORGIA	R	X	688
316	CROP & SOIL SCIENCES GEORGIA	C	D	669,670
	D		D	682
	G		D	652,653,665
	R		D	716,717,718
	X			688,689
317	FOOD SCI & TECHNOLOGY-GEORGIA	C	D	670
	D		D	682
	G		D	653,654
	R		C	707
	D			718,719
	X			689
318	ENTOMOLOGY RESEARCH GEORGIA	C	D	670
	D		D	682
	G		D	654,655
	R		D	719,720
	X			689
319	CENTER FOR FOOD SAFETY-GEORGIA	A	D	674
	D		D	682
	W			678
	G		D	655,656,665
	K		D	677
	R		D	720,721
	X			689
320	HORTICULTURE RESEARCH GEORGIA	D	D	682,683
	G		D	656,665
	R		D	721,722
	X			689
321	PLANT PATHOLOGY RESRCH GEORGIA	C	D	670
	D		D	683
	G		D	656,657,665
	R		D	722,723
	X			689,690
322	PLANT GENETIC RES CON GEORGIA	G	D	657

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
322	PLANT GENETIC RES CON GEORGIA	R	X	690
323	ASSIST DEAN'S OFFICE COASTAL	A	F	674
		D	F	683
		W		678
		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
		X		690
325	PHYSICAL PLANT COASTAL	A	F	675
		G	F	665
		R	X	690
326	LIBRARY COASTAL	G	F	663
327	BIOLOGICAL AG ENG RSCH COASTAL	C	F	670
		R	F	725
		X		690
328	CROP & SOIL SCIENCES COASTAL	C	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	C	F	671
		D	F	684
		G	F	660,661,665
		R	F	732,733,734,735, 736,737
		X		691

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
331	HORTICULTURE RESEARCH COASTAL	C	F	671
	D		F	684
	G		F	661,662
	R		F	737,738,739
	X			691
332	PLANT PATHOLOGY RSCH COASTAL	C	F	671
	D		F	684,685
	G		F	662,663,665
	R		C	709
	F			739,740,741,742, 743
	X			691
333	ATTAPULGUS RSCH FARM COASTAL	D	F	685
	G		F	663,666
335	INSTITUTE OF HIGHER EDUCATION	A	E	218
	R			204
	C		R	173
	D		E	278
	H			249
	W			262,287
	G		A	136
	E			107
	H			37
	J			61
	R			83
	T			122
	R		E	464
	H			463
	R			463,464
	X			464
	T		J	232
336	CARL VINSON INSTITUTE OF GOVT	A	E	218
	C		E	191
	R			173
	D		E	278,279,280
	W			287,288,289
	G		E	107
	H			37
	J			110
	N			898,944
	R		E	464,465
	R			464
	X			464,465

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
337	MARINE EXTENSION SERVICE	A	R	822
	C		E	819,820
	R			819
	G		E	817
	J			817
	N			818
	P			818
	R			817
	R		E	824,825
	R			823
	X			824,825
338	CONT ED:DIRECTOR'S OFFICE	E	E	302
	G		J	110
	N			893
	W			902,907,910
339	CONT ED: OPERATING SERVICES	D	E	277
	G		P	146,147
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
	G		E	106
	J			110
345	JW FANNING INST FOR LDRSHP DEV	A	E	218
	C		E	191
	R			174
	D		E	280
	W			289
	G		E	107
	H			37
	J			110
	N			938
	R		E	472,473
	R			472
	X			473,474
346	CONT ED: TECH SUPPORT SERV	D	E	238
	G		J	110
347	CONT ED: GC CONT EDUCATION	A	E	218

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
347	CONT ED: GC CONT EDUCATION	D	E	277
	E		E	302,554
	H			301
	G		E	106
	J			110
	R		E	432,433
348	CONT ED: CONF & EVENT PLANNING	E	E	302
	G		E	106
	R		E	433
	X			433
349	CONT ED: CONF & HOSP SERVICES	E	E	302
350	CONT ED: BUSINESS ADMIN	G	E	106
	J			110
	N			937,959
352	DEAN AND DIRECTOR	A	E	766
	D		W	770
	G		E	749
	J			758
353	ASSOC DEAN FOR EXTENSION	A	E	766
	P			766
	C		E	762
	D		E	767
	W			770
	G		E	749
	J			758
	N			942
	R		E	773,774
	X			774
354	GENERAL EXPENSE-CES	A	E	766
	P			766
	G		E	749
	N			935
	P			760
355	NORTHEAST DISTRICT	G	E	100
	H			19
	R		E	513
356	NORTHEAST DISTRICT - CES	D	E	767
	G		E	750
	J			758

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
356	NORTHEAST DISTRICT - CES	R	E	775,776,777
	X			777
357	EXT FAMILY & CONSUMER SCI	C	E	762
	G		E	750,751
	R		E	777,778
358	4-H AND YOUTH-CES	A	E	766
	P			766
	C		E	762
	D		E	767
	G		E	751
	J			758
	P			760
	R		E	778,779
	X			778,779
	Y			917
359	4-H AND YOUTH	G	E	100
	H			19
	R			67
360	SOUTHEAST DISTRICT - CES	C	E	762
	D		E	767
	G		E	751
	J			759
	P			760
	R		E	779,780,781,782, 783
	X			783
361	SOUTHWEST DISTRICT - CES	C	E	762
	D		E	767
	G		E	752
	J			759
	R		E	783,784,785
	X			785
363	STAFF BENEFITS - RI	A	A	219
	G		A	137
	E			100
	H			19,564
	N			153
	P			140
	R			566,90
	S			123
	T			111

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
364	RESIDENT INSTR - GENERAL FUND	G	N	152,153
	Y			903
365	CONTINUING ED - GENERAL FUND	G	N	153
366	COOPERATIVE EXT - GENERAL FUND	G	N	761
367	GENERAL EXP STA - GENERAL FUND	G	N	666
371	CTR APPLIED GEN TECH - COLLEGE	A	C	673
	C		C	669
	D		C	681
	W			678
	G		C	650
	R		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		O	223
	C		O	185,186
	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 517,518,519,520, 521,522,523	R	H	513,514,515,516,
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
	H			19

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
378	MOBILE DINING SERVICES	G	N	880
379	AUXILIARY-GROUP C INTEREST INC	B	R	220
	G		N	893
380	CTR FOR APPLIED ISOTOPE STUDY	A	R	214
	C		H	159
	R			174
	D		M	272
	R			269
	W			270
	G		J	98
	R			94
	R		R	476,477
	X			477
381	AUXILIARY-GROUP B INTEREST INC	G	N	892
382	OFF OF GLOBAL PROGRAMS - CES	D	W	770
	G		E	752
	J			759
	R		E	785
	X			786
383	OFFICE OF COLL ADVANCEMENT-CES	D	W	770
	G		E	752
	J			759
385	TECHNOLOGY SERVICES	A	E	766
	D		E	767,768
	G		E	752
	J			759
386	FEED & ENVIRONMENTAL WATER LAB	D	M	772
	G		E	752
	J			759
	P			760
	R		E	786
387	SOIL, PLANT & WATER LAB	A	E	766
	D		M	772
	G		E	752
	J			759
	P			761
	R		E	786
	X			786
388	PESTICIDE & HAZARDOUS WASTE LB	A	P	766

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
388	PESTICIDE & HAZARDOUS WASTE LB	D	M	772
	P			772
	G		E	752,753
	J			759
	P			761
389	PLANT PATHOLOGY LAB-CES	D	E	768
	G		E	753
	J			759
	P			761
393	RESEARCH SUPPORT GENERAL	A	B	673,674
	D		B	678
	G		B	631,664
394	INSTITUTE PLANT BREEDING RSCH	D	W	678
	G		C	632
	R		C	692
	X			686
395	RESEARCH SUPPORT GEORGIA	G	D	651,664
396	RESEARCH SUPPORT COASTAL	A	F	675
	D		F	683
	G		F	657,665
397	FIELD RSCH SERVICES COASTAL	D	F	683
	G		F	657,658,665
398	PLANT GENOME MAPPING LAB	C	C	669
	D		C	681
	G		C	649,650
	R		C	707,708,709
	U			690
	X			690
399	BUSINESS OFFICE COASTAL	A	F	674
	G		F	658
400	FMD-ADMINISTRATION & HR DEPT	D	P	299
	G		N	154
	P			140
	Y			903,907
	R		X	914
	Y			915,916
401	FMD-ADMIN-IT DEPARTMENT	G	P	140

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
402	FMD-SUSTAINABILITY DEPARTMENT	C	E	188
	G		P	143
	R		E	523
406	FMD-ENERGY SERVICES DEPARTMENT	G	P	140
407	FMD-CONSTRUCTION DEPARTMENT	G	P	140
408	FMD-SVCS-SUPPLIES & MATERIALS	G	P	140
409	FMD-SVCS-MATERIAL REQUISITION	G	P	140
410	FMD-ENGINEERING DEPARTMENT	G	P	140
411	FMD-ADMIN-WORK MANAGEMENT DEPT	G	P	141
412	FMD-GROUNDS DEPARTMENT	G	P	141
	R		P	523
414	FMD-SERVICES DEPARTMENT	G	P	141
415	FMD-OPERATIONS & MAINTENANCE	G	P	141
416	FMD-O&M-PM SHOP	G	P	141
420	FMD-SVCS-AUTOMOTIVE CENTER	G	P	141
428	FMD-SVCS-MOTOR VEHICLE POOL	G	P	141
429	FMD-SVCS-EQUIPMENT RENTAL	G	P	141
430	FMD-GROUNDS-MAINTENANCE	G	P	141
431	FMD-GROUNDS-CONSTRUCTION	G	P	141
433	FMD-GROUNDS-LANDSCAPING	G	P	141
434	GROUNDS REPAIR & SERVICE SHOP	G	P	141
435	FMD-GROUNDS-SIGN SHOP	G	P	141
438	FMD OUTLYING BUILDING SERVICES	G	P	142
439	FMD-SVCS-BUILDING SVCS-2ND	G	P	142
440	FMD-SVCS-BUILDING SVCS-NORTH	G	P	142
441	FMD-SVCS-BUILDING SVCS-SOUTH	G	P	142

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
442	FMD-SVCS-SUPPORT SERVICES	D	P	299
	G		P	142
443	FMD-O&M-ROOFING SHOP	G	P	142
445	FMD-SVCS-SANITATION SERVICES	G	P	142
448	FMD-O&M-BUILDING HVAC SHOP	G	P	142
451	FMD-O&M-PLUMBING SHOP	G	P	142
452	FMD-O&M-WELDING SHOP	G	P	142
453	FMD-O&M-SHEETMETAL SHOP	G	P	142
454	FMD-ENERGY-STEAM PRODUCTION	G	P	142
455	FMD-O&M-ELECTRICAL SHOP	G	P	142
456	FMD-O&M-REFRIGERATION SHOP	G	P	142,143
459	FMD-O&M-CARPENTER SHOP	G	P	143
460	FMD STRUCTURAL SUPPORT SHOP	G	P	143
462	FMD-O&M-ZONE MAINT SHOP-EAST	G	P	143
463	FMD NORTH CAMPUS ZONE SHOP	G	P	143
464	FMD CENTRAL CAMPUS ZONE SHOP	G	P	143
465	FMD SOUTH CAMPUS ZONE SHOP	G	P	143
466	FMD OFF CAMPUS ZONE SHOP	G	P	143
467	FMD STRUCTURAL MAINT SHOP	G	P	143
470	FMD-O&M-KEY SHOP	G	P	143
475	FMD-O&M-BIOCONTAINMENT SHOP	G	P	143
476	FMD-SVCS-BUILDING SVCS-PRS HSE	G	P	144
480	FMD-HSC CAMPUS WIDE EXPENSES	G	P	144,566
482	FMD-O&M-FIRE ALARM EXPENSE	G	P	144
483	FMD-O&M-ZONE MAINT SHOP-HSC	G	P	144

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
484	FMD-GROUNDS-MAINTENANCE HSC	G	P	144
485	FMD-SVCS-BUILDING SVCS-HSC	G	P	144
486	FMD-O&M-ELEVATOR EXPENSE	G	P	144
490	FMD-ENERGY-RI UTILITIES	A	P	219
		G	P	144,557
		R	Y	915
499	FMD-DIRECT PURCHASE & EXPENSE	A	P	219
		D	P	299
		G	P	144
500	RENOVATION PROJECTS	R	X	912,914,918,919, 920,921,922
502	EAST VILLAGE PARKING DECK	G	N	881
503	EAST CAMPUS PARKING DECK	G	N	881
506	SOUTH CAMPUS PARKING DECK	G	N	881
507	PERF ARTS CENTER PARKING DECK	G	N	880
508	PARKING SERVICES	G	N	881
		W		902,906,908,909, 926,928
509	INSTITUTE PRESS	G	N	894,938
		W		908,910
510	INTRAMURAL PARKING DECK	G	N	881
511	BOTANICAL GARDEN CAFE	G	N	894
512	MARINE EXTENSION SUPPORT FAC	G	E	817
		P		818
513	THE PRESS	G	N	894
		W		908,910
514	AUXILIARY-GROUP E-H INT INC	G	N	894
		W		908,910,929
515	OFF CAMPUS INSERVICE PROGRAMS	G	H	37
		N		156

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
516	EQUIP TECH & CONSTR TRUST FUND	G	N	156
	M		R	237
520	STUDENT TECHNOLOGY FEE	G	N	156
	T		T	234
523	AG EXP STATIONS - GENERAL	A	B	674
	D		B	678
	G		B	631
	R		B	692
	C			712
	F			743
	N			743
524	COOPERATIVE EXTENSION SERVICE	A	E	766
	D		E	768
	G		E	753
	R		E	787
525	MARINE EXTENSION- RES OFFSET	R	E	824
	N			825
	R			823
526	MARINE INSTITUTE-RESTR OFFSET	R	N	833
	R			833
529	ATHENS & TIFTON LABS-RES OFFST	R	E	856
	N			856
	R			855
530	ATHENS DIAGNOSTIC LAB	A	R	852
	C		R	850
	D		E	853
	M			853
	G		E	849
	N			849
	R		E	855
	R			854
	X			854,856
531	INSTITUTE OF GOVERNMENT	C	E	191
	R			173
	R		E	465,466,467,468, 469,470,471,472
	R			465
532	RECREATIONAL SPORTS	D	H	238

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
532	RECREATIONAL SPORTS	D	S	295,296
	W			296
	G		N	935
	P			145
	S			124
	R		S	523
	T		S	234
533	SKIDAWAY INST OCEANOGRAPHY-RI	G	J	98
	P			150
	R			94
	T			116
	R		X	477
534	SKIDAWAY INST OF OCEANOGRAPHY	A	P	617
	R			617
	C		E	615
	R			615
	D		E	619
	R			618,619
	G		A	613
	J			613
	N			614
	P			613
	R			613
	T			613
	R		P	623,870
	R			620,621,622,623, 867,868,869,870
	X			622,869
535	TIFTON DIAGNOSTIC LAB	A	R	852
	C		R	850
	D		M	853
	P			853
	G		N	849
	R			849
	R		E	856
	R			523,854,855
	X			855,856
537	VET MED AGRICULTURE RESEARCH	G	J	860
	N			860
	R			860
538	OFC OF INFO TECH OUTREACH SERV	A	E	218
	D		E	280

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
538	OFC OF INFO TECH OUTREACH SERV	D	W	289
	G		E	107
	J			110,111
	R		E	477
	X			477
539	FRANKLIN SUPPL INSTRUCTION BUD	G	H	30
540	COMPUTER SCIENCE	A	R	209
	C		O	180
	R			161
	D		W	282
	G		H	23
	J			55,64
	R			565,71,90
	T			119
	R		R	322,323,324
	X			324
	T		J	229
541	CONTINUING EDUCATION - CES	D	W	771
	G		E	753
	J			759
	N			945
	R		E	787
	X			787
542	CAES BUSINESS OFFICE-CES	A	E	766
	D		W	771
	G		E	753
	J			759
	R		E	787
544	OFFICE OF COMMUNICATIONS - CES	D	E	768
	W			771
	G		E	753
	J			759
545	BOTANICAL GARDEN GIFT SHOP	G	N	894,938
	W			907
546	GERONTOLOGY	A	E	218
	R			214
	D		W	262
	G		E	108
	H			38
	J			61,62

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
546	GERONTOLOGY	G	R	84
	R		R	490
	X			490
548	CTR FOR COMP QUANTUM CHEMISTRY	A	R	210
	D		R	268
	G		J	97
	R			91
	R		R	351
	X			351
549	COMPLEX CARBOHYDRATE CENTER	A	J	215
	R			205
	B		O	224
	R			221,222
	C		O	186,187
	R			174,175,176,177
	D		M	272
	R			269
	W			271
	G		J	98
	R			566,83,94
	R		R	478,479,480,481, 482,483
	X			478,483,484
551	SCHOOL OF ECOLOGY	A	R	203,204,212
	B		R	221
	C		O	185
	R			171,172
	D		E	277
	H			249
	M			272
	R			269
	V			256
	W			286
	G		A	136
	E			106
	H			35
	J			61,97
	K			42
	N			155,943,959
	P			146
	R			83,93
	T			114,121,123
	V			50
	R		A	432

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
551	SCHOOL OF ECOLOGY	R	E	432
	H			428
	R			428,429,430,431, 432
	X			432
	T		J	232
552	DEPARTMENTAL FINANCIAL SYSTEMS	G	A	130
553	INSTITUTE OF BIOINFORMATICS	A	R	214
	B		O	224
	C		O	187
	D		R	270
	W			271
	G		H	37
	J			98
	R			95
	R		R	484
	X			484
554	MUSEUM GIFT SHOP	G	N	894,938
566	WEST CAMPUS PARKING DECK	G	N	881
567	WOMENS STUDIES	D	E	273
	H			244
	W			283
	G		H	25
	J			56
	K			40
	R			76,91
	T			120
	R		X	351
	T		J	230
568	LAW SCHOOL COFFEE SHOP	G	N	894
570	EITS SYSTEMS & CLIENT SUPPORT	D	M	292
	T			292
	G		T	114
	R		X	484
	T		S	234
571	PHARMACEUTICAL & BIOMED SCIENC	A	R	202,211
	C		O	183
	R			166
	D		H	248

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
571	PHARMACEUTICAL & BIOMED SCIENC	D	R	268
	G		H	30
	J			59
	R			565,80,92
	R		R	388,389,390,391
	X			388,389,391
572	DIV NON-TRAD EDUC & OUTREACH	A	R	211
	D		W	285
	G		E	104
	H			30,548
	J			549,59
	N			957
	R			92
	S			124
	V			47
	R		X	391
575	CLINICAL AND ADMIN PHARMACY	A	R	211
	C		H	158
	O			183
	R			166
	D		H	248
	G		H	30
	J			59
	R			565,80,92
	R		H	391
	R			391,392,393
	X			393
576	CNTR FOR INTERNTL TRADE & SEC	A	E	217
	D		E	277
	W			285
	G		E	105
	H			31
	J			98
	R		E	419,420
	R			418,419
	T			420
	X			419
577	POLITICAL SCIENCE	A	R	203
	D		H	249
	V			255
	G		H	31
	J			60
	N			958

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
577	POLITICAL SCIENCE	G	R	82
	V			48
	R		H	420
	R			420
	X			420
578	INTERNATIONAL AFFAIRS - SPIA	A	R	203
	C		O	185
	G		H	31
	J			60
	R			82
	R		A	421
	H			420
	R			421
	X			421
579	PUBLIC ADMIN & POLICY	A	R	203
	C		O	185
	D		E	277
	G		H	32,548
	J			549,60
	R			82
	R		H	421
	R			421
	X			422
580	HUMAN DEV & FAMILY SCIENCE	A	E	217
	R			201,210
	C		E	189
	O			192
	D		E	275
	H			247
	R			265
	W			284
	G		E	103
	H			29
	J			58,65
	K			42
	R			78,79,92
	T			116
	R		E	378,379
	R			378
	X			378,379
	T		J	231
581	FOOD & NUTRITION	A	E	217
	R			201,202,210,211

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
581	FOOD & NUTRITION	C	E	189,190
	H			158
	O			183
	R			165
	D		E	275
	H			247
	R			268
	V			254
	W			284
	G		E	103
	H			29
	J			109,58,59,65,99
	K			42
	N			957
	R			565,79,80,92
	V			46
	R		E	381,382,383
	H			380
	R			380,381
	U			383
	X			381
	T		J	231
582	FIN PLAN, HOUSING & CONS ECON	A	E	217
	R			202,211
	C		E	190
	H			158
	O			192
	D		H	247
	R			268
	V			254
	W			262,284,560
	G		E	103,104
	H			29,555
	J			109,59,65
	K			42
	N			957
	R			556,80,92
	V			47
	R		E	384
	H			383
	R			383,384
	T			384
	X			384
	T		J	231
583	TEXTILES, MERCH. AND INTERIORS	A	R	202,211

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
583	TEXTILES, MERCH. AND INTERIORS	C	R	165
	D		H	247,248
	R			268
	V			254
	G		E	104
	H			29
	J			59,65
	K			42
	N			937,957
	R			80
	V			47
	R		E	385
	H			384,385
	R			385
	X			385
	T		J	231
584	INST ON HUMAN DEV & DISABILITY	A	R	211
	C		E	190
	H			158
	D		E	275
	W			285
	G		E	104
	H			29
	J			59
	R			80,92
	R		E	386
	H			386
	R			386
	X			386
585	GLOBIS CENTER	D	V	255
	G		H	31
	J			60
	N			958
	V			48
	R		R	420
	X			421
587	STUDENT AGENCY SCHOLARSHIPS	G	N	961
588	STUDENT DEPOSITS	G	N	964
589	STUDENT CLUBS	G	N	935,945,946,947, 948,949,950,951, 952,953

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
590	STUDENT ACTIVITIES - PROGRAMS	G	N	935,936,967,968, 969,981,982,984
	R		X	523
591	RESIDENT HALLS	G	N	953,969,970
592	STUDENT ACTIVITIES - ADMIN	G	N	936,982,983
593	RECREATIONAL SPORTS-FEE ACCTS	G	N	967
595	EITS-FINANCE & BUSINESS SERV	D	T	292
	G		A	131
	T			114
600	GEORGIA RESEARCH ALLIANCE	G	N	156
	P		R	236
	R		R	484,485
	X			914,924
601	ARTS & SCIENCES-SA	G	N	970,971,972,973, 974
602	BUSINESS-SA	G	N	974,975
603	JOURNALISM-SA	G	N	975,976
604	AGRICULTURE-SA	G	N	976,977
605	LAW-SA	G	N	977
606	EDUCATION-SA	G	N	977,978
607	FAMILY AND CONSUMER SCIENCES	G	N	978
608	FOREST RESOURCES-SA	G	N	978
609	VET MEDICINE-SA	G	N	978
610	PHARMACY-SA	G	N	979
612	SOCIAL WORK-SA	G	N	979
613	ENVIRONMENTAL DESIGN-SA	G	N	979
614	RESEARCH MATCHING GRANTS	C	R	177
615	EVENING DIVISION-SA	G	N	979,980

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
617	OFFICE OF PERFORMING ARTS	C	E	191
	D		E	280
	T			293
	W			289
	G		N	938,960
	T			116,122
	R		E	486
	R			486
	T			486
618	STRATEGIC ALLOCATIONS	G	N	156
620	PUBLIC & INT'L AFFAIRS-SA	G	N	980
621	PUBLIC HEALTH-SA	G	N	980
622	ECOLOGY-SA	G	N	980
623	MCG/UGA MEDICAL PARTNERSHIP	G	N	980
625	EXTENDED CAMPUSES	G	F	980
	G			980
	Q			980
629	ENDOWMENT STUDENT AID	R	N	524,525,526,527, 528,529,530
631	FOUNDATION STUDENT AID	R	N	530,531,532,533, 534,535,536,537, 538,539
632	FEDERAL STUDENT AID	G	N	961,962
	R		N	539,540,541
633	STATE STUDENT AID	G	N	962,963
	R		N	541,542,543,544
634	OTHER STUDENT AID	R	N	545,546
640	CORP AND FOUNDATION RELATIONS	G	A	133
641	DAR COMMUNICATIONS	G	A	133
642	ANNUAL GIVING AND CONST DEV	G	A	133,134
650	CONTRACT O/H - BUDGET ALLOC	A	R	212
	G		N	155

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
670	AG & APPLIED ECONOMICS-CES	C	E	762
	D		E	768
	W			771
	G		E	753,754
	J			759
	R		E	787,788
	X			788
671	CROP AND SOIL SCIENCES-CES	C	E	762,763
	D		E	768
	W			771
	G		E	754,755
	J			759
	R		E	789,790,791,792, 793,794,795,796
	X			796
673	HORSE BARN-CES	D	E	768
	G		E	755
	P			761
674	AGRI LEAD EDUC & COMM	D	W	771
	G		E	755
	J			759
	N			953
	R		E	796
675	ASSISTANT DEAN/GRIFFIN CAMPUS	C	E	763
	D		W	771
	G		E	755
	J			759
	P			761
	R		E	796,797
	X			797
676	BIOLOGICAL AG ENG-CES	C	E	763
	R		E	797,798
	X			798
677	ENTOMOLOGY-CES	C	E	763
	D		E	768,769
	W			771
	G		E	755
	J			760
	R		E	798,799,800,801
	X			802
679	FOOD SCI & TECHNOLOGY-CES	D	E	769

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
679	FOOD SCI & TECHNOLOGY-CES	D	W	771
	G		E	755
	J			760
	R		E	802
	X			802
680	HORTICULTURE-CES	C	E	764
	D		E	769
	W			771,772
	G		E	755,756
	J			760
	P			761
	R		E	802,803
	X			803
681	COASTAL GA BOTANICAL GARDENS	D	E	769
	W			772
	G		E	756
	N			936
	P			761
	R		E	803,804
	Y			916
682	PLANT PATHOLOGY-CES	C	E	764
	D		E	769
	G		E	756
	J			760
	R		C	713
	E			804,805,806
	X			806
683	POULTRY SCIENCE-CES	C	E	764
	D		E	769,770
	W			772
	G		E	757
	J			760
	R		E	807
	X			808
684	ANIMAL SCIENCE - CES	D	E	770
	W			772
	G		E	757
	J			760
	R		E	808
	X			808
685	PHYSICAL PLANT-CES	A	P	766

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
685	PHYSICAL PLANT-CES	D	E	770
	G		E	757
	J			760
	P			761
686	NORTHWEST DISTRICT	G	E	100
	H			19
	R		E	546
687	NORTHWEST DISTRICT - CES	C	E	764
	D		E	770
	W			772
	G		E	757
	J			760
	R		E	808,809,810,811, 812
	X			812
689	SOUTHEAST DISTRICT	G	E	100
	H			19
690	PULP AND PAPER INITIATIVE	G	N	156
691	FOOD PROCESSING INITIATIVE	R	X	915
694	WILDLIFE DISEASE STUDY	A	R	212
	D		E	276
	G		R	93
	R		E	417,418
	R			416,417
	X			417
695	FAMILY HOUSING ADMINISTRATION	G	N	884
	W			909
698	GOVERNMENT RELATIONS	G	A	134
	N			154
699	NORTH CAMPUS PARKING DECK	G	N	881
701	EXPERIMENTAL STATISTIC GEORGIA	G	D	651
702	EXPERIMENTAL STATISTIC COASTAL	G	F	657
703	OUTREACH GEORGIA	G	D	651
704	FOODPIC GEORGIA	C	D	669

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
704	FOODPIC GEORGIA	G	D	651
	R		D	715
705	AG. LEAD, EDUC & COMM	A	R	198
	C		H	157
	D		H	241
	V			251,252
	G		E	101
	F			63
	H			21,555
	J			54
	Q			63
	R			68
	S			125
	V			43
	R		H	306
	T		J	227
706	AG LEAD, EDUC & COMM - COLLEGE	A	C	673
	G		C	631
	R		X	686
707	TECHNOLOGY SERVICES COLLEGE	D	C	679
	G		C	631,632
708	TECHNOLOGY SERVICES	G	H	21
	J			54,63
	T		J	227
709	OFF OF GLOBAL PROGRAMS - INST	A	H	195
	R			198
	G		H	21
	J			54
	V			43
	R		H	306
	R			307
	X			306
710	OFF OF GLOBAL PROGRAMS - RSCH	C	C	669
	G		C	650
	R		C	713,714
	X			692
711	DISABILITY RESOURCE CENTER	G	S	124
	R		H	486
	R			486
	X			486

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
711	DISABILITY RESOURCE CENTER	T	S	234
712	OFFICE OF COLLEGE ADVANCEMENT	G	H	21
		J		54
		R	H	307
713	OFFICE OF COLL ADVANCEMENT-COL	G	C	650
715	ENVIRONMENTAL HEALTH SCI	A	H	196
		J		196
		R		205
		C	O	187
		R		178
		D	H	250
		M		290
		R		266
		G	E	108
		H		38
		J		62,66,99
		N		944
		P		151
		R		84
		R	E	492
		R		490,491,492
		X		492
		T	J	233
716	SOUTHWEST DISTRICT	G	E	100
		H		19
722	COLLEGE OF ENGINEERING	A	R	206,207,208,215
		B	E	225
		R		222
		C	E	192
		H		159
		O		188
		R		179
		D	E	281
		H		250,251
		R		266,267
		W		263,289
		G	A	137
		E		108
		H		38,39
		J		62,66
		K		43
		N		156

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
722	COLLEGE OF ENGINEERING	G	P	151
	R			566,85,86,87,88, 89,90,95
	T			122
	V			52
	R		E	506
	H			498,499
	R			499,500,501,502, 503,504,505
	X			499,503,505,506
	T		J	233
723	OFFICE INTERNATIONAL EDUCATION	C	E	191,192
	D		H	249
	T			293
	V			257,258,259,260
	W			289
	G		A	136
	H			37
	J			65
	N			960,961
	T			116,117
	V			51,52
	R		E	486
	H			486
	S			486
	X			486
	T		J	232
724	OFFICE OF DIVERSITY RELATIONS	A	R	198
	C		H	157
	G		H	21
	J			54
	R		H	307
725	OFFICE DIVERSITY RELATIONS GEN	G	B	631
	R		X	692
726	OFFICE DIVERSITY RELATIONS CES	G	E	758
	J			760
727	ASST DEAN - TIFTON - CES	G	E	758
	J			760
	R		U	813
730	CARLTON STREET PARKING DECK	G	N	881
731	HULL STREET PARKING DECK	G	N	882

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
732	BIOMED & HEALTH SCI INSTITUTE	A	R	214
	C		R	177
	D		R	270
	W			271,272,289
	G		H	37
	J			61,99
	R			95
	R		R	487
	X			487
733	NEW MEDIA INSTITUTE	A	R	203
	D		E	275
	G		E	104
	H			30
	J			60
	R			81
	T			121
	R		H	396
	X			396
735	ADMINISTRATIVE SERVS WAREHOUSE	G	N	883
736	STRIPLING IRRG RSCH PK-COASTAL	C	F	671
	D		F	685
	G		F	663,666
	R		F	743
	X			692
737	STRIPLING IRRG RSCH PARK-CES	G	E	758
740	INSTITUTIONAL DIVERSITY	A	R	205
	C		E	192
	D		S	297
	W			294
	G		T	122
	R		E	488
	H			487
	R			488
	X			487,488
741	CTR FOR HEALTH & RISK COMMUNIC	A	E	218
	R			214
	G		E	107
	R			95
	R		X	487
742	DANCE	D	E	273

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
742	DANCE	D	H	244
	G		E	101
	H			25
	J			56
	R			76
	T			120
	R		H	352
743	LINGUISTICS	G	H	25
	J			56
	R			76
	R		T	352
744	INST AFR AMERICAN STUDIES	G	H	25
	J			56
	R			76
745	UNIVERSITY TESTING SERVICES	D	S	296
	G		S	125
746	SEA GRANT PROGRAM	A	J	215
	R			205
	B		R	222
	C		E	192
	R			177,178
	D		W	270
	G		J	99
	R			83,95
	R		E	489
	R			488,489
	X			489
747	CTR OF AGRIBUS AND ECO DEVEL	G	C	650
748	CTR OF AGRIBUS & ECO DEVEL CES	A	E	766
	C		E	764
	D		E	770
	M			772
	G		E	758
	J			760
	R		E	812
	X			813
749	SKIDAWAY AUXILIARY OPERATIONS	G	N	894,897
750	EAST VILLAGE COMMONS	G	N	880
751	RED CLAY CAFE	G	N	880

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
752	STUDENT LEARNG CTR COFFEE SHOP	G	N	880
753	RDC PHYSICAL PLANT	G	P	761
754	UGA CARD SERVICES	G	N	883,936,942
	W			908,910
757	CANCER CENTER OF EXCELLENCE	A	R	214
	B		O	224
	C		O	186
	R			174
	G		R	94
	R		R	478
	X			483
759	SEER CENTER	D	H	249
762	BUSBEE HALL	G	N	890
	W			906
763	ROOKER HALL	G	N	890
	W			906,910,927
764	VANDIVER	G	N	890
	W			906,928
765	MCWHORTER HALL	G	N	890
	W			902,906,926
766	HEALTH PROMOTION & BEHAVIOR	A	E	218
	R			205
	B		O	224
	C		O	187,188
	R			178
	D		H	250
	V			260
	G		E	108
	H			38
	J			62,66,99
	R			566,84
	V			52
	R		E	493
	H			492
	R			492,493
	X			493
	T		J	233
767	EAST CAMPUS COMMISSARY	G	N	880

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
768	GRIFFIN - INSTRUCTION	A	R	558
	G		H	21,555
	P			557
	R			68
	R		H	307
	T		J	559
769	TIFTON - INSTRUCTION	D	H	241
	G		H	21,561
	T		J	562
770	COLLEGE PUBLIC HEALTH DEAN OFF	A	E	218
	H			196
	J			196
	R			205
	C		E	192
	R			178
	D		E	280
	H			250
	R			266
	G		A	136
	E			108
	H			38,548
	J			62,97
	K			42
	N			156
	R			84
	T			115,122
	R		A	494
	E			494
	H			493
	R			493,494
	X			494
	T		J	233
771	HEALTH POLICY AND MANAGEMENT	A	E	218
	R			205
	C		R	178
	D		E	280
	G		E	108
	H			38
	J			62,66,99
	R			84
	R		E	495,496
	R			494,495
	X			495
	T		J	233

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
772	SERVICE LEARNING	A	E	218
	C		E	192
	H			159
	D		H	249
	G		H	38
	T			122
	R		E	489
	H			489
	X			489
773	CENTER FOR GLOBAL HEALTH	A	E	218
	R			205
	B		O	224
	C		O	188
	R			178
	D		R	266
	V			260
	W			289
	G		E	108
	H			38
	J			62,66,99
	R			84
	V			52
	R		H	496
	R			496
	X			496
	T		J	233
774	MCG/UGA CPH MED PARTNERSHIP	G	H	564
	J			564
775	HEALTH SCIENCES CAMPUS	A	P	219
	D		A	298
	G		H	19
	N			154
	P			145,566
776	EINSTEIN BROS BAGLES	G	N	880
	W			928
777	PARKVIEW WAREHOUSE	G	N	883
778	ADMINISTRATIVE SERVICES ANNEX	G	N	883
781	CENTER FOR FOOD SAFETY (INSTR)	A	R	198
	G		R	68
	R		X	307

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
782	INST OF ARTIFICIAL INTELLIGENC	A	R	210
	G		H	25
	J			97
	N			943
	R			91
	R		R	352
	X			352
783	ASSO VP OF AUXILIARY SERVICES	G	N	883
784	GWINNETT GRADUATE PROGRAMS	D	E	553
	T			553
	G		H	548
	J			549
	P			551
	T			550
	T		J	552
785	GRIFFIN CAMPUS	D	H	560
	S			560
	T			560
	G		H	556
	J			556
	P			557
	S			557
	T			557
	T		J	559
787	INST LTN AMER CARIBEAN STUDIES	A	R	209
	B		H	220
	C		H	157
	R			160
	D		E	273
	R			263
	V			252
	G		E	101
	H			22
	J			54
	K			40
	N			954
	R			68,69
	V			43
	R		E	309
	H			308
	R			308
	X			309
788	INST NATIVE AMERICAN STUDIES	A	R	209

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
788	INST NATIVE AMERICAN STUDIES	G	H	22
	J			54
	R			90
789	AFRICAN STUDIES INSTITUTE	D	W	281
	G		H	22
	J			54
	R			69
790	CAES ACADEMIC PROGRAMS SUPPORT	G	H	21
791	GMOA SECURITY	G	T	112
792	INSTITUTE DISASTER MANAGEMENT	A	E	218
	J			196
	R			214
	B		O	225
	C		E	192
	O			192,193
	D		H	250
	G		E	108
	H			38
	J			66,99
	R			95
	R		E	496
	H			496
	R			496
	X			496
	T		J	233
793	EPIDEMIOLOGY & BIOSTATISTICS	A	J	196
	R			205
	C		O	188
	R			178,179
	D		R	266
	G		E	108
	H			38
	J			62,66,99
	R			84,85
	R		E	498
	H			497
	R			497,498
	X			498
	T		J	233
794	ARCHWAY PARTNERSHIP	C	E	190
	D		E	278

CHART OF ACCOUNTS
DEPARTMENT CODES
NUMERIC SEQUENCE

07/01/16

DEPT NUMB	DEPARTMENT NAME	OPER CODE	ACTV CODE	PAGE NUMBERS
794	ARCHWAY PARTNERSHIP	G	E	106
	J			110
	R		E	433,434
	X			434
796	TATE CENTER PARKING DECK	G	N	882
797	TERRY MUSIC INTERDISC PGRMS	D	H	245
	G		H	26
	J			57
	R		H	358
798	TERRY ILA PROGRAMS	D	W	261
	G		H	26
	J			57
	R		H	359
800	TERRY EXECUTIVE PROGRAMS	E	E	301
	R		E	359
801	INSTITUTE OF PLANT BREEDING	A	R	209
	G		E	100
	H			19
	J			53
	R			90
	R		H	513
	X			513
900	WEBDFS TRAINING CLASS	G	H	19
	R			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		RF RR374-05	1021RR773055		RF RR374-05
1021RR793060	NIH	RF MOLECULR	1021RR773060	NIH	RF MOLECULR
1021RR793072	NIH	RF TUB URB	1021RR773072	NIH	RF TUB URB
1021RR793073	NIH	RF RR793-07	1021RR773073	NIH	RF RR793-07
1025GR793011	EPI & BIO STATE RSCH		1025GR773011	CGH STATE RSCH WHALE	
4121RR793043	UGAF	E&B CORN PR	4121RR773043	UGAF	E&B CORN PR
4121RR793055		RF RR374-05	4121RR773055		RF RR374-05
4121RR793060	NIH	RF MOLECULR	4121RR773060	NIH	RF MOLECULR
4121RR793072	NIH	RF TUB URB	4121RR773072	NIH	RF TUB URB
4121RR793073	NIH	RF RR793-07	4121RR773073	NIH	RF RR793-07