

**TUITION  
FY 2018**

PEOPLESFT					PEOPLESFT ACCOUNT DESCRIPTION
REVENUE ACCOUNT	FUND	DEPARTMENT	PROGRAM	CLASS	DEPARTMENT ID ORDER
401100	10500	0000000	00000	11xxx	Resident Tuition
401134	10500	0000000	00000	11xxx	WebBSIT
401350	10500	0000000	00000	11xxx	Waiver WebBSIT
401140	10500	0000000	00000	11xxx	eCore
401150	10500	0000000	00000	11xxx	CSU Degree in Three
401300	10500	0000000	00000	11xxx	Waiver Resident Tuition
401310	10500	0000000	00000	11xxx	Waiver I/S Tuition
401340	10500	0000000	00000	11xxx	Waiver eCore
401350	10500	0000000	00000	11xxx	Waiver Res Tuition Off Campus
402100	10500	0000000	00000	11xxx	Non Resident Tuition
402300	10500	0000000	00000	11xxx	Waiver Non Resident Tuition
401133	10500	1100120	00000	119xx	WebMBA
401350	10500	1100120	00000	119xx	Waiver WebMBA
401112	10500	1100150	00000	119xx	MBA Program
402212	10500	1100150	00000	119xx	Non-Resident MBA
401312	10500	1100150	00000	119xx	Waiver - MBA
402312	10500	1100150	00000	119xx	Waiver Non-Resident MBA
401112	10500	1100165	00000	119xx	MSOL Program
402112	10500	1100165	00000	119xx	Non-Resident MSOL
401312	10500	1100165	00000	119xx	Waiver MSOL
402312	10500	1100165	00000	119xx	Waiver Non-Resident MSOL
401150	10500	1200120	00000	119xx	MEd Ed Leadership
401350	10500	1200120	00000	119xx	Waiver MEd Ed Leadership
401150	10500	1200125	00000	119xx	EdS Ed Leadership
401350	10500	1200125	00000	119xx	Waiver EdS Ed Leadership
401133	10500	1200130	00000	119xx	GOML
401350	10500	1200130	00000	119xx	Waiver GOML
401112	10500	1200135	00000	119xx	Ed D Program
401400	10500	1200135	00000	119xx	EdD On-line Program
402112	10500	1200135	00000	119xx	Non-Resident EdD Program
401312	10500	1200135	00000	119xx	Waiver EdD Program
401350	10500	1200135	00000	119xx	Waiver EdD On-line Program
402312	10500	1200135	00000	119xx	Waiver Non-Resident EdD Program
401112	10500	1300150	00000	119xx	MPA Program
402112	10500	1300150	00000	119xx	Non-Resident MPA

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PEOPLESFT					PEOPLESFT ACCOUNT DESCRIPTION	
REVENUE ACCOUNT	FUND	DEPARTMENT	PROGRAM	CLASS	DEPARTMENT ID	ORDER
401312	10500	1300150	00000	119xx		Waiver MPA
402312	10500	1300150	00000	119xx		Waiver Non-Resident MPA
401150	10500	1400126	00000	119xx		MS Applied Computer Science
401350	10500	1400126	00000	119xx		Waiver MS Applied Computer Science
401150	10500	1400140	00000	119xx		Nursing RN to BSN
401350	10500	1400140	00000	119xx		Waiver - Nursing RN to BSN
401133	10500	1400142	00000	119xx		GOML - MSN Program
401350	10500	1400142	00000	119xx		Waiver GOML - MSN Program
401150	10500	1500500	00000	119xx		Academic Partnership Education Graduate
401350	10500	1500500	00000	119xx		Waiver Academic Partnership Education Graduate
401150	10500	6800700	11100	119xx		e-Tuition
401350	10500	6800700	11100	119xx		Waiver - e-Tuition

**OTHER GENERAL  
FY 2018**

PEOPLESFT					PEOPLESFT ACCOUNT DESCRIPTION
REVENUE ACCOUNT	FUND	DEPARTMENT	PROGRAM	CLASS	DEPARTMENT ID ORDER
409100	10600	0000000	00000	11000	Late Registration Fees
409300	10600	0000000	00000	11000	Application Fees
409400	10600	0000000	00000	11000	Applied Music Fees
409600	10600	0000000	00000	11000	Transcript Fees
409700	10600	0000000	00000	11000	Student Return Checks Fee
409903	10600	0000000	00000	11000	Lab Fees
409907	10600	0000000	00000	11000	Nursing Program Testing Fees
409920	10600	0000000	00000	11000	Graduation Fees
442100	10600	0000000	00000	11000	Library Fines
409815	10600	0000000	00000	11xxx	Institutional Fee
470100	10600	1100120	11100	11000	Web MBA Program Distribution
470100	10600	1400125	11100	11000	WebBSIT Program Distribution
409903	10600	1500500	11100	11000	Academic Partnership Instructional Fees
470100	10600	1500600	11100	11000	e-Core Reimbursements for Instructors
441901	10600	2600000	14100	11000	Library Copier Charges
409900	10600	2800000	14400	11000	UITS Services - Print Vending Station
409900	10600	3000103	00000	11000	Center of On-line Learning Fees
470100	10600	4300000	16200	11000	Student Fees - Misc. Revenue - Higher One
409900	10600	4500000	17800	11000	University Police - Background Checks
470100	10600	9913100	17100	11000	Misc. Revenue - Georgia Power Incentives
470100	10600	9913100	17100	11000	Misc. Revenue - Recycling Proceeds
470100	10600	9970200	16300	11000	Instit Sup - Gen Admin & Logistical Svcs - Misc. Revenue-Event Services

**AUXILIARY ENTERPRISES FUNDS  
FY 2018**

PEOPLESOFT					PEOPLESOFT ACCOUNT DESCRIPTION
REVENUE ACCOUNT	FUND	DEPARTMENT	PROGRAM	CLASS	FUND ORDER
409303	12210	8010101	21100	42100	Student Housing - Student Housing-Housing Applications
451102	12210	8010101	21100	42100	Student Housing - Student Housing-Rents
451102	12210	8010200	21100	42100	Student Housing - Student Housing-Courtyard II
451102	12210	8010300	21100	42100	Student Housing - Student Housing-Maryland Circle
451102	12210	8010500	21100	42100	Student Housing - RiverPark Housing
451102	12210	8010520	21100	42100	Student Housing - Student Housing-Summer Camps-RPK
451102	12210	8010700	21100	42100	Student Housing - Fontaine Building
452210	12220	8030000	22100	42200	Cafeteria - Cafeteria Commissions
452500	12230	8020000	23100	42100	Stores & Shops - CCSSC - Gift Shop
452500	12230	8025000	23100	42100	Stores & Shops - Oxbow Meadows - Gift Shop
452500	12230	8026000	23100	42100	Stores & Shops - Student Rec Center Shop
452145	12230	8042000	23100	42200	Stores & Shops - Bookstore Commissions
454100	12240	3300101	24100	42100	Counseling Center - Assessment Fees
406100	12240	8052101	24100	421xx	Student Health Fees
406300	12240	8052101	24100	421xx	Waiver Student Health Fees
454100	12240	8052101	24100	42100	Health Services - Student Health - Other Health Service Revenue
454100	12240	8052100	24100	42100	Health Services-Student Health-RiverPark Campus-Other Health Service Rev
470320	12240	8052101	24100	42100	Health Services - Student Health - Insurance Reimbursements
405100	12250	8051101	25200	421xx	Campus Access Fee
405300	12250	8051101	25200	421xx	Waiver Campus Access Fee
405100	12250	8051105	25200	421xx	Parking Deck Fee
405300	12250	8051105	25200	421xx	Waiver Parking Deck Fee
441935	12250	8054101	25100	42100	Campus Transportation - Bus Operations
452202	12270	8053101	27100	42100	Other Service Units - Vending
452511	12270	8081000	27100	42100	Other Service Units - Cougar Copy Center
452545	12270	8082000	27100	42100	Other Service Units - Mail Center
407100	12280	8070000	28100	43xxx	Student Athletic Fees
407300	12280	8070000	28100	43xxx	Waiver Student Athletic Fees
452300	12280	8071101	28100	43000	Intercollegiate Athletics - Men's Basketball

**AUXILIARY ENTERPRISES FUNDS  
FY 2018**

PEOPLESFT					PEOPLESFT ACCOUNT DESCRIPTION
REVENUE ACCOUNT	FUND	DEPARTMENT	PROGRAM	CLASS	FUND ORDER
409303	12210	8010101	21100	42100	Student Housing - Student Housing-Housing Applications
452300	12280	8071102	28100	43000	Intercollegiate Athletics - Men's Baseball
452300	12280	8072102	28100	43000	Intercollegiate Athletics - Women's Softball
452300	12280	8072105	28100	43000	Intercollegiate Athletics - Women's Soccer
452300	12280	8072107	28100	43000	Intercollegiate Athletics - Women's Volleyball
452300	12280	8073104	28100	43000	Intercollegiate Athletics - Peachbelt Conference
451120	12280	8070000	28100	43000	Intercollegiate Athletics - Rents - Athletic Facilities
452210	12280	8070000	28100	43000	Intercollegiate Athletics - Commissions - Athletic Events
452320	12280	8070000	28100	43000	Intercollegiate Athletics - NCAA Revenue
407320	12280	8070000	28100	43000	Other Athletic Insurance Reimbursements

**STUDENT ACTIVITIES FUNDS  
FY 2018**

PEOPLESFT					PEOPLESFT ACCOUNT DESCRIPTION
REVENUE ACCOUNT	FUND	DEPARTMENT	PROGRAM	CLASS	FUND ORDER
408100	13000	0000000	00000	11xxx	Student Activity Fees
408300	13000	0000000	00000	11xxx	Waiver Student Activity Fees
409970	13000	0000000	00000	11000	Orientation Fees
452528	13000	0000000	00000	11000	ID Card Replacement
408400	13000	9001300	15990	11000	Outdoor Adventures
408400	13000	9001400	15910	11000	Intramurals & Recreation
408440	13000	9001450	15990	11xxx	Student Recreation Center Fee
408450	13000	9001450	15990	11xxx	Waiver Student Recreation Center Fee
408400	13000	9001450	15990	11000	Student Recreation Center Memberships
452210	13000	9001450	15990	11000	Student Recreation Center/Food Commissions
408400	13000	9001455	15990	11000	Student Rec Center Trainers
452609	13000	9001530	15920	11000	College Theatre Ticket Sales
408400	13000	9001565	15990	11000	Family/Parent Programs
408400	13000	9001585	15920	11000	Diversity Programs & Services
452600	13000	9001585	15920	11000	Diversity Programs & Services /Tickets
452600	13000	9001600	15920	11000	Student Activities Council/Tickets
452610	13000	9001800	15940	11000	The Saber/Sales-Advertising
408400	13000	9001930	15990	11000	Resident Hall Activities Fees
422904	13000	9002030	15100	11000	Assistant Dean of Students/ Fines
408505	13000	9003000	00000	11xxx	International Fee
408510	13000	9003000	00000	11xxx	Waiver International Fee

**DEPARTMENTAL SALES & SERVICES  
FY 2018**

PEOPLESFT					PEOPLESFT ACCOUNT DESCRIPTION
REVENUE ACCOUNT	FUND	DEPARTMENT	PROGRAM	CLASS	FUND ORDER
441900	14000	1100160	11100	41500	Instr - Gen Acad Instr - TCOB - TCOB Prep Courses
441900	14000	1200108	11100	41200	Instr - Gen Acad Instr - COEHP - Phys Ed & Leis Mgt-Camps
441900	14000	1200110	11100	41200	Instr - Gen Acad Instr - COEHP - Field Experiences
441900	14000	1200140	11100	41200	Instr - Gen Acad Instr - COEHP - COEHP Podcasts
409520	14000	1200150	11100	41500	Instr - Gen Acad Instr - COA - Video Production Lab
441900	14000	1200200	11100	41500	Instr - Gen Acad Instr - COEHP - Camp Abilities
441900	14000	1300101	11100	41500	Instr - Gen Acad Instr - COA - Art DS&S
409520	14000	1300105	11100	41500	Instr - Gen Acad Instr - COA - Recording Fees
441900	14000	1300116	11100	41500	Instr - Gen Acad Instr - COA - Instrumental Music Workshops
441900	14000	1300130	11100	41500	Instr - Gen Acad Instr - COA - Schwob Sch of Music Trombone Symposium
441900	14000	1300131	11100	41500	Instr - Gen Acad Instr - COA - Schwob Sch of Music Summerflute
441900	14000	1300132	11100	41500	Instr - Gen Acad Instr - COA - Schwob Sch of Music Conductor's Workshop
441900	14000	1300133	11100	41500	Instr - Gen Acad Instr - COA - Schwob Sch of Music ISSAC Saxophone
441900	14000	1300134	11100	41500	Instr - Gen Acad Instr - COA - Schwob Sch of Music Guitar Symposium
441900	14000	1300135	11100	41500	Instr - Gen Acad Instr-COA-Schwob Sch of Music English Horn Masterclass
441900	14000	1300200	11100	41200	Instr - Gen Acad Instr - COLS - Command College
441900	14000	1300207	11100	41500	Instr - Gen Acad Instr - NPACE
441900	14000	1400106	11100	41500	Instr - Gen Acad Instr - COEHP - Nursing Dept
441900	14000	1400130	11100	41500	Instr - Gen Acad Instr - COLS - ACF Mussel Workshop
441900	14000	1400145	11100	41500	Instr - Gen Acad Inst - COLS - Science Olympiad
441100	14000	2000102	11300	41200	Instr - Community Education - Contd Ed Course Fee
452210	14000	2000102	11300	41200	Instr - Community Education - Contd Ed Aramark Commissions
441900	14000	2000103	11300	41200	Instr - Community Education - Contd Ed - Rankin Center
441900	14000	2000106	11300	41200	Instr - Community Education - COA - Music Prep Program
441900	14000	2000110	11300	41200	Instr - Community Education - Contd Ed - Columbus Ballet Conservatory
441900	14000	2000112	11300	41200	Instr - Community Education - Continuing Education Events
441900	14000	2000115	11300	41200	Instr - Community Education - Cont Ed Other Departments
441900	14000	2000146	11300	41200	Instr - Community Education - American Language Program
441900	14000	2000160	11300	41200	Instr - Community Education - Cunningham Conference Center
441900	14000	2000161	11300	41200	Instr - Community Education - Cunningham Ctr-Marketing
441900	14000	2000162	11300	41200	Instr - Community Education - CCLD - Administration
441900	14000	2000163	11300	41200	Instr - Community Education - Cunningham Ctr-Facility Mgt
441900	14000	2000164	11300	41200	Instr - Community Education - CCLD - Leadership Institute
441900	14000	2000165	11300	41200	Instr - Community Education - Jim Blanchard Leadership Forum

**DEPARTMENTAL SALES & SERVICES  
FY 2018**

PEOPLESFT					PEOPLESFT ACCOUNT DESCRIPTION
REVENUE ACCOUNT	FUND	DEPARTMENT	PROGRAM	CLASS	FUND ORDER
441900	14000	2000166	11300	41200	Instr - Community Education - CCLD - Sales Institute
441900	14000	2000168	11300	41500	Instr - Community Education - Cols. Regional Technology Incubator
441900	14000	2000300	11300	41200	Instr - Community Education - Sports Camps
441900	14000	2200104	11400	41200	Instr - Preparatory/Remedial - Square One - Adult Re-Entry
441900	14000	2800107	14400	41500	Instr - Academic Computing Support - UITS Projects
441900	14000	2800108	14400	41500	Instr - Academic Computing Support - CSU Computer Repair Shop
441900	14000	3000125	14600	41500	Instr - Community Education - International Recruiting
441900	14000	3000201	11300	41200	Instr - Community Education - COEHP - CRMC
441900	14000	3000204	11300	41200	Instr - Community Education - COEHP Oxbow Meadows
441900	14000	3000205	11300	41200	Instr - Community Education - COEHP - CCSSC
441900	14000	3000207	11300	41200	Instr - Community Education - COEHP - ETTC Reading Initiative
441300	14000	3900000	11300	41200	Instr - Community Education - Contd Ed -Testing Center

**INDIRECT COST RECOVERIES  
FY 2018**

PEOPLESFT					PEOPLESFT ACCOUNT DESCRIPTION
REVENUE ACCOUNT	FUND	DEPARTMENT	PROGRAM	CLASS	FUND ORDER
472100	15000	0000000	00000	11000	Indirect Cost Recoveries - Federal
472200	15000	0000000	00000	11000	Indirect Cost Recov-State
472300	15000	0000000	00000	11000	Indirect Cost Recov-Local
472400	15000	0000000	00000	11000	Indirect Cost Recov-Private
473001	15000	0000000	00000	11000	Admin Cost Allow- CWSP
473002	15000	0000000	00000	11000	Admin Cost Allow- Pell
473003	15000	0000000	00000	11000	Admin Cost Allow- SEOG
473007	15000	0000000	00000	11000	Admin Cost Allow- Perkins
494500	15000	0000000	00000	11000	Admin Cost Allow- VA

**TECHNOLOGY FEES  
FY 2017**

PEOPLESFT					PEOPLESFT ACCOUNT DESCRIPTION
REVENUE ACCOUNT	FUND	DEPARTMENT	PROGRAM	CLASS	FUND ORDER
403100	16000	00000	00000	119xx	Technology Fees
403300	16000	00000	00000	119xx	Waiver - technology Fees