

FY24 Chart of Accounts

Dept	Dept Name	Speed Type/Chart	Fund	Program	Class	Project	Budget Manager
1101000	School of Arts & Letters	SOAL	10000	14600	11000		Wearn, Mary
1101001	LEAP		10000	11100	11000		Jenks, David
1101010	Dept. of English	ENGL	10000	11100	11000		Muth, Benita
1101015	English - Masters (MAT&PW)		10000	11100	11000		Muth, Benita
1103010	Dept of Teachers Ed & Soc Work	EDSW	10000	11100	11000		Amerson, Rhonda
1103015	School of Education - Masters	SOEM	10000	11100	11000		Amerson, Rhonda
1103016	Doctorate of Public Safety		10000	11100	11000		Biek, David
1104000	School of Health & Natural Sci	SOHS	10000	14600	11000		Underwood, Tara
1104010	Dept. of Nursing	NURS	10000	11100	11000		Ingram, Donna
1104020	Dept. of Respiratory Therapy	RT	10000	11100	11000		Miller, Teresa
1104050	Dept of Natural Sciences	NATSCI	10000	11100	11000		Sherry, Dawn
1106025	Business - Masters	SOBM	10000	11100	11000		Miller, Marc
1106030	Dept of Health Services Admin	HLTH	10000	11100	11000		Howell,Dorothy
1107000	School of Computing	SOCOMP	10000	14600	11000		Koohang, Alex
1107010	Dept of Information Technology	DOIT	10000	11100	11000		Koohang, Alex
1107011	Center for Software Innovation		10000	11100	11000		Funches, Amanda
1107015	Dept of Information Technology - Masters	MSIT	10000	11100	11000		Koohang, Alex
1107016	Dept of Information Technology - Doctoral		10000	11100	11000		Koohang, Alex
1107020	Dept of Math & Statistics	MATH	10000	11100	11000		Koohang, Alex
1108000	School of Aviation - SFI	SOA	10000	14600	13000		Clark, Adon
1108010	Dept. of Aviation Sci & Mgmt.	AVSCI	10000	11100	11000		Weathersbee, Ed
1108010	Dept. of Aviation Sci & Mgmt. - SFI		10000	11100	13000		Weathersbee, Ed
1108021	Fixed Wing - SFI ONLY		10000	11100	13000		Holloway, Adam
1108023	Air Traffic Control Tower - SFI	ATM	10000	11100	13000		Weathersbee, Ed
1108050	Dept. of Aviation Maint	AVIMAI	10000	11200	11000		Kehayes, Martin
1108050	Dept. of Aviation Maint - SFI		10000	11200	13000		Kehayes, Martin
1108070	Aircraft Maint/Operations - SFI	OPER	10000	11100	13000		Hobbs, Robert
1108071	Fuel - SFI		10000	11100	13000		Hobbs, Robert
1402000	IT Services	ITSERV	10000	14400	11000		Bohannon, Shaun
1403000	Student Success Center	SSC	10000	14500	11000		Giddens, Brock
1403020	Student Success Center - Math	SSCMM	10000	14500	11000		Koohang, Alex
1404010	Honors Program	HONORS	10000	14500	11000		Morton, Clay
1404111	Faculty Development	FDC	10000	14700	11000		Jenks, David
1404112	International Travel		10000	14700	11000		Jenks, David
1404500	Academic Affairs - WR & Dublin	AAWRDUB	10000	14600	11000		Svonavec, Stephen
1405000	Advising - General		10000	14600	11000		Arora, Deepa
1406000	Center for Teaching & Learning		10000	14300	11000		Jenks, David
1409000	Writing Center		10000	14600	11000		Muth, Benita
1411000	Office of Sponsored Programs		10000	14600	11000		Jenks, David
1502200	The Georgia Academy - Dual Enrollment	GAMES	10000	15100	11000		Arora, Deepa
1503000	Orientation	ORIEN	10000	15300	11000		Woodham, Margo
1504000	Center for Career & Leadership Development	CRSVC	10000	15300	11000		Roberts, Mary
1508000	Financial Aid	FAID	10000	15400	11000		Ogunmakin,Dolapo
1510000	Office of the Registrar	REGIS	10000	15600	11000		O'Neal, Angela
1511000	Wellness Center - All Campuses	WELLCOC	10000	15200	11000		Williams, Jason
1513000	First Year Experience		10000	15300	11000		Jenks, David
1514200	Band - Student Development	BANDST	10000	15200	11000		McAdara, Justin
1515000	International Education	INTLED	10000	15200	11000		Jenks, David
1601000	Office of the President	PRES	10000	16100	11000		Bishop,Sarah
1602000	Internal Audit	AUDIT	10000	16100	11000		Cantwell,Kevin
1604000	VP, Finance, Business & Operations	EVPFO	10000	16200	11000		Funches, Amanda
1604010	VP - Prof Dev		10000	16200	11000		Funches, Amanda
1606030	Procurement	PURCH	10000	16200	11000		Ingram,Amy
1608000	Print Shop/Mail Room	PRINT	10000	16300	11000		Gay, Laura
1609000	General Administrative	GENADM	10000	16300	11000		Funches, Amanda
1610000	Office of Technology Resources	OTR	10000	16400	11000		Dyer, Geoff
1610010	Network Operations	NETWK	10000	16400	11000		Dyer, Geoff
1610015	Cyber Security	CYBER	10000	16400	11000		Dyer, Geoff

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1614000	Other Staff Benefits		10000	16700	11000		Funches, Amanda
1615010	Applicant Travel	APPTRV	10000	16300	11000		Funches, Amanda
1616000	Gov't & Community Relations	GVTCOMM	10000	16500	11000		Bishop,Sarah
1701000	Facilities Administration	PLADM	10000	17100	11000		Gay, Laura
1702100	Bldg. Maintenance - Macon	BLDGMM	10000	17200	11000		Crisp, Trey
1702300	Bldg. Maintenance - Dublin	BLDGMD	10000	17200	11000		Harrell, Brian
1702400	Bldg. Maintenance - Eastman	BLDGME	10000	17200	11000		Harrell, Brian
1703200	Custodial - Cochran	CUSTC	10000	17300	11000		Harrell, Brian
1703500	Custodial - WR	CUSTW	10000	17300	11000		Crisp, Trey
1704000	Utilities - Phones	PHONE	10000	17400	11000		Funches, Amanda
1704100	Utilities - Macon	UTILM	10000	17400	11000		Hill, Fred
1704200	Utilities - Cochran	UTILC	10000	17400	11000		Hill, Fred
1704300	Utilities - Dublin	UTILD	10000	17400	11000		Hill, Fred
1704400	Utilities - Eastman	UTILE	10000	17400	11000		Hill, Fred
1704500	Utilities - WR	UTILW	10000	17400	11000		Hill, Fred
1705100	Grounds - MACON	GRNDM	10000	17500	11000		Crisp, Trey
1705110	Grounds - Macon - Bot Grdns	BOTGAR	10000	17500	11000		Crips, Trey
1705200	Grounds - Cochran	GRNDC	10000	17500	11000		Harrell, Brian
1705300	Grounds - Dublin	GRNDD	10000	17500	11000		Harrell, Brian
1705400	Grounds - Eastman	GRNDE	10000	17500	11000		Harrell, Brian
1705500	Grounds - WR	GRNDW	10000	17500	11000		Crisp, Trey
1800000	Police Department	POLICE	10000	17800	11000		Mitchell, Tripp
9999999	UNALLOCATED		10000	11100	11000		Funches, Amanda
	FUND 10500 - Tuition						
1101005	Gateway To Completion	GTC	10500	11100	11000		Arora,Deepa
1101020	Dept. of MCA	MCA	10500	11100	11000		Keith, Sheree
1101025	Dept. of MCA - Masters		10500	11100	11000		Keith, Sheree
1101060	Dept. of History	HIST	10500	11100	11000		Zimmerman, Matthew
1103000	School of Education & Behavioral Science	SOE	10500	14600	11000		Biek, David
1103020	Dept of Psych & Crim Justice	PSYSOC	10500	11100	11000		Gladden, Paul
1103030	Dept of Political Science	POLSCI	10500	11100	11000		Lawrence, Christopher
1104015	Dept. of Nursing - Masters	MSN	10500	11100	11000		Ingram, Donna
1104040	Dept. of Rehabilitation Sci	OT	10500	11100	11000		McDaniel, Betsy
1104045	Masters of OT		10500	11100	11000		McDaniel, Betsy
1106000	School of Business	SOB	10500	14600	11000		Miller, Marc
1106010	Dept of Accounting & Finance	DACCTG	10500	11100	11000		Miller, Marc
1106020	Dept of Management & Marketing	DMGMKT	10500	11100	11000		Miller, Marc
1401000	Library	LIBR	10500	14100	11000		Lambert, Tamatha
1404000	Office of Provost	PROV	10500	14600	11000		Jenks, David
1404113	SACS	SACS	10500	14600	11000		Jenks, David
1404200	Academic Affairs - Cochran	AACOC	10500	14600	11000		Arora, Deepa
1407000	Office of Graduate Studies	OFCGRAD	10500	14600	11000		Clayton,Loretta
1408000	Academic Support		10500	14600	11000		Jenks, David
1501000	VP Student Affairs	VPSA	10500	15100	11000		Brannon, Jennifer
1502000	Office of Student Affairs	STAFF	10500	15100	11000		Stewart, Michael
1505000	Testing	TEST	10500	15300	11000		Long, Nathan
1506000	Strategic Parnterships		10500	15100	11000		Moffett, Melinda
1507000	Counseling & Accessibility Services	CNSVC	10500	15300	11000		Howard, Predita
1509000	Enrollment Management	VPEN	10500	15500	11000		Schultheis, Stephen
1509010	Admissions & Recruiting	ADMIS	10500	15500	11000		Woodham, Margo
1509030	Statagic Communicatons Unit		10500	15500	11000		Moffett, Melinda
1512000	Health Clinic		10500	15700	11000		Lucas, Autumn
1517000	Office of Diversity	DIV	10500	15200	11000		Bacote, Jenia
1518000	Athletic Support		10500	15990	11000		Allen,Shane
1603000	Institutional Research & Data Strategy	IRP	10500	16100	11000		Tsavatewa, Chris
1605000	Office of Budget and Planning	BUDGET	10500	16200	11000		Allen,Shane
1606000	Office of Finance - Admin & Reporting	FINC	10500	16200	11000		Colvin,Christy

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1606020	Bursar's Office	BURS	10500	16200	11000		Evans, Ana
1607000	Risk Management	RSKM	10500	16700	11000		Ardelean, Ron
1612010	Marketing	MKTG	10500	16500	11000		Carty, Cheryl
1613000	University Advancement	DEV	10500	16600	11000		Davis, Julie
1615000	Human Resources	HR	10500	16300	11000		Booker, Pamela
1702200	Bldg. Maintenance - Cochran	BLDGMC	10500	17200	11000		Harrell, Brian
1702500	Bldg. Maintenance - WR	BLDGMW	10500	17200	11000		Crisp, Trey
1703100	Custodial - Macon	CUSTM	10500	17300	11000		Crisp, Trey
1703300	Custodial - Dublin	CUSTD	10500	17300	11000		Harrell, Brian
1703400	Custodial - Eastman	CUSTE	10500	17300	11000		Harrell, Brian
	FUND 10600 - Other General Fees						
1101021	Dept. of MCA Fees	MCAFEE	10600	11100	11000		Keith, Sheree
1103001	SOE&BS Liability Fee		10600	11100	11000		Allen, Shane
1103011	Education Field Intern Fees	INTFEE	10600	11100	11000		Amerson, Rhonda
1103012	Education Grad Fees	SOEGFEE	10600	11100	11000		Amerson, Rhonda
1103013	Education Grad Science Fees	SOEGSFEE	10600	11100	11000		Amerson, Rhonda
1104001	SOH&NS Liability Fee		10600	11100	11000		Allen, Shane
1104021	Resp Therapy Test Fees	RTTEST	10600	11100	11000		Miller, Teri
1104041	Rehabilitation Sci Lab Fees	RSLFEE	10600	11100	11000		McDaniel, Betsy
1104051	Natural Sciences Lab Fees	NSCILAB	10600	11100	11000		Sherry, Dawn
1107005	Cyber Seminar Fee	CYFEE	10600	11100	11000		Koohang, Alex
1107017	Leadership 360 Assessment Fee		10600	11100	11000		Koohang, Alex
1108000	School of Aviation	SOA	10600	14600	11000		Clark, Adon
1108001	Drug Testing Fee		10600	11100	11000		Clark, Adon
1108021	Fixed Wing	FIXWING	10600	11100	11000		Holloway, Adam
1108022	Helicopter	HELI	10600	11100	11000		Holloway, Adam
1108023	Air Traffic Control Tower	ATM	10600	11100	11000		Weathersbee, Ed
1108051	Dept. of Aviation Maint Lab Fees	AMFEE	10600	11200	11000		Kehayes, Martin
1108070	Aircraft Maint/Operations	OPER	10600	11100	11000		Hobbs, Robert
1108071	Fuel	FUEL	10600	11100	11000		Hobbs, Robert
1410000	Graduation	GRAD	10600	14600	11000		Jones, Jennifer
1505400	Spcl Cert. Training & Testing	SPCERT	10600	15300	11000		Clark, Adon
1704100	Utilities - Macon	UTILM	10600	17400	11000		Hill, Fred

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Auxiliary (Funds 12210 - 12280)							
2100000	Student Housing-Administration	HADM	12210	21100	42100		Shinpaugh, Jennifer
2100110	UP - Club House & Pool		12210	21100	42100		Allen, Shane
2101101	PPV1-University Pointe	CSTA	12210	21100	42100	PPV8301000	Allen, Shane
2101102	PPV1-Lakeview Pointe		12210	21100	42100	PPV8305000	Allen, Shane
2101201	Stdnt Housing-Anderson	ANDER	12210	21100	42100	PPV8303000	Allen, Shane
2101202	Stdnt Housing-Gateway Hall	GATEWY	12210	21100	42100	PPV8303000	Allen, Shane
2101203	Stdnt Housing-Harris Hall	HARRIS	12210	21100	42100	PPV8303000	Allen, Shane
2101204	Stdnt Housing-Regents Hall	REGENTS	12210	21100	42100	PPV8304000	Allen, Shane
2101205	Stdnt Housing-Knights Hall	WARRIOR	12210	21100	42100	PPV8304000	Allen, Shane
2101401	Stdnt Housing-Aviation Hall	AVIATION	12210	21100	42100	PPV8304000	Allen, Shane
2110000	Residence Life-Programming	PROGR	12210	21100	42100		Shinpaugh, Jennifer
2111000	Off Campus Housing		12210	21100	42100		Allen, Shane
2120000	Housing - Other		12210	21100	42100		Allen, Shane
9999999	Student Housing - UNALLOCATED		12210	21100	42100		Allen, Shane
2201000	Food Services	FOODSV	12220	22100	42200		Parke, Millicent
2301000	Campus Stores	STORE	12230	23100	42200		Parke, Millicent
2401000	Health Services	CLINIC	12240	24100	42100		Lucas, Autumn
2502000	Campus Parking	PKNG	12250	25200	42100		Allen, Shane
2601000	Campus Transportation	TRANS	12260	26100	42100		Allen, Shane
2701000	Auxiliary Administration	AUXADM	12270	27100	42100		Parke, Millicent
2702000	Vending - All campuses	VEND	12270	27100	42200		Parke, Millicent
2703000	Card Office	CARD	12270	27100	42100		Parke, Millicent
2704000	Aux Camps	CAMPS	12270	27100	42100		Parke, Millicent
2705000	Fixed Based Operations	FBO	12270	27100	42100		Dees, Larry
2800000	Athletic Director	ATHDIR	12280	28100	43000		Williams, Jason
2800001	Unused Scholarship Funds		12280	28100	43000		Williams, Jason
2800002	Post-Season Funds		12280	28100	43000		Williams, Jason
2800010	Athletic Training	ATHTRN	12280	28100	43000		Williams, Jason
2800012	Athletic Training - Post Season		12280	28100	43000		Williams, Jason
2801010	Baseball - Men's	BB	12280	28100	43000		Williams, Jason
2801011	Baseball - Recruiting - Men's	BBREC	12280	28100	43000		Williams, Jason
2801012	Baseball - Post Season - Men'	BBPOST	12280	28100	43000		Williams, Jason
2801020	Basketball - Men's	BSKM	12280	28100	43000		Williams, Jason
2801021	Basketball - Recruiting - Men's	BSKMREC	12280	28100	43000		Williams, Jason
2801022	Basketball - Post Season - Men'	BSKMPOST	12280	28100	43000		Williams, Jason
2801030	Soccer - Men's	SOCM	12280	28100	43000		Williams, Jason
2801031	Soccer - Recruiting - Men's	SOCMREC	12280	28100	43000		Williams, Jason
2801032	Soccer - Post Season - Men'	SOCMPOST	12280	28100	43000		Williams, Jason
2801050	Tennis - Men's	TENM	12280	28100	43000		Williams, Jason
2801051	Tennis - Recruiting - Men's	TENMREC	12280	28100	43000		Williams, Jason
2801052	Tennis - Post Season - Men'	TENMPOST	12280	28100	43000		Williams, Jason
2802010	Softball - Women's	SOFT	12280	28100	43000		Williams, Jason
2802011	Softball-Recruiting-Women's	SOFTREC	12280	28100	43000		Williams, Jason
2802012	Softball-Post Season-Women's	SOFTPOST	12280	28100	43000		Williams, Jason
2802020	Basketball - Women's	BSKW	12280	28100	43000		Williams, Jason
2802021	Basketball-Recruiting-Women's	BSKWREC	12280	28100	43000		Williams, Jason
2802022	Basketball-Post Season-Women's	BSKWPOST	12280	28100	43000		Williams, Jason
2802030	Soccer - Women's	SOCW	12280	28100	43000		Williams, Jason
2802031	Soccer-Recruiting-Women's	SOCWREC	12280	28100	43000		Williams, Jason
2802032	Soccer-Post Season-Women's	SOCWPOST	12280	28100	43000		Williams, Jason

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2802040	Cross County - Womens	CCW	12280	28100	43000		Williams, Jason
2802041	Cross County - Womens Recruiting	CCWREC	12280	28100	43000		Williams, Jason
2802042	Cross Country - Womens Post Season	CCWPOST	12280	28100	43000		Williams, Jason
2802050	Tennis - Women's	TENW	12280	28100	43000		Williams, Jason
2802051	Tennis-Recruiting-Women's	TENWREC	12280	28100	43000		Williams, Jason
2802052	Tennis-Post Season-Women's	TENWPOST	12280	28100	43000		Williams, Jason
2802060	Volleyball	VBW	12280	28100	43000		Williams, Jason
2802061	Volleyball - Recruiting	VBWREC	12280	28100	43000		Williams, Jason
2802062	Volleyball - Post Season	VBWPOST	12280	28100	43000		Williams, Jason
	Fund 13000						
	Student Activities						
3000000	Admin	STADM	13000	15990	11000		Guyton, Corey
3001000	Programming/Entertainment	STPROG	13000	15920	11000		Guyton, Corey
3002000	SGA	SGA	13000	15930	11000		Guyton, Corey
3003000	COA	COA	13000	15990	11000		Guyton, Corey
3004000	Intramurals	INTRC	13000	15910	11000		Guyton, Corey
3013000	Student Leadership Conference	LEADCF	13000	15990	11000		Guyton, Corey
3020000	Student Honor's Convocation	HCONV	13000	15990	11000		Guyton, Corey
	Rec & Wellness						
3100000	Rec & Well Program Admin	RECADM	13000	15900	11000	PPV8302000	Williams, Jason
3101100	Intramurals - Macon	INTRM	13000	15910	11000	PPV8302000	Williams, Jason
3102100	Wellness - Macon	WELLM	13000	15990	11000	PPV8302000	Williams, Jason
3199000	Debt Service		13000	15990	11000	PPV8302000	Funches, Amanda
9999999	Unallocated Budget		13000	11100	15910	PPV8302000	Funches, Amanda
	Other Fund 13000 - Non Club						
3201000	Orientation	STORIEN	13000	15300	11000		Woodham, Margo
3202000	Career Service	STCRSV	13000	15300	11000		Roberts, Mary
3203000	Admissions		13000	15500	11000		
	Other Fund 13000 - Club Related						
3212000	Equestrian Club		13000	15920	1000		Williams, Jason
3213000	Cheer Club		13000	15920	1000		Williams, Jason
	Fund 14000 (Con Ed)						
4005100	Cont. Educ-Sales & Svc	CEDSS	14000	13100	41200		Cantwell, Kevin
4014000	Helicopter - Non-Credit Prg		14000	11300	41200		Clark, Adon
4015000	Fixed Wing - Non-Credit Prg		14000	11300	41200		Clark, Adon
	Fund 14100 (Sales and Service)						
4004000	Beekeeping Operations	BEE	14100	13100	41100		Swenson, Kirby
4006100	Conferencing	CONF	14100	13100	41300		Mayer, Cristina
4007100	Community Events		14100	13100	41100		Funches, Amanda
4007002	Nursing Study Abroad	SOHSIR	14100	15200	41100		Ingram, Donna
4007010	Knights Impact	KNIGHT	14100	15200	41100		Tsavatewa, Chris
4008001	Academic Bowl	ACADBWL	14100	13100	41300		Noble, Abby
4008003	Science Olympiad	SOLYM	14100	13100	41300		Camarota, Lawrence
4008004	MaPP Challenge	MAPP	14100	13100	41300		Noble, Abby

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	Fund 15000 (Indirect Cost Recovery)						
1606010	Accounting Services (Personnel Costs Only)		15000	11000	16200		Stanley, Brian
9999999	Unallocated Budget		15000	11000	11100		Funches, Amanda
	Fund 16000 (Tech Fees)						
6000000	Technology Fees	TECHFEE	16000	11100	11000		Bohannon, Shaun
9999999	Unallocated Budget		16000	11000	11100		Funches, Amanda
	Fund 20000 (Sponsored Operations)						
	Federal						
8001002	MGA Pell 20-21		20000	18100	61000	831008	
8001002	MGA Pell 21-22		20000	18100	61000	831009	
8001002	MGA Pell 22-23		20000	18100	61000	831010	
8001002	MGA Pell 23-24		20000	18100	61000	831011	
8001002	MGA SEOG 20-21		20000	18100	61000	831108	
8001002	MGA SEOG 21-22		20000	18100	61000	831109	
8001002	MGA SEOG 22-23		20000	18100	61000	831110	
8001002	MGA SEOG 23-24		20000	18100	61000	831111	
8001003	CWSP/FWS FY21		20000	16700	61000	831058	
8001003	CWSP/FWS FY22		20000	16700	61000	831059	
8001003	CWSP/FWS FY23		20000	16700	61000	831060	
8001003	CWSP/FWS FY24		20000	16700	61000	831061	
8001001	GEER - CARES Act		20000	16100	61000	83CARES_GEER	
8001001	GSU - Project NURTURE		20000	12100	61000	831656	
8001001	911 Grant Program		20000	17800	61000	831657	
8001001	NASA - GA Tech Sub Award		20000	12100	61000	831658	
8001001	GEER Fund II		20000	17620	61000	831659	
8001001	Gear Up Georgia		20000	13100	61000	831661	
8001001	VA Admin / Reporting		20000	15600	61000	831701	
8001001	Covid Law Enforcement Reimbursement		20000	17800	61000	83COVID_LAW	
	State						
8002000	Center of Innovation - Aerospace		20000	16600	62000	832082	Stanley, Brian
8002000	USG MOU - Temp Trans of Personal Svs		20000	14600	62000	832313	Stanley, Brian
8002000	USG - Chancellor's Learning Scholars		20000	11100	62000	832317	Stanley, Brian
8002000	USG - STEM IV (new)	STEM	20000	11100	62000	832319	Stanley, Brian
8002000	MGA Fiscal Affairs Assistance		20000	16200	62000	832320	Stanley, Brian
8002000	AAMI Program		20000	15200	62000	832321	Stanley, Brian
8002000	USG- ALG/AMG Grant #M142		20000	11100	62000	832322	Stanley, Brian
8002000	USG- High Impact Practices (HIPs)		20000	11100	62000	832323	Stanley, Brian
8002000	USG- Mental Health Initiative		20000	15300	62000	832324	Stanley, Brian
8002000	USG- Mindset Learning Project (MLP)		20000	11100	62000	832325	Stanley, Brian
8002000	USG - STEM IV Sector Leaders		20000	11100	62000	832329	Stanley, Brian
8002000	USG- Goes Global		20000	15200	62000	832330	Colvin, Christy
8002001	GA Smart Communities Challenge		20000	12100	62000	832331	Stanley, Brian
	Private						
8004000	Fdn - Bot Grdns		20000	17500	64000	450	
8004000	Fdn Misc. Programs		20000	16100	64000	477	
8004000	Fdn Dev/Alumni - Personnel Exp		20000	16600	64000	478	
8004000	Fdn Houston Medical		20000	11100	64000	489	
8004000	Fdn Eminent Scholar School of Business		20000	11100	64000	490	
8004000	Fdn Eminent Scholar School of IT		20000	11100	64000	491	
8004000	FDN – Pres. Supplm't		20000	16100	64000	492	
8004000	Fdn Nursing Positions		20000	11100	64000	494	
8004000	MGSU Real Estate Fdn		20000	16200	64000	834002	

