

FY27 Chart of Accounts
July 2026 - June 2027

Dept	Dept Name	Speed Type/Chart	Fund	Program	Class	Project	Budget Manager
1101000	School of Arts & Letters	SOAL	10000	14600	11000		Keith,Sheree
1101010	Dept. of English	ENGL	10000	11100	11000		Lease, Joseph
1101015	English - Masters (MAT&PW)	ENGLM	10000	11100	11000		Lease, Joseph
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	DPS	10000	11100	11000		Gladden,Paul
1104000	School of Health & Natural Sci	SOHS	10000	14600	11000		Underwood, Tara
1104010	Dept. of Nursing	NURS	10000	11100	11000		Pierce, Patrice
1104020	Dept. of Respiratory Therapy & Health Science	RT	10000	11100	11000		Miller, Teresa
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		Floyd,Kevin
1107010	Dept of Information Technology	DOIT	10000	11100	11000		Edge,Jed
1107011	Center for Software Innovation	CSI	10000	11100	11000		Floyd,Kevin
1107012	Dept of Computer Science	DOCS	10000	11100	11000		Kwak,Myungaje
1107015	Dept of Information Technology - Masters	MSIT	10000	11100	11000		Floyd,Kevin
1107016	Dept of Information Technology - Doctoral	DIT	10000	11100	11000		Floyd,Kevin
1107020	Dept of Math & Statistics	MATH	10000	11100	11000		Kilburn,Richard
1107030	Dept of Natural Science		10000	11100	11000		Sherry,Dawn
1108000	School of Aviation	SOA	10000	14600	11000		Clark, Adon
1108000	School of Aviation - SFI	SOA	10000	14600	13010		Clark, Adon
1108010	Dept. of Aviation Sci & Mgmt.	DOA	10000	11100	11000		Jeffers, Kemarie
1108010	Dept. of Aviation Sci & Mgmt. - SFI	DOASFI	10000	11100	13010		Jeffers, Kemarie
1108021	Fixed Wing - SFI ONLY	FWSFI	10000	11100	13010		Behrends, Gene
1108023	Air Traffic Control Tower - SFI	ATM	10000	11100	13010		Behrends, Gene
1108050	Dept. of Aviation Maint	AVIMAI	10000	11200	11000		Kehayes, Martin
1108050	Dept. of Aviation Maint - SFI	DOAMSFI	10000	11200	13010		Kehayes, Martin
1108070	Aircraft Maint/Operations - SFI	OPER	10000	11100	13010		Handley, Cameron
1108071	Fuel - SFI	FSFI	10000	11100	13010		Behrends, Gene
1402000	IT Services	ITSERV	10000	14400	11000		Bohannon, Shaun/Coder,Jon
1403000	Student Success Center	SSC	10000	14500	11000		Giddens, Brock
1403020	Student Success Center - Math	SSCMM	10000	14500	11000		Kilburn,Richard
1404000	Office of Provost (all campuses)	PROV	10000	14600	11000		Jenks, David
1404010	Honors Program	HONORS	10000	14500	11000		Jenks, David
1404111	Faculty Development	FDC	10000	14700	11000		Jenks, David
1404112	International Travel	INTLT	10000	14700	11000		Jenks, David
1406000	Center for Excellence in Teaching & Learning	CETL	10000	14300	11000		McRae, Rod
1409000	Writing Center	WRITCTR	10000	14600	11000		Lease, Joseph
1411000	Office of Sponsored Programs	OOSP	10000	14600	11000		Balding, Donna
1502000	Dual Enrollment (formerly Georgia Acaemy)		10000	15100	11000		Fuller, David
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		Steelman, Joseph
1510000	Office of the Registrar	REGIS	10000	15600	11000		O'Neal, Angela
1511000	Wellness Center - All Campuses	WELLCOC	10000	15200	11000		Woods, Carl
1513000	First Year Experience	FYE	10000	15300	11000		Jenks, David
1514200	Band - Student Development	BANDST	10000	15200	11000		McAdara, Justin
1601000	Office of the President	PRES	10000	16100	11000		Wimberly, Carey
1602000	Internal Audit	AUDIT	10000	16100	11000		Tucker, Stacie
1604000	VP, Finance, Business & Operations	EVVFO	10000	16200	11000		Funches, Amanda
1604010	VP - Prof Dev	VPPD	10000	16200	11000		Funches, Amanda
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
1610020	Enterprise Information Systems	ENTIS	10000	16400	11000		Blackburn, James
1614000	Other Staff Benefits	OTHSB	10000	16700	11000		Funches, Amanda
1616000	Gov't & Community Relations	GVTCOMM	10000	16500	11000		Wall, Merritt
1617000	VP Planning & Institutional Strategy	VPPLAN	10000	16100	11000		Baloga, Monica

FY27 Chart of Accounts
July 2026 - June 2027

Dept	Dept Name	Speed Type/Chart	Fund	Program	Class	Project	Budget Manager
1617010	Office of Legal Compliance	LGCOMP	10000	16100	11000		Schmidt, Onica
1701000	Facilities Administration	PLADM	10000	17100	11000		Wilson, Chadwick
1702000	Building Maintenance (all campuses)		10000	17200	11000		Harrell, Brian
1702010	Bldg Maintenance - Special Initiatives (all campuses)		10000	17200	11000		Harrell, Brian
1704000	Utilities - Phones	PHONE	10000	17400	11000		Allen, Shane
1704100	Utilities - Macon	UTILM	10000	17400	11000		Allen, Shane
1704200	Utilities - Cochran	UTILC	10000	17400	11000		Allen, Shane
1704300	Utilities - Dublin	UTILD	10000	17400	11000		Allen, Shane
1704400	Utilities - Eastman	UTILE	10000	17400	11000		Allen, Shane
1704500	Utilities - WR	UTILW	10000	17400	11000		Allen, Shane
1705000	Grounds (all campuses)		10000	17500	11000		Reid, Kevin
1705010	Grounds - Special Initiatives (all campuses)		10000	17500	11000		Reid, Kevin
1800000	Police Department	POLICE	10000	17800	11000		Mitchell, Tripp
9999999	UNALLOCATED		10000	11100	11000		Funches, Amanda
	FUND 10500 - Tuition						
1101020	Dept. of MCA	MCA	10500	11100	11000		North, Michael
1101025	Dept. of MCA - Masters	MCAM	10500	11100	11000		North, Michael
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
1104015	Dept. of Nursing - Masters	MSN	10500	11100	11000		Pierce, Patrice
1104040	Dept. Occupational Therapy	OT	10500	11100	11000		McDaniel, Betsy
1104042	Dept. of Rehabilitation Sci & Fitness	DORHB	10500	11100	11000		McDaniel, Betsy
1104045	Masters of OT	MOT	10500	11100	11000		McDaniel, Betsy
1104047	Dept of Physcial Therapy Assistant	DOPTA	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
1108023	Air Traffic Control Tower	ATM	10500	11100	11000		Behrends, Gene
1301000	Center for Middle Georgia Studies	CMGS	10500	13100	11000		Roberts-Lewis, Kristie
1401000	Library	LIBR	10500	14100	11000		Lambert, Tamatha
1404113	SACS	SACS	10500	14600	11000		Baloga, Monica
1405000	Advising - General	AG	10500	14600	11000		Little-Hering, Sandy
1407000	Graduate School	OFCGRAD	10500	14600	11000		Balding, Donna
1408000	Academic Support	ACADSUPP	10500	14600	11000		Jenks, David
1412000	Office of Academic Operations		10500	14600	11000		Tsavetwa, Chris
1501000	VP Student Affairs	VPSA	10500	15100	11000		Brannon, Jennifer
1501010	Student Life & Engagement		10500	15100	11000		Guyton, Corey
1501020	Student Conduct & Care		10500	15100	11000		Stewart, Michael
1505000	Testing	TEST	10500	15300	11000		Long, Nathan
1507000	Counseling & Accessibility Services	CNSVC	10500	15300	11000		Hagemann, Ruth
1509000	Enrollment Management	VPEM	10500	15500	11000		Corpus, Ben
1509010	Admissions & Recruiting	ADMIS	10500	15500	11000		Woodham, Margo
1512000	Health Clinic	HLTHCLN	10500	15700	11000		Lucas, Autumn
1515000	International Education	INTLED	10500	15200	11000		Jenks, David
1518000	Athletic Support	ATHSUPP	10500	15990	11000		Williams, Jason
1518001	Athletic Support - Baseball	ASUPPBB	10500	15990	11000		Williams, Jason
1518002	Athletic Support - Men's Basketball	SUPPBSKM	10500	15990	11000		Williams, Jason
1518003	Athletic Support - Men's Soccer	SUPPSOCM	10500	15990	11000		Williams, Jason
1518004	Athletic Support - Men's Tennis	SUPPTENM	10500	15990	11000		Williams, Jason
1518005	Athletic Support - Softball	SUPPSOFT	10500	15990	11000		Williams, Jason
1518006	Athletic Support - Women's Basketball	SUPPBSKW	10500	15990	11000		Williams, Jason
1518007	Athletic Support - Women's Soccer	SUPPSOCW	10500	15990	11000		Williams, Jason
1518008	Athletic Support - Women's CrossCountry	SUPPCCW	10500	15990	11000		Williams, Jason
1518009	Athletic Support - Women's Tennis	SUPPTENW	10500	15990	11000		Williams, Jason
1518010	Athletic Support - Women's Volleyball	SUPPVBW	10500	15990	11000		Williams, Jason
1518011	Athletic Support - Track		10500	15990	11000		Williams, Jason

FY27 Chart of Accounts
July 2026 - June 2027

Dept	Dept Name	Speed Type/Chart	Fund	Program	Class	Project	Budget Manager
1519000	Academic Student Programing	ACASTP	10500	15200	11000		Allen,Shane
1603000	Institutional Research & Data Strategy	IRP	10500	16100	11000		Baloga,Monica
1605000	Office of Budget and Planning	BUDGET	10500	16200	11000		Allen,Shane
1606000	Office of Accounting Services	FINC	10500	16200	11000		Colvin, Christy
1606020	Student Account Services	BURS	10500	16200	11000		Podwolsky,Rachel
1606030	Procurement	PURCH	10500	16200	11000		Ingram,Amy
1607000	Risk Management	RSKM	10500	16700	11000		Ardelean, Ron
1608000	Print Shop/Mail Room	PRINT	10500	16300	11000		Reid, Kevin
1612010	Marketing & Communications	MKTG	10500	16500	11000		Fowler, Victoria
1613000	University Advancement	DEV	10500	16600	11000		White, Nancy
1615000	Human Resources	HR	10500	16300	11000		Booker, Pamela
1615010	Applicant Travel	APPTRVL	10500	16300	11000		Allen,Shane
1615020	Staff Development	SDP	10500	16300	11000		Funches, Amanda
1703000	Environmental Services (all campuses)	CUSTM	10500	17300	11000		Reid, Kevin
	FUND 10600 - Other General Fees						
1101021	Dept. of MCA Fees	MCAFEE	10600	11100	11000		North, Michael
1103001	SOE&BS Liability Fee	SOELFEE	10600	11100	11000		Biek, David
1103011	Education Field Intern Fees	INTFEE	10600	11100	11000		Amerson, Rhonda
1103012	Education Grad Fees	SOEGFEE	10600	11100	11000		Amerson, Rhonda
1104001	SOHNS Liability Fee	SOHNSLIA	10600	11100	11000		Underwood, Tara
1104011	Nursing Test Fee	NTFEE	10600	11100	11000		Pierce, Patrice
1104021	Resp Therapy Test Fees	RTTEST	10600	11100	11000		Miller, Teri
1104041	OTA Lab Fees	RSLFEE	10600	11100	11000		McDaniel, Betsy
1104043	Rehabilitation Sci Lab Fees	RHBLFEE	10600	11100	11000		McDaniel, Betsy
1104046	MSOT Lab Fees	MSOTLFEE	10600	11100	11000		McDaniel, Betsy
1104048	PTA Lab Fees	PTALFEE	10600	11100	11000		McDaniel, Betsy
1107005	Cyber Seminar Fee	CYFEE	10600	11100	11000		Floyd,Kevin
1107017	Leadership 360 Assessment Fee	LDRFEE	10600	11100	11000		Floyd,Kevin
1107031	Natural Sciences Lab Fees	NSCILAB	10600	11100	11000		Sherry, Dawn
1108001	Drug Testing Fee	DRGTFEE	10600	11100	11000		Clark, Adon
1108021	Fixed Wing	FIXWING	10600	11100	11000		Behrends, Gene
1108022	Helicopter	HELI	10600	11100	11000		Behrends, Gene
1108051	Dept. of Aviation Maint Lab Fees	AMFEE	10600	11200	11000		Kehayes, Martin
1108070	Aircraft Maint/Operations	OPER	10600	11100	11000		Clark, Adon
1410000	Graduation	GRAD	10600	14600	11000		Lane, Jina
1505400	Spcl Cert. Training & Testing	SPCERT	10600	15300	11000		Clark, Adon
1704100	Utilities - Macon	UTILM	10600	17400	11000		Allen,Shane
	Auxiliary (Funds 12210 - 12280)						
2100000	Student Housing-Administration	HADM	12210	21100	42100		Jackson,Christina
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		Jackson,Christina
2201000	Food Services	FOODSV	12220	22100	42200		Smiley, Tyrone
2301000	Campus Stores	STORE	12230	23100	42200		Smiley, Tyrone
2401000	Health Services	CLINIC	12240	24100	42100		Lucas, Autumn
2502000	Campus Parking	PKNG	12250	25200	42100		Smiley, Tyrone
2601000	Campus Transportation	TRANS	12260	26100	42100		Tate, Leigh Ann
2701000	Auxiliary Administration	AUXADM	12270	27100	42100		Smiley, Tyrone

FY27 Chart of Accounts
July 2026 - June 2027

Dept	Dept Name	Speed Type/Chart	Fund	Program	Class	Project	Budget Manager
2702000	Vending - All campuses	VEND	12270	27100	42200		Smiley, Tyrone
2703000	Card Office	CARD	12270	27100	42100		Smiley, Tyrone
2704000	Aux Camps	CAMPS	12270	27100	42100		Smiley, Tyrone
2705000	Fixed Based Operations	FBO	12270	27100	42100		Clark,Adon
2800000	Athletic Director	ATHDIR	12280	28100	43000		Williams, Jason
2800001	Unused Scholarship Funds	UNSCH	12280	28100	43000		Williams, Jason
2800002	Post-Season Funds	PSTSEAS	12280	28100	43000		Williams, Jason
2800010	Athletic Training	ATHTRN	12280	28100	43000		Williams, Jason
2800012	Athletic Training - Post Season	ATHTRNPS	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
2802040	Cross County - Women's	CCW	12280	28100	43000		Williams, Jason
2802041	Cross County - Women's Recruiting	CCWREC	12280	28100	43000		Williams, Jason
2802042	Cross Country - Women's 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
2802070	Track		12280	28100	43000		Williams, Jason
2802071	Track - Recruiting		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
3030000	Academic Student Programming	ACADSP	13000	15920	11000		Lane, Jina
	Rec & Wellness						
3100000	Rec & Well Program Admin	RECADM	13000	15900	11000	PPV8302000	Woods, Carl
3102100	Wellness - Macon	WELLM	13000	15990	11000	PPV8302000	Woods, Carl
3199000	Debt Service	DBTSVC	13000	15990	11000	PPV8302000	Funches, Amanda
9999999	Unallocated Budget		13000	11100	15910	PPV8302000	Funches, Amanda

FY27 Chart of Accounts
July 2026 - June 2027

Dept	Dept Name	Speed Type/Chart	Fund	Program	Class	Project	Budget Manager
	Other Fund 13000 - Non Club						
3201000	Orientation	STORIEN	13000	15300	11000		Woodham, Margo
3202000	Career Service	STCRSV	13000	15300	11000		Roberts, Mary
3203000	Admissions	ADM	13000	15500	11000		Woodham, Margo
	Other Fund 13000 - Club Related						
3212000	Equestrian Club		13000	15920	1000		Williams, Jason
	Fund 14000 (Con Ed)						
4005100	Cont. Educ-Sales & Svc	CEDSS	14000	13100	41200		Funches, Amanda
4014000	Helicopter - Non-Credit Prg	HELINC	14000	11300	41200		Clark, Adon
4015000	Fixed Wing - Non-Credit Prg	FWNC	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		Union, Melanie
4007100	Community Events	COMMEVT	14100	13100	41100		Funches, Amanda
4007002	Nursing Study Abroad	SOHSIR	14100	15200	41100		Pierce, Patrice
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
4009100	Center of Middle GA Studies		14100	13100	41300		Funches, Amanda
	Fund 15000 (Indirect Cost Recovery)						
1508000	Financial Aid - ACA Funds		15000	15400	11000	830ACA	Colvin, Christy
9999999	Unallocated Budget		15000	11000	11100		Funches, Amanda
	Fund 16000 (Tech Fees)						
6000000	Technology Fees	TECHFEE	16000	11100	11000		Bohannon, Shaun
6001000	Technology Fees - Networking	TECHFEEEN	16000	11100	11000		Bohannon, Shaun
9999999	Unallocated Budget		16000	11000	11100		Funches, Amanda
	Fund 20000 (Sponsored Operations)						
	Federal						
8001002	MGA Pell 23-24		20000	18100	61000	831011	
8001002	MGA Pell 24-25		20000	18100	61000	831012	
8001002	MGA Pell 25-26		20000	18100	61000	831013	
8001002	MGA Pell 26/27		20000	18100	61000	831014	
8001002	MGA SEOG 23-24		20000	18100	61000	831111	
8001002	MGA SEOG 24-25		20000	18100	61000	831112	
8001002	MGA SEOG 25-26		20000	18100	61000	831113	
8001002	MGA SEOG 26/27		20000	18100	61000	831114	
8001003	CWSP/FWS FY24		20000	16700	61000	831061	
8001003	CWSP/FWS FY25		20000	16700	61000	831062	
8001003	CWSP/FWS FY26		20000	16700	61000	831063	
8001003	CWSP/FWS FY27		20000	16700	61000	831064	
8001002	TEACH 23/24		20000	18100	61000	831320	
8001002	TEACH 24/25		20000	18100	61000	831321	
8001002	TEACH 25/26		20000	18100	61000	831322	
8001002	TEACH 26/27		20000	18100	61000	831324	
8001001	911 Grant Program		20000	17800	61000	831657	
8001001	NASA - GA Tech Sub Award		20000	12100	61000	831658	
8001001	EDA- GA Premier Course Project		20000	17620	61000	831660	
8001001	Gear Up Georgia		20000	13100	61000	831661	
8001001	CDCFP - Flight Simulators		20000	17620	61000	831662	

FY27 Chart of Accounts
July 2026 - June 2027

Dept	Dept Name	Speed Type/Chart	Fund	Program	Class	Project	Budget Manager
8001001	NSF - EPIIC SCALEUP		20000	12100	61000	831663	
8001001	NIH- SeqStudio Gen Analyzer		20000	12100	61000	831664	
8001001	NEH- Digital Humanities Capacity Bldg Proj		20000	12100	61000	831665	
8001001	NEH- Celebrate America		20000	12100	61000	831666	
8001001	VA Admin / Reporting		20000	15600	61000	831701	
8001001	Continuing Education- Robins Air Force Base		20000	13100	61000	831702	
	State						
8002000	USG MOU - Temp Trans of Personal Svs		20000	14600	62000	832313	Colvin, Christy
8002000	USG - Chancellor's Learning Scholars		20000	11100	62000	832317	Colvin, Christy
8002000	MGA Fiscal Affairs Assistance		20000	16200	62000	832320	Colvin, Christy
8002000	USG- ALG/AMG Grant #M142		20000	11100	62000	832322	Colvin, Christy
8002000	USG- High Impact Practices (HIPs)		20000	11100	62000	832323	Colvin, Christy
8002000	USG- Mental Health Initiative		20000	15300	62000	832324	Colvin, Christy
8002000	USG- Mindset Learning Project (MLP)		20000	11100	62000	832325	Colvin, Christy
8002000	USG - STEM IV Sector Leaders		20000	11100	62000	832329	Colvin, Christy
8002000	USG- Goes Global		20000	15200	62000	832330	Colvin, Christy
8002001	GA Smart Communities Challenge		20000	12100	62000	832331	Colvin, Christy
8002000	USG- Knights Preview Camp		20000	13100	62000	832332	Colvin, Christy
8002000	UWG-eCampus		20000	15200	62000	832333	Colvin, Christy
8002000	USG Well-being Funding Program		20000	16300	62000	832335	Colvin, Christy
8002000	REV2026_MGA		20000	11100	62000	832336	Colvin, Christy
8002000	FY26 CEDAR		20000	11100	62000	832337	Colvin, Christy
	Local						
8003000	Macon-Bibb EDA Cost Support		20000	17620	63000	833001	Colvin, Christy
	Private						
8004000	Fdn - Bot Grdns		20000	17500	64000	450	Colvin, Christy
8004000	Fdn Misc. Programs		20000	16100	64000	477	Colvin, Christy
8004000	Fdn Dev/Alumni - Personnel Exp		20000	16600	64000	478	Colvin, Christy
8004000	Fdn Houston Medical		20000	11100	64000	489	Colvin, Christy
8004000	Fdn Eminent Scholar School of Business		20000	11100	64000	490	Colvin, Christy
8004000	Fdn Eminent Scholar School of IT		20000	11100	64000	491	Colvin, Christy
8004000	FDN – Pres. Supplm't		20000	16100	64000	492	Colvin, Christy
8004000	Fdn Nursing Positions		20000	11100	64000	494	Colvin, Christy
8004000	MGSU Real Estate Fdn		20000	16200	64000	834002	Colvin, Christy
8004000	Ctr For Econ Analysis		20000	12100	64000	834010	Colvin, Christy
8004000	AABI Accreditation - (FDN pass-thru)		20000	14600	64000	834401	Colvin, Christy
8004000	Nano Mist Testing - not active		20000	12100	64000	834501	Colvin, Christy
8004000	Spencer FDN/GSU Research		20000	12100	64000	834502	Colvin, Christy
8004000	Fdn- Navicent Nursing		20000	11100	64000	834503	Colvin, Christy
8004000	Knights' Table Swipe Grant		20000	15990	64000	834504	Colvin, Christy
8004000	World Languages 360		20000	15200	64000	834505	Colvin, Christy
8004000	EMBARK		20000	15990	64000	834506	Colvin, Christy
8004000	Priv Fdn- Eminent Schol NatSci		20000	11100	64000	834507	Colvin, Christy
8004000	Center for Middle Georgia Studies- Fdn		20000	16100	64000	834508	Colvin, Christy
8004000	Educating Character Project		20000	15990	64000	834509	Colvin, Christy
8004000	National League of Nursing		20000	12100	64000	834510	Colvin, Christy
8004000	Delta Grant		20000	11100	64000	834511	Colvin, Christy
8004000	EMBARK- Swipe Out FY25		20000	15990	64000	834512	Colvin, Christy
8004000	EMBARK- Mini Grant		20000	15990	64000	834513	Colvin, Christy
8004000	Oliner Professorship in FME		20000	11100	64000	834514	Colvin, Christy
8004000	CWS Dist Chair of Georgian Stu		20000	11100	64000	834515	Colvin, Christy
8004000	EMBARK- Swipe Out FY26		20000	15990	64000	834516	Colvin, Christy
8004000	EMBARK FY26		20000	15990	64000	834517	Colvin, Christy
8004000	Study Abroad (Contingency)		20000	15200	64000	834600	Colvin, Christy

FY27 Chart of Accounts
July 2026 - June 2027

Dept	Dept Name	Speed Type/Chart	Fund	Program	Class	Project	Budget Manager
	Endowed Scholarships						
8005002	Dean & Ms. Vidosec Scholarship		20000	18100	65000	042	Colvin, Christy
8005002	Virginia Black Fugate Scholarship		20000	18100	65000	044	Colvin, Christy
8005002	John & Gussie Pace Scholarship		20000	18100	65000	049	Colvin, Christy
8005002	J. C. Ledbetter, Ph.D. Scholarship		20000	18100	65000	050	Colvin, Christy
8005002	C. Arch J. Cook Scholarship		20000	18100	65000	080	Colvin, Christy
			If a MRR project the class needs to be 16500, if a school funded project the class will be 11000				
	Fund 50000 (Unexpended Plant)						
9800001	ADA Expenditures		50000	17620	11000		Allen,Shane
9800002	Admin Bldg. Remodel		50000	17620	11000		Allen,Shane
9800003	Alderman Renovation		50000	17620	11000		Allen,Shane
9800004	Cooling System		50000	17620	11000		Allen,Shane
9800005	Library Renovations		50000	17620	11000		Allen,Shane
9800006	Dillard Hall Lab Renovations		50000	17620	11000		Allen,Shane
9800007	Dublin Campus Renovations		50000	17620	11000		Allen,Shane
9800008	Ebenezer Renovation		50000	17620	11000		Allen,Shane
9800009	Equipment		50000	17650	11000		Allen,Shane
9800010	GSFIC Funded Projects		50000	17620	16500		Allen,Shane
9800011	COAS Remodel		50000	17620	11000		Allen,Shane
9800012	Hawk Property		50000	17630	11000		Allen,Shane
9800013	Jones Building Alterations		50000	17620	11000		Allen,Shane
9800014	Land Expansion Project		50000	17630	11000		Allen,Shane
9800015	Math Bldg. Remodel		50000	17620	11000		Allen,Shane
9800016	Miscellaneous MRR		50000	17630	11000		Allen,Shane
9800017	Morris Gym Locker Rooms		50000	17620	11000		Allen,Shane
9800018	New Capital Model		50000	17620	11000		Allen,Shane
9800019	Plant Remodeling		50000	17620	11000		Allen,Shane
9800020	Refurbish Interiors		50000	17620	11000		Allen,Shane
9800021	Regulatory MRR		50000	17630	11000		Allen,Shane
9800022	Repair/Replace Roofing		50000	17620	11000		Allen,Shane
9800023	Campus Support Svcs Renovation		50000	17620	11000		Allen,Shane
9800024	Signage		50000	17630	11000		Allen,Shane
9800025	Student Life Center Remodeling		50000	17620	11000		Allen,Shane
9800026	Teacher Education Building Renos		50000	17620	11000		Allen,Shane
9800027	Insurance Related Expense		50000	17670	11000		Allen,Shane
9800028	Transformer Repairs		50000	17630	11000		Allen,Shane
9800029	Welcome Center		50000	17620	11000		Allen,Shane
9800030	WRC Renovations		50000	17620	11000		Allen,Shane
9800031	Walker Hall - Renos		50000	17620	11000		Allen,Shane
9800032	Design-Reno of Sanford Hall		50000	17620	11000		Allen,Shane
9800033	Academic Core		50000	17620	11000		Allen,Shane
9800034	Aviation Equipment		50000	17650	16500		Allen,Shane
9800035	Wellness Center Renos		50000	17620	11000		Allen,Shane
9800036	Georgia Hall Renovations		50000	17620	11000		Allen,Shane
9800037	Gym Remodel - Macon		50000	17620	11000		Allen,Shane
9800038	Front Lawn / Enrollment Center		50000		11000		Allen,Shane