

Chart of Accounts Detail

| | Executive | Executive | Senior Mgmt | Senior Mgmt | Major Budget Unit | Major Budget Unit | Dept | Dept | Subdept | Subdept | Org | Org | Fund | Fund | Fund Level 2 | Fund Level 2 Desc |
|---|-----------|-----------------|-------------|---------------------|-------------------|----------------------|------|--------|---------|--------------|--------|--------------------------|---------|---------------------|--------------|-------------------------|
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 14XXXX | Banner Instruction | 9100EG | E and G General | 12 | Educational & General |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 14XXXX | Banner Classroom | 9100EG | E and G General | 12 | Educational & General |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 14XXXX | Banner Training | 9100EG | E and G General | 12 | Educational & General |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 29XXXX | Ovhd Banner | 3030HD | Overhead | 15 | Overhead |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 29XXXX | Banner Research Support | 3030HD | Overhead | 15 | Overhead |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 29XXXX | Banner Finance Support | 3030HD | Overhead | 15 | Overhead |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 41XXXX | Banner Earnings | 19500U | University Funds | 17 | University Unrestricted |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 41XXXX | Banner Dean | 19500U | University Funds | 17 | University Unrestricted |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 41XXXX | Banner Prg Support | 19500U | University Funds | 17 | University Unrestricted |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 51XXXX | Banner Services | 11XXXX | Banner Services | 28 | Sponsored |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 51XXXX | Distance Learning Banner | 15XXXX | Distance Learning | 28 | Sponsored |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 51XXXX | Banner Education | 15XXXX | Banner Education | 28 | Sponsored |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 64XXXX | ADW Banner | 4XXXXR | ADW Banner | 26 | Restricted University |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 64XXXX | ADW FGIBDST | 4XXXXR | ADW FGIBDST | 26 | Restricted University |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 64XXXX | Gifts for Banner | 4XXXXR | Gifts for Banner | 26 | Restricted University |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 88XXXX | Banner Prog Suppt | 1001PY | MCVP Clearing | 82 | Paymaster |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | 88XXXX | Banner Student Org | 2XXXXAF | Banner Students | 81 | Agency |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | A3XXXX | FGITBSR Salary Support | 1001GF | State General Funds | 24 | General Fund |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | A3XXXX | FGIBSUM Salary Support | 1001GF | State General Funds | 24 | General Fund |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | H8XXXX | Banner Lab Cersa | 88000H | Hospital Services | 14 | Hospital Services |
| X | | VP Banner Admin | 99 | VP Banner Admin SML | 999 | School Of Banner MBU | 9999 | Banner | 99999 | Banner Reptg | T3XXXX | Banner Screening | 3XXXXT | Banner Screening | 25 | Pool Accounts |