

Current
 01Jul2009 to

DOCUMENT	TRANSACTION_DATE	ORGANIZATION	ORGANIZATION_DESC	ACTIVITY_DATE	ACCOUNT	ACCOUNT_DESC	ACTUAL_ACCOUNT_TYPE_DESC_1	ACTUAL_ACCOUNT_TYPE_DESC_2	DEPOSIT_NUMBER	DETAIL_USER_ID	RULE_CLASS	RULE_CLASS_DESC	SUM_OF_TRANSACTION_AMOUNT1	DEBIT_CREDIT_IND	TRANSACTION_DESC
J0165695	02NOV2009:09:55:06	111111	Banner Reporting	03NOV2009:15:01:22	520110	Classified Salaries	Personnel Costs	Staff		Budget Person1	BD04	Temporary Budget Adjustment	96528 +		Rec. Budget Dep.Banner
J0165695	02NOV2009:09:55:06	111111	Banner Reporting	03NOV2009:15:01:22	520182	Classified Fringe Benefit Full Time	Personnel Costs	Staff		Budget Person1	BD04	Temporary Budget Adjustment	31372 +		Rec. Budget Dep.Banner
J0169048	24NOV2009:14:05:16	111111	Banner Reporting	25NOV2009:13:20:50	520110	Classified Salaries	Personnel Costs	Staff		Budget Person1	BD02	Permanent Budget Adjustments	-76883 -		FY10 Budget Reductions
J0169048	24NOV2009:14:05:16	111111	Banner Reporting	25NOV2009:13:20:50	520182	Classified Fringe Benefit Full Time	Personnel Costs	Staff		Budget Person1	BD02	Permanent Budget Adjustments	-24987 -		FY10 Budget Reductions
J0172322	18DEC2009:08:45:58	111111	Banner Reporting	18DEC2009:09:04:14	63836	Other Expenses	Expenditures	Other Costs		Budget Person1	BD04	Temporary Budget Adjustment	129739 +		FY09 Carryforward -Banner
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:42	510110	Administrative Faculty Salaries	Personnel Costs	Faculty		Budget	BOR	Original Budget Load	125423 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:42	510180	Administrative Faculty FB Full Time	Personnel Costs	Faculty		Budget	BOR	Original Budget Load	40763 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:43	520110	Classified Salaries	Personnel Costs	Staff		Budget	BOR	Original Budget Load	1029325 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:43	520150	Classified Overtime	Personnel Costs	Staff		Budget	BOR	Original Budget Load	8000 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:44	520182	Classified Fringe Benefit Full Time	Personnel Costs	Staff		Budget	BOR	Original Budget Load	337131 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:44	530110	Hourly Wages	Personnel Costs	Part Time		Budget	BOR	Original Budget Load	10000 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:44	539183	Fringe Benefits Other Part Time	Personnel Costs	Part Time		Budget	BOR	Original Budget Load	820 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:42	54518	Salary Savings Others	Personnel Costs	Budget Convenience Codes		Budget	BOR	Original Budget Load	-44026 -		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:46	60000	Contractual Services	Expenditures	Services		Budget	BOR	Original Budget Load	6000 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:46	60016	Other Services	Expenditures	Services		Budget	BOR	Original Budget Load	2000 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:40	62000	Supplies	Expenditures	Supplies		Budget	BOR	Original Budget Load	22000 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:40	63000	Telephone and Network Costs	Expenditures	Telephone and Network Costs		Budget	BOR	Original Budget Load	9000 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:41	63500	Postage	Expenditures	Postage		Budget	BOR	Original Budget Load	250 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:45	63836	Other Expenses	Expenditures	Other Costs		Budget	BOR	Original Budget Load	13000 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:41	65330	Other Allocated Costs	Expenditures	Internal Cost Allocation		Budget	BOR	Original Budget Load	885 +		FY10 Permanent Budget Load
JG000172	01JUL2009:10:55:37	111111	Banner Reporting	01JUL2009:11:03:39	70010	Other Equipment	Expenditures	Equipment Purchases		Budget	BOR	Original Budget Load	19136 +		FY10 Permanent Budget Load