

Oracle CC	Banner Account Index Code	Account Index Title	Chart of Accounts	Fund	Organization	Program
145553	A01	Academic Services	1	110000	60100	40
145907	A02	Administrative Grants & Aid	1	110000	31120	70
268472	A03	Administrative Grants & Aid	1	211723	31120	70
145508	A04	Alumni Relations	1	110000	71200	60
145514	A04	Alumni Relations	1	110000	71200	60
145527	A05	Annual Fund	1	110000	71020	60
145214	A06	Archives	1	110000	50320	60
146208	A07	Arts Fees	1	110000	51693	110
145557	A08	Athletic Marketing	1	110000	60200	823
187557	A09	Athletic Marketing	1	133415	60200	823
145558	A10	Athletic Trainers	1	110000	60050	823
145426	A11	Auxiliary Services	1	110000	42000	80
145461	B01	Baby Mabee Center Building	1	110000	44040	930
145002	B02	Behavioral Sciences	1	110000	51210	151
268115	B03	Behavioral Sciences	1	203114	51210	80
268811	B04	Behavioral Sciences	1	213133	51210	151
257503	B05	Behavioral Sciences	1	273900	51210	151
145029	B06	Biology & Chemistry	1	110000	51240	154
180064	B07	Biology & Chemistry	1	133102	51240	154
180128	B08	Biology & Chemistry	1	133944	51240	50
261115	B09	Biology & Chemistry	1	211129	51240	70
268825	B10	Biology & Chemistry	1	211143	51240	70
261163	B11	Biology & Chemistry	1	213118	51240	80
268802	B12	Biology & Chemistry	1	213136	51240	154
146205	B13	Biology Lab Fees	1	110000	51291	154
145300	B14	Board of Trustees	1	110000	10000	60
145406	B15	Budget	1	110000	34000	60
145403	B16	Bursar	1	110000	33510	50
145004	B17	Business Administration	1	110000	51500	120
268822	B18	Business Administration	1	201112	51500	70
268125	B19	Business Administration	1	203105	51500	120
269918	B20	Business Administration	1	203106	51500	30
261819	B21	Business Administration	1	203125	51500	120
261817	B22	Business Administration	1	203152	51500	30
260572	B23	Business Administration	1	203153	51500	120
260571	B24	Business Administration	1	203154	51500	120

Oracle CC	Banner Account Index Code	Account Index Title	Chart of Accounts	Fund	Organization	Program
268301	B25	Business Administration	1	203164	51500	40
261805	B26	Business Administration	1	211103	51500	70
261806	B27	Business Administration	1	211107	51500	70
261125	B28	Business Administration	1	211154	51500	70
268813	B29	Business Administration	1	213157	51500	120
145424	C01	Campus Post Office	1	110000	42040	80
145438	C02	Card Access Office	1	110000	42100	80
145275	C03	Career Services	1	110000	37100	50
145278	C04	Chaplains Office/Admin	1	110000	50120	50
145272	C05	Cheerleaders	1	110000	50250	824
180107	C06	Cheerleaders	1	133910	50250	824
180122	C07	Cheerleaders	1	133954	50250	824
146206	C08	Chemistry Lab Fees	1	110000	51292	154
146214	C09	College Of Education-Class Fee	1	110000	51490	130
145180	C10	College Of Nursing	1	110000	51300	140
180103	C11	College Of Nursing	1	133904	51300	140
180135	C12	College Of Nursing	1	133952	51300	140
261142	C13	College Of Nursing	1	203101	51300	140
268279	C14	College Of Nursing	1	203136	51300	40
266402	C15	College Of Nursing	1	203147	51300	140
266568	C16	College Of Nursing	1	203149	51300	140
257444	C17	College Of Nursing	1	203157	51300	140
268055	C18	College Of Nursing	1	211115	51300	140
263410	C19	College Of Nursing	1	213106	51300	140
264522	C20	College Of Nursing	1	213151	51300	140
263404	C21	College Of Nursing	1	213153	51300	140
264523	C22	College Of Nursing	1	213154	51300	40
269010	C23	College Of Nursing	1	213169	51300	140
263402	C24	College Of Nursing	1	213172	51300	140
269206	C25	College Of Nursing	1	213175	51300	140
263403	C26	College Of Nursing	1	213178	51300	140
264524	C27	College Of Nursing	1	213187	51300	140
268526	C28	College Of Nursing	1	213190	51300	140
257495	C29	College Of Nursing	1	263100	51300	140
257497	C30	College Of Nursing	1	263110	51300	140
257487	C31	College Of Nursing	1	281710	51300	140

Oracle CC	Banner Account Index Code	Account Index Title	Chart of Accounts	Fund	Organization	Program
257506	C32	College Of Nursing	1	283100	51300	80
257473	C33	College Of Nursing	1	283130	51300	140
257498	C34	College Of Nursing	1	283170	51300	50
145072	C35	College Of Theology	1	110000	51100	161
268788	C36	College Of Theology	1	201122	51100	70
268781	C37	College Of Theology	1	203113	51100	40
268288	C38	College Of Theology	1	203134	51100	80
269997	C39	College Of Theology	1	203159	51100	161
145248	C40	College Weekend	1	110000	31210	50
145914	C41	College Work Study Match	1	110000	30020	70
145050	C42	College-Business Graduate	1	110000	51510	121
261800	C43	College-Business Graduate	1	211123	51510	70
261807	C44	College-Business Graduate	1	213163	51510	121
145006	C45	Communication Arts	1	110000	51640	114
180124	C46	Communication Arts	1	133946	51640	40
268302	C47	Communication Arts	1	203165	51640	40
268808	C48	Communication Arts	1	213139	51640	114
146203	C49	Communication Arts Fees	1	110000	51691	114
145526	C50	Communications	1	110000	71210	60
145340	C51	Community Outreach	1	110000	50150	30
269920	C52	Community Outreach	1	203924	50150	30
145922	C53	Community Service-Education	1	110000	31420	30
145920	C54	Community Service-UVI	1	110000	31400	30
145277	C55	Comprehensive Advisement	1	110000	50210	50
180005	C56	Comprehensive Advisement	1	133964	50210	50
261818	C57	Comprehensive Advisement	1	203969	50210	50
145400	C58	Controller	1	110000	36000	60
145401	C58	Controller	1	110000	36000	60
145404	C58	Controller	1	110000	36000	60
145408	C58	Controller	1	110000	36000	60
145416	C58	Controller	1	110000	36000	60
145418	C58	Controller	1	110000	36000	60
145399	C59	Copier Distribution	1	110000	36099	60
145513	C60	Copy Center	1	110000	42070	80
146668	C61	Counseling-Campus	1	110000	50110	50
145021	C62	Ctr For Israel&Middle East Studies	1	110000	51800	10

Oracle CC	Banner Account Index Code	Account Index Title	Chart of Accounts	Fund	Organization	Program
145007	D01	Dance Program	1	110000	51650	116
145210	D02	Dean Learning Resource	1	110000	50300	40
268536	D03	Dean Learning Resource	1	203520	50300	40
268540	D04	Dean Learning Resource	1	213510	50300	40
268542	D05	Dean Learning Resource	1	213520	50300	40
268090	D06	Dean Learning Resource	1	213530	50300	40
145262	D07	Dean Of Men	1	110000	50260	50
145000	D08	Dean Of Science & Engineering	1	110000	51200	40
257507	D09	Dean Of Science & Engineering	1	273100	51200	150
145519	D10	Dean Of Students - Academic Support	1	110000	50200	40
145263	D11	Dean Of Students - Student Services	1	110000	50200	50
146613	D11	Dean Of Students - Student Services	1	110000	50200	50
145264	D12	Dean Of Women	1	110000	50240	50
269951	D13	Dean Of Women	1	203936	50240	50
145001	D14	Deans Office Arts & Sciences	1	110000	51600	40
180123	D15	Deans Office Arts & Sciences	1	133105	51600	80
261133	D16	Deans Office Arts & Sciences	1	201721	51600	70
268305	D17	Deans Office Arts & Sciences	1	202120	51600	80
268280	D18	Deans Office Arts & Sciences	1	203104	51600	40
268281	D19	Deans Office Arts & Sciences	1	211136	51600	70
261103	D20	Deans Office Arts & Sciences	1	211146	51600	70
260560	D21	Deans Office Arts & Sciences	1	211789	51600	110
268816	D22	Deans Office Arts & Sciences	1	213130	51600	110
268277	D23	Deans Office Arts & Sciences	1	213196	51600	40
146619	D24	Diploma Order	1	110000	31220	50
145515	D25	Dir Major Gifts & Development Serv	1	110000	71100	60
145524	D25	Dir Major Gifts & Development Serv	1	110000	71100	60
145550	D26	Director Of Athletics	1	110000	60010	823
187550	D27	Director Of Athletics	1	133410	60010	823
265505	D28	Director Of Athletics	1	202400	60010	60
268452	D29	Director Of Athletics	1	203410	60010	813
268331	D30	Director Of Athletics	1	203420	60010	40
268510	D31	Director Of Athletics	1	213400	60010	80
257508	D32	Director Of Athletics	1	283920	60010	50
145267	D33	Disability Services	1	110000	50220	50
180010	D34	Disability Services	1	133918	50220	50

Oracle CC	Banner Account Index Code	Account Index Title	Chart of Accounts	Fund	Organization	Program
145259	D35	Dorms-Housing	1	110000	50230	80
145008	D36	Drama Program	1	110000	51660	117
268124	D37	Drama Program	1	203118	51660	40
145010	E01	Education	1	110000	51400	130
180007	E02	Education	1	133101	51400	130
180083	E03	Education	1	133936	51400	40
262807	E04	Education	1	203116	51400	40
262815	E05	Education	1	213112	51400	130
257478	E06	Education	1	281700	51400	70
145035	E07	Engineering,Computer Sci, Physics &	1	110000	51220	152
180090	E08	Engineering,Computer Sci, Physics &	1	133104	51220	152
180071	E09	Engineering,Computer Sci, Physics &	1	133938	51220	40
260365	E10	Engineering,Computer Sci, Physics &	1	201158	51220	80
268806	E11	Engineering,Computer Sci, Physics &	1	201164	51220	70
261183	E12	Engineering,Computer Sci, Physics &	1	203123	51220	152
269990	E13	Engineering,Computer Sci, Physics &	1	203137	51220	40
268120	E14	Engineering,Computer Sci, Physics &	1	203156	51220	152
261166	E15	Engineering,Computer Sci, Physics &	1	213121	51220	152
268810	E16	Engineering,Computer Sci, Physics &	1	213148	51220	152
257491	E17	Engineering,Computer Sci, Physics &	1	283110	51220	152
257502	E18	Engineering,Computer Sci, Physics &	1	283140	51220	152
257500	E19	Engineering,Computer Sci, Physics &	1	283150	51220	20
257499	E20	Engineering,Computer Sci, Physics &	1	283180	51220	45
257505	E21	Engineering,Computer Sci, Physics &	1	283901	51220	80
146207	E22	Engineering/Physics Lab Fees	1	110000	51293	152
145028	E23	English & Modern Languages	1	110000	51620	112
180074	E24	English & Modern Languages	1	133103	51620	112
180096	E25	English & Modern Languages	1	133916	51620	112
262811	E26	English & Modern Languages	1	201126	51620	70
268304	E27	English & Modern Languages	1	203121	51620	40
261164	E28	English & Modern Languages	1	213124	51620	112
261168	E29	English & Modern Languages	1	213160	51620	112
269868	E30	English & Modern Languages	1	213184	51620	112
145247	E31	Enrollment Management	1	110000	31000	50
145415	E32	EVP Finance	1	110000	30000	60
180017	E33	EVP Finance	1	133924	30000	70

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145349	E34	EVP University Advancement - Inst		1 110000	70000	60
145523	E34	EVP University Advancement - Inst		1 110000	70000	60
145906	E35	EVP University Advancement - Schlrs		1 110000	70000	70
145830	F01	Facility Services		1 110000	46000	45
145242	F02	Financial Aid-Administration		1 110000	31020	50
145904	F03	Foreign Student Grants		1 110000	31030	70
145842	G01	General Administrative		1 110000	90000	80
715842	G01	General Administrative		1 110000	90000	80
180040	G02	General Administrative		1 190000	90000	40
180042	G02	General Administrative		1 190000	90000	40
180055	G02	General Administrative		1 190000	90000	40
257457	G03	General Administrative		1 290000	90000	60
257484	G04	General Administrative		1 290000	90000	140
257492	G05	General Administrative		1 290000	90000	30
257496	G06	General Administrative		1 290000	90000	20
117035	G07	General Administrative		3 901000	90000	80
600759	G07	General Administrative		3 901000	90000	80
716100	G07	General Administrative		3 901000	90000	80
128000	G08	General Administrative	X	X00002	X0002	80
158100	G09	General Administrative	X	X00003	X0003	80
145390	G10	General Institutional		1 110000	36090	60
146100	G11	Golden Eagle Broadcasting		1 110000	71900	920
145011	G12	Graduate Education		1 110000	51410	131
268367	G13	Graduate Education		1 203155	51410	40
257504	G14	Graduate Education		1 273910	51410	131
145421	G15	Grant Accounting		1 110000	33200	60
145020	H01	Health Physical Education		1 110000	51230	153
269995	H02	Health Physical Education		1 203151	51230	40
268807	H03	Health Physical Education		1 213142	51230	153
145276	H04	Health Services		1 110000	42010	80
145024	H05	History & Humanities		1 110000	51630	113
180131	H06	History & Humanities		1 133930	51630	113
180095	H07	History & Humanities		1 133942	51630	113
268307	H08	History & Humanities		1 202130	51630	40
265532	H09	History & Humanities		1 203130	51630	80
268551	H10	History & Humanities		1 203163	51630	40

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261158	H11	History & Humanities	1	213127	51630	113
268814	H12	History & Humanities	1	213145	51630	113
145205	H13	Honors Program	1	110000	51670	118
145500	H14	Human Resources	1	110000	37000	60
145510	I01	Information Technology	1	110000	35000	60
268467	I02	Information Technology	1	203170	35000	40
145304	I03	Institutional Research	1	110000	50400	60
145393	I04	Insurance/Risk Management	1	110000	37200	60
145269	I05	Intramurals	1	110000	50280	50
146213	L01	Lab Fee For Writing Technology	1	110000	51695	114
180001	L02	Library-Central Services	1	133500	50310	40
145226	L03	Library-Central Services - Acdmic	1	110000	50310	40
146614	L04	Library-Central Services - Aux	1	110000	50310	80
145232	L05	Library-Theology Graduate	1	110000	50330	40
145460	M01	Mabee Center Building	1	110000	44000	930
145462	M02	Mabee Center Events	1	110000	44020	930
145464	M03	Mabee Centr Ticket Office	1	110000	44030	930
145420	M04	Mail Center	1	110000	42030	60
145351	M05	Marketing Department	1	110000	71400	60
145562	M06	Mens Baseball	1	110000	61710	811
187562	M07	Mens Baseball	1	133425	61710	811
145560	M08	Mens Basketball	1	110000	61610	812
187560	M09	Mens Basketball	1	133420	61610	812
145565	M10	Mens Cross-Country/Track	1	110000	61210	820
145564	M11	Mens Golf	1	110000	61510	814
187564	M12	Mens Golf	1	133430	61510	814
145569	M13	Mens Soccer	1	110000	61110	816
187569	M14	Mens Soccer	1	133445	61110	816
145566	M15	Mens Tennis	1	110000	61310	818
145348	M16	Ministerial Relations - Inst	1	110000	71030	60
145347	M17	Ministerial Relations - Public	1	110000	71030	30
146204	M18	Modern Language Fees	1	110000	51692	112
145411	M19	Motor Pool	1	110000	45100	60
145016	M20	Music	1	110000	51610	111
180086	M21	Music	1	133906	51610	40
180110	M22	Music	1	133950	51610	111

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261152	M23	Music	1	203108	51610	30
261134	M24	Music	1	203142	51610	111
261153	M25	Music	1	203143	51610	40
268817	M26	Music	1	203160	51610	40
261154	M27	Music	1	211111	51610	70
261150	M28	Music	1	211121	51610	70
261161	M29	Music	1	213115	51610	111
257493	M30	Music	1	281730	51610	70
146209	M31	Musical Instrument Fees	1	110000	51694	111
145579	N01	NCAA Compliance	1	110000	60080	823
187579	N02	NCAA Compliance	1	133480	60080	823
146216	N03	Nursing Students' Lab Fee	1	110000	51390	140
145309	O01	Office Of The President	1	110000	20000	60
145813	O02	Oper/Main-A C Bldg	1	110000	46010	45
145897	O03	Oper/Main-Athletic Fields	1	110000	46040	45
147100	O04	ORU E - Academy	1	110000	51480	10
145215	O05	ORU Elsing Museum	1	110000	51260	40
145333	O06	ORU International Worship Center	1	110000	22100	50
180119	O07	ORU International Worship Center	1	133600	22100	30
180130	O08	ORU International Worship Center	1	133610	22100	50
180027	O09	ORU International Worship Center	1	133612	22100	50
269993	O10	ORU International Worship Center	1	203144	22100	50
269865	O11	ORU International Worship Center	1	203610	22100	30
269925	O12	ORU International Worship Center	1	203620	22100	30
269996	O13	ORU International Worship Center	1	203630	22100	30
265815	O14	ORU International Worship Center	1	213600	22100	50
261144	O15	ORU Online Campus-External Degrees	1	203100	51550	122
261175	O16	ORU Online Campus-External Degrees	1	203150	51550	122
146414	O17	ORU Online Campus-External Dgrs-Aux	1	110000	51550	80
146416	O18	ORU Online Campus-External Dgrs-Dis	1	110000	51550	122
146418	O18	ORU Online Campus-External Dgrs-Dis	1	110000	51550	122
146417	O19	ORU Online Campus-Summer School	1	110000	51570	122
146413	O20	ORU Online Campus-Theo Inst Ext	1	110000	51560	122
145994	O21	ORU Scholarship Undergrad	1	110000	31140	70
145551	P01	Pep Band	1	110000	20030	824
146212	P02	Physical Education Fee	1	110000	51294	153

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	145478 P03	Prayer Tower Operation	1	110000	71040	940
	145409 P04	Print Shop	1	110000	49050	60
	180003 P05	Provost	1	133968	50000	60
	146390 P06	Provost - Academic	1	110000	50000	40
	145302 P07	Provost - Institutional	1	110000	50000	60
	145306 P07	Provost - Institutional	1	110000	50000	60
	145509 P08	Public Relations	1	110000	71300	60
	180085 P09	Public Relations	1	133914	71300	60
	145822 P10	Purchased Utilities	1	110000	40010	45
	145412 P11	Purchasing	1	110000	33400	60
	145414 R01	Receiving	1	110000	42020	60
	145246 R02	Registrar	1	110000	51900	50
	146451 R03	Rockclimbing/Backpacking	1	110000	51299	153
	145280 S01	S/A Administrative Svc	1	110000	50510	50
	145285 S02	S/A Apartment Community Affairs	1	110000	50550	50
	145282 S03	S/A Financial Affairs	1	110000	50530	50
	180087 S04	S/A Financial Affairs	1	133960	50530	50
	145281 S05	S/A Government Operations	1	110000	50520	50
	180094 S06	S/A Government Operations	1	133926	50520	50
	180117 S07	S/A Government Operations	1	133932	50520	50
	145283 S08	S/A Student Activities	1	110000	50540	50
	180101 S09	S/A Student Activities	1	133958	50540	50
	145286 S10	S/A VP Marketing	1	110000	50560	50
	145993 S11	Scholarship-Engineering-Graduate	1	110000	31130	70
	145504 S12	Security	1	110000	45000	60
	145520 S13	Security-Special Event	1	110000	45010	80
	145552 S14	Senior Womens Admin	1	110000	60020	823
	145913 S15	SEOG Institutional Matching	1	110000	30010	70
	145003 S16	Social Work Program	1	110000	51250	155
	145470 S17	Sodexho Food Service	1	110000	49020	80
	146560 S18	Special Events	1	110000	31200	50
	180115 S19	Special Events	1	133912	31200	30
	145279 S20	Spiritual Formation	1	110000	50100	50
	145507 S21	Sponsored Programs	1	110000	33300	20
	145556 S22	Sports Information	1	110000	60210	823
	145402 S23	Student Accounts Collections	1	110000	33511	50

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145287	S24	Student Experience	1	110000	50270	50
180093	S25	Student Experience	1	133962	50270	50
145407	S26	Student Loan Service Center	1	110000	33520	50
146502	S27	Student Publications	1	110000	51685	50
145833	S28	Summer Camps	1	110000	46030	80
145328	S29	Summer Missions	1	110000	50140	30
180084	S30	Summer Missions	1	133928	50140	80
180078	S31	Summer Missions	1	133966	50140	30
267776	S32	Summer Missions	1	203939	50140	30
267777	S33	Summer Missions	1	203945	50140	30
257489	S34	Summer Missions	1	283900	50140	30
146200	T01	Technology Fees - Auxiliary	1	110000	35010	80
146217	T02	Technology Fees - Instruction	1	110000	35010	10
145440	T03	Telephone Center	1	110000	42050	80
145036	T04	Theology-Undergraduate	1	110000	51120	160
269878	T05	Theology-Undergraduate	1	203169	51120	80
145419	T06	Treasury	1	110000	33100	60
146202	T07	Tutoring Center	1	110000	51680	40
146636	U01	UEF-Payroll Only 5091	1	110000	51470	30
147000	U02	UIA Payroll Only	1	110000	51460	30
145241	U03	Undergrad Admissions	1	110000	31300	50
145220	U04	University Media Production	1	110000	41000	114
145221	U04	University Media Production	1	110000	41000	114
180120	U05	University Media Production	1	133970	41000	114
145216	U06	University Photography	1	110000	71410	40
145315	V01	V P Operations	1	110000	46020	45
180022	V02	V P Operations	1	133940	46020	45
260137	V03	V P Operations	1	202807	46020	45
269102	V04	V P Operations	1	202882	46020	45
269104	V05	V P Operations	1	202883	46020	45
269105	V06	V P Operations	1	202884	46020	45
269107	V07	V P Operations	1	202886	46020	45
269109	V08	V P Operations	1	202888	46020	45
269112	V09	V P Operations	1	202891	46020	45
269113	V10	V P Operations	1	202892	46020	45
269116	V11	V P Operations	1	202895	46020	45

Oracle CC	Banner Account Index Code	Account Index Title	Chart of Accounts	Fund	Organization	Program
269117	V12	V P Operations	1	202896	46020	45
269118	V13	V P Operations	1	202897	46020	45
265500	V14	V P Operations	1	202940	46020	45
268670	V15	V P Operations	1	202960	46020	45
261130	V16	VP Academic Affairs	1	211159	51000	70
261145	V17	VP Academic Affairs	1	211910	51000	10
268057	V18	VP Academic Affairs	1	213910	51000	45
145305	V19	VP Academic Affairs - Academic	1	110000	51000	40
145350	V20	VP Academic Affairs - Instruction	1	110000	51000	10
146201	W01	Whole Person Assessment	1	110000	50410	10
145570	W02	Womens Basketball	1	110000	61620	813
187570	W03	Womens Basketball	1	133450	61620	813
145575	W04	Womens Cross Country	1	110000	61220	821
187575	W05	Womens Cross Country	1	133465	61220	821
145573	W06	Womens Golf	1	110000	61520	815
187573	W07	Womens Golf	1	133460	61520	815
145571	W08	Womens Soccer	1	110000	61120	817
187571	W09	Womens Soccer	1	133455	61120	817
145576	W10	Womens Tennis	1	110000	61320	819
187576	W11	Womens Tennis	1	133470	61320	819
145578	W12	Womens Volleyball	1	110000	61410	822
187578	W13	Womens Volleyball	1	133475	61410	822
145512	W14	Word Processing	1	110000	42060	80