

Org Code					Organization Description	Crosswalk to Legacy
Level 1	Level 2	Level 3	Level 4	Level 5		
1					New Mexico Tech	
	20				Vice President for Academic Affairs	10
		200			Instruction	20
			2000		Instruction - Exhibit 10	200
				20000	Equipment Replacement Fee	2000 111A00330
				20001	Computing Replacement	2000 111A00340
				20002	Academic Equipment	2000 111A00350
				20003	Equipment Cost Share	2000 111A00360
				20004	Mini Courses/Professional Development	2000 111A40200
				20005	Distant Education	2000 111A69005
				20006	Part-Time Faculty & Dev	2000 111A67000
				20007	Faculty Travel & Dev	2000 111A68010
				20008	Employee Benefits - Instruction	2000 111A90010
				20009	Biology Dept Cost Share	2000 111AZ0201
				20010	Chem Dept Cost Share	2000 111AZ0301
				20011	E&ES Dept Cost Share	2000 111AZ0601
				20012	29M9DT010 Match Werc	2000 111AZ0701
				20013	29M9DT010 Match Werc	2000 111AZ0801
				20014	MSGA30 - Grant Match	2000 111AZ2010
				20015	29M9SG03 Matching	2000 111AZ4010
				20016	29M9SG Space Grant Match	2000 111AZ3010
				20017	29M-9DT010 Match	2000 111AZ7010
				20018	DTZ100 Matching -Until Drill	2000 111AZ0330
				20019	MSGA50 Match - Hofner	2000 111AZ1001
				20020	SZP019 Equipment Match	2000 111AZ1011
				20021	MDT010 Match Werc-Materials	2000 111AZ1501
				20022	MSGT Costshare - O'Malley	2000
				20023	MDT160 WERC CS KIEFT	2000 111AZ0211
				20024	MSGA60 Match - Hofner	2000
				20025	MSGA80 Match-Eakman	2000
				20026	EE Dept Cost Share	2000
				20027	MMSC Costshare - Ryu	2000
				20028	RCOE3 Costshare - Lim	2000
				20029	RCOE2 Costshare - Zagrai	2000
				20030	MEMW10 Costshare-Harrison	2000
				20031	METP10 Costshare-Hendrickx	2000
				20032	MCDD10 Costshare - Bakhtiyarov	2000
				20033	MCAN1 Costshare-Rezgui/Soliman	2000
				20034	MNGU Costshare - Multi PI	2000
			2010		Biology	200
				20100	Biology	2010 111A02010
			2020		Chemistry	200
				20200	Chemistry	2020 111A03010
				20201	Chemical Engineering	2020 111A03040
			2030		Computer Science	200
				20300	Computer Science	2030 111A04010
				20301	Computer Instructional	2030 111A04020
			2040		Fine Arts	200
				20400	Fine Arts	2040 111A05010
			2050		Earth & Environmental Science	200
				20500	Earth & Environmental Science	2050 111A06010
				20501	Geoscience Field Course	2050 111A06060
				20502	Hydrology Field Course	2050

	2060	Humanities	200	
	20600	CLASS	2060	111A07010
	2070	Math	200	
	20700	Math	2070	111A08010
	2080	Psychology & Education	200	
	20800	Psychology & Education	2080	111A09010
	2090	Physics	200	
	20900	Physics	2090	111A10010
	20901	Langmuir Lab	2090	
	2100	Business Management	200	
	21000	Business Management	2100	111A12010
	2110	Electrical Engineering	200	
	21100	Electrical Engineering	2110	111A13010
	21101	MST Robotics	2110	111A13050
	2120	Materials Engineering	200	
	21200	Materials Engineering	2120	111A15010
	21201	AA Lab Fees	2120	111A15050
	2130	Mineral Engineering	200	
	21300	Mineral Engineering	2130	111A16010
	2140	Environmental Engineering	200	
	21400	Environmental Engineering	2140	111A17010
	2150	Petroleum	200	
	21500	Petroleum	2150	111A18010
	2160	Mechanical Engineering	200	
	21600	Mechanical Engineering	2160	111A19010
	2170	Computer Instruction	200	
	21700	Computer Center Instruction	2170	111A20020
	21701	Super Computer Challenge	2170	111A20040
	2180	Continuing Education	200	
	21800	Continuing Education	2180	111A30010
	21801	Community Education	2180	111A30020
	21802	Sci Teacher Training	2180	111A60010
	2190	Summer Session	200	
	21900	Summer Session	2190	111A38010
	2191	Institute Equipment	200	
	21910	Institute Equipment	2191	111A69010
	21911	Institute Equipment Committed	2191	111A69020
	21912	29M9ED010 Matching	2191	111AZ6901
	2192	Visiting Professors	2190	
	21920	Visiting Professors	2192	
250		Academic Support	20	
	2500	Academic Support	250	
	25000	VP of Academic Affairs	2500	111B01010
	25001	Library	2500	111B02010
	25002	SPRD	2500	111B01020
	25003	Moving & Honorarium	2500	111B07010
	25004	Data Processing Support-Academic	2500	111B11010
	25005	Tuition Waiv-Academic Supp	2500	111B20010
	25006	Employee Benefits-Academic Support	2500	111B90010
	25007	Commencement + Diploma	2500	111D18010
	25008	Tech Computer Center	2500	11LB03010
	25009	29M-9DT010 Match	2500	111BZ1010
	25010	Graduate Dean	2500	111B06010
	25011	29M9ED010 Matching	2500	111BZ0601
	25012	Aerospace Engineering Degree	2500	111A01010
	25013	Innovative Teaching and Learning (Center for)	2500	111A01011

	25014	Dean of Arts & Science	2500	111A01012
	25015	Dean of Engineering	2500	111A01013
	25016	CITL Grant 07-08, M Pullin	2500	111A01014
	25017	CITL Grant 07-08, Biology	2500	111A01015
	25018	VPAA Administrative Budget Reserve	2500	
	25019	Accreditation	2500	
	25100	Library - Termed in Banner 12/7/04		
	25101	System Development and Library - Termed in Banner 12/7/04		
	25200	Graduate Dean - Termed in Banner 12/7/04		
260		Other VPAA	20	
	2600	Other VPAA	260	
	26000	Registrars Office	2600	111C04010
	26001	Early Registration	2600	111C04020
	26002	Orientation	2600	111C20060
	26003	Science & Engineering Fair	2600	28GA02030
	50400	Office of Student Learning	2600	111C06010
	50401	Freshman First Year Experience	2600	111C06020
	2610	Science & Engineering Fair	260	
	26100	Science & Engineering Fair	2610	

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Level 1	Level 2	Level 3	Level 4	Level 5			
1					New Mexico Tech	-	
	10				President	1	
		100			President	10	
			1000		President	100	
				10100	President's Office	1000	111D01010
				10101	Women's Center	1000	111D01015
				10102	Library Reserve	1000	111D01016
				10103	EE Startup	1000	111D01017
				10104	Receptions & Entertainment	1000	111D01020
				10105	Institute Support	1000	111D01050
				10106	Board of Regents	1000	111D04010
				10107	Dues & Memberships	1000	111D19010
				10108	Affirmative Action	1000	111D01030
				10109	Internal Audit	1000	111D01040
				10110	Terminate in Banner moved to 21910	1000	
				10111	Terminate in Banner moved to 21911	1000	
				10112	Terminate in Banner moved to 21912	1000	111AZ6901
			1020		Bureau of Geology	100	
				10200	Bureau of Geology	1020	
			1030		EMRTC	100	
				10300	EMRTC	1030	
				10301	IERA	1030	
				10302	BORSEC	1030	
				30870	Playas	1030	
				32000	ICASA	1030	
			1031		IERA	100	
			1060		PRRC	100	
				10600	PRRC	1060	
			1070		EEG	100	
				10700	EEG	1070	
			3200		ICASA	100	

Level 1	Level 2	Level 3	Level	Organization Description	Crosswalk to Legacy
1				New Mexico Tech	
	30			V P for Admin and Finance	10
		300		V P for Admin and Finance	30
			3000	V P for Admin and Finance	300
			30000	Vice Pres for Admin and Finance	3000 111D10010
			30001	Wireless Network Connection	3000 111D10015
			30002	Legal Services	3000 111D10020
			30003	Surety Bond	3000 111D10030
			30004	Audit Expense	3000 111D10040
			30005	Provision For Uncollectable Accounts	3000 111D10050
			30006	Liability Insurance	3000 111D10060
			30007	Unbudgeted Reserve	3000 111D10080
			30008	I&G Ending Balance	3000 111D10090
			30009	Training	3000 111D11070
			30010	Data Processing Supp-Inst Support	3000 111D11010
			30011	Software Maintenance Reserve	3000 111D12010
			30012	Inspection of Public Records	3000 111D11050
			30013	Equipment Replacement Support	3000 111D11020
			30014	Campus Planning	3000 111D11060
			30015	Emergency Planning	3000 111D11030
			30016	Policy & Procedures	3000 111D11040
			3010	Budget & Analysis	300
			30100	Budget & Analysis	3010 111D10070
			30101	Student Association	3010 11FF@
			3020	Business Office	300
			30200	Business Office	3020 111D14010
			30201	Restricted Funds Accounting	3020 111D14030
			30202	Property Control	3020 111D14040
			30203	Payroll	3020 111D14050
			30204	General Accounting	3020 111D14060
			30205	Accounts Payable	3020 111D14070
			30206	Credit Card	3020 111D14090
			3030	Purchasing	300
			30300	Purchasing	3030 111D14020
			3040	Human Resources	300
			30400	Human Resources	3040 111D15010
			30401	HR Data Conversion	3040 D15011
			3050	Campus Police	300
			30500	Campus Police	3050 111D17010
			3060	Post Office	300
			30600	Post Office	3060 111D16010
			3070	Institute Support	300
			30700	Institutional Support - GRC	3070 111D21011
			30701	Institutional Support - PRRC	3070 111D21012
			30702	Institutional Support - B of Min	3070 111D21013
			30703	Institutional Support - Auxiliar	3070 111D21014
			30704	Institutional Support - Research	3070 111D21015
			30705	Institutional Support-B of M Inspect	3070 111D21016
			30706	Institutional Support - EMRTC	3070 111D21017
			30707	Institutional Support - Cave & Karst	3070 111D21018
			30708	Institutional Support - Health Center	3070 111D21019
			30709	Institutional Support - ICASA	3070 111D21020
			30710	Institutional Support - HL Security	3070 111D21021
			3075	Discretionary Funds	300
			30750	Fireworks	3075
			3080	Facilities Management	300
			30800	Inc Alloc-St Mine Insp	3080 111E00020

	30801	Inc Alloc-Aux Maint	3080	111E00030
	30802	Inc Alloc-GRC	3080	111E00040
	30803	Inc-Alloc-PRRC	3080	111E00050
	30804	Inc Alloc-Bureau of Mines	3080	111E00060
	30805	Inc Alloc-Research	3080	111E00070
	30806	Inc Alloc-AOC	3080	111E00080
	30807	Inc Alloc-Student Health Center	3080	111E00090
	30808	Inc Alloc - Cave & Karst	3080	111E00100
	30809	Inc Alloc - ICASA	3080	111E00110
	30810	Inc Alloc - Homeland Security	3080	111E00120
	30811	Inc Alloc - EMRTC	3080	111E00130
	30812	Inc Alloc - NRAO ROB Building	3080	
	30830	Facilities Management Administration	3080	111E01010
	30831	Fac Management Architectural Services	3080	111E01020
	30832	Equipment Training	3080	111E01030
	30833	Campus Planning	3080	111E01040
	30834	Custodial Services	3080	111E02010
	30835	Heavy Equipment Operations	3080	111E03020
	30836	Roofs/Swamp Coolers	3080	111E04020
	30837	Locksmith/Key Control	3080	111E04030
	30838	Garage	3080	111E08010
	30839	Facilities Management Garage Inventory	3080	111E08020
	30840	Lube Shop	3080	111E08030
	30841	Lube Center	3080	111E08080
	30842	Public Utility Expenditures	3080	111E11010
	30843	Insurance	3080	111E12010
	30844	Campus Safety	3080	111E13010
	30845	Purchasing/Stores	3080	111E14010
	30846	Fac Management Inventory/Tool Crib	3080	111E14020
	30847	Shipping and Receiving	3080	111E14030
	30848	Employee Benefits - Fac Management	3080	111E90010
	30860	Grounds Maintenance	3080	111E03010
	30861	Carpentry Maintenance	3080	111E04010
	30862	Building Maintenance	3080	111E04040
	30863	Painting Maintenance	3080	111E04050
	30864	Electrical Maintenance	3080	111E05010
	30865	HVAC Maintenance	3080	111E05020
	30866	Plumbing Maintenance	3080	111E06010
	30867	Golf Course Maintenance	3080	111E09010
	30868	Swimming Pool Maintenance	3080	111E13020
	30869	AOC Maintenance	3080	111E15010
	30871	Campus Hill Maintenance	3080	
	30875	ARRA Funding - Utilities	3080	
310	3090	Compensated Absences	300	
	30901	Compensated Absences	3090	
	3091	Allocated Fund Balance	300	
	30910	Allocated Fund Balance	3091	
		Deferred Resources	30	
	3100	Deferred Resources	310	
	31000	Deferred Resources	3100	
321		Aerosol Technology Research	30	
	3210	Aerosol Technology Research	321	
	32100	Aerosol Technology Research	3210	
330		Technology Transfer Group	30	
	3300	Technology Transfer Group	330	
	33000	Technology Transfer Group	3300	
340		Bureau of Mine Safety	30	
	3400	Bureau of Mine Safety	340	

	34000	Bureau of Mine Safety	3400	11U901011
350		Public Service	30	
	3500	Public Service	350	
	35000	Public Service	3500	
370		Plant Funds	30	
	3700	Plant Funds	370	
	37000	Plant Funds	3700	
380		Information Services Department	30	
	3800	Information Technology & Communications	380	
	38000	Information Technology & Communications	3800	
390		I&G Revenue	30	
	3900	Tuition	390	
	39000	Tuition	3900	
391		Student Fees	30	
	3910	Required Student Fees	391	
	39100	Required Student Fees	3910	
	3911	Student Fees - Other	391	
	39110	Student Fees - Other	3911	
392		Misc Revenue (Exhibit 9)	30	
	3920	Misc Revenue (Exhibit 9)	392	
	39200	Misc Revenue (Exhibit 9)	3920	
	3921	Overhead Recovery	392	
	39210	Overhead Recovery	3921	
	3922	Other Revenue	392	
	39220	Other Revenue	3922	
393		I&G Transfers	30	
	3933	I&G Transfers	393	
	39330	I&G Transfers	3933	

Org Code					Organization Description	
Level 1	Level 2	Level 3	Level 4	Level 5		
1					New Mexico Tech	
	40				Vice President for Research and Development	10
		400			Vice President for Research and Development	40
			4000		Vice President for Research and Development	400
				40100	VP for Research & Development	4000
			4400		GRC	400
				44000	Geophysical Research Center	4400
			4450		Cave & Karst	400
				44500	Cave & Karst	4450
			4460		Homeland Security	400
				44600	Homeland Security	4460
			4470		IRIS	400
				44700	IRIS	4470
			4471		MRO	400
				44710	MRO	4471
				44711	MRO Telescope	
			4472		NRAO	400
				44720	NRAO	4472
			4473		Technology Transfer (T2) Collaborative	400
				44730	Technology Transfer (T2) Collaborative	4473

**Crosswalk
to Legacy**

Level 1	Level 2	Org Code Level 3	Level 4	Level 5	Organization Description	
1					New Mexico Tech	
	50				Vice President for University Relations	10
		500			Vice President for University Relations	50
			5000		Vice President for University Relations	500
				50000	Vice President for University Relations	5000
				50001	Counseling Services	5000
				50002	Student Services	5000
				50003	Academic Support	5000
				50004	International Programs	5000
				50005	International Education	5000
				50006	Employee Benefits-VPUR	5000
				50007	29XCCX231 Matching	5000
				50008	MAMP Matching (04-05 Cost Share)	5000
				50009	VP Administrative Budget Reserve	5000
				50010	MAMN Matching (06-07 Cost Share)	5000
				50011	ADA Project	3000
				50012	Data Processing Supp-St Serv	3000
				50013	Software Maint Supp-St Serv	3000
				50014	NMAMP MATCH 08-09	3000
				50015	Convocation	5000
			5010		Admissions	500
				50100	Admissions	5010
				50101	Admissions - Albuquerque	5010
				50102	Orientation	5010
				50103	NAMES Purchases	5010
				50502	Reports & Publications	5010
			5020		Financial Aid Office	500
				50200	Financial Aid Office	5020
				50201	Financial Aid	5020
			5030		Student Services	500
				50300	Student Affairs	5030
				50301	Career Services	5030
				50302	University Development	5030
				50303	International Programs	5030
			5040		Advising Center	500
				50400	Advising Center	5040
				50401	Freshman First Year Experience	5040
			5050		Alumni	500
				50500	Advancement	5050
				50501	Communications Department	5050
				50503	VP for Student & University Relations	5050
				50504	ADA Project	3000
				50505	Data Processing Supp-St Serv	3000
				50506	Software Maint Supp-St Serv	3000
			5100		Auxiliaries	500
				51000	Auxiliaries	5100
			5900		Intercollegiate Athletics	500
				59000	Intercollegiate Athletics	5900

**Crosswalk
to Legacy**

111D13010
111C20020
111C20030
111C20050
111C20070
111C20080
111C90010
111CZ0203
111CZ0204
111C10080
111CZ0205
111C30010
111C11010
111C11020
111CZ0206
111C20090

111C02010
111C02020
111C20060
111C02030
111D03020

111C03010

111C05010
111C05011
111D13020
C05012

111C06010
111C06020

111D02010
111D03010

111C30010
111C11010
111C11020

Level 1	Level 2	Org Code Level 3	Level 4	Level 5	Organization Description	
1					New Mexico Tech	
	60				NMT Research Foundation	10
		600			NMT Research Foundation	60
			6000		NMT Research Foundation	600
				60000	NMT Research Foundation	6000