

MARSHALL UNIVERSITY
 Financial Manager by Active Organization Hierarchy Report
 as of August 14, 2008

Org Code	Org Title	Financial Manager

1000SL	Institutional Summary Level	Lockridge, Anita
4085SL	MU Institutional Summary Level	Lockridge, Anita
1008	MU Indirect Cost	Lockridge, Anita
303	Personal Services - Academic	McKinley, Garnet
4006	Credit by Exam	Massey, Ted
4012	Miscellaneous Dept 420	Massey, Ted
4016	Miscellaneous 720 Interest	Massey, Ted
4020	Interest Clearing	Massey, Ted
4029	Unclaimed Property from State	Lockridge, Anita
4084	Investments	Lockridge, Anita
4085	Unallocated Budget	Lockridge, Anita
4087	State Appropriations	Lockridge, Anita
822	President's O/H	McKinley, Garnet
4091SL	MU Institutional Allocated Summary	Lockridge, Anita
301	Institutional	McKinley, Garnet
301A	Academic Center CE	McKinley, Garnet
4008	Auxiliary Indirect Cost	Massey, Ted
4011	Liability Insurance	Massey, Ted
4013	MOVC Off Campus Building	Massey, Ted
4019	Unfunded Telephone Equipmnt Charges	Massey, Ted
4022	Audit	Massey, Ted
4023	Interest Clearing -FIMS 8764 & 8871	Massey, Ted
4028	Lab Operating - Institutional	Massey, Ted
4083	HERA Assessment - MU	McKinley, Garnet
4088	State Appropriated Reimbursement	Lockridge, Anita
4201	Loan Servicer Contract Fees	Beckett, Barry
4206	Unclaimed Refunds Clearing	Beckett, Barry
4207	3rd Party Remission Clearing	Beckett, Barry
4208	Revenue Clearing	Beckett, Barry
4210	Scholarship Clearing	Beckett, Barry
4211	CTC Scholarship Clearing	Beckett, Barry
4215	Credit Card Costs	Beckett, Barry
4305	State Charges	Barnhill, Larry
4310	Association Dues	Massey, Ted
4340	College Work Study Matching	Massey, Ted
4370	Scholarships	Beckett, Barry
4402	PEIB Escrow	Barnhill, Larry
4406	Payroll Correction Clearing	McKinley, Garnet
4407	Payroll Redeposit Clearing	Barnhill, Larry
4414	Payroll University Clearing	Barnhill, Larry
4416	Worker's Comp/Disability Holding	Barnhill, Larry
5204	Cell Tower Space Rental	Kirtley, Karen
5206	Utilities	Cutlip, Melvin
5207	Municipal Service Fee	Kirtley, Karen
5499	Municipal Bond Commission	Lockridge, Anita

811	Faculty Research	McKinley, Garnet
817	Faculty Development	McKinley, Garnet
4092SL	MU Institutional Accruals Summary	Lockridge, Anita
4367	Disadvantaged Student Grants	Barnhill, Larry
4371	Waivers/Remissions Accrual	Barnhill, Larry
4372	Scholarship Allowance Accrual	Barnhill, Larry
4373	PELL Grants Accrual	Barnhill, Larry
4374	SEOG Grants Accrual	Barnhill, Larry
4375	Higher Ed Grants Accrual	Barnhill, Larry
4376	FAAC Scholarships Accrual	Barnhill, Larry
4377	Exceptional Need/Disadvan Accrual	Barnhill, Larry
4378	Graduate Assistant Waivers Accrual	Barnhill, Larry
4379	Staff Waivers Accrual	Barnhill, Larry
4380	Promise Grants Accrual	Barnhill, Larry
4383	RA/RD Waivers - Board	Barnhill, Larry
4384	RA/RD Waivers - Housing	Barnhill, Larry
4385	Academic Comp Grant - MU	Barnhill, Larry
4386	SMART Grant - MU	Barnhill, Larry
4398	Depreciation Organization	Barnhill, Larry
4399	Accruals for EOY	Barnhill, Larry
9085SL	SOM Institutional Summary Level	Schneider, James
9020	Interest Clearing - SOM	Schneider, James
9083	HERA Assessment - SOM	Schneider, James
9084	SOM Investments	Schneider, James
9085	Unallocated Budget - SOM	Schneider, James
9087	State Appropriations - SOM	Schneider, James
9088	State Approp. Reimbursement - SOM	Schneider, James
9098	SOM Depreciation Organization	Schneider, James
9099	SOM Accruals for EOY	Schneider, James
DEPTSL	Departmental Summary Level	McKinley, Garnet
1000	President's Office	Cottrill, F. Layton
1050SL	VP MU Multicultural Affairs Summary	Cleckley, Betty
1049	Grad Fellowship Initiative-St. Col.	Cleckley, Betty
1050	MU Multicultural Affairs	Cleckley, Betty
1051	Cultural/Racial Diversity	Cleckley, Betty
1052	Appalachian Cultures Conference	Cleckley, Betty
1053	Graduate Fellowship Initiative	Cleckley, Betty
1055	New Passages-Underground Railroad	Cleckley, Betty
1056	Harmony Institute	Cleckley, Betty
1057	Social Justice Program	Cleckley, Betty
3504SL	African Amer. Std. Summary Level	Cleckley, Betty
3504	African American Studies	Cleckley, Betty
3505	Black United Students Organization	Cooley, Maurice
1060SL	VP for Executive Affairs Summary	Cottrill, F. Layton
1004	Staff Council	Hawkins, Charlene
1005SL	Faculty Senate Summary Level	Bullock, Bernice
1005	Faculty Senate	Bullock, Bernice
1007	Faculty Summer Research Awards	Bullock, Bernice
2002	Faculty Development	Bullock, Bernice
1010	Office Of Equity Programs	Harris, David
1060	Legal Counsel	Cottrill, F. Layton
1064	Candidate Search	Cottrill, F. Layton

1065SL	Human Resources Summary Level	Stephens, James
1065	Human Resources	Stephens, James
1066	Employee Background Checks	Stephens, James
120SL	VP Regional Operation Summary Level	Winfree, Kemp
101	Board of Visitors	Winfree, Kemp
105	Maintenance Operations	Winfree, Kemp
105B	Capital R & A	Winfree, Kemp
106	Beckley Center Operation & Facility	Winfree, Kemp
110	Teays Center Facility	Winfree, Kemp
111	Community Clinical Services Center	Winfree, Kemp
120	VP Regional Operations	Winfree, Kemp
121	Office Of Sponsored Programs	Winfree, Kemp
5149	South Charleston R&A	Winfree, Kemp
5601	Auto Fleet Repairs-South Charleston	Winfree, Kemp
5602	Auto Fleet Fuel-South Charleston	Winfree, Kemp
5603	Building Repairs-South Charleston	Winfree, Kemp
5604	Custodial Contract-South Charleston	Winfree, Kemp
5605	Postage-South Charleston	Winfree, Kemp
5606	Security Services-South Charleston	Winfree, Kemp
5608	Mid Ohio Valley Center Operating	Winfree, Kemp
5609	MUGC Administration Building	Winfree, Kemp
5610	UCC Technical Center	Winfree, Kemp
809	Glenwood - Foundation	Winfree, Kemp
882	Photocopy-South Charleston	Winfree, Kemp
886	Vending	Winfree, Kemp
2014SL	John Deaver Drinko Academy Summary	Gould, Alan
2014	John Deaver Drinko Academy	Gould, Alan
2015	Drinko Academy - Foundation Reimb.	Gould, Alan
5500SL	Public Safety Summary Level	Terry, James
5500	Public Safety	Terry, James
5501	Public Safety Reports	Terry, James
5502	R.A.D. (Rape Aggression Defense)	Terry, James
5503	Digital In-Car Cameras - COPS Tech	Terry, James
5504	MUPD Grants	Terry, James
5510SL	Parking Summary Level	Terry, James
5510	Parking	Terry, James
5511	Parking Motor Pool	Terry, James
5512	Parking Fee - Land Acquisition	Terry, James
1090SL	VP Communications&Marketing	Bissett, William
1090	VP for Communications	Mullins, Rhonda
1093	Photographic Services	Mullins, Rhonda
1094	MU Magazine	Tams, Susan
1095	Communications and Marketing	Spears, Harold
2013	Catalogs	Tams, Susan
5008	Collegiate Licensing Royalties	Mullins, Rhonda
1100	MU Board of Governors (MUBOG)	Lockridge, Anita
2000SL	VP Acad. Affairs & Provost Summary	Denman, Sarah
1054SL	Ctr. for Intr'l Stud. Summ Level	Egnor, Clark
1054	Ctr. for International Programs	Egnor, Clark
1058	International Admissions App Fee	Egnor, Clark
1901	Study Abroad Fee	Egnor, Clark
1902	International Student Services Fee	Egnor, Clark

1903	LEAP-Learning English Academic Purp	Egnor, Clark
2000	Provost/Senior VP Academic Affairs	Noble, Sharon
2005	Eminent Scholars Endowment	Noble, Sharon
2010SL	Assoc. VP Acad Affair Summary Level	Noble, Sharon
2010	Assoc. VP Academic Affairs	Noble, Sharon
2011SL	Ctr for Adv of Teach/Learning SL	Noble, Sharon
2003	Assessment	Noble, Sharon
2011	Ctr for Adv. of Teaching & Learning	Noble, Sharon
2055	Service Learning Program	Noble, Sharon
2443	Writing Across the Curriculum	Noble, Sharon
2076SL	University College Summary Level	Duncan, Michelle
2076	University College	Duncan, Michelle
2077	Math Workshop	Duncan, Michelle
2078	Early Intervention & Peer Coaching	Duncan, Michelle
3512	University College Tutoring	Duncan, Michelle
2165SL	Ctr for Academic Excellence Summary	Noble, Sharon
2160	Honors Program	Noble, Sharon
2165	Yeager Scholars Program	Sharpe, Robert
2166	Yeager Scholar Functions	Noble, Sharon
3406SL	Std. Support Serv Summary Level	Dragovich, Joseph
3406	Std. Support Serv Indirect Cost	Dragovich, Joseph
3481	Student Support Services	Dragovich, Joseph
2020SL	Office of Admissions Summary Level	Westmoreland, Cora
2020	Office of Admissions	Workman, Amy
2021	Admissions Recruitment	Westmoreland, Cora
210	Graduate Records & Admissions	Workman, Amy
870	St Service Fee (App/Grad/RTANSRPT)	Workman, Amy
2024	Application Fee	Noble, Sharon
2026SL	Recruitment Summary Level	Gilman, Jean
2026	Recruitment	Gilman, Jean
3204	Orientation	Gilman, Jean
2030SL	Registrar Summary Level	Ferguson, Roberta
2030	Registrar	Ferguson, Roberta
2034	Commencement	Ferguson, Roberta
2036	Veteran's Certification	Ferguson, Roberta
2092	Booth Scholars	Napier, Brenda
2094	BMS Presidential Fellow	Noble, Sharon
2100SL	Graduate School Summary Level	Deutsch, Leonard
2100	Graduate College (H. Campus)	Deutsch, Leonard
2102	Thesis Documentation Processing Fee	Deutsch, Leonard
2103	MUGC Alternative Assessment-Hgtn.	Parker, Jan
2146SL	School of Extended Educ Summary	Noble, Sharon
2009	Southern Mountain Ctr 2 + 2 Program	Noble, Sharon
2050	Regent's BA Degree	Noble, Sharon
2141SL	Teays Valley Reg Ctr Summary Level	Noble, Sharon
2141	Teays Valley Center Operation	Noble, Sharon
2155	Teays Valley Center 3rd Party Local	Noble, Sharon
2145	Off Campus Labs - MOVIC	Noble, Sharon
2146	School of Extended Education	Noble, Sharon
2147	School for Extended Ed Special Proj	Noble, Sharon
2148	Mid-Ohio Valley Center Operations	Noble, Sharon
2149	SEE Military 3rd Party Contracts	Noble, Sharon

2200SL	College Of Fine Arts Summary Level	Van Horn, Donald
2200	Dean - College Of Fine Arts	Van Horn, Donald
2203	Community School for Arts	Van Horn, Donald
2204	Twin Falls Field Trip	Van Horn, Donald
2206	Fife and Drum Corps	Egnatoff, Peggy
2209	Off Campus Fees	Van Horn, Donald
2210	Artist Series	Watkins, Penny
2220SL	Art Department Summary Level	Clercx, Byron
2220	Art Department	Clercx, Byron
2222	Birke Art Gallery	Clercx, Byron
2224	Art Op Workshop	Clercx, Byron
2226	Art Fee	Clercx, Byron
2230SL	Music Department Summary Level	Pappas, Jeffrey
2230	Music Department	Pappas, Jeffrey
2232	Music Organizations	Pappas, Jeffrey
2233	Marching Band	Pappas, Jeffrey
2234	Music Preparatory Program	Pappas, Jeffrey
2236	Applied Music Fee	Pappas, Jeffrey
2240SL	Theatre - Dance Summary Level	Reynolds, Howard
2240	Theatre - Dance	Reynolds, Howard
2242	Theatre	Reynolds, Howard
2243	Theatre Musicals	Reynolds, Howard
2260SL	Auditorium Summary Level	Reynolds, Howard
2260	Auditorium Rental	Reynolds, Howard
2262	Auditorium Special Events	Reynolds, Howard
2300SL	Lewis Coll. of Business Summ Level	Chapman, Mary
2300	Dean - Lewis College of Business	Chapman, Mary
2301	Lewis Col of Business Indirect Cost	Chapman, Mary
2302	Executive MBA Program	Chapman, Mary
2303	LCOB Accreditation	Chapman, Mary
2304	Bhavan MBA in Bangalore India	Chapman, Mary
2305	LCOB External Programs	Chapman, Mary
2310	Accountancy/Legal Environment	Chapman, Mary
2320	Finance/Economics Department	Chapman, Mary
2330	Management/Marketing Department	Chapman, Mary
2340	MBA Program	Chapman, Mary
2365	DPMA Contract-CAMC	Chapman, Mary
2370	Military Science	Chapman, Mary
510	Graduate School of Management	Chapman, Mary
703A	LCOB Fee - MUGC	Chapman, Mary
812	Charleston Area Med Center - Priv	Chapman, Mary
843	Grad School of Management OH	Chapman, Mary
2307SL	CBER Summary Level	Kent, Calvin
2307	CBER Indirect Cost	Kent, Calvin
2390	Coal Mine Default Study	Kent, Calvin
2393	School Aid Formula Study	Kent, Calvin
8330	CBER	Kent, Calvin
8332	PIECES	Kent, Calvin
8334	Develop on Energy Use Database	Kent, Calvin
8338	Land & Water Reclamation	Kent, Calvin
8339	Cedar Lakes Conference Center	Kent, Calvin
8340	Tech Support Statistical Sampling	Kent, Calvin

2400SL	College Of Education Summary Level	Templeton, Rosalyn
2401SL	College Of Ed & Human Svcs Summary	Templeton, Rosalyn
2400	Dean - College Of Education	Leibert, Robin
2402	MU Testing Center	Seguin, Victoria
2405	Bureau of Ed Field Services	Leibert, Robin
2406	COEHS Educational Contracts - Hgtn	Leibert, Robin
2407	Indirect Cost - Education	Templeton, Rosalyn
2409	Off Campus Fee - Education	Leibert, Robin
2411	COEHS Clinical Lab Fee	Leibert, Robin
2412	Child Development Academy at MU	Leibert, Robin
2418	Learning Resources Center	Leibert, Robin
2430SL	Autism Training Ctr. Summary Level	Becker-Cottrill, Barbara
2430	Autism Training Center	Becker-Cottrill, Barbara
2431	Autism Training Center Special	Becker-Cottrill, Barbara
2450SL	Exercise Sci, Sport & Rec Summary	Martin, R. Daniel
2450	Div of Exer Sci, Sport & Recreation	Martin, R. Daniel
2451	Exer Sci, Sport & Rec Indirect Cost	Martin, R. Daniel
2453	Recreational Sports	Martin, R. Daniel
2460SL	Div of Human Dev & Allied Tech Summ	Leibert, Robin
2460	Div of Human Dev. & Allied Tech	Leibert, Robin
2461	Counseling	McDowell, William
2463	Family & consumer Science	Leibert, Robin
2469	Driver Training Fee	McDowell, William
2473	MU Early Education Center	Leibert, Robin
2480SL	School of Education Summary Level	Leibert, Robin
2480	School of Education	Leibert, Robin
2485	Learning Disorders	Leibert, Robin
2892	Professional Development Coordinati	Maynard, Arthur
280A	Improvement of Education-NCLB	Corrigan, Michael
280B	Integrating Effective Character Ed	Corrigan, Michael
280F	Project LEAP - Pendleton County	Maynard, Arthur
280G	SIFT Content & Pedagogy	Maynard, Barbara
280H	21st Century ModelSchool Proj-Wayne	Maynard, Arthur
280K	Reading First Higher Ed Symposium	Maynard, Arthur
280L	21st Cen Institution-Higher Ed Prep	Maynard, Barbara
280M	Benedum Pre-K System	Templeton, Rosalyn
280P	IDEA Part B Preschool Discretionary	Angel, Robert
280Q	Adult & Technical Education COEHS	Leibert, Robin
2825	Adult & Technical Ed	Wyant, Laura
2859	Professional Developmnt School Proj	Leibert, Robin
2874	Reading First Act	Maynard, Arthur
2895	Empowering Elementary Education	Maynard, Arthur
2899	Pre-K Standards & Assessment	Leibert, Robin
701SL	Grad Sch Ed/Prof Dev Summary Level	Pauley, Rudy
280C	Standard Based Math Inst-Lincoln Co	Heaton, Lisa
280D	Reading/Math Using Dif Instruction	Huxley, John
280E	Promoting Standard Based Inst -Clay	Heaton, Lisa
280J	Pre-Service Planning for 21st Centu	Pauley, Rudy
280N	Transition to Teaching Project	Harrah, Joyce
2810	Conference/Workshop	Pauley, Rudy
2840	Educational Doctoral Program	Harrah, Joyce
2850	Visual Impairments Program	Harrah, Joyce

2858	Hearing Impairments in WV	Harrah, Joyce
2890	EdS Concentration-South Charleston	Pauley, Rudy
2891	EdD Concentration-South Charleston	Pauley, Rudy
2894	WV Improvement Grant	Pauley, Rudy
2896	Using Standards Based Math On Students	Childress, Ronald
2897	Improve Performance in Reading	Childress, Ronald
600CSL	Counseling Summary Level	Burton, Michael
600C	Counseling	Harrah, Joyce
820	Counseling 3rd Party Local	Harrah, Joyce
600ESL	Ed.S. Summary Level	Krieg, Fred
600E	Ed.S.	Harrah, Joyce
804A	Ed.S. Private	Krieg, Fred
850	Ed.S. 3rd Party Local	Krieg, Fred
877	Lab Materials Users Fee	Meikamp, Joyce
600LSL	Leadership Studies Summary Level	Cunningham, Michael
2860	WV Assoc of School Administrators	Pauley, Rudy
600L	Leadership Studies	Harrah, Joyce
821	Ed Leadership 3rd Party Local	Harrah, Joyce
611ESL	Elem & Secondary Ed Summary Level	Meyer, Calvin
2871	ESL Cadre Program	Pauley, Rudy
2872	Central West Virginia Writer's Proj	Holmes, Barbara
2879	ESL Certification Training RESA VIII	Pauley, Rudy
2893	HEPC Reading Grant	Pauley, Rudy
611E	Elementary & Secondary Education	Harrah, Joyce
828	Elementary Educat 3rd Party Local	Harrah, Joyce
846	Elementary/Secondary Educ State	Meyer, Calvin
611RSL	Reading Summary Level	Bowling, Emmett
611R	Reading	Harrah, Joyce
832	Reading 3rd Party Local	Harrah, Joyce
857	Reading Recovery Program	Bowling, Emmett
611SSL	Special Education Summary Level	Sullivan, Michael
2427	Advisory Council for Ed	Sullivan, Michael
610	Clinical & Field Based Experience	Meikamp, Joyce
611S	Special Education	Harrah, Joyce
814	Adv Council Ed Exceptional Child	Harrah, Joyce
826	Special Education 3rd Party Local	Harrah, Joyce
640SL	Writing Project Summary Level	Holmes, Barbara
2814	West Virginia Writing Project-MUGC	Holmes, Barbara
2851	Central WV Writing Project	Holmes, Barbara
640	Writing Project	Harrah, Joyce
838	Writing Project 3rd Party Local	Holmes, Barbara
701	Dean - Grad Sch Ed/Prof Dev	Pauley, Rudy
701A	Grad Sch Ed & Prof Dev O/A Travel	Pauley, Rudy
701B	Alternative Assessment	Pauley, Rudy
841	Graduate Sch Ed & Prof Dev OH	Pauley, Rudy
845SL	Minority Fellowship Program Summary	Pauley, Rudy
845	Minority Fellowship Program	Harrah, Joyce
847SL	H-MLS 3rd Party Local Summary Level	Lassiter, Luke
847	H-MLS 3rd Party Local	Lassiter, Luke
865	H-MLS Private	Lassiter, Luke
895	MAT Testing - Graduate Admissions	Workman, Amy
2500SL	College of Science Summary Level	Rogerson, Andrew

2500	Dean - College of Science	Bonham, Helen
2501	ISC (Integrated Sci for Non-Majors)	Little, Michael
2510SL	Biological Science Summary Level	Somerville, Charles
2510	Biological Science	Somerville, Charles
2517	EPSCOR II Match	Somerville, Charles
2518	DNR Research Grant	Pauley, Thomas
251A	Trzyna BSC Startup	Somerville, Charles
251B	Schultz BSC Startup	Somerville, Charles
251C	O'Keefe BSC Startup	Somerville, Charles
251D	Antonsen BSC Startup	Somerville, Charles
2513	COS Instructional Technology Center	Elmore, Harold
2565SL	Div of Math/App Sci Summary Level	Oberste-Vorth, Ralph
2506SL	Integrated Science & Tech Summary	Little, Michael
2502	Jones ISAT Startup	Little, Michael
2506	Integrated Science & Technology	Little, Michael
2508	IACIS-Computer InvestigativeSp-3Pct	Little, Michael
2512	Integrated Science/Tech Fee	Little, Michael
2560SL	Mathematics Summary Level	Oberste-Vorth, Ralph
2560	Mathematics	Oberste-Vorth, Ralph
2562	Math Initiatives	Oberste-Vorth, Ralph
2564	A. Mummert Math Startup	Oberste-Vorth, Ralph
2566	Hyeon Math Startup	Oberste-Vorth, Ralph
2575SL	Div of Physical Sci Summary Level	Orsini, Nicola
2520	Chemistry	Castellani, Michael
2524	DNA Sensor Infrastructure	Norton, Michael
2525	O'Connor CHM Startup	Castellani, Michael
2526	McCunn CHM Startup	Castellani, Michael
2527	Day CHM Startup	Castellani, Michael
2550	Geology	Sanderson, Dewey
2554	EI-Shazly Geology Startup	Sanderson, Dewey
2570SL	Physics Summary Level	Orsini, Nicola
2570	Physics	Clark, Judith
2571	Wilson Grnt Match-200113 Phonon Gen	Wilson, Thomas
2574	US State Department Vaseashta Proj	Vaseashta, Ashok
2576	Babiuc Physics Startup	Orsini, Nicola
2585SL	Environmental Center Summary Level	Szwilski, Anthony
2585	Environmental Center	Szwilski, Anthony
2909	Southern Brownfields Assistance Ctr	Szwilski, Anthony
2941	Data Warehouse for Public Use-DEP	Wolfe, James
2600SL	COLA Summary Level	Cook, Betty
2600	Dean - College of Liberal Arts	Cook, Betty
2606	Toyota Japanese Language Program	Cook, Betty
2609	Off Campus Fee - COLA	Cook, Betty
2610	Master's of Public Admin Program	Cook, Betty
2632SL	Communication Studies Summary Level	Cook, Betty
2632	Communications Studies Department	Cook, Betty
2633	Forensics	Cook, Betty
2642	Classical Studies Department	Perkins, Caroline
2646SL	English Summary Level	Cook, Betty
2645	Writing Center	Prejean, Kelli
2646	English	Spindel, Donna
2649	Institute for Writing	Lumpkin, Shirley

2685	West Virginia Writing Project-MU	Lumpkin, Shirley
2652	Modern Languages	Riddel, Maria-Carmen
2654	Philosophy	Vielkind, John
2658	Religious Studies	McNearney, Clayton
2662	Criminal Justice	Brown, Margaret
2664	Geography	Jarrett, Larry
2665	Women's Studies	Cook, Betty
2666	History	Spindel, Donna
2668	Political Science	Behrman, Robert
2672SL	Psychology Summary Level	Amerikaner, Martin
2671	Psy D Program-Specific Fee	Amerikaner, Martin
2672	Psychology	Amerikaner, Martin
2674	Psychology Clinic	Amerikaner, Martin
2677	Psychology Clinic Special	Amerikaner, Martin
600PSL	Psychology - Summ. Level - So. Chas	Amerikaner, Martin
600P	Psychology	Amerikaner, Martin
2678	Sociology/Anthropology	Russell, Judith
600H	Humanities	Lassiter, Luke
2622SL	Journalism & Mass Comm. Summary	Dennison, Corley
2622	Sch of Journalism & Mass Communic	Dennison, Corley
2625	Parthenon	Dennison, Corley
2635	WMUL	Dennison, Corley
2900SL	CITE Summary Level	Szwilski, Anthony
2586	College of Info Tech & Engineering	Szwilski, Anthony
2587	CITE Fee	Szwilski, Anthony
2588	CITE Third Party Contracts	Szwilski, Anthony
2905	CITE/CEGAS Facilities Operating	Szwilski, Anthony
2910SL	Div Engineering-Summary Level	Pierson, William
2911	Engineering - Hgtn.	Pierson, William
2913	Div of Engr-Indirect/3rd Party	Pierson, William
2920SL	Div Env Sci & Safety-Summary Level	Stern, David
2921	Env Science & Safety - Hgtn.	Stern, David
2923	Div of ES&Safety-Indirect/3rd Party	Stern, David
704	College of Info Tech & Engr-SC	Szwilski, Anthony
704A	CITE Fee - MUGC	Szwilski, Anthony
844	CITE O/H Grants & Contracts	Szwilski, Anthony
849	Engineer in Training	Szwilski, Anthony
3000SL	Student Affairs Summary Level	Hensley, Stephen
2038	ACT Testing	Lapelle, Carla
3000	Dean - Student Affairs	Hensley, Stephen
3006	Parent Resources	Stepp, Sherri
3020	Women/Returning Students	Lapelle, Carla
3102SL	Career Services Summary Level	Lapelle, Carla
3102	Career Services Center	Hogsett, Denise
3105	Job Location & Development	Hogsett, Denise
3107	JLD - Career Events	Hogsett, Denise
3106	Student Legal Aid	Hensley, Stephen
3201	Judicial Affairs	Hensley, Stephen
3202	Student Government	Hensley, Stephen
3208	Student Activities	Hensley, Stephen
3500SL	Student Development Summary Level	Lapelle, Carla
3500	Student Development	Lapelle, Carla

3502	Health Services	Lapelle, Carla
3503	Health & Fitness Center	Hensley, Stephen
3513	Disabled Student Services	Lapelle, Carla
3521	The Network - Substance Abuse	Lapelle, Carla
3300SL	Financial Aid Summary Level	Hamrick, Nadine
3300	Financial Aid	Hamrick, Nadine
3303	Spencer Anderson Com Serv Schlrshp	Hamrick, Nadine
3304	Outstandng Black HS Studnt Schlrshp	Hamrick, Nadine
3305	H Ed Adult PT St Schshps-HEAPS	Hamrick, Nadine
3306	Radar Scholarship	Hamrick, Nadine
3307	Robert Wheeler S.C.O.R.E.S.Schlrshp	Hamrick, Nadine
3308	WV Literacy Council Scholarship	Hamrick, Nadine
3309	Richard E "Skooter" Shreve Schlrshp	Hamrick, Nadine
3311	WV Higher Education Grants - MU	Hamrick, Nadine
3312	Children of Deceased	Hamrick, Nadine
3313	Promise Grants/Scholarhsips - MU	Hamrick, Nadine
3315	GEAR UP Program - MU	Roberts, Alice
3322	CWSP - Federal Funds - MU	Hamrick, Nadine
3324	CWSP - Matching - MU	Hamrick, Nadine
3510SL	Upward Bound Summary Level	Hersman, Jacquelyn
3507	Summer Food Service Program	Hersman, Jacquelyn
3510	Upward Bound Indirect Cost	Hersman, Jacquelyn
3588	Upward Bound	Hersman, Jacquelyn
8100SL	VP Research Summary Level	Maher, John
8100	VP Research	Dickens, Julia
8101	Office of Research Integrity	Winger, Cynthia
8331SL	MU Technology Transfer Summary Lev	Maher, John
8331	MU Technology Transfer Office	Anastasia, Amy
2040SL	Institutional Research Summ Level	McGuffey, Michael
2040	Institutional Research & Planning	McGuffey, Michael
2066SL	Information Technology Summary	Bolt, Teresa
2060SL	Library Summary Level	Bolt, Teresa
2060	Library	Bolt, Teresa
2062	Library Books	Bolt, Teresa
2064	Library Special	Bolt, Teresa
2090	Library Collection Development	Bolt, Teresa
240	Library Services	Bolt, Teresa
240A	Library Document Delivery	Bolt, Teresa
240C	Library Photocopy	Bolt, Teresa
881	Library Services Fines	Bolt, Teresa
2061SL	Online Course Management Summary	Bolt, Teresa
2068	HEPC Vista E-Learning	Bolt, Teresa
2140SL	Instructional TV Summary Level	Bolt, Teresa
105C	Instructional Media	Bolt, Teresa
2140	Instructional TV	Bolt, Teresa
2142	ITV Special Project	Bolt, Teresa
2153	Center for Instructional Technology	Bolt, Teresa
2157SL	Marshall Tech. Outreach Summary Lev	Bolt, Teresa
2157	Marshall Technology Outreach Center	Bolt, Teresa
218ASL	Satellite Network Office Summ Level	Bolt, Teresa
2061	Online Course Management	Bolt, Teresa
2065	Technology Enhanced Classrooms	Bolt, Teresa

2093	Sloan C Faculty Support	Bolt, Teresa
2095	Third Party E-courses	Bolt, Teresa
218A	Satellite Network Office	Bolt, Teresa
220SL	Instructional Technology Summ Level	Bolt, Teresa
2063	Kiosk Program	Bolt, Teresa
220	Instructional Technology	Bolt, Teresa
2066	Information Technology	Bolt, Teresa
5300SL	Asst VP Information Tech Sum Level	Bolt, Teresa
5300	Asst VP Information Technology	Bolt, Teresa
5320SL	Computing Services Summary Level	Bolt, Teresa
221	Computer Resources	Bolt, Teresa
5308SL	Telecommunications Summary level	Bolt, Teresa
5303	Pagers	Bolt, Teresa
5308	Telecommunications	Bolt, Teresa
5310	Telephone	Bolt, Teresa
5311	Networks and Telecommunications	Bolt, Teresa
5315	Payphone	Bolt, Teresa
5320	Computing Services	Bolt, Teresa
5321	Workstation Client Services	Bolt, Teresa
5323	University ComputingFacilities-Hgtn	Bolt, Teresa
5324	University ComputingFacilities-MUGC	Bolt, Teresa
801	Computer Services Special	Bolt, Teresa
2505SL	Radiation Safety Summary Level	McCumbee, William
2505	Radiation Safety	McCumbee, William
2589	Rahall Transportation Institute	Cottrill, F. Layton
4000SL	Sr VP Finance & Admin Summary Level	Lockridge, Anita
4000	Senior VP Finance & Administration	Lockridge, Anita
4002SL	Assoc VP Finance Summary Level	Massey, Ted
4002	Assoc VP Finance	Massey, Ted
4100SL	Purchasing Summary Level	Meadows, Dennis
4100	Office of Purchasing	Meadows, Dennis
4200SL	Bursar's Summary Level	Beckett, Barry
4200	Bursar's Office	Beckett, Barry
4202	Collection Agency Fees	Roberts, Alice
4220	Student Aid Over Awards	Beckett, Barry
4360	Medical Student Loan Fund	Beckett, Barry
4361	Federal Perkins Loan Fund	Beckett, Barry
4362	Health Professions Loan Fund	Beckett, Barry
4363	BSN Nursing Loan Fund	Beckett, Barry
4364	Emergency Loan Fund	Beckett, Barry
4365	Primary Care Loans	Beckett, Barry
4366	NFL-Nursing Loans	Beckett, Barry
4300SL	Office of Accounting Summary Level	Barnhill, Larry
4300	Controller's Office	Barnhill, Larry
4400SL	Payroll Office Summary Level	Barnhill, Larry
4400	Payroll Office	Barnhill, Larry
4900SL	University Budget Office SummaryLev	McKinley, Garnet
4900	University Budget Office	McKinley, Garnet
4030SL	MURC Finance Office Summary Level	Chaffin, Perry
2195	Research Corporation Payroll	Murphy, Karla
4030	MURC - Controller	Chaffin, Perry
8000	Robert C. Byrd Institute - Building	Chaffin, Perry

4051	Henderson/Gullickson Hall Flooding	
4700	Internal Audit	Linkous, Thomas
4800	Finance Information Technology	Walker, Robert
5000SL	Asst VP Administration Summary Lev	Kirtley, Karen
1091	Graphic Services	Kirtley, Karen
5000	Asst VP for Administration	Kirtley, Karen
5020	Health & Safety Department	Kirtley, Karen
5166	State Electric Warehouse	Cutlip, Melvin
5167	Campus Wiring Infrastructure	Kirtley, Karen
5168	CTC Facilities/SBA Project	Kirtley, Karen
5169	Biotechnology Development Center	Kirtley, Karen
5172	Medical School Elevator Addition	Kirtley, Karen
5173	MEB Bldg HVAC System Renovation	Kirtley, Karen
5175	Mycrofts/Locker Room Demolition	Kirtley, Karen
5176	Property Demolition	Kirtley, Karen
5183	Engineering Laboratory Building	Kirtley, Karen
5184	Old Main 3rd Floor Renovations	Kirtley, Karen
5185	Campus ADA Rest Rooms	Kirtley, Karen
5186	Morrow Library Roof	Kirtley, Karen
5200SL	Plant Operations Summary Level	Cutlip, Melvin
4104	Receiving Medical School	Cutlip, Melvin
4110	United Parcel Service	Cutlip, Melvin
5007	Library Program	Cutlip, Melvin
5150	Morrow Library Renovation	Cutlip, Melvin
5155	Henderson Center Big Green Room	Cutlip, Melvin
5159	President's House Repairs	Cutlip, Melvin
5160	Smith Hall Repairs/Upgrades	Cutlip, Melvin
5165	Henderson Ctr Boiler Replacement	Cutlip, Melvin
5177	Biotechnology Center Operating	Cutlip, Melvin
5178	Former Bursars Office Renovation	Cutlip, Melvin
5179	Alpha Chi Renovations	Cutlip, Melvin
5181	Corbyl Hall Lighting Grant	Cutlip, Melvin
5182	Dewco Building Renovations	Cutlip, Melvin
5200	Plant Operations	Cutlip, Melvin
5203	Skilled Craft Specialist	Cutlip, Melvin
5209	Receiving	Cutlip, Melvin
5210	BOR Plant Fund	Cutlip, Melvin
5217	Capital R & A Reserve	Cutlip, Melvin
5249	Harris Hall HVAC	Cutlip, Melvin
5250	Old Main Renovations	Cutlip, Melvin
5220	Higher Education System Debt Servic	Kirtley, Karen
5235	Campus Renewal - Unallocated	Kirtley, Karen
5280	Land Purchase	Kirtley, Karen
5400SL	Housing Auxiliary Summary Level	Baker, Winston
5400	Housing Auxiliary	Baker, Winston
5405	Willis Hall	Baker, Winston
5406	Wellman Hall	Baker, Winston
5407	Gibson Hall	Baker, Winston
5408	Haymaker Hall	Baker, Winston
5409	Student Housing/Parking 2000	Baker, Winston
5411	Buskirk Hall Renovations	Baker, Winston
5418	Damage Deposit	Baker, Winston

5419	Housing Insurance Reimbursement	Baker, Winston
5422SL	Buskirk Hall Summary Level	Baker, Winston
5422	Buskirk Hall	Baker, Winston
5424	Hodges Hall	Baker, Winston
5426SL	Holderby Hall Summary Level	Baker, Winston
5426	Holderby Hall	Baker, Winston
5428	Laidley Hall	Baker, Winston
5430SL	Twin Towers Summary Level	Baker, Winston
5430	Twin Towers	Baker, Winston
5432SL	University Heights Summary Level	Baker, Winston
5432	University Heights	Baker, Winston
5433	University Heights Late Fee	Baker, Winston
5435	University Heights Store Rooms	Baker, Winston
5434	Food Service	Baker, Winston
5436	Key Deposits	Baker, Winston
5439	Vending Machines	Baker, Winston
5446	H & D Plant Fund	Baker, Winston
5448	Reservation Deposits - Housing	Beckett, Barry
5490SL	Private Dormitory Summary Level	
5491	Freshman Year Residence Halls	
5492	FYRH Miscellaneous Charges	
5460SL	Student Center Summary Level	Kirtley, Karen
5330SL	Mailroom Summary Level	Kirtley, Karen
5330	Mailroom	Kirtley, Karen
5332	Postage	Kirtley, Karen
5333	Mailroom Fax	Kirtley, Karen
5334	Courier Services	Kirtley, Karen
5438	University Recycling	Kirtley, Karen
5450SL	Facilities Scheduling Summary Level	Kirtley, Karen
5444	Hotel Tax	Kirtley, Karen
5450	Facilities Scheduling	Kirtley, Karen
5460	Student Center Operating	Kirtley, Karen
5462	Student Center Bond Account	Kirtley, Karen
5467	MSC Asbestos Abatement	Kirtley, Karen
5468	Student Center Repairs	Kirtley, Karen
5469	MSC Plant Fund	Kirtley, Karen
5470SL	Bookstore Summary Level	Kirtley, Karen
5470	Bookstore	Kirtley, Karen
5471	Bookstore Commission	Kirtley, Karen
5473	Bookstore Acc Benefits	Kirtley, Karen
5480	One Card Operation (ID Card)	Kirtley, Karen
5100SL	Fac Plan & Mgmt Summary Level	Meadows, Michael
5100	Facilities Planning & Management	Simpkins, Barbara
5152	Facilities Building Construction	Meadows, Michael
5170	Dr Mem Bldg Parking Lot Paving	Meadows, Michael
5171	Stadium Turf Replacement Summer2005	Meadows, Michael
5180	MUGC HVAC Project	Meadows, Michael
5265	Administrative Support	Simpkins, Barbara
5266	BioMedical Research Center	Meadows, Michael
5267	Student Health & Wellness Center	Meadows, Michael
5268	Visual Arts Center	Meadows, Michael
5284	Fire Marshall Office	Meadows, Michael

8200	Research Corporation Operations	Chaffin, Perry
6000SL	Sr VP Development Summary Level	Graham, Warren
6000	Sr VP Development	Graham, Warren
6002	Development	Graham, Warren
6010	Institutional Capital Campaigns	Graham, Warren
6011	Annual Fund Division	Samples, Rebecca
6200	VP Alumni Affairs	Littlehales, Patricia
7000SL	Athletics Admin. Summary Level	Steele, David
2072	Student Athlete Program	Steele, David
5291	Stadium Repairs	Steele, David
7001SL	Athletics Operating Summary	Steele, David
7000	Athletics Administration	Steele, David
7001	Athletics Business Office	Steele, David
7002	Facilities Building Lease	Steele, David
7003	Facilities Enhancement	Steele, David
7006	Athletic Development	Steele, David
7007	XOS Video - Big Green	Steele, David
7010	Student Athlete Program	Steele, David
7021	Concessions	Steele, David
7022	Women's Sports General	Steele, David
7023	Athletics Video	Steele, David
7025	Athletics Compliance	Steele, David
7026	Volleyball	Steele, David
7027	Women's Track	Steele, David
7028	Tennis	Steele, David
7029	Women's Golf	Steele, David
7030	Women's Swimming	Steele, David
7031	Women's Basketball	Steele, David
7032	Women's Softball	Steele, David
7033	Women's Soccer	Steele, David
7034	Corporate Ticket Sales/Promotions	Steele, David
7036	Promotions	Steele, David
7037	Athletic Strength & Condition	Steele, David
7038	Men's Cross Country	Steele, David
7040	Fundraising	Steele, David
7041	Athletic Facilities Maintenance	Steele, David
7042	Soccer	Steele, David
7043	Golf	Steele, David
7044	Football	Steele, David
7045	Men's Basketball	Steele, David
7046	Baseball	Steele, David
7048	Training Room	Steele, David
7049	Ticket Office	Steele, David
7050	Sports Information Office	Steele, David
7051	Equipment Room	Steele, David
7053	Cheerleaders - Pep Band	Steele, David
7055	Olympic Sport Hosted C-USA Champs	Steele, David
7085	Men's Basketball Post Season Play	Steele, David
7092	Bowl Games	Steele, David
7005	Football Camp	Steele, David
7011	Men's Basketball Camp	Steele, David
7012	Women's Basketball Camp	Steele, David

7013	Volleyball Camp	Steele, David
7014	Soccer Camp	Steele, David
7015	Baseball Camp	Steele, David
7016	Track Camp	Steele, David
7017	Tennis Camp	Steele, David
7018	Golf Camp	Steele, David
7019	Softball Camp	Steele, David
7020	Women's Soccer Camp	Steele, David
7024	Track Throws Camp	Steele, David
7035	Track Speed Camp	Steele, David
7089	C-USA Championship Game	Steele, David
7093	Womens Swimming Camp	Steele, David
9000SL	School of Medicine Summary Level	Schneider, James
9001	SOM-Center for Rural Health	Walker, Robert
9002	SOM-Central Support Costs	Schneider, James
9003	SOM Utilities	Schneider, James
9006	SOM-Graduate Medical Education	Schneider, James
9007	SOM-Indirect Cost	Schneider, James
9009	SOM-Prop. & Liab. Insurance	Schneider, James
9040	SOM - MEB Chiller Replacement	Schneider, James
9101SL	SOM Admin Support Summary Level	Schneider, James
9000	SOM-VP Health Science/Dean	Schneider, James
9030	SOM-Development Office	Schneider, James
9102	SOM-Finance and Administration	Schneider, James
9106	SOM-Building & Grounds	Schneider, James
9110SL	SOM-CME Summary Level	Bailey, David
9110	SOM-Office of Cont. Med. Ed.	Bailey, David
9111	SOM-Continuing Medical Education	Bailey, David
9119	SOM Copier Service	Schneider, James
9121	SOM-Telephone,Maintnce,Misc-Int Srv	Schneider, James
9122	SOM-Deferred Maintenance Reserve	Schneider, James
9123	SOM-Equipment Replacement Reserve	Schneider, James
9105	SOM Clinical Center Equip(Fairfied)	Schneider, James
9116	SOM-Admissions Office	Warren, Cynthia
9195	SOM-Research Corporation Payroll	Schneider, James
9200SL	SOM-Academic Support Summary Level	Schneider, James
9210SL	SOM-Health Science Summary Level	McCarthy, Michael
9210	SOM-Health Science Library	McCarthy, Michael
9212	SOM-Health Science Library -Special	McCarthy, Michael
9220	SOM-Information Technology	McCarthy, Michael
9250	SOM-Academic Affairs	McCarty, Sarah
9252	SOM-Med School Student Affairs	Veitia, Marie
9313	SOM-Educational Support	McGuffin, Aaron
9300SL	SOM-Div Biomed Science Summary Level	Schneider, James
9223	SOM-BioMedical Science Grad. Prog.	Niles, Richard
9225	SOM-BioMedical Science Research Dev	Niles, Richard
9226	SOM-Medical Science Prep Program	Niles, Richard
9230SL	SOM-Animal Resource Summary Level	Howard, Billy
9230	SOM-Animal Resource Facility	Howard, Billy
9232	SOM-Animal Resource Facility	Howard, Billy
9310SL	SOM-Pharmacology Summary Level	Rankin, Gary
9310	SOM-Pharmacology	Rankin, Gary

9311	SOM-Indirect Cost - Pharmacology	Rankin, Gary
9315	SOM-Pharmacology Research Incentive	Rankin, Gary
9320SL	SOM-Biochemistry Summary Level	Niles, Richard
9320	SOM-Biochemistry	Niles, Richard
9322	Dr. Niles - Biochemistry	Niles, Richard
9325	SOM-Translational Cancer Research	Niles, Richard
9330SL	SOM-Microbiology Summary Level	Niles, Richard
9330	SOM-Microbiology Immun. & Mol. Gen.	Niles, Richard
9332	SOM-Forensics-DNA	Fenger, Terry
9333	SOM-Microbiology Research Incentive	Niles, Richard
9335	SOM-Forensic Science	Fenger, Terry
9340SL	SOM-Physiology Summary Level	Rankin, Gary
9340	SOM-Physiology	Rankin, Gary
9341	SOM-Indirect Cost - Physiology	Rankin, Gary
9350SL	SOM-Anatomy Summary Level	Porter, David
9350	SOM-Anatomy. Cell & Neurobiology	Porter, David
9354	SOM-Gross Anatomy	Porter, David
9360	SOM-Pathology	Porter, David
9600	SOM-Epscor Matching	Schneider, James
9400SL	SOM-Div Clinical Science Summary	Schneider, James
9008	SOM-UP&S Clinical Services	Schneider, James
9410SL	SOM-Internal Medicine Summary Level	Yingling, Kevin
9410	SOM-Internal Medicine	Yingling, Kevin
9411	SOM-Indirect Cost - Medicine	Yingling, Kevin
9415	SOM Medicine/Pediatrics Residency	McGuffin, Aaron
9420SL	SOM-Family Comm. Health Summary	Walker, Robert
9420	SOM-Family Community Health	Walker, Robert
9491	SOM-FCH McDowell County Initiative	Walker, Robert
9430SL	SOM-OB-GYN Summary Level	Nerhood, Robert
9430	SOM-OB-GYN	Kimball, Karyn
9435	SOM-OB-GYN-Stump Property Gift	Nerhood, Robert
9440SL	SOM-Pediatrics Summary Level	Werthammer, Joseph
9440	SOM-Pediatrics	Werthammer, Joseph
9444	SOM-Peds Residency & Speciality Sup	Werthammer, Joseph
9450	SOM-Surgery	Denning, David
9452	SOM-Cardiovascular Services	Studeney, Mark
9460SL	SOM-Psychiatry Summary Level	Januszkiewicz, Samuel
9460	SOM-Psychiatry & Behavioral Medicine	McLain-Hartlage, Linda
9461	SOM-Indirect Cost - Psychiatry	Januszkiewicz, Samuel
9470	SOM-Radiology	Schneider, James
9480	SOM-Dept of Orthopaedic Surgery	Oliashirazi, Ali
9490	SOM - Neurosciences	Farand-Henchey, Marie
9500SL	COHP-Summary Level	McKinney, Shortie
2530	COHP-Clinical Lab Sciences	McKinney, Shortie
2675SL	COHP-Comm Disorders Summary Level	McKinney, Shortie
2634SL	COHP-Speech & Hearing Clinic Summ	McKinney, Shortie
2634	COHP-Speech & Hearing Clinic	McKinney, Shortie
2679	COHP-Pub TV - Speech Path/Audiology	McKinney, Shortie
2675	COHP-Communication Disorders	McKinney, Shortie
9530	COHP-Lab School Prog-Deaf Children	Chezik, Kathryn
9465SL	COHP-Social Work Summary Level	McKinney, Shortie
9465	COHP-Social Work	McKinney, Shortie

9466	COHP-Social Work Continuing Ed	McKinney, Shortie
9500	COHP-Dean	McKinney, Shortie
9503	COHP Matriculation Fees	Lawson, Catherine
9504	COHP-Health Science Lab Fees	Lawson, Catherine
9505	COHP PDA's	McKinney, Shortie
9510SL	Nursing Summary Level	McKinney, Shortie
9506	COHP-Nursing Application Fee	McKinney, Shortie
9510	COHP-Nursing	McKinney, Shortie
9511	COHP-Nursing Lab Fees	Lawson, Catherine
9515	COHP-Kellogg Grant - Nursing	McKinney, Shortie
9520	COHP-Health Science Fee	McKinney, Shortie
9521	COHP-Dietetics	McKinney, Shortie
TERMSL	Terminated Organizations	Barnhill, Larry

MARSHALL COMMUNITY AND TECHNICAL COLLEGE
Financial Manager by Active Organization Hierarchy Report
as of August 14, 2008

27CTSL	CTC Summary Level	Neal, Stephanie
2700SL	President CTC Summary Level	Cotroneo, Keith
2700	President- Community & Tech College	Cotroneo, Keith
2701SL	Executive Dean Summary Level	Perry, Carol
2701	MCTC - Executive Dean	Perry, Carol
2719	Transition Institute	Perry, Carol
271C	Childhood Education Program	Perry, Carol
271E	College Transition Project Grant	Perry, Carol
271K	Machinist Program Fee	Perry, Carol
2726	Transition Lab Fee	Perry, Carol
2727	Tech Prep Consortium	Perry, Carol
2735	Developmental Course -Business Math	Perry, Carol
2736	Adult Advantage Program	Perry, Carol
2740SL	Div Dev - Gen Summary Level	Perry, Carol
271X	Early Childhood Education	Perry, Carol
271Z	Biomed Instrumentation Tech	Perry, Carol
273B	MCTC-Elec/MEngng-Course Specific	Perry, Carol
2740	Division of Developmental General	Perry, Carol
2742	CTC Postsecondary Disadvantages	Perry, Carol
2744	CTC Handicap Project	Perry, Carol
2755	Engineering Tech	Perry, Carol
2756	Manufacturing/Engineering Technology	Perry, Carol
2759	Paraeducator Program	Perry, Carol
2762	Middle College Program Initiative	Perry, Carol
2774	Chemical Operator Training Program	Perry, Carol
2776	Machinist & Manufacturing Tech	Perry, Carol
2777	Chemical Op. Validation-APT Courses	Perry, Carol
2792	Student Retention Mini Grant FY06	Perry, Carol
2796	Adult Mentoring Program	Perry, Carol
2703	CTC Indirect Cost Expense	Karlet, Herbert
2704SL	Div Student Services Summary Level	Brooks, Billie
2704	Guidance Service	Brooks, Billie
2713	CTC Credit By Exam	Brooks, Billie

271Y	MCTC - Graduation	Brooks, Billie
2730	Certification Exams	Brooks, Billie
2732	Placement Test Fee (Eng/Math)	Brooks, Billie
2734	Student Enrollment - CTC	Brooks, Billie
2707	CTC - Indirect Cost	Karlet, Herbert
271LSL	Div Business Services Summary Level	Karlet, Herbert
271F	MCTC Audits	Karlet, Herbert
271L	MCTC Business Services	Karlet, Herbert
271T	MCTC - IT Support	Karlet, Herbert
273F	MCTC - Web Course	Karlet, Herbert
273G	MCTC - Institutional Transition	Karlet, Herbert
2770	CTC Scholarships	Karlet, Herbert
271QSL	Div Employee Development Summary Lv	Neal, Stephanie
2709	Training & Development	Neal, Stephanie
2716	CTC - Staff Council	Cotroneo, Keith
2717	CTC - Faculty Council	Cotroneo, Keith
271Q	Employee Development MCTC	Neal, Stephanie
2720SL	Div Bus & Off Tech Summary Level	Walker, Sandra
2720	Div Business & Office Technology	Walker, Sandra
2729	CTC American Institute of Banking	Walker, Sandra
273C	MCTC-Business & IT -Course Specific	Walker, Sandra
273D	MCTC - Culinary Art Programs	Walker, Sandra
2749	Hospitality Management	Walker, Sandra
2750	MCTC - Information Technology	Walker, Sandra
2754	Computer Tech	Walker, Sandra
2758	CISCO Lab Fee	Walker, Sandra
2767	Legal Assistant	Walker, Sandra
2772	CTC-Computer Sci/Software Dev Dept	Walker, Sandra
2775	WV Excite Grant	Walker, Sandra
2725	Advantage Valley ComCollege Network	Karlet, Herbert
2728	CTC Perkins Voc. Ed. Grant	Karlet, Herbert
273J	MCTC - Benedum	Casey-Bradshaw, Angela
2760SL	Pub Serv Allied Tech Summary Level	Chappell, Jean
271N	Clinical Assistant Degree Program	Chappell, Jean
271R	Verizon Biotech Prog-Career Pathway	Chappell, Jean
271V	MCTC Biotechnology Tech. Program	Chappell, Jean
271W	MCTC Paramedic Science - AHA	Chappell, Jean
273E	MCTC - Allied Health Programs	Chappell, Jean
273H	Allied Hlth Prog Expansion Award	Chappell, Jean
2753	Health Occupations Education Prog	Chappell, Jean
2760	Public Service & Allied Tech	Chappell, Jean
2768	Medical Records	Chappell, Jean
2769SL	Emergency Medical Tech SummaryLevel	Chappell, Jean
273A	MCTC-Emergency Med Tech Program	Chappell, Jean
2769	Emergency Medical Technology	Chappell, Jean
2771SL	Phy Therapist Summary Level	Chappell, Jean
2731	Phy Therapy Program	Chappell, Jean
2733	Phy Therapy Asst Lab Fee	Chappell, Jean
2757	ETMPE Lab Fee	Chappell, Jean
2771	Phy Therapist Asst Program	Chappell, Jean
2761	Marketing	Karlet, Herbert
2763	CTC Marketing Initiative	Karlet, Herbert

2790SL	Div Corp & Cont Education Summary L	Brown, Steven
2712	MCTC - Portfolio Assessments	Brown, Steven
2714	CTC Off Campus Fee	Brown, Steven
2718	CTC Off Campus Contract Class	Brown, Steven
271A	Hercules International-WV Advance	Brown, Steven
271B	Eagle Coatings-WV Advance Grant	Brown, Steven
271D	Work Readiness Skills Cert.	Brown, Steven
271G	Chandlers Plywood - WV Advance	Brown, Steven
271P	Spring Valley Academic Skills Ctr	Brown, Steven
271U	WV Advance Grants - MCTC	Brown, Steven
272ASL	Cooking & Culinary Institute SumLev	Brown, Steven
272A	Cooking & Culinary Institute	Brown, Steven
272B	Cooking & Culinary Inst Catering	Brown, Steven
272C	Cooking & Culinary Inst Grants	Brown, Steven
2739	Inland Waterways Academy	Brown, Steven
2741	ACT Center Development	Brown, Steven
2745	Conductor Training Program	Brown, Steven
2747	Cabell County Career Center Project	Brown, Steven
2751	Bridge Program Learning Modules	Brown, Steven
2765	CTC Public Safety	Brown, Steven
2766	CDL Certified Driver Training	Brown, Steven
2773	Digital Bridge Initiative	Brown, Steven
2778	Workforce Dev Init - Fire Fighting	Brown, Steven
2783	WIA - State Set Aside	Brown, Steven
2784	Sturm Rapid Response Center	Brown, Steven
2786	Lean Sigma Production System	Brown, Steven
2790	Continuing Ed Division	Brown, Steven
2791	Wayne Welding Lean Manufacturing	Brown, Steven
2797	Homeland Security Programs	Brown, Steven
800	Computer Learning Center	Brown, Steven
8310SL	Bus Dev & Trng Div Summary Level	Brown, Steven
271H	SBDC-Small Business Development Ctr	Brown, Steven
8310	MCTC - Corporate Education	Brown, Steven
2785SL	CTC Institutional Summary Level	Karlet, Herbert
2708	CTC Utilities	Karlet, Herbert
271J	Community Tech Col-Land Acquisition	Karlet, Herbert
271M	MCTC Offices - Hodges Hall	Karlet, Herbert
2780	HEAPS Grant/Scholarships - CTC	Karlet, Herbert
2781	WV Higher Education Grants - CTC	Karlet, Herbert
2782	Promise Grants/Scholarships - CTC	Karlet, Herbert
2785	Unallocated Budget - CTC	Karlet, Herbert
2787	State Appropriations - CTC	Karlet, Herbert
2788	State Approp. Reimbursement - CTC	Karlet, Herbert
2789	Interest Clearing - CTC	Karlet, Herbert
278A	PELL Grants - MCTC	Karlet, Herbert
278B	SEOG Grants - MCTC	Karlet, Herbert
278C	MCTC Clearing	Karlet, Herbert
278D	GEAR UP Program - MCTC	Karlet, Herbert
278E	HERA Assessment - CTC	Karlet, Herbert
278F	Academic Comp Grant - MCTC	Karlet, Herbert
278G	Col Work Study-Federal Funds-MCTC	Karlet, Herbert
278H	Work Study Matching - MCTC	Karlet, Herbert

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CTC Depreciation Organization
CTC Accruals for EOY

Karlet, Herbert
Karlet, Herbert

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