

CUFS Fund to Banner Fund Conversion Chart (August 9, 1999)

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
	LOTTERY PROCEEDS 882513	016799	FY99 Lottery Funds - Huntington
	CTC LOTTERY PROCEEDS	076899	Lottery Funds - CTC (FY 99)
0700	FACULTY IMPROVEMENT 860007	112000	Faculty Improvement Fee - Huntington
0700	CTC Faculty Improvement Fee	172000	Faculty Improvement Fee - CTC
0801	BOR PLANT FUNDS 860008	922100	Capital Building & Land Improvement (Registration F
0802	WATER DAMAGE 860008	922100	Capital Building & Land Improvement (Registration F
0804	LIBRARY PROGRAM 860008	922100	Capital Building & Land Improvement (Registration F
0805	R&A MECHANICAL R/R 860008	922100	Capital Building & Land Improvement (Registration F
0806	CAPITAL R&A RESERVE 860008	922100	Capital Building & Land Improvement (Registration F
0807	MU/GC INTERACT CLASSROOM860008	922100	Capital Building & Land Improvement (Registration F
0809	MED SCHOOL SPECIAL GRANT860008	922100	Capital Building & Land Improvement (Registration F
0890	INSTITUTIONAL EQUIPMENT 860008	922100	Capital Building & Land Improvement (Registration F
0899	REGISTRATION FEES FR BD-CLEAR	112100	Registration Fees From Board-Clearing
0901	INTRAMURAL SPORTS 860009	112200	Institutional Activity Fee
0902	AFRICAN AMERICAN STUDY 860009	112200	Institutional Activity Fee
0903	IDENTIFICATION CARDS 860009	112200	Institutional Activity Fee
0904	STUDENT GOVERNMENT 860009	112200	Institutional Activity Fee
0907	HEALTH SERVICES 860009	112200	Institutional Activity Fee
0908	CHIEF JUSTICE 860009	112200	Institutional Activity Fee
0909	ARTIST SERIES 860009	112200	Institutional Activity Fee
0911	ET CETERA 860009	112200	Institutional Activity Fee
0912	STUDENT ACTIVITIES 860009	112200	Institutional Activity Fee
0913	MARCHING BAND 860009	112200	Institutional Activity Fee
0914	STUDENT LEGAL AID 860009	112200	Institutional Activity Fee
0915	MUSIC ORGANIZATIONS 860009	112200	Institutional Activity Fee

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0916	DEBATE 860009	112200	Institutional Activity Fee
0917	THEATRE 860009	112200	Institutional Activity Fee
0919	WMUL-RADIO 860009	112200	Institutional Activity Fee
0920	PARTHENON 860009	112200	Institutional Activity Fee
0922	ESCALADE 860009	112200	Institutional Activity Fee
0923	BIRKE ART GALLERY 860009	112200	Institutional Activity Fee
0924	ED. SUPPORT-STUDENT SERV860009	112200	Institutional Activity Fee
0925	WRITING CENTER 860009	112200	Institutional Activity Fee
0926	ST GOVT-GRAD ST ASSOC 860009	112200	Institutional Activity Fee
0927	GREEK AFFAIRS 860009	112200	Institutional Activity Fee
0928	CAREER SERVICE CENTER 860009	112200	Institutional Activity Fee
0929	CULTURAL/RACIAL DIVERSI 860009	112200	Institutional Activity Fee
0930	MISCELLANEOUS-SPECIAL 860009	112200	Institutional Activity Fee
0931	MULTICULTURAL PROJECTS 860009	112200	Institutional Activity Fee
0932	ACT FEES-CENTRAL FUND 860009	112200	Institutional Activity Fee
0933	CAPITAL FUND 860009	112200	Institutional Activity Fee
0934	WOMEN/RETURNING STUDENTS860009	112200	Institutional Activity Fee
0935	HEALTH & FITNESS CENTER 860009	112200	Institutional Activity Fee
0936	CHEERLEADERS 8600-09	112200	Institutional Activity Fee
0937	DISABLED STUDENT SERV 8600-09	112200	Institutional Activity Fee
0940	Women's Crew Club	112200	Institutional Activity Fee
0950	PAYROLL-CLEARING 860009	112200	Institutional Activity Fee
0998	INTEREST CLEARING 860009	112200	Institutional Activity Fee
100	FACULTY IMPROVMENT FEE 4220	132000	Faculty Improvement Fee - So. Charleston
101	CAPITAL R & A 4221	132100	Registration Fees From Board-Clearing So Charlesto

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CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
102A	HERF - CURRENT EXPENSE 4223	132303	HERF - Designated - So. Chas.
102B	HERF-EQUIPMENT 4223	132303	HERF - Designated - So. Chas.
102C	HERF-BOR4223	132301	HERF - Institutional - So. Chas.
102D	HERF-R&A 4223	132303	HERF - Designated - So. Chas.
102E	HERF - SCHOLARSHIPS 4223	132303	HERF - Designated - So. Chas.
102F	WVBOR 6% HERF	132301	HERF - Institutional - So. Chas.
102I	Retiremet/Debt Academic Bldg 4223	942300	HERF-Retirement of Debt
103	OTHER STUDENT FEES 4224	132400	Other Student Fees - So. Chas.
103I	RETIREMENT/DEBT-AC BLDG 4224	942400	Other Student Fees - Retirement of Debt
105	STATE UNRESTRICTED 4226	132600	State Grants and Contracts - Unrestricted - So. Ch
105R	RESTRICTED STATE GRT/CONT 4226	232600	State Grants and Contracts - So. Charleston
106	LOCAL GRANTS/CONTRACTS 4227	132700	Local Grants and Contracts - Unrestricted - So. Ch
106R	RESTRICTED LOCAL GRT/CONT 4227	232700	Local Grants and Contracts - So. Charleston
107	PRIVATE UNRESTRICTED 4228	132800	Private Gifts, Grants and Contracts - Unrestricted
107R	RESTRICTED PRIV GRT/CONT 4228	232800	Private Gifts, Grants and Contracts - So. Chas
109	BOOKSTORE 4232	333200	Bookstore - South Charleston
110	PUBLIC SERVICE INCOME 4235	133500	Public Services Income - So. Chas.
1100	HIGHER EDUCATION RES FEE860011	112303	HERF - Designated
1101	HERF-PRESIDENT 860011	112301	HERF - Institutional
1102	HERF-AUTISM 860011	112303	HERF - Designated
1103	HERF-GRAPHIC SERVICES 860011	112303	HERF - Designated
1104	HERF-ED-BOR STAFF ASST 860011	112303	HERF - Designated
1105	HERF-ED. DEAN'S OFFICE 860011	112303	HERF - Designated
1106	HERF-WV COUNC-ECON ED. 860011	112303	HERF - Designated
1107	RESTR.HERF CARRYOVER 860011	112301	HERF - Institutional

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1108	CENTER FOR ECON EDUCAT 860011	112303	HERF - Designated
1109	STATEWIDE VIDEO PROJECT 860011	112303	HERF - Designated
111	SPECIAL SERVICES 4236	133600	Special Services Income - So. Chas.
1111	MU HERF REVENUE 860011	112301	HERF - Institutional
1115	APPALACHIAN CULTURES CON860011	112301	HERF - Institutional
1120	TELEPHONE 860011	112303	HERF - Designated
1122	COLLEGE OF BUSINESS FEE 860011	112303	HERF - Designated
1123	CIS FEE 860011	112303	HERF - Designated
1125	SOCIAL WORK 860011	112303	HERF - Designated
112R	RESTRICTED WORK STUDY 4239	233900	College Work Study Fund - So. Chas.
113	BLDG & CAMPUS RENEWAL 4243	134300	Tuition Fees From Board-Clearing So Charleston
113I	RETIREMENT/ DEBT/ADM BLDG 4243	944300	Bldg Ren/Capital Eq Acq. (Tuition) - Retire Debt
113newnew	plant fund for So Charleston	924301	Building Renewal/Capital Equip-So Charleston
115	TUITION CLEARING 4246	134700	Revenue Clearing - So. Chas.
1150	PERSONAL SERVICES-HERF 860011	112303	HERF - Designated
116		036700	State Lottery - South Charleston
116I	RETIREMENT/ DEBT/AC BLDG 4256	946700	Retirement/Debt Academic Bldg - So. Chas.
1180	MISC HERF--SOM 860011	112303	HERF - Designated
1181	SOM TELEPHONE 860011	112303	HERF - Designated
1182	CLINICAL SCIENCES-SOM 860011	112303	HERF - Designated
1184	BASIC SCIENCES-SOM 860011	112303	HERF - Designated
1201	ACT TESTING 860012	112401	Other Student Fees - On Campus
1202	CLEP TESTING 860012	112401	Other Student Fees - On Campus
1203	COMMENCEMENT 860012	112401	Other Student Fees - On Campus
1204	REGENTS BA DEGREE 860012	112401	Other Student Fees - On Campus

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
1205	THESIS BIND FEE 860012	112401	Other Student Fees - On Campus
1206	DRIVER TRAINING FEE 860012	112401	Other Student Fees - On Campus
1207	OFF CAMPUS FEE-EDUCATION860012	112405	Other Student Fees - Off Campus
1208	PRE-PRO SKILL TEST 860012	112401	Other Student Fees - On Campus
1209	CERT-CRED EVALUATION 860012	112401	Other Student Fees - On Campus
1210	ORIENTATION 860012	112401	Other Student Fees - On Campus
1211	WOMENS CENTER 860012	112401	Other Student Fees - On Campus
1212	BUSINESS-OFF CAMPUS FEE 860012	112405	Other Student Fees - Off Campus
1213	COLA-OFF CAMPUS FEE 860012	112405	Other Student Fees - Off Campus
1214	FINE ARTS-OFF CAMPUS FEE860012	112405	Other Student Fees - Off Campus
1215	SCIENCE-OFF CAMPUS FEE 860012	112405	Other Student Fees - Off Campus
1216	NURSING-OFF CAMPUS FEE 860012	112405	Other Student Fees - Off Campus
1217	MOVC - OFF CAMPUS BLDG 860012	112405	Other Student Fees - Off Campus
1218	SUMMER SCHOOL SURCHARGE 860012	112401	Other Student Fees - On Campus
1220	CREDIT BY EXAM FEE 860012	112401	Other Student Fees - On Campus
1221	OFF CAMP COURSE FEE-ADM 860012	112405	Other Student Fees - Off Campus
1222	COLL OF BUS SPECIAL FEE 860012	112401	Other Student Fees - On Campus
1223	MID-OHIO VALLEY CENTER 860012	112401	Other Student Fees - On Campus
1225	LIBRARY-COLLEGE OF BUS 860012	112401	Other Student Fees - On Campus
1226	APPLICATION FEE 860012	112401	Other Student Fees - On Campus
1227	ACTIVITY CARD REPLACEMENT860012	112401	Other Student Fees - On Campus
1228	INSTR./OPERATIONS FEE 860012	112401	Other Student Fees - On Campus
1230	CLEARING-UNALLOCATED FEE860012	112401	Other Student Fees - On Campus
1231	TRANSITION INSTITUTE FEE860012	112401	Other Student Fees - On Campus
1232	TRANSFER EVALUATION FEE 860012	112401	Other Student Fees - On Campus

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
1233	VALIDATION EXAM FEE 860012	112401	Other Student Fees - On Campus
1234	COS LABORATORY FEE 860012	112401	Other Student Fees - On Campus
1235	LIBRARY/COMPUTING FEE 860012	112401	Other Student Fees - On Campus
1236	UNIV RESEARCH COMM-TRAV 860012	112401	Other Student Fees - On Campus
1237	APPLICATION FEE-INTER 860012	112401	Other Student Fees - On Campus
1238	LIBRARY/COMPUTING FEE CLEARING	112401	Other Student Fees - On Campus
1239	LIBRARY COLLECTION DEV 860012	112401	Other Student Fees - On Campus
1240	PLANT RENEWAL AND REPLACEMENT	922400	Other Student Fees - Capital Projects
1241	LIBRARY CONSTRUCTION/EQUIPMENT	922400	Other Student Fees - Capital Projects
1242	INSTITUTIONAL-SPECIAL PROJECTS	922400	Other Student Fees - Capital Projects
1243	ACTING VICE CHANCELLOR-TECH	112401	Other Student Fees - On Campus
1244	COE CLINICAL LAB FEE	112401	Other Student Fees - On Campus
1246	PLACEMENT TEST (ENG/MATH) CTC	172402	Old 1246 Placement Test (eng/math) CTC
1247	ADM RECRUITING/MRKTING 860012	112401	Other Student Fees - On Campus
1248	INTEGRATED SCI/TECH FEE 860012	112401	Other Student Fees - On Campus
1250	PAYROLL-CLEARING 860012	112401	Other Student Fees - On Campus
1251	ACADEMIC PROGRAM DEVELOPMENT	112401	Other Student Fees - On Campus
1252	E-COURSE FEE 860012	112401	Other Student Fees - On Campus
1253	MARSHALL TECH INSTITUTE 860012	112401	Other Student Fees - On Campus
1254	E-COURSE DEVELOPMENT 860012	112401	Other Student Fees - On Campus
1255	JOURNALISM LAB FEE 860012	112401	Other Student Fees - On Campus
1256	HEALTH SCIENCE FEE 860012	152400	Other Student Fees - Health Sciences
1257	GRAD PSYCHOLOGY LAB FEE 860012	112401	Other Student Fees - On Campus
1258	Intl Graduate Appl. Fee	112401	Other Student Fees - On Campus
1259	NSF/EPSCOR Match	112401	Other Student Fees - On Campus

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1260	GSITE	112401	Other Student Fees - On Campus
1262	COFA - ARTS FEE	112401	Other Student Fees - On Campus
1290	CTR FOR ADULT & EXTEN ED860012	112401	Other Student Fees - On Campus
1298	INTEREST CLEARING 860012	112401	Other Student Fees - On Campus
2001	INDIRECT COST-DEVELOP 860020	112500	Federal Grants and Contracts - Unrestricted
2002	INDIRECT COST-MARSHALL 860020	112500	Federal Grants and Contracts - Unrestricted
2003	INDIRECT COST-BUSINESS 860020	112500	Federal Grants and Contracts - Unrestricted
2010	INDIRECT COST-EDUCATION 860020	112500	Federal Grants and Contracts - Unrestricted
2016	INDIRECT COST-SCIENCE 860020	112500	Federal Grants and Contracts - Unrestricted
2019	INDIRECT COST-COLA 860020	112500	Federal Grants and Contracts - Unrestricted
2023	ST SUPPORT SERV-IND COST860020	112500	Federal Grants and Contracts - Unrestricted
2025	UPWARD BOUND-IND. COST 860020	112500	Federal Grants and Contracts - Unrestricted
2028	VETERANS CERTIFICATION 860020	212504	VETERANS CERTIFICATION 860020
2029	JOB LOC-DEVELOP 860020	212505	JOB LOC-DEVELOP 860020
2031	MLK SVC DAY INITIATIVE 860020	212506	MLK SVC DAY INITIATIVE 860020
2037	H.P.E.R. INDIRECT COST 860020	112500	Federal Grants and Contracts - Unrestricted
2042	SPECIAL CLEARING 860020	212507	SPECIAL CLEARING 860020
2052	EDA CASH MATCHING 860020	112500	Federal Grants and Contracts - Unrestricted
2060	MU RESEARCH CORPORATION 860020	212508	MU RESEARCH CORPORATION 860020
2080	MY--UPWARD BOUND 860020	212509	MY--UPWARD BOUND 860020
2083	STUDENT SUPPORT SERVICES860020	212510	STUDENT SUPPORT SERVICES860020
2098	INTEREST CLEARING 860020	112500	Federal Grants and Contracts - Unrestricted
2104	SATNET ADMINISTRATION 860021	212602	SATNET ADMINISTRATION 860021
2106	COLLEGE OF SCI-IND COST 860021	112600	State Grants and Contracts - Unrestricted
2108	REASSIGNED TO SOUTERN CONSORTIUM	212634	Southern Consortium

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CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
2109	SPECIAL INSTITUTES 860021	212603	SPECIAL INSTITUTES 860021
2110	O A S 860021	212604	O A S 860021
2114	VERY SPECIAL ARTS-VSA 860021	212606	VERY SPECIAL ARTS-VSA 860021
2115	ECONOMIC IMPACT 860021	212607	ECONOMIC IMPACT 860021
2116	HARMONY INSTITUTE 860021	212608	HARMONY INSTITUTE 860021
2117	SOCIAL JUSTICE PROGRAMS 860021	212609	SOCIAL JUSTICE PROGRAMS 860021
2121	VERY SPECIAL ARTS-WVDE 860021	212610	VERY SPECIAL ARTS-WVDE 860021
2125	VERY SPEC ARTS - OTHER 860021	212611	VERY SPEC ARTS - OTHER 860021
2129	INDIRECT COST - CTC 860021	172600	State Grants and Contracts - Unrestricted - CTC
2131	CTC SVC HOMEMAKER 860021	272605	CTC SVC HOMEMAKER 860021
2132	CC MASON COUNTY PROJECT 860021	272606	CC MASON COUNTY PROJECT 860021
2133	CTC JTPA 860021	272602	CTC JTPA 860021
2134	LINCOLN CO BOE CONTRACT 860021	212615	LINCOLN CO BOE CONTRACT 860021
2135	CC PUBLIC SAFETY 860021	272601	CC PUBLIC SAFETY 860021
2138	MISCELLANEOUS 860021	112600	State Grants and Contracts - Unrestricted
2141	SEX BIAS 860021	272607	SEX BIAS 860021
2159	SCI & MATH SUMMER INST 860021	212619	SCI & MATH SUMMER INST 860021
2161	ACADEMY FOR VOC. ADMIN. 860021	212620	ACADEMY FOR VOC. ADMIN. 860021
2168	INSTITUTE FOR WRITING 860021	212621	INSTITUTE FOR WRITING 860021
2169	COB INDIRECT COST 860021	112600	State Grants and Contracts - Unrestricted
2170	INDIRECT COST-EDUCATION 860021	112600	State Grants and Contracts - Unrestricted
2171	PUB TV--SPEECH PATH/AUD 860021	212622	PUB TV--SPEECH PATH/AUD 860021
2174	PRESCH HAND INSERT TEACH 860021	212623	PRESCH HAND INSERT TEACH 860021
2175	INDIRECT COST-MARSHALL 860021	112600	State Grants and Contracts - Unrestricted
2176	NCTM MATH ST. WAYNE CO 860021	212624	NCTM MATH ST. WAYNE CO 860021

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CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
2180	CC-KAN VALLEY AMB AUTH 860021	272603	CC-KAN VALLEY AMB AUTH 860021
2182	SCHOOL-TO-WORK TARGET IN860021	212626	SCHOOL-TO-WORK TARGET IN860021
2185	PRESCHOOL DISCRET GRANT 860021	212627	PRESCHOOL DISCRET GRANT 860021
2187	SUMMER FOOD SERVICE PROG860021	212628	SUMMER FOOD SERVICE PROG860021
2191	RURAL SCIENCE INITIATIVE860021	212629	RURAL SCIENCE INITIATIVE860021
2196	CTC-OFF-CAMPUS CONTRACT 860021	272604	CTC-OFF-CAMPUS CONTRACT 860021
2197	MIN DOC PROG - WOODSON FAC INI	212632	MIN DOC PROG - WOODSON FAC INI
2198	INTEREST CLEARING 860021	112600	State Grants and Contracts - Unrestricted
2199	VOC.ED.REG.POSTSECONDARY860021	272608	VOC.ED.REG.POSTSECONDARY860021
2201	CLIN. PSYCH. STIPENDS 860022	212700	Local Grants and Contracts
2202	SPEECH PATH. & AUD. 860022	212700	Local Grants and Contracts
2298	INTEREST CLEARING 860022	112700	Local Grants and Contracts - Unrestricted
2502	COB EXTERNAL PROGRAMS 860025	212801	COB EXTERNAL PROGRAMS 860025
2506	BIOLOGICAL SCIENCE 860025	212802	BIOLOGICAL SCIENCE 860025
2507	CHEMISTRY 860025	112816	CHEMISTRY 860025
2508	GEOLOGY 860025	112817	GEOLOGY 860025
2518	CMM STUDIES-PUBLICATIONS860025	212811	CMM STUDIES-PUBLICATIONS
2520	AM. INSTITUTE OF BANK. 860025	272801	AM. INSTITUTE OF BANK. 860025
2523	CHILDREN OF DECEASED 860025	212808	CHILDREN OF DECEASED 860025
2530	FOUNDATION ACAD REIM 860025	112802	FOUNDATION ACAD REIM
2532	BIG GREEN P/R REIMB. 860025	112803	BIG GREEN P/R REIMB.
2535	EMINENT SCHOLARS 860025	112804	EMINENT SCHOLARS
2537	EXECUTIVE MBA PROGRAM 860025	112818	Executive MBA Program
2538	FOUNDATION REIMB-PROVOST860025	112805	FOUNDATION REIMB-PROVOST
2539	MU-WVSC COOP GRAD ASSIS 860025	112806	MU-WVSC COOP GRAD SSIS

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CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
2543	AEE MILITARY PROGRAM 860025	112807	AEE MILITARY PROGRAM
2544	TEAYS VALLEY CTR 3RD PTY860025	112808	TEAYS VALLEY TR 3RD PTY
2545	ELIZABETH MCDOWELL LEWIS860025	112809	ELIZABETH MCDOWELL LEWIS
2546	WEISSBURG CHAIR 860025	212809	WEISSBURG CHAIR 860025
2549	JOHN DEAVER DRINKO CTR 860025	112810	JOHN DEAVER DRINKO CTR
2552	SPEC ASST-INST ADVANCE 860025	112811	SPEC ASST-INST ADVANCE
2554	FOUND REIMB-TELEPHONE 860025	112812	FOUND REIMB-TELEPHONE
2555	FOUND REIMB-POSTAGE 860025	112813	FOUND REIMB-POSTAGE
2575	INDIRECT COST-MU 860025	112814	INDIRECT COST-MU
2576	FOUNDATION REIMBURSEMENT860025	112815	FOUNDATION REIMBURSEMENT
2598	INTEREST CLEARING 860025	112898	INTEREST CLEARING 4228
2802	NURSERY SCHOOL 860028	112903	EDUCATIONAL CLINICS AND LABS
2805	SPEECH & HEARING CLINIC 860028	112903	EDUCATIONAL CLINICS AND LABS
2806	PSYCHOLOGY CLINIC 860028	112903	EDUCATIONAL CLINICS AND LABS
2898	INTEREST CLEARING 860028	112901	INTEREST CLEARING 4229
3200	PERSONAL SERVICES 320012	010990	FY00 State Appropriated Unclassified - Huntington
3201	CURRENT EXPENSE 320001	010990	FY00 State Appropriated Unclassified - Huntington
3202	REPAIRS & ALTERATIONS 320002	010990	FY00 State Appropriated Unclassified - Huntington
3203	STRATEGIC PLANNING	017720	STRATEGIC PLANNING - Huntington
3204	TECHNOLOGY ADVANTAGE PROGRAM	015087	FY97 TECHNOLOGY ADVANTAGE PROGRAM
3205	EMPLOYEE BENEFITS-APPR 320035	010990	FY00 State Appropriated Unclassified - Huntington
3208	PEIA	010120	PEIA Matching - Huntington
3209	AUTISM TRAINING CENTER 0348	015480	FY00 AUTISM TRAINING CENTER 0348
3214	FORENSIC LAB (FY99) 0348	055729	FORENSIC LAB (FY99) 0348
3218	2 + 2 PROGRAM (FY 97) 0348	011707	2 + 2 Program (FY 97)

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3219	2 + 2 PROGRAM (FY 98) 0348	011708	2 + 2 Program (FY 98)
3220	2 + 2 PROGRAM (FY 99) 0348	011709	2 + 2 PROGRAM (FY 99) 0348
3252	HOUSING OFFICE 860032	313003	Housing and Dining - Operations
3254	HODGES HALL 860032	313003	Housing and Dining - Operations
3256	LAIDLEY HALL 860032	313003	Housing and Dining - Operations
3258	HOLDERBY HALL 860032	313003	Housing and Dining - Operations
3259	HOLDERBY PLANT FUND 860032	923000	Housing and Dining - Capital Projects
3260	BUSKIRK HALL 860032	313003	Housing and Dining - Operations
3262	TWIN TOWERS 860032	313003	Housing and Dining - Operations
3263	Uptowner Overflow	313003	Housing and Dining - Operations
3264	UNIVERSITY HEIGHTS 860032	313003	Housing and Dining - Operations
3265	UNIV. HEIGHTS LATE FEE 860032	313003	Housing and Dining - Operations
3266	UNIV. HEIGHTS STRE ROOM 860032	313003	Housing and Dining - Operations
3267	UNIV HGTS FURN REPLACE 860032	923000	Housing and Dining - Capital Projects
3272	FOOD SERVICE 860032	313003	Housing and Dining - Operations
3273	UNIV HEIGHTS PLANT FUND 860032	923000	Housing and Dining - Capital Projects
3274	KEY DEPOSITS 860032	313003	Housing and Dining - Operations
3275	H & D PLANT FUND 860032	923000	Housing and Dining - Capital Projects
3276	DAMAGE DEPOSITS 860032	313003	Housing and Dining - Operations
3277	UNIVERSITY RECYCLING 860032	313003	Housing and Dining - Operations
3278	VENDING MACHINES 860032	313003	Housing and Dining - Operations
3284	RENOVATE APT TTW 860032	923000	Housing and Dining - Capital Projects
3286	HOTEL TAX 860032	313003	Housing and Dining - Operations
3289	HOUSING INDIRECT COST 860032	313001	Housing and Dining - Institutional
3292	TWIN TOWERS HVAC REPLACE 860032	923000	Housing and Dining - Capital Projects

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3293	CABLE SERVICES 860032	313003	Housing and Dining - Operations
3295	ID CARDS 860032	313003	Housing and Dining - Operations
3296	BUSKIRK HVAC 860032	923000	Housing and Dining - Capital Projects
3297	TWIN TOWERS FIRE ALARM 860032	923000	Housing and Dining - Capital Projects
3298	INTEREST CLEARING 860032	313003	Housing and Dining - Operations
3400	STAT APPROP PER SERV 0348	030990	FY00 State Appropriated Unclassified-So Charleston
3401	STATE APPROP CURR EXP 0348	030990	FY00 State Appropriated Unclassified-So Charleston
3402	OPERATING-STUDENT CENTER860034	313103	Student Center - Operations
3403	STATE APPROP EQUIP 0348	030990	FY00 State Appropriated Unclassified-So Charleston
3404	BOND ACCT-STUDENT CENTER860034	313103	Student Center - Operations
340A	STATE APPROP 0348-573	030990	FY00 State Appropriated Unclassified-So Charleston
3410	STUDENT CENTER REPAIRS 860034	923100	Student Center - Capital Projects
3411	MSC PATIO RENOVATION 860034	923100	Student Center - Capital Projects
3412	MSC ASBESTOS ABATEMENT 860034	923100	Student Center - Capital Projects
3413	MSC ROOF/HVAC 860034	923100	Student Center - Capital Projects
3414	MSC RENOVATION 860034	923100	Student Center - Capital Projects
3420	MSC COMPUTER STORE ACCT 860034	313103	Student Center - Operations
3435	STATE APPR EMP BENEFITS 0348	030990	FY00 State Appropriated Unclassified-So Charleston
3475	MSC PLANT FUND 860034	923100	Student Center - Capital Projects
3489	INDIRECT COST-STU CENTER860034	313101	Student Center - Institutional
3499	STATE APPROP REP & AL 0348	030990	FY00 State Appropriated Unclassified-So Charleston
3700	BOOKSTORE 860037	313203	Bookstore - Operationsl
3701	BOOKSTORE COMMISSION 860037	313203	Bookstore - Operationsl
3702	BOOKSTORE CONSTRUCTION 860037	923200	Bookstore - Capital Projects
3703	BOOKSTORE ACC BENEFITS 860037	313203	Bookstore - Operationsl

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
3789	INDIRECT COST-BOOKSTORE 860037	313201	Bookstore - Institutional
37xx	BOOKSTORE SCHOLARSHIPS	113200	BOOKSTORE SCHOLARSHIPS
3900	ATHLETICS - SPECIAL 860039	903300	Athletic Facilitis Construction & Reserve Fund
4000	ATHLETICS 860040	313401	ATHLETICS 860040
4002	ATH.-AWAY TICKET SALES 860040	313402	ATH.-AWAY TICKET SALES 860040
4004	ATH.-POST SEASON PLAY 860040	313403	ATH.-POST SEASON PLAY 860040
4009	MAC CHAMPIONSHIP GAME 860040	803400	Agency Fund-Mac Championship Game
4010	FOOTBALL CAMP 860040	313405	FOOTBALL CAMP 860040
4011	MEN'S BASKETBALL CAMP 860040	313406	MEN'S BASKETBALL CAMP 860040
4012	WOMEN'S BASKETBALL CAMP 860040	313407	WOMEN'S BASKETBALL CAMP 860040
4013	VOLLEYBALL CAMP 860040	313408	VOLLEYBALL CAMP 860040
4014	SOCCER CAMP 860040	313409	SOCCER CAMP 860040
4015	BASEBALL CAMP 860040	313410	BASEBALL CAMP 860040
4016	TRACK CAMP 860040	313411	TRACK CAMP 860040
4017	TENNIS CAMP 860040	313412	TENNIS CAMP 860040
4018	GOLF CAMP 860040	313413	GOLF CAMP 860040
4019	SOFTBALL CAMP 860040	313414	SOFTBALL CAMP
4020	WOMEN'S SOCCER CAMP 860040	313415	WOMEN'S SOCCER CAMP
4201	PREPARATORY MUSIC 860042	113501	PREPARATORY MUSIC 860042
4203	ART OP WORKSHOP 860042	113502	ART OP WORKSHOP 860042
4205	LEARNING DISORDERS 860042	113503	LEARNING DISORDERS 860042
4209	CONT. EDUCATION 860042	173500	Public Services Income - CTC
4214	SOCIAL WORK CONTIN EDUC 860042	113505	SOCIAL WORK CONTIN EDUC 860042
4215	COMMUNITY SCHL FOR ARTS 860042	113506	COMMUNITY SCHL FOR ARTS 860042
4298	INTEREST CLEARING 860042	113598	INTEREST CLEARING 860042

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
4301	ITV SPECIAL PROJECT 860043	113601	Special Services Income - Institutional
4302	AUDITORIA RENTAL 860043	113602	AUDITORIA RENTAL 860043
4303	MILITARY SCI-LOST EQUIP 860043	113603	MILITARY SCI-LOST EQUIP 860043
4306	LRC SUPPLIES 860043	113604	LRC SUPPLIES 860043
4308	LIBRARY - SPECIAL 860043	113605	LIBRARY - SPECIAL 860043
4309	PLACEMENT CENTER 860043	113606	PLACEMENT CENTER 860043
4312	MISCELLANEOUS-DEPT240 860043	113601	Special Services Income - Institutional
4313	NSF CK CHGES-FAC/STAFF 860043	113608	NSF CK CHGES-FAC/STAFF 860043
4314	MEDICAL SCHOOL RECEIVING860043	113609	MEDICAL SCHOOL RECEIVING860043
4315	MISCELLANEOUS-DEPT720 860043	113601	Special Services Income - Institutional
4316	CORBLY EQUIPMENT 860043	923600	Special Services - Capital Projects
4317	HENDERSON EQUIPMENT 860043	923600	Special Services - Capital Projects
4319	COMPUTER CENTER 860043	113610	COMPUTER CENTER 860043
4320	POSTAGE 860043	113611	POSTAGE 860043
4321	FACILITIES SCHEDULING 860043	113612	FACILITIES SCHEDULING 860043
4324	GRAPHIC SERVICES 860043	113614	GRAPHIC SERVICES 860043
4325	CAREER SERVICES-SPECIAL 860043	113615	CAREER SERVICES-SPECIAL 860043
4326	CAMPUS NET 860043	113616	CAMPUS NET 860043
4327	TELEPHONE 860043	113617	TELEPHONE 860043
4328	PSYCH CLINIC-SPECIAL 860043	113618	PSYCH CLINIC-SPECIAL 860043
4329	ADULT & EXT ED SPEC PROJ860043	113619	ADULT & EXT ED SPEC PROJ860043
4332	UNITED PARCEL SERVICE 860043	113622	UNITED PARCEL SERVICE 860043
4333	SCORES SPECIAL PROJECTS 860043	113623	SCORES SPECIAL PROJECTS 860043
4337	MISCELLANEOUS--4002 860043	113601	Special Services Income - Institutional
4339	SURPLUS PROPERTY SALES 860043	113601	Special Services Income - Institutional

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
4340	PLANT OP SPECIAL SERV 860043	113624	PLANT OP SPECIAL SERV 860043
4343	PAGERS 860043	113626	PAGERS 860043
4345	AUTISM--SPECIAL 860043	113627	AUTISM--SPECIAL 860043
4348	PURCHASING CONFERENCE 860043	113601	Special Services Income - Institutional
4350	PAYROLL-CLEARING 860043	113601	Special Services Income - Institutional
4353	PAYPHONE 860043	113628	PAYPHONE 860043
4355	PARKING MOTOR POOL 860043	113629	PARKING MOTOR POOL 860043
4356	WORKER'S COMP/DISA HOLD 860043	113630	WORKER'S COMP/DISA HOLD 860043
4357	PHOTOGRAPHIC SERVICES 860043	113631	PHOTOGRAPHIC SERVICES 860043
4358	BUREAU OF ED FIELD SER 860043	113632	BUREAU OF ED FIELD SER 860043
4359	COEHS Educational Contracts	113633	COEHS Educational Contracts
435A	ST APPR EMP BENEFIT REIMB 0348	030990	FY00 State Appropriated Unclassified-So Charleston
4361	PLANT OP-MATERIALS 860043	113601	Special Services Income - Institutional
4364	INSURANCE REIMBURSEMENT 860043	923600	Special Services - Capital Projects
4365	STUDENT ATHLETE PROGRAM 860043	113635	STUDENT ATHLETE PROGRAM 860043
4366	STAFFORD LOANS PROGRAM 860043	113636	STAFFORD LOANS PROGRAM 860043
4368	STUD AID OVER-AWPROGRAM 860043	113638	STUD AID OVER-AWPROGRAM 860043
4369	INTEREST-DEFERRED TUIT 860043	113601	Special Services Income - Institutional
4370	MAILROOM FAX 860043	113639	MAILROOM FAX 860043
4372	FINANCE SYSTEM 860043	113601	Special Services Income - Institutional
4374	THEATRE-MUSICALS 860043	113640	THEATRE-MUSICALS 860043
4375	PUBLIC SAFETY REPORTS	113641	PUBLIC SAFETY REPORTS
4376	PERFORMING ARTS SCHOOL	113642	PERFORMING ARTS SCHOOL
4377	TWIN FALLS FIELD TRIP 860043	113643	TWIN FALLS FIELD TRIP 860043
4378	ID VENDING	113644	ID VENDING

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
4389	INDIRECT COST-CONF & FAC860043	113601	Special Services Income - Institutional
4398	INTEREST CLEARING 860043	113601	Special Services Income - Institutional
4400	PARKING 860044	313703	Parking - Operations
4402	PARKING FEE-LAND ACQ 860044	923700	Parking - Capital Projects
4404	REDC PARKING ACQ 860044	313703	Parking - Operations
4489	PARKING - INDIRECT COST 860044	313701	Parking - Institutional
4498	INTEREST CLEARING/MISC 860044	313703	Parking - Operations
5102	WORK STUDY-OFF CAMPUS 860051	113900	College Work Study Fund
5104	WORK STUDY-FEDERAL FUNDS860051	213900	College Work Study Fund
5106	WORK STUDY-MATCHING 860051	113900	College Work Study Fund
5198	WORK STUDY-INT CLEARING 860051	113900	College Work Study Fund
5401	MU INDIRECT COST 860054	114000	Other Federal Student Aid-Institutional
5402	FINANCIAL AID 860054	114000	Other Federal Student Aid-Institutional
5403	BURSAR'S OFFICE 860054	114000	Other Federal Student Aid-Institutional
5405	Payroll & Sp Prg Adm Allowance	114000	Other Federal Student Aid
5406	ADMIN ALLOWANCE REVENUE 860054	114000	Other Federal Student Aid-Institutional
5498	INTEREST CLEARING 860054	114000	Other Federal Student Aid-Institutional
5500	MED STUDENT LOAN FUND 860055	454100	Med Student Loan Fund
5800	SCHOLARSHIP CLEARING 860058	114200	State Scholarship Clearing
6510	CAMPUS RENEWAL-UNALLOCAT860065	904300	Bldg. Ren/Cap Equip -- Unallocated
6511	FINE ARTS/SCI MECH RENOV860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6512	7TH AVENUE PROPERTY 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6516	SMITH HALL RENOVATION 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6517	MEB RENOVATIONS 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6518	LIBRARY LANDSCAPING 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
6519	SO CHARLESTON ACAD CTR 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6520	FINANCIAL AID OFF RENOV 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6521	BASEBALL FLD IMPROVMNT 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6522	DAY CARE CENTER 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6523	MID-OH VAL CTR CAPITAL 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6524	HARRIS HALL HVAC 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6525	LIBRARY BELLS 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6526	OLD MAIN RENOV (ARCHIT) 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6527	LIBRARY EQUIPMENT 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6528	PRES HOUSE KITCHEN RENOV860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6529	COMPUTER EQUIPMENT 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6530	CABELL HALL FURNITURE 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6531	ADVISING CTR RENOVATION 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6532	Jomie Jazz Center	924300	Building Renewal/Capital Equipment Acquisition
6536	HENDERSON CENTER SEATING860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6537	RESEARCH CORPORATION OFFICE	924300	Building Renewal/Capital Equipment Acquisition (Tu
6538	LANDSCAPING	924300	Building Renewal/Capital Equipment Acquisition (Tu
6539	FAIRFIELD STADIUM 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6540	GH ROOM 205 RENOVATION 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6541	ADMINISTRATIVE SUPPORT 860065	114303	Administrative Support for Plant Projects
6542	Bio-med Research Center	924300	Building Renewal/Capital Equipment Acquisition (Tu
6557	LAND PURCHASE 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6558	TENNIS COURTS 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6559	PARKING LOT PAVING 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6560	FIRE MARSHALL OFFICE 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
6567	STADIUM REPAIRS 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6568	RELOCATION/RENOVATION 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6571	GEOTECHNICAL COMPTR LAB 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6572	FIFTH AVENUE SIGN 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6575	LIBRARY CONSTRUCTION 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6576	ATHLETIC FIELD IMPROVEM 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6578	HARLESS ATHLETE PROG 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6579	HARRIS HALL LIGHT PROJ 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6580	SCIENCE BUILDING EQUIP 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6585	Campus Capital Initiative	924300	Building Renewal/Capital Equipment Acquisition
6590	INSTITUTIONAL EQUIPMENT 860065	924300	Building Renewal/Capital Equipment Acquisition (Tu
6599	TUITION FEES FR BOARD-CLEARING	114301	Tuition Fees from Board-Clearing
6600	Region III Parent Ed Program	136600	Region III Parent Ed Program
7601	DISABILITY INSURANCE 860076	114500	Benefits Clearing
7602	PEIB ESCROW 860076	114500	Benefits Clearing
7603	LIFE INS ESCROW 860076	114500	Benefits Clearing
765	FEDERAL UNRESTRICTED 8764	132500	Federal Grants and Contracts - Unrestricted - So.
765R	RESTICTED FEDERAL GRANTS 8764	232500	Federal Grants and Contracts - So. Charleston
7698	INTEREST CLEARING 860076	114500	Benefits Clearing
7700	PAYROLL-UNIVERSITY CLEAR860077	114600	Payroll Clearing
7701	WORKER'S COMP CLEARING 860077	114600	Payroll Clearing
7800	REVENUE CLEARING 860078	114700	Revenue Clearing
7806	FIN AID REFUND CLEARING 860078	114700	Revenue Clearing
7808	STU BUDG PAYMENT PLAN CL860078	114700	Revenue Clearing
8800	LOTTERY PROCEEDS 882513	016700	FY00 Lottery Funds - Huntington

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	CUFS FUND #	Banner Fund #	Banner FUND NAME
B400	REGISTRATION FEE	884099	110700	Registration Fees - Huntington
B400	CTC Registration Fees		170700	Registration Fees - CTC
B400	MUGC Registration Fees		130700	Registration Fees - Sou. Chas.
B400	MUSOM Registration Fees		150700	Registration Fees - SOM
B550	TUITION FEES-STUDENTS	885599	110800	Tuition Fees - Huntington
B550	CTC Tuition Fees		170800	Tuition Fees - CTC
B550	MUGC Tuition Fees		130800	Tuition Fees - Sou. Chas.
B550	SOM Tuition Fees		150800	Tuition Fees - SOM
C088	CTC LOTTERY PROCEEDS		076800	Lottery Funds - CTC
C110	CTC HERF	860071	175903	HERF - Designated - CTC
C111	CTC HERF REVENUE	860071	175901	HERF - Institutional - CTC
C112	CTC HERF INST 14%	860071	175901	HERF - Institutional - CTC
C113	CTC HERF ADMIN COSTS	860071	175901	HERF - Institutional - CTC
C120	CTC-PHY THRPY LAB FEE	8600-72	176000	Other Student Fees - CTC
C121	CTC-TRANSITION INST	860072	176000	Other Student Fees - CTC
C122	CTC INST/OPERATIONS FEE	860072	176000	Other Student Fees - CTC
C124	CTC PHYS THERAPY PROG	8600-72	176000	Other Student Fees - CTC
C125	CTC PLACE FEE(ENG&MATH)	8600-72	176000	Other Student Fees - CTC
C126	TRANSITION LAB FEE	8600-72	176000	Other Student Fees - CTC
C127	CTC-ETMPE LAB FEE (ENG		176000	Other Student Fees - CTC
C128	CISCO LAB FEE		176000	Other Student Fees - CTC
C210	CTC-WESTRN WV TECH PREP	860073	276101	CTC-WESTRN WV TECH PREP 860073
C211	CTC SVC HOMEMAKER	860073	276102	CTC SVC HOMEMAKER 860073
C212	CTC JTPA	860073	276103	CTC JTPA 860073
C213	CTC SEX EQUITY	860073	276104	CTC SEX EQUITY 860073

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
C214	CTC VOC ED REG POSTSEC 860073	276105	CTC VOC ED REG POSTSEC 860073
C219	INSTITUTION FUNDS-GRANTS	176100	IDC-State Grants and Contracts-Unrest - CTC
C343	CTC STRATEGIC PLANNING	077720	Strategic Planning - CTC
C345	CTC PEIA	070120	PEIA - CTC
C349	CTC STATE APPROPRIATED 860074	070990	FY00 State Appropriated Unclassified - CTC
M004	INDIRECT COST-MEDICINE 860120	155000	Federal Grants and Contracts - Unrestricted - SOM
M005	IDIRECT COST-FAM-COM 860120	155000	Federal Grants and Contracts - Unrestricted - SOM
M006	INDIRECT COST-PSYCHIATRY860120	155000	Federal Grants and Contracts - Unrestricted - SOM
M007	INDIRECT COST-PHYSIOLOGY860120	155000	Federal Grants and Contracts - Unrestricted - SOM
M009	INDIRECT CT-PHARMACOLOGY860120	155000	Federal Grants and Contracts - Unrestricted - SOM
M015	INDIRECT COST-NURSING 860120	155000	Federal Grants and Contracts - Unrestricted - SOM
M023	INDIRECT CT-MED. SCH 860120	155000	Federal Grants and Contracts - Unrestricted - SOM
M024	PHARMACOLOGY-LOST CELL SAMPLES	155000	Federal Grants and Contracts - Unrestricted - SOM
M027	INDIRECT CT-ANATOMY 860120	155000	Federal Grants and Contracts - Unrestricted - SOM
M057	HUD GRANT-ACC/HSL 860120	255001	HUD GRANT-ACC/HSL 860120
M060	SOM RESEARCH CORPORATION860120	255002	SOM RESEARCH CORPORATION860120
M070	FACULTY IMPR-MED SCHOOL 860107	152000	Faculty Improvement Fees - SOM
M075	INDIRECT COST-MARSHALL 860120	115000	Indirect Cost - Marshall (4250)
M088	MY-TOXICITY:SUCCINIMIDE 860120	255003	MY-TOXICITY:SUCCINIMIDE 860120
M092	MY-PULMONARY EFF.-HY-OXY860120	255004	MY-PULMONARY EFF.-HY-OXY860120
M098	INTEREST CLEARING 860120	155000	Federal Grants and Contracts - Unrestricted - SOM
M110	SOM HERF REVENUE 860111	154803	HERF - Designated - SOM
M111	HERF-DEAN-MED SCHOOL 860111	154803	HERF - Designated - SOM
M112	HERF-HEALTH SC LIBRARY 860111	154803	HERF - Designated - SOM
M113	RSRCH INCNT-BIOCHEMISTRY860111	154803	HERF - Designated - SOM

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
M114	DR. MOORE-BIOCHEMISTRY 860111	154803	HERF - Designated - SOM
M115	UNRESTRICTED HERF-SOM 860111	154801	HERF - Institutional - SOM
M116	RSRCH INCNT-PHARMACOLOGY860111	154803	HERF - Designated - SOM
M117	RSRCH INCNT-MICROBIOLOGY860111	154803	HERF - Designated - SOM
M118	INTEREST CLEARING 860111	154803	HERF - Designated - SOM
M119	HERF-SOCIAL WORK 860111	154803	HERF - Designated - SOM
M11B	DR. MANGIARUA 860111	154803	HERF - Designated - SOM
M11C	ANATOMY RESEARCH INCENTIVE	154803	HERF - Designated - SOM
M11D	RESEARCH INCENTIVE PATHOLOGY	154803	HERF - Designated - SOM
M121	MEDICAL EDUCATION FEE 860112	154900	Other Student fees - SOM
M122	ADMISSIONS FEE-MED SCH 860112	154900	Other Student fees - SOM
M124	MICROSCOPE RENTAL 860112	154900	Other Student fees - SOM
M125	HEALTH PROFESSIONS FEE 860112	154900	Other Student fees - SOM
M126	NURSING APPLICATION FEE 860112	154900	Other Student fees - SOM
M127	NURSING HEALTH PROF FEE 860112	154900	Other Student fees - SOM
M128	INTEREST CLEARING 860112	154900	Other Student fees - SOM
M129	MED CTR CAPITAL EQUIP 860112	924900	Other Student Fees - SOM Capital Projects
M210	INDIRECT COST-MED SCHOOL860121	155103	State Grants Unrestricted - SOM
M211	HTGN STATE HOSPITAL 860121	255101	HTGN STATE HOSPITAL 860121
M212	DNA SEQUA TYPE 860121	255102	DNA SEQUA TYPE 860121
M214	PREVENTION CTR SUB-CON 860121	255103	PREVENTION CTR SUB-CON 860121
M216	EPSCOR MATCHING 860121	155103	State Grants Unrestricted - SOM
M217	CANCER INFORMATION CONTR860121	255105	CANCER INFORMATION CONTR860121
M218	INTEREST CLEARING 860121	155103	State Grants Unrestricted - SOM
M219	TOBACCO CONTROL PROGRAM 860121	255106	TOBACCO CONTROL PROGRAM 860121

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
M21A	SCHOOL BASED HEALTH CARE860121	255108	SCHOOL BASED HEALTH CARE
M21B	INDIRECT COST-MARSHALL 860121	115100	Indirect Cost - Marshall (4251)
M21D	EFFECTIVE SCHOOL HEALTH 860121	155103	State Grants Unrestricted - SOM
M21E	APP. DIABETES NETWORK 860121	255109	APP. DIABETES NETWORK
M21F	LPCC Mammography Grant	255107	LPCC Mammography Grant
M280	PERSONAL SERV-MED SCH 284000	051730	FY00 State Appropriated Unclassified - SOM
M288	FY92 RURAL HEALTH INITI284025	052952	Rural Health Site Support FY 92 - SOM
M28F	FY98 PRIMARY HEALTH ED	051778	Primary Health Education FY 98 - SOM
M28G	FY98 RURAL HEALTH INITI284025	052958	Rural Health Site Support FY 98 - SOM
M28H	FY99 PRIMARY HEALTH ED	051779	Primary Health Education FY 99 - SOM
M28I	FY99 RURAL HEALTH INITI284025	058539	Rural Health Site Support FY 99 - SOM
M28V	MALPRACTICE INSURANCE PREMIUMS	156400	Malpractice Insurance Premiums (FY 99)
M28W	SOM CAPITAL IMPROVEMENTS	058149	MUSOM Capital Improvements FY 1999
M28X	SOM PEIA	050120	PEIA - SOM
M28Z	SOM STRATEGIC PLANNING	057720	Strategic Planning - SOM
M430	ANIMAL RESOURCES FAC 860143	155401	ANIMAL RESOURCES FAC 860143
M431	HEALTH SCIENCE LIB-SPEC 860143	155402	HEALTH SCIENCE LIB-SPEC 860143
M435	SOM COPIER SERVICE 860143	155403	SOM COPIER SERVICE 860143
M436	SOM MOTOR POOL 860143	155404	SOM MOTOR POOL 860143
M438	INTEREST CLEARING 860143	155405	INTEREST CLEARING 860143
M501	INDIRECT COST-MED SCHOOL860125	155201	INDIRECT COST-MED SCHOOL860125
M509	MED CTR CAPITAL EQUIP 860125	925200	Private Gifts, Grants and Contracts - SOM Capital
M511	OB-GYN STUDIES 860125	255201	OB-GYN STUDIES 860125
M513	CLINICAL SERVICES 860125	155202	CLINICAL SERVICES 860125
M515	CONTINUING MEDICAL ED 860125	155203	CONTINUING MEDICAL ED 860125

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
M520	STUMP PROPERTY GIFT 860125	255202	STUMP PROPERTY GIFT 860125
M530	KELLOGG GRANT-SOM 860125	255203	KELLOGG GRANT-SOM 860125
M535	KELLOGG GRANT-NURSING 860125	255204	KELLOGG GRANT-NURSING 860125
M536	FAM PRACT RESIDENCY PRO860125	255205	FAM PRACT RESIDENCY PRO860125
M537	BENEDUM-DIABETES 860125	255206	BENEDUM-DIABETES 860125
M538	INDIRECT COST-NURSING 860125	155205	INDIRECT COST-NURSING 860125
M539	SOM DEVELOPMENT 860125	155204	SOM DEVELOPMENT 860125
M540	WOMEN'S HEALTH CENTER 860125	255208	WOMEN'S HEALTH CENTER 860125
M541	PEDIATRIC SUPSPECIALTY SUPPORT	255209	PEDIATRIC SUBSPECIALTY SUPPORT
M598	INTEREST CLEARING 860125	155298	INTEREST CLEARING 860125
New	FY99 State Appropriated Unclassified - Huntington	010999	FY99 State Appropriated Unclassified - Huntington
New	2 + 2 PROGRAM (FY 00) 0348	011700	2 + 2 PROGRAM (FY 00) 0348
New	FY99 Autism Training Center 0348	015489	FY99 Autism Training Center 0348
New	PEIA - So. Charleston	030120	PEIA - So. Charleston
New	FY99 State Appropriated Unclassified - So	030999	FY99 State Appropriated Unclassified - So Charlest
new	STRATEGIC PLANNING	037720	STRATEGIC PLANNING - So. Charleston
New	FY99 State Appropriated Unclassified - SOM	051739	FY99 State Appropriated Unclassified - SOM
New	FY00 PRIMARY HEALTH ED	051770	Primary Health Education FY00- SOM
new		055420	SOM Unrest. Capital Clearing FY 2000
New	FORENSIC LAB (FY00) 0348	055720	FORENSIC LAB (FY00) 0348
New	FY00 RURAL HEALTH INITI284025	058530	Rural Health Site Support FY00 - SOM
New	FY99 State Appropriated Unclassified - CTC	070999	FY99 State Appropriated Unclassified - CTC
New		176300	Public Service - CTC
new		212635	Early Childhood Program
new		920500	SOM Capital Outlay & Equipment

CUFS Fund to Banner Fund Conversion Chart

CUFS Fund #	CUFS FUND NAME	Banner Fund #	Banner FUND NAME
New	Athletic Renewal & Replacement Fund	923300	Athletic Renewal & Replacement Fund