

# CUFS Revenue Code Conversion to Banner Account Codes

<b>CUFS RSRC CODE</b>	<b>CUFS REVENUE SOURCE NAME</b>	<b>BANNER ACCOUNT CODE</b>	<b>BANNER REVENUE ACCOUNT NAME</b>
200A	STATE APPROPRIATIONS	514302	STATE APPROPRIATIONS - MUGC
200B	STATE APPR - BDGT REDUCTION	NONE	NONE
200C	STATE APPR - TRSF OUT	81001	NONMAND TRANSFERS-OTHER FUNDS
200D	STATE APPR - TRSF IN	81001	NONMAND TRANSFERS-OTHER FUNDS
3000	CASH-BEGINNING BALANCE	NONE	NONE
4058	SCHOLARSHIP-CLEARING	508620	CLEARING ACCOUNTS
4078	REVENUE-CLEARING	508620	CLEARING ACCOUNTS
4250	WATER DAMAGE	NONE	NONE
4251	INTERACTIVE CLASSROOM PROJECT	596965	MISCELLANEOUS - SCHOOLS/PROJECTS
4252	BOR PLANT FUND	596966	MISCELLANEOUS - GENERAL
4253	LIBRARY PROGRAM	596965	MISCELLANEOUS - SCHOOLS/PROJECTS
4254	HECO COMP & TELECOMM TECH	596966	MISCELLANEOUS - GENERAL
4300	STATE APPROPRIATIONS	514301	STATE APPROPRIATIONS - MU
4301	APPROPRIATIONS REVERTED TO ST	NONE	NONE
4450	INTRAMURAL SPORTS	50679C	MISCELLANEOUS STUDENT FEES
4452	HUMAN RELATIONS	50679C	MISCELLANEOUS STUDENT FEES
4453	CULTURAL/RACIAL DIVERSITY	50679C	MISCELLANEOUS STUDENT FEES
4454	IDENTIFICATION CARDS	576963	MISC - SALES/SERV. OF AUX. SERVICES
4455	MULTICULTURAL/SOCIAL JUSTICE	NONE	NONE
4456	STUDENT GOVERNMENT	50679C	MISCELLANEOUS STUDENT FEES
4457	FORUMS	50679C	MISCELLANEOUS STUDENT FEES
4458	HEALTH SERVICES	50679C	MISCELLANEOUS STUDENT FEES
4459	GREEK AFFAIRS	50679C	MISCELLANEOUS STUDENT FEES
4460	CHIEF JUSTICE	50679C	MISCELLANEOUS STUDENT FEES
4461	ARTIST SERIES-CURR SEAS SUBSCR	50679C	MISCELLANEOUS STUDENT FEES
4462	ARTIST SERIES-FEES	50679C	MISCELLANEOUS STUDENT FEES

4463	ARTIST SERIES-ADVANCE SUBSCRIP	220000	DEFERRED REVENUE
4464	ARTIST SERIES-SALES	596930	OTHER SALES
4465	FORUMS-SALES	596930	OTHER SALES
4466	ET CETERA	NONE	NONE
4467	ARTIST SERIES MISCELLANEOUS	50679C	MISCELLANEOUS STUDENT FEES
4468	PROGRAMMING-FEES	50679C	MISCELLANEOUS STUDENT FEES
4469	WOMEN/RETURNING STUDENTS	50679C	MISCELLANEOUS STUDENT FEES
4470	PROGRAMMING-SALES	586930	PROGRAM SALES
4471	PROG.-MERCHANDISE SALES	NONE	NONE
4472	STUDENT LEGAL AID	50679C	MISCELLANEOUS STUDENT FEES
4473	MARCHING BAND	50679C	MISCELLANEOUS STUDENT FEES
4474	MUSICAL ORGANIZATIONS	50679C	MISCELLANEOUS STUDENT FEES
4475	BUSINESS SPECIFIC FEE	50679C	MISCELLANEOUS STUDENT FEES
4476	DEBATE	50679C	MISCELLANEOUS STUDENT FEES
4477	SCIENCE SPECIFIC FEE	50679C	MISCELLANEOUS STUDENT FEES
4478	THEATRE-FEES	50679C	MISCELLANEOUS STUDENT FEES
4480	THEATRE-SALES	586930	PROGRAM SALES
4481	HEALTH & FITNESS CENTER	50679C	MISCELLANEOUS STUDENT FEES
4482	WMUL RADIO	50679C	MISCELLANEOUS STUDENT FEES
4484	PARTHENON-FEES	50679C	MISCELLANEOUS STUDENT FEES
4486	PARTHENON-ADVERTISING	586930	PROGRAM SALES
4487	PARTHENON-SUBSCRIPTIONS	NONE	NONE
4488	ESCALADE	50679C	MISCELLANEOUS STUDENT FEES
4490	BIRKE ART GALLERY	50679C	MISCELLANEOUS STUDENT FEES
4491	EDUC.SUPPORT SERVICES	50679C	MISCELLANEOUS STUDENT FEES
4492	COLA WRITING CENTER	50679C	MISCELLANEOUS STUDENT FEES
4493	WRITING CENTER	50679C	MISCELLANEOUS STUDENT FEES
4495	CENTRAL ACTIVITY FEE	506798	STUDENT ACTIVITY FEES
4496	HERF-BIOLOGICAL SCIENCES	506791	HERF FEE
4497	HERF-COMMUNICATIONS	506791	HERF FEE

4498	HERF-LIBRARY	506791	HERF FEE
4499	HERF-LIBRARY BOOKS	506791	HERF FEE
4501	COE CLINICAL LAB FEE	506799	STUDENT LAB FEES
4502	DRIVER TR FEE	50679C	MISCELLANEOUS STUDENT FEES
4503	UNALLOCATED STUDENT FEES	506798	STUDENT ACTIVITY FEES
4504	THESIS BINDING FEE	50679C	MISCELLANEOUS STUDENT FEES
4505	STUDENT SURCHARGE	50679C	MISCELLANEOUS STUDENT FEES
4506	ORIENTATION	50679C	MISCELLANEOUS STUDENT FEES
4507	TRANSITION INSTITUTE	50679C	MISCELLANEOUS STUDENT FEES
4508	ACT TESTING PROGRAM	50679B	TESTING AND EVALUATION FEES
4509	APPLICATION FEE	50679C	MISCELLANEOUS STUDENT FEES
4510	CLEP TESTING PROGRAM	50679B	TESTING AND EVALUATION FEES
4511	INSTITUTIONAL - OPERATION FEE	506795	INSTITUTIONAL OPERATIONS FEE
4512	WOMEN'S CENTER	NONE	NONE
4513	TRANSFER FEE-INTL STUDENTS	50679C	MISCELLANEOUS STUDENT FEES
4514	COMMENCEMENT	50679C	MISCELLANEOUS STUDENT FEES
4515	TRANSFER EVALUATION FEE	50679C	MISCELLANEOUS STUDENT FEES
4516	REGENTS BA DEGREE	50679C	MISCELLANEOUS STUDENT FEES
4517	ADMISSION FEE - INTL STU	50679C	MISCELLANEOUS STUDENT FEES
4518	PRE-PRO SKILLS TEST	50679B	TESTING AND EVALUATION FEES
4519	OFF CAMPUS COURSE FEE- ADMIN	50679A	OFF CAMPUS FEES
4520	CERT-CREDIT EVALUATION	50679B	TESTING AND EVALUATION FEES
4521	OFF CAMPUS FEE-BUSINESS	50679A	OFF CAMPUS FEES
4522	OFF CAMPUS FEE-COL OF ED	50679A	OFF CAMPUS FEES
4523	OFF CAMPUS FEE-COLA	50679A	OFF CAMPUS FEES
4524	OFF CAMPUS FEE-FINE ARTS	50679A	OFF CAMPUS FEES
4525	OFF CAMPUS FEE-SCIENCE	50679A	OFF CAMPUS FEES
4526	OFF CAMPUS FEE-NURSING	50679A	OFF CAMPUS FEES
4527	CREDIT BY EXAM	50679B	TESTING AND EVALUATION FEES

4528	COLLEGE OF SCIENCE LAB FEE	506799	STUDENT LAB FEES
4529	LIBRARY COMPUTING FEE	506794	LIBRARY COMPUTING FEE
4530	FEDERAL GRANTS & CONTRACTS	527370	FEDERAL GRANTS & CONTRACTS
4531	OTHER STUDENT FEES R&A	596960	MISC - COLLECTIONS/FEES/LICENSES,
4532	V. CHANCELLOR INSTRUCT TECHNOL	596965	MISCELLANEOUS - SCHOOLS/PROJECTS
4533	LEARNING PLUS FEE	50679C	MISCELLANEOUS STUDENT FEES
4534	INSTITUTIONAL SPECIAL PROJECTS	596964	MISCELLANEOUS - SPECIAL REVENUES
4535	CTC-PHYSICAL THERAPY PROGRAM	50679C	MISCELLANEOUS STUDENT FEES
4536	CTC-ENG/MATH PLACEMENT TEST	50679B	TESTING AND EVALUATION FEES
4537	INTEGRATED SCIENCE FEE	50679C	MISCELLANEOUS STUDENT FEES
4538	CTC PHYSICAL THERAPY LAB FEE	506799	STUDENT LAB FEES
4539	FEDERAL GRANTS&CT- UNRESTRICTED	NONE	NONE
4540	STATE GRANTS & CONTRACTS	536710	STATE GRANTS & CONTRACTS
4541	MOVC-OFF CAMPUS-BLDG	50679A	OFF CAMPUS FEES
4542	BIO SCIENCE REIMBURSEMENT	50679C	MISCELLANEOUS STUDENT FEES
4543	E-COURSE FEE	50679D	E-COURSE FEE
4544	JOURNALISM LAB FEE	506799	STUDENT LAB FEES
4545	TRANSITION LAB FEE	506799	STUDENT LAB FEES
4546	HEALTH SCIENCE FEE	50679C	MISCELLANEOUS STUDENT FEES
4547	GRAD PSYCHOLOGY LAB FEE	506799	STUDENT LAB FEES
4548	INTL GRADUATE APPL FEE	50679C	MISCELLANEOUS STUDENT FEES
4549	STATE GRANTS & CT- UNRESTRICTED	NONE	NONE
4550	LOCAL GRANTS & CONTRACTS	NONE	NONE
4559	LOCAL GRANTS & CT- UNRESTRICTED	NONE	NONE
4560	PRIVATE GIFTS & GRANTS	556710	PRIVATE GRANTS
4564	NURSERY SCHOOL	586931	CLINICAL ACCOUNTS
4566	SPECIAL EDUCATION CLINIC	586931	CLINICAL ACCOUNTS

4567	COUNSELING CLINIC	NONE	NONE
4568	SPEECH & HEARING CLINIC	586931	CLINICAL ACCOUNTS
4569	PRIVATE GRANTS&CT-UNRESTRICTED	NONE	NONE
4570	PSYCHOLOGY CLINIC	586931	CLINICAL ACCOUNTS
4572	COUNSELING CLINIC	NONE	NONE
4575	Student Lab Fees	506799	STUDENT LAB FEES
4580	BUSKIRK HALL	576800	RESIDENCE HALLS
4581	STORAGE FEE RESIDENCE SERVICES	576962	LATE FEES - ROOM AND BOARD
4582	HODGES HALL	576800	RESIDENCE HALLS
4584	HOLDERBY HALL	576800	RESIDENCE HALLS
4585	UPTOWNER OVERFLOW	576800	RESIDENCE HALLS
4586	LAIDLEY HALL	576800	RESIDENCE HALLS
4587	UNIVERSITY RECYCLING	576963	MISC - SALES/SERV. OF AUX. SERVICES
4588	TWIN TOWERS	576800	RESIDENCE HALLS
4589	TWIN TOWERS-CONFERENCES	576801	MISC - ROOM AND BOARD
4590	UNIVERSITY HEIGHTS	576800	RESIDENCE HALLS
4591	UNIV HGTS LATE FEE PAST 15TH	576962	LATE FEES - ROOM AND BOARD
4592	HOUSING OFFICE	576801	MISC - ROOM AND BOARD
4593	ALUMNI PROGRAMS	NONE	NONE
4594	FOOD SERVICE	576801	MISC - ROOM AND BOARD
4595	KEY DEPOSITS	576962	LATE FEES - ROOM AND BOARD
4596	DAMAGE DEPOSITS	576962	LATE FEES - ROOM AND BOARD
4597	VENDING MACHINES	576963	MISC - SALES/SERV. OF AUX. SERVICES
4598	RESIDENT-STUDENT LIFE	576963	MISC - SALES/SERV. OF AUX. SERVICES
4599	HOTEL TAX	576962	LATE FEES - ROOM AND BOARD
4600	VALI-DINE	NONE	NONE
4602	HOUSING IND COST	NONE	NONE
4610	STUDENT CENTER-BONDS	576811	BONDS
4612	STUDENT CENTER-FEES	576810	STUDENT CENTER OPERATIONS

4613	MSC PATIO RENOVATIONS	596966	MISCELLANEOUS - GENERAL
4614	STUDENT CENTER-SALES	576810	STUDENT CENTER OPERATIONS
4615	STUDENT CENTER REPAIRS	596966	MISCELLANEOUS - GENERAL
4616	STUDENT CTR-COMMISSIONS	576810	STUDENT CENTER OPERATIONS
4618	STUDENT CTR-ROOM RENTALS	576810	STUDENT CENTER OPERATIONS
4619	BOOKSTORE - RENOVATIONS	596966	MISCELLANEOUS - GENERAL
4620	BOOKSTORE	576840	BOOKSTORE
4621	BOOKSTORE COMPUTER STORE	576810	STUDENT CENTER OPERATIONS
4622	BOOKSTORE COMMISSIONS	576841	BOOKSTORE/MISCELLANEOUS
4623	MSC ROOF/HVAC	596966	MISCELLANEOUS - GENERAL
4624	MSC RENOVATION	596966	MISCELLANEOUS - GENERAL
4625	BOOKSTORE ACCRUED BENEFITS	576841	BOOKSTORE/MISCELLANEOUS
4626	CHARLESTON BOOKSTORE	576840	BOOKSTORE
4632	AUTISM-SPECIAL	596964	MISCELLANEOUS - SPECIAL REVENUES
4700	CONCESSIONS-FOOTBALL	576823	MISCELLANEOUS - ATHLETIC REVENUE
4701	ATHLETICS-SPECIAL	596964	MISCELLANEOUS - SPECIAL REVENUES
4702	CONCESSIONS-BASKETBALL	NONE	NONE
4703	CONCESSIONS-OTHER	NONE	NONE
4704	PROGRAM-ADVERTISING	576823	MISCELLANEOUS - ATHLETIC REVENUE
4705	PROGRAM SALES	576823	MISCELLANEOUS - ATHLETIC REVENUE
4706	ATHLETIC-FEES	576961	ATHLETIC - STUDENT FEES
4707	TRACK CAMP FEES	576960	ATHLETIC - CAMP REVENUES
4708	POSTAGE	576823	MISCELLANEOUS - ATHLETIC REVENUE
4709	TRACK CAMP REVENUE-OTHER	576960	ATHLETIC - CAMP REVENUES
4710	CONTRIBUTIONS-GIFTS	576963	MISC - SALES/SERV. OF AUX. SERVICES
4711	HELP THE HERD	576963	MISC - SALES/SERV. OF AUX. SERVICES
4712	FOOTBALL TICKET SALES	576820	ATHLETIC TICKET SALES
4713	ADVANCE FOOTBALL TICKET SALES	220000	DEFERRED REVENUE
4714	FOOTBALL GUARANTEES	576821	ATHLETIC GUARANTEES

4715	FOOTBALL CAMP FEES	576960	ATHLETIC - CAMP REVENUES
4716	FOOTBALL-RADIO-TV	576830	ATHLETIC EVENT TELEVISION/RADIO
4717	FOOTBALL CAMP REVENUE-OTHER	576960	ATHLETIC - CAMP REVENUES
4718	MEN'S BASKETBALL CAMP FEES	576960	ATHLETIC - CAMP REVENUES
4719	MEN'S BASKETBALL CAMP OTHER	576960	ATHLETIC - CAMP REVENUES
4720	WOMEN'S BASKETBALL CAMP FEES	576960	ATHLETIC - CAMP REVENUES
4721	WOMEN'S BASKETBALL CAMP OTHER	576960	ATHLETIC - CAMP REVENUES
4722	BASKETBALL TICKET SALES	576820	ATHLETIC TICKET SALES
4723	VOLLEYBALL CAMP FEES	576960	ATHLETIC - CAMP REVENUES
4724	BASKETBALL GUARANTEES	576821	ATHLETIC GUARANTEES
4725	VOLLEYBALL CAMP REVENUE-OTHER	576960	ATHLETIC - CAMP REVENUES
4726	BASKETBALL RADIO-TV	576830	ATHLETIC EVENT TELEVISION/RADIO
4727	SOCCER CAMP FEES	576960	ATHLETIC - CAMP REVENUES
4728	SOCCER CAMP REVENUE-OTHER	NONE	NONE
4729	BASEBALL CAMP FEES	576960	ATHLETIC - CAMP REVENUES
4730	BASEBALL CAMP REVENUE-OTHER	576960	ATHLETIC - CAMP REVENUES
4731	TENNIS CAMP FEES	NONE	NONE
4732	WOMEN BASKETBALL-TICKET SALES	576820	ATHLETIC TICKET SALES
4733	TENNIS CAMP REVENUE-OTHER	576960	ATHLETIC - CAMP REVENUES
4734	WOMEN BASKETBALL-GUARANTEES	576821	ATHLETIC GUARANTEES
4735	GOLF CAMP FEES	576960	ATHLETIC - CAMP REVENUES
4736	WOMEN BASKETBALL-RADIO-TV	NONE	NONE
4737	GOLF CAMP REVENUE-OTHER	576960	ATHLETIC - CAMP REVENUES
4738	ATH-POST SEASON REVENUE	576820	ATHLETIC TICKET SALES
4739	ATH-BANQUETS	NONE	NONE
4740	ATH-ENTRY FEES	576963	MISC - SALES/SERV. OF AUX. SERVICES
4741	ATH-PROMOTIONS	576823	MISCELLANEOUS - ATHLETIC REVENUE

4742	OTHER SPORTS-TICKETS	576820	ATHLETIC TICKET SALES
4743	ATHLETIC MERCHANDISING REVENUE	576823	MISCELLANEOUS - ATHLETIC REVENUE
4744	OTHER SPORTS-GUARANTEES	576821	ATHLETIC GUARANTEES
4745	ATHLETIC-SEAT OPTION REVENUE	576822	ATHLETIC SEATING REVENUE
4746	OTHER SPORTS-RADIO-TV	576830	ATHLETIC EVENT TELEVISION/RADIO
4747	ATH-REIMB/REBATES	576963	MISC - SALES/SERV. OF AUX. SERVICES
4748	ATHLETICS-OTHER INCOME	576823	MISCELLANEOUS - ATHLETIC REVENUE
4749	ADVANCE OTH TICKET SALES	220000	DEFERRED REVENUE
4750	AWAY TICKET SALES	576820	ATHLETIC TICKET SALES
4751	MMI TOURNAMENT	576823	MISCELLANEOUS - ATHLETIC REVENUE
4752	GIFTED TONIC PROGRAM	NONE	NONE
4753	SOFTBALL CAMP REVENUE- OTHER	576960	ATHLETIC - CAMP REVENUES
4754	LEARNING DISORDER PROJECT	596965	MISCELLANEOUS - SCHOOLS/PROJECTS
4755	ATHLETIC FACILITIES TRANSFER	NONE	NONE
4756	NURSING	NONE	NONE
4757	THEARAGE ARTS PREP PROGRAM	50679C	MISCELLANEOUS STUDENT FEES
4758	LANGUAGE ARTS PREP PROGRAM	NONE	NONE
4759	COMMUNITY SCHOOL FOR ARTS	50679C	MISCELLANEOUS STUDENT FEES
4760	CONTINUING EDUCATION	596961	FINES AND FEES
4761	MAIL ROOM FAX FEES	596962	INTERNAL SERVICES
4762	SOCIAL WORK CONTINUING EDUC.	50679C	MISCELLANEOUS STUDENT FEES
4763	MAC CHAMPIONSHIP GAME	596961	FINES AND FEES
4764	SPORT FITNESS SCHOOL	596965	MISCELLANEOUS - SCHOOLS/PROJECTS
4765	WVU FOOTBALL TICKET SALES	576820	ATHLETIC TICKET SALES
4766	PREPARATORY MUSIC	596965	MISCELLANEOUS - SCHOOLS/PROJECTS
4768	INSTITUTE FOR THE ARTS	NONE	NONE
4770	ART OP WORKSHOP	596965	MISCELLANEOUS - SCHOOLS/PROJECTS



4772	O.A.S. WORKSHOP	596965	MISCELLANEOUS - SCHOOLS/PROJECTS
4776	POSTAGE	596962	INTERNAL SERVICES
4777	PLAYERS OF THE GAME - LIBRARY	596965	MISCELLANEOUS - SCHOOLS/PROJECTS
4780	COLLECTION AGENCY OVERPAYMENTS	596961	FINES AND FEES
4781	INTEREST INCOME	565230	INTEREST
4782	MISC.-SPECIAL SERVICES	596964	MISCELLANEOUS - SPECIAL REVENUES
4783	MEDICAL SCHOOL RECEIVING	596966	MISCELLANEOUS - GENERAL
4784	VIDEO ROYALTIES	NONE	NONE
4785	CENTRAL RECEIVING	NONE	NONE
4786	MEDICAL RECORDS ASSN	NONE	NONE
4787	ELDERHOSTEL	NONE	NONE
4788	DUPLICATING SERVICES	596962	INTERNAL SERVICES
4789	FACULTY-STAFF FITNESS	596961	FINES AND FEES
4790	INSTRUCTIONAL TV-SPEC PROGRAM	596964	MISCELLANEOUS - SPECIAL REVENUES
4791	LRC SUPPLIES	596966	MISCELLANEOUS - GENERAL
4792	CONF & FACILITY	596690	MISCELLANEOUS - RENTAL INCOME
4793	AUDITORIA RENTAL	596690	MISCELLANEOUS - RENTAL INCOME
4794	TRANSPORTATION	596962	INTERNAL SERVICES
4795	PARKING MOTOR POOL	596962	INTERNAL SERVICES
4796	PHYS ED TOWEL DEPOSIT	596966	MISCELLANEOUS - GENERAL
4797	PLACEMENT CENTER	596965	MISCELLANEOUS - SCHOOLS/PROJECTS
4798	LIBRARY-XEROX	596962	INTERNAL SERVICES
4799	LIBRARY FINES	596960	MISC - COLLECTIONS/FEES/LICENSES,
4801	THEATRE MUSICALS	586930	PROGRAM SALES
4802	NSF CHECKS-HANDLING FEES	596440	NSF FEES
4803	NSF FACULTY-STAFF	596440	NSF FEES
4804	WV COMM COLL ASSN	NONE	NONE
4805	BOR MEDICAL LOAN PROGRAM	596965	MISCELLANEOUS - SCHOOLS/PROJECTS

4806	WV COUNS-HIGHER ED.	NONE	NONE
4807	PHOTOGRAPH SERVICES	596962	INTERNAL SERVICES
4808	COMPUTER CENTER	596962	INTERNAL SERVICES
4809	PLANT OPERATIONS-MAT	596966	MISCELLANEOUS - GENERAL