

Conversion Chart - 04 FY Banner Funds with FIMS funds to 05 FY Banner Funds with FIMS funds

04 Banner Fund	04 Banner Fund Name	04 FIMS FUND	05 Banner Fund	05 Banner Fund Name	05 FIMS FUND
112000	Faculty Improvement Fee - Hgtn.	4220	119001	E&G Fee Allocated - MU	4890
112101	Registration Fees - Huntington	4221	119201	Capital Fee - MU	4892
112103	Registration Fees To/From Boar	4221	119201	Capital Fee - MU	4892
112200	Institutional Activity Fee - Hgtn.	4222	119005	E&G Fee Allocated - MU	4890
112301	HERF Institutional - Huntington	4223	119001	E&G Fee Allocated - MU	4890
112303	HERF Designated - Huntington	4223	119001	E&G Fee Allocated - MU	4890
112401	Institutional Operations Fee - Hgtn	4224	119001	E&G Fee Allocated - MU	4890
112402	Library Computing Fee - Hgtn.	4224	119001	E&G Fee Allocated - MU	4890
112403	E-Course Fees	4224	119003	E Courses	4890
112404	Institutional Personal Services	4224	119004	E&G Personal Services - MU	4890
112405	Other Student Fees Off Campus Hgtn.	4224	119005	Other E&G Revenue - MU	4890
112500	Federal Grants Unrestricted - Hgtn.	8764	112500	Federal Grants Unrestricted - MU	8764
112600	State Grants Unrestricted - Hgtn.	4226	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112700	Local Grants Unrestricted - Hgtn.	4227	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112802	Foundation Acad. Reimburse - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112803	Big Green Reimburse - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112804	Eminent Scholars - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112805	Foundation Reimburse Provost-Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112806	MU/WVSC Cooperative G/A - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112807	AEE Military Program - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112808	Teays Valley 3rd Party - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112809	Elizabeth McDowell Lewis - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112810	John Deaver Drinko Ctr. - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112812	Foundation Phone Reimburse - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112814	Indirect Cost MU - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112815	Foundation Reimbursement - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112816	Chemistry - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112817	Geology - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112819	LCOB Foundation Reimbursement	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893

04 Banner Fund	04 Banner Fund Name	04 FIMS FUND	05 Banner Fund	05 Banner Fund Name	05 FIMS FUND
112820	LCOB MURC Reimbursement	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112821	MU Foundation - Library	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112822	COFA Foundation Reimbursement	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112823	COLA Foundation Reimbursement	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112824	COEHS Foundation Reimbursement	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112825	COS Foundation Reimbursement	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112826	ALUMNI Foundation Reimbursement	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112827	Yeager Foundation Reimbursement	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112828	Private Grants Unrestricted	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112829	Grad Col - Foundation Reimbursement	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112830	VP Institutional Advanc-Foundation	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112831	Autism Training Center-Foundation	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112832	JMC - Foundation Reimbursement	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112898	Interest Clearing - Hgtn.	4228	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	4893
112901	Interest Clearing - Hgtn.	4229	119005	Other E&G Revenue - MU	4890
112903	Educational Clinics/Labs - Hgtn.	4229	119005	Other E&G Revenue - MU	4890
113501	Preparatory Music - Hgtn.	4235	119005	Other E&G Revenue - MU	4890
113502	Art Op Workshop - Hgtn.	4235	119005	Other E&G Revenue - MU	4890
113503	Learning Disorders - Hgtn.	4235	119005	Other E&G Revenue - MU	4890
113505	Social Work Continuing Ed. - Hgtn.	4235	189005	Other E&G (MU) Revenue-SW/COHP	4890
113506	Community School for Arts - Hgtn.	4235	119005	Other E&G Revenue - MU	4890
113507	Public Services Income	4235	119005	Other E&G Revenue - MU	4890
113598	Interest Clearing - Hgtn.	4235	119005	Other E&G Revenue - MU	4890
113601	Special Svcs. Institutional - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113602	Auditoria Rental - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113603	Military Science Lost Equip - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113604	LRC Supplies - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113605	Library Special - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113608	NSF Check Chrgs Fac./Staff - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113609	Medical School Receiving - Hgtn.	4236	119005	Other E&G Revenue - MU	4890

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113610	Computer Center - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113611	Postage - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113612	Facilities Scheduling - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113614	Graphic Services - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113615	Career Services Special - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113617	Telephone - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113618	Psychology Clinic Special - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113619	Adult & Extended Ed Special - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113622	United Parcel Service - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113623	SCORES Special Projects - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113624	Plant Oper Special Services - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113626	Pagers - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113627	Autism Special - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113628	Pay Phone - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113629	Parking Motor Pool - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113631	Photographic Services - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113632	Bureau of Ed Field Services - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113633	COEHS Educational Contracts - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113635	Student Athlete Program - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113638	Student Aid Over-Awards - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113639	Mailroom FAX - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113640	Theatre Musicals - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113641	Public Safety Reports - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113642	Performing Arts School - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113643	Twin Falls Field Trip - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113644	ID Vending - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113645	CITE Third Party Contracts-Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113646	Sr VP Operations - Special Projects	4236	119005	Other E&G Revenue - MU	4890
113647	Registrar Special Services - Hgtn.	4236	119005	Other E&G Revenue - MU	4890
113648	Col Science-Third Party Contracts	4236	119005	Other E&G Revenue - MU	4890

04 Banner Fund	04 Banner Fund Name	04 FIMS FUND	05 Banner Fund	05 Banner Fund Name	05 FIMS FUND
113649	Workstation Client Services	4236	119005	Other E&G Revenue - MU	4890
113650	MU Logo Royalties	4236	119006	Logo Royalties	4890
114000	Other Fed Student Aid Inst. - Hgtn.	4240	112500	Federal Grants Unrestricted - MU	8764
114200	State Scholarship Clearing - Hgtn.	4242	119042	State Transfer Revenue Clearing	4890
114301	Tuition Fees - Huntington	4243	119201	Capital Fee - MU	4892
114303	Plant Proj Administration - Hgtn.	4243	119201	Capital Fee - MU	4892
114500	Benefits Clearing - Hgtn.	4245	119045	Benefits Clearing	4890
114600	Payroll Clearing - Hgtn.	4246	119046	Payroll Clearing	4890
114700	Revenue Clearing - Hgtn.	4247	119047	Non State Revenue Clearing	4890
136600	Region III Parent Ed Program	4266	119005	Other E&G Revenue - MU	4890
152101	Registration Fees - SOM	4221	159201	Capital Fee - SOM	4892
152400	Other Student Fees - SOM	4224	189005	Other E&G (MU) Revenue-SW/COHP	4890
154301	Tuition Fees - SOM	4243	159201	Capital Fee - SOM	4892
154303	Plant Projects Administration - SOM	4243	949251	2000 Bond Debt Service - SOM	4892
154801	HERF Institutional - SOM	4248	159401	E&G Fee Allocated-SOM	4894
154803	HERF Designated - SOM	4248	159401	E&G Fee Allocated-SOM	4894
154900	Other Student Fees - SOM	4249	159401	E&G Fee Allocated-SOM	4894
154905	Other Nursing Student Fees - SOM	4249	189405	Other E&G (SOM) Revenue-SW/COHP	4894
154907	Lab/Application/Misc Studnt Fee-SOM	4249	159405	Other E&G Revenue-SOM	4894
155000	Fed. Grants Unrestricted - SOM	4250	157101	Federal Grants Unrestricted - SOM	8871
155103	State Grants Unrestricted - SOM	4251	159501	Non-Federal Unrestricted - SOM	4895
155201	Private Indirect Costs - SOM	4252	159501	Non-Federal Unrestricted - SOM	4895
155202	Clinical Services - SOM	4252	159502	Clinical Services - SOM	4895
155203	Continuing Medical Ed. - SOM	4252	159501	Non-Federal Unrestricted - SOM	4895
155204	Development - SOM	4252	159501	Non-Federal Unrestricted - SOM	4895
155205	Nursing Indirect Cost - SOM	4252	189501	Nursing Indirect Cost - SOM	4895
155206	Nursing-MU Foundation Reimbursement	4252	189502	Nursing-MU Foundation Reimbursement	4895
155298	Interest Clearing - SOM	4252	159501	Non-Federal Unrestricted - SOM	4895
155401	Animal Resources Facility - SOM	4254	159405	Other E&G Revenue-SOM	4894
155402	Health Science Lib. Special - SOM	4254	159405	Other E&G Revenue-SOM	4894

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155403	Copier Service - SOM	4254	159405	Other E&G Revenue-SOM	4894
155404	Motor Pool - SOM	4254	159405	Other E&G Revenue-SOM	4894
155405	Interest Clearing - SOM	4254	159405	Other E&G Revenue-SOM	4894
155406	Tel,Maint,Misc-Int Srv Fnd-SOM	4254	159405	Other E&G Revenue-SOM	4894
155407	Facilities Rental - SOM	4254	159405	Other E&G Revenue-SOM	4894
172101	Registration Fees - CTC	4221	176901	Capital Fee - CTC	4869
174301	Tuition Fees - CTC	4243	176901	Capital Fee - CTC	4869
175901	HERF Institutional - CTC	4259	176501	E&G Fee Allocated - CTC	4865
175903	HERF Designated - CTC	4259	176501	E&G Fee Allocated - CTC	4865
176001	Institutional Operations Fee -	4260	176501	E&G Fee Allocated - CTC	4865
176002	Library Computing Fee - CTC	4260	176501	E&G Fee Allocated - CTC	4865
176004	Institutional Personal Services-CTC	4260	176504	E&G Personal Services - CTC	4865
176005	Other Student Fees - CTC	4260	176505	Other E&G Revenue - CTC	4865
176100	State Grants Unrestricted - CTC	4261	176201	Non Fed-Grant/Gift/Contract-Unrest	4862
176300	Public Service - CTC	4263	176505	Other E&G Revenue - CTC	4865
212504	Veterans Certification - Hgtn.	8764	212504	Veterans Certification - Hgtn.	8764
212505	Job Location & Development - Hgtn.	8764	212505	Job Location & Development - Hgtn.	8764
212506	M L King Svc Day Initiative - Hgtn.	8764	212506	M L King Svc Day Initiative - Hgtn.	8764
212508	MURC Reimbursement - Hgtn.	8764	212508	MURC Reimbursement - Hgtn.	8764
212516	Student Support Services 02-03	8764	212516	Student Support Services 02-03	8764
212517	Upward Bound 03-04FY	8764	212517	Upward Bound 03-04FY	8764
212518	Student Support Services 03-04	8764	212518	Student Support Services 03-04	8764
212519	Upward Bound 04-05	8764	212519	Upward Bound 04-05	8764
212603	Special Institutes - Hgtn.	4226	212603	Special Institutes - Hgtn.	4893
212606	Very Special Arts (VSA) - Hgtn.	4226	212606	Very Special Arts (VSA) - Hgtn.	4893
212608	Harmony Institute - Hgtn.	4226	212608	Harmony Institute - Hgtn.	4893
212609	Social Justice Programs - Hgtn.	4226	212609	Social Justice Programs - Hgtn.	4893
212610	Very Special Arts (WVDE) - Hgtn.	4226	212610	Very Special Arts (WVDE) - Hgtn.	4893
212611	Very Special Arts (Other) - Hgtn.	4226	212611	Very Special Arts (Other) - Hgtn.	4893
212621	Institute for Writing - Hgtn.	4226	212621	Institute for Writing - Hgtn.	4893

04 Banner Fund	04 Banner Fund Name	04 FIMS FUND	05 Banner Fund	05 Banner Fund Name	05 FIMS FUND
212622	Public TV Speech Path/Aud - Hgtn.	4226	212622	Public TV Speech Path/Aud - Hgtn.	4893
212628	Summer Food Service Program - Hgtn.	4226	212628	Summer Food Service Program - Hgtn.	4893
212632	Min. Doc. Prog. Woodson Fac.-Hgtn.	4226	212632	Min. Doc. Prog. Woodson Fac.-Hgtn.	4893
212636	WV Writing Project-Huntington	4226	212636	WV Writing Project-Huntington	4893
212639	Web Based College Algebra	4226	212639	Web Based College Algebra	4893
212646	Adult & Technical Ed FY01	4226	212646	Adult & Technical Ed FY01	4893
212661	Math Initiatives	4226	212661	Math Initiatives	4893
212662	Artist Ser-Program/Performance 04FY	4226	212662	Artist Ser-Program/Performance 04FY	4893
212663	Grad Fellowship Initiative-St Col 02	4226	212663	Grad Fellowship Initiative-St Col 02	4893
212667	Eminent Scholars Chair - Kaiser	4226	212667	Eminent Scholars Chair - Kaiser	4893
212668	Eminent Scholars Chair - Lewis	4226	212668	Eminent Scholars Chair - Lewis	4893
212669	Professional Dev School Proj 03FY	4226	212669	Professional Dev School Proj 03FY	4893
212673	Research Chal-DNA Sensor Infrastruc	4226	212673	Research Chal-DNA Sensor Infrastruc	4893
212674	WebCT VISTA Implementation	4226	212674	WebCT VISTA Implementation	4893
212675	Brighter Kids w/ Brighter Futures 03	4226	212675	Brighter Kids w/ Brighter Futures 03	4893
212676	Reinventing Education 04FY	4226	212676	Reinventing Education 04FY	4893
212677	Meeting Needs of All Children 04FY	4226	212677	Meeting Needs of All Children 04FY	4893
212678	Partnerships for Teacher Quality 04	4226	212678	Partnerships for Teacher Quality 04	4893
212679	The Network - Substance Abuse 04FY	4226	212679	The Network - Substance Abuse 04FY	4893
212680	Civility Grant-Student Affairs 04FY	4226	212680	Civility Grant-Student Affairs 04FY	4893
212681	COS - Social Justice Program 04FY	4226	212681	COS - Social Justice Program 04FY	4893
212682	Professional Dev/Teacher Ed 04	4226	212682	Professional Dev/Teacher Ed 04	4893
212683	Reading First Act 04FY	4226	212683	Reading First Act 04FY	4893
212801	Lewis COB External Programs - Hgtn	4228	212801	Lewis COB External Programs - Hgtn	4893
212802	Biological Science - Hgtn	4228	212802	Biological Science - Hgtn	4893
212808	Children of the Deceased - Hgtn	4228	212808	Children of the Deceased - Hgtn	4893
212809	Weissburg Chair - Hgtn	4228	212809	Weissburg Chair - Hgtn	4893
212811	CMM Studies/Publications - Hgtn	4228	212811	CMM Studies/Publications - Hgtn	4893
213900	College Work Study Federal - Hgtn.	4239	212501	College Work Study Federal	8764
219301	Reinventing Education-Grad School 05FY	4226	219301	Reinventing Education-Grad School 05FY	4893

04 Banner Fund	04 Banner Fund Name	04 FIMS FUND	05 Banner Fund	05 Banner Fund Name	05 FIMS FUND
219302	Def/Hearing Impaired-Teacher Cer05	4226	219302	Deaf/Hearing Impaired-Teacher Cer05	4893
219303	Visual Impairments Program 05FY	4226	219303	Visual Impairments Program 05FY	4893
219304	Reinventing Education 05FY	4226	219304	Reinventing Education 05FY	4893
232521	Content Read/Write Strat-Monroe 03	8764	232521	Content Read/Write Strat-Monroe 03	8764
232522	Integrating PDA's-Middle School 03	8764	232522	Integrating PDA's-Middle School 03	8764
232523	Software Application-Math&Reading03	8764	232523	Software Application-Math&Reading03	8764
232524	Fayette Co SumProg-Low Lit Child 03	8764	232524	Fayette Co SumProg-Low Lit Child 03	8764
232525	National Writing Project 04FY	8764	232525	National Writing Project 04FY	8764
232526	Integrating PDA's in Science Curr04	8764	232526	Integrating PDA's in Science Curr04	8764
232527	Construct Math Knowledge ThruTech04	8764	232527	Construct Math Knowledge ThruTech04	8764
232528	Content Read & Write Strat-Cal Co04	8764	232528	Content Read & Write Strat-Cal Co04	8764
232529	Summer Prog Low Lit Child-Lewis Co4	8764	232529	Summer Prog Low Lit Child-Lewis Co4	8764
232530	Improve Reading Thru Vocab Dev 04	8764	232530	Improve Reading Thru Vocab Dev 04	8764
232600	State Grants & Contracts So. Chas.	4226	232600	State Grants & Contracts So. Chas.	4893
232601	Advisory Council for Ed	4226	232601	Advisory Council for Ed	4893
232602	Advisory Council for Ed Ex Ch FY01	4226	232602	Advisory Council for Ed Ex Ch FY01	4893
232611	Master of Arts in Teaching 01FY	4226	232611	Master of Arts in Teaching 01FY	4893
232612	WV Writing Project - So. Chas. 02FY	4226	232612	WV Writing Project - So. Chas. 02FY	4893
232613	Visual Impairments Program 03FY	4226	232613	Visual Impairments Program 03FY	4893
232614	Statewide Online ESL Endorsement 02	4226	232614	Statewide Online ESL Endorsement 02	4893
232615	ESL Summer Program-State 02FY	4226	232615	ESL Summer Program-State 02FY	4893
232616	Hearing Impairments in WV 03 FY	4226	232616	Hearing Impairments in WV 03 FY	4893
232617	Deaf and Hearing Impaired 03FY	4226	232617	Deaf and Hearing Impaired 03FY	4893
232618	WV Writing Project - So. Chas. 03FY	4226	232618	WV Writing Project - So. Chas. 03FY	4893
232619	Reinventing Education-Grad School 03FY	4226	232619	Reinventing Education-Grad School 03FY	4893
232620	ESL Cadre Program 04FY	4226	232620	ESL Cadre Program 04FY	4893
232621	ESL Non-Cadre Teacher Training 04FY	4226	232621	ESL Non-Cadre Teacher Training 04FY	4893
232622	ESL Cadre Teacher Training 04FY	4226	232622	ESL Cadre Teacher Training 04FY	4893
232623	WV Writing Project 04	4226	232623	WV Writing Project 04	4893
232624	Visual Impairments Program 04FY	4226	232624	Visual Impairments Program 04FY	4893

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232625	Deaf/Hearing Impaired-Teacher Cer04	4226	232625	Deaf/Hearing Impaired-Teacher Cer04	4893
232626	ESL Non-Cadre - 2004 Spring	4226	232626	ESL Non-Cadre - 2004 Spring	4893
232627	ESL Cadre - 2004 Spring	4226	232627	ESL Cadre - 2004 Spring	4893
232628	ESL Certification Tr - RESA VIII 04	4226	232628	ESL Certification Tr - RESA VIII 04	4893
252601	Research Chal-Translational Cancer	4226	252601	Research Chal-Translational Cancer	4893
255002	MURC Reimbursement - SOM	4250	257101	MURC Reimbursement - SOM	8871
255102	DNA Sequa Type - SOM	4251	255102	DNA Sequa Type - SOM	4895
255110	SOM McDowell County Initiative(FCH)	4251	255110	SOM McDowell County Initiative(FCH)	4895
255111	RHEP IT Support-SOM	4251	255111	RHEP IT Support-SOM	4895
255202	Stump Property Gift - SOM	4252	259502	Stump Property Gift - SOM	4895
255204	Kellogg Grant Nursing - SOM	4252	255204	Kellogg Grant Nursing - SOM	4895
255205	Family Practice Residency - SOM	4252	259505	Family Practice Residency - SOM	4895
255208	Women's Health Center - SOM	4252	259508	Women's Health Center - SOM	4895
255209	Pediatric Subspecialty Support SOM	4252	259509	Pediatric Subspecialty Support SOM	4895
255210	Preventive Medicine Fellowship	4252	259510	Preventive Medicine Fellowship	4895
255211	SOM Hospital Support - OB/GYN	4252	259511	SOM Hospital Support - OB/GYN	4895
255212	CHHGrant-SOM Health Science Library	4252	259512	CHHGrant-SOM Health Science Library	4895
255213	SOM Residency Program Support (SMH)	4252	259513	SOM Residency Program Support (SMH)	4895
276105	Voc. Ed. Reg. Postsecondary - CTC	4261	276105	Voc. Ed. Reg. Postsecondary - CTC	4862
276106	WV Tech Prep Consortium 01 FY	4261	276106	WV Tech Prep Consortium 01 FY	4862
276112	ACT Center Development 02FY	4261	276112	ACT Center Development 02FY	4862
276114	Conductor Training Program 03FY	4261	276114	Conductor Training Program 03FY	4862
276115	Digital Bridge Initiative 03FY	4261	276115	Digital Bridge Initiative 03FY	4862
276116	Adult Advantage Program 03FY	4261	276116	Adult Advantage Program 03FY	4862
276118	Conductor Training Discr Grant 03FY	4261	276118	Conductor Training Discr Grant 03FY	4862
276119	WV Excite Grant 03FY	4261	276119	WV Excite Grant 03FY	4862
276120	Machinist & Manufacturing Tech 04FY	4261	276120	Machinist & Manufacturing Tech 04FY	4862
276121	Chemical Op.Validation-APT Course04	4261	276121	Chemical Op.Validation-APT Course04	4862
276122	Chemical Validation-APT Matching 04	4261	276122	Chemical Validation-APT Matching 04	4862
276123	Workforce Dev Init-Fire Fighting 04	4261	276123	Workforce Dev Init-Fire Fighting 04	4862

04 Banner Fund	04 Banner Fund Name	04 FIMS FUND	05 Banner Fund	05 Banner Fund Name	05 FIMS FUND
276124	Railroad Training & Research Ctr 04	4261	276124	Railroad Training & Research Ctr 04	4862
276125	Off Campus Contracts - CTC	4261	176201	Non Fed-Grant/Gift/Contract-Unrest	4862
313001	Housing & Dining Institutional	4230	119101	Auxiliary Unrestricted-MU	4891
313003	Housing & Dining Operations	4230	309101	Housing & Dining Operations	4891
313101	Student Center - Institutional	4231	119101	Auxiliary Unrestricted-MU	4891
313103	Student Center - Operations	4231	319101	Student Center - Operations	4891
313201	Bookstore Institutional - Hgtn.	4232	119101	Auxiliary Unrestricted-MU	4891
313203	Bookstore Operations - Hgtn.	4232	329101	Bookstore Operations	4891
313401	Athletic Administration	4234	349101	Athletic Administration	4891
313403	Post Season Play	4234	349101	Athletic Administration	4891
313405	Football Camp	4234	349105	Football Camp	4891
313406	Men's Basketball Camp	4234	349106	Men's Basketball Camp	4891
313407	Women's Basketball Camp	4234	349107	Women's Basketball Camp	4891
313408	Volleyball Camp	4234	349108	Volleyball Camp	4891
313409	Soccer Camp	4234	349109	Soccer Camp	4891
313410	Baseball Camp	4234	349110	Baseball Camp	4891
313411	Track Camp	4234	349111	Track Camp	4891
313412	Tennis Camp	4234	349112	Tennis Camp	4891
313413	Golf Camp	4234	349113	Golf Camp	4891
313414	Softball Camp	4234	349114	Softball Camp	4891
313415	Women's Soccer Camp	4234	349115	Women's Soccer Camp	4891
313416	Track Throws Camp	4234	349116	Track Throws Camp	4891
313417	Track Speed Camp	4234	349117	Track Speed Camp	4891
313418	Womens Swimming Camp	4234	349118	Womens Swimming Camp	4891
313701	Parking - Institutional	4237	119101	Auxiliary Unrestricted-MU	4891
313703	Parking - Operations	4237	379101	Parking - Operations	4891
317101	MU Softball Uniforms & Equipment	4271	317101	MU Softball Uniforms & Equipment	4271
454100	Medical Student Loan Fund	4241	459401	Medical Student Loan Fund	4894
612601	Eminent Scholars Endowment-Kaiser	4226	619301	Eminent Scholars Endowment-Kaiser	4893
612602	Eminent Scholars Endowment-Lewis	4226	619302	Eminent Scholars Endowment-Lewis	4893

04 Banner Fund	04 Banner Fund Name	04 FIMS FUND	05 Banner Fund	05 Banner Fund Name	05 FIMS FUND
902100	Bldg Renewal&Land Imp-Unallocated	4221	929211	Capital Fee Plant Projects-MU	4892
902102	Capital Equip/Proj (Reg)-Unallocated	4221	929211	Capital Fee Plant Projects-MU	4892
902301	HERF - Unexpended Plant Fund	4223	929011	E&G Plant Projects - MU	4890
902401	Lib/Comp Fee-Unexpended Plant Fund	4224	929011	E&G Plant Projects - MU	4890
902701	Local G&Ct-Unexpended Plant Fund	4227	929301	State/Local/Private-Plant Proj - MU	4893
903300	Ath. Facilities Reserve	4233	929141	Athletic Dept - Capital Projects	4891
903601	Special Services-Unexpended Plant Fund	4236	929011	E&G Plant Projects - MU	4890
904300	Bldg. Ren/Acquisition/Mgt-Unallocated	4243	929211	Capital Fee Plant Projects-MU	4892
904302	Capital Equip (Tuition) - Unallocated	4243	929211	Capital Fee Plant Projects-MU	4892
904303	Campus Capital Initiative-Unexpended	4243	929211	Capital Fee Plant Projects-MU	4892
905901	CTC HERF - Unexpended Plant Fund	4259	926571	E&G-Plant Projects - CTC	4865
906001	Othr St Fee-CTC-Unexpended Plnt Fnd	4260	926571	E&G-Plant Projects - CTC	4865
922100	Capital Bldg & Land (Registration)	4221	929211	Capital Fee Plant Projects-MU	4892
922105	Capital Equipment (Registration)	4221	929211	Capital Fee Plant Projects-MU	4892
922301	HERF - Equipment/Projects - R&R	4223	929011	E&G Plant Projects - MU	4890
922400	Other Student Fees Capital Projects	4224	929011	E&G Plant Projects - MU	4890
922701	Local G&Ct-Equip/Projects-R&R	4227	929301	State/Local/Private-Plant Proj - MU	4893
922801	Foundation Gifts - Capital Projects	4228	929301	State/Local/Private-Plant Proj - MU	4893
923000	Housing & Dining Capital Projects	4230	929101	Housing & Dining Capital Projects	4891
923002	Marshall Commons Construction	4230	929102	Marshall Commons Construction	4891
923003	Marshall Commons Equipment	4230	929103	Marshall Commons Equipment	4891
923100	Student Center Capital Projects	4231	929111	Student Center Capital Projects	4891
923300	Ath Renewal & Replace - Cap Proj	4233	929141	Athletic Dept - Capital Projects	4891
923600	Special Services Capital Projects	4236	929011	E&G Plant Projects - MU	4890
923700	Parking Capital Projects	4237	929171	Parking Capital Projects	4891
924300	Bldg Renewal/Capital Equipment	4243	929211	Capital Fee Plant Projects-MU	4892
924305	Capital Equipment (Tuition)	4243	929211	Capital Fee Plant Projects-MU	4892
924311	From MURC Bio-Medical Research Acct	4243	929211	Capital Fee Plant Projects-MU	4892
924320	1997 Bond Issue Proceeds	4243	929212	1997 Bond Issue Proceeds	4892
924900	Other Student Fees - SOM Cap Proj	4249	929451	E&G Plant Projects-SOM	4894

04 Banner Fund	04 Banner Fund Name	04 FIMS FUND	05 Banner Fund	05 Banner Fund Name	05 FIMS FUND
925901	HERF CTC - Equipment/Projects R&R	4259	926571	E&G-Plant Projects - CTC	4865
926001	Othr St Fee-CTC-Equip/Projects R&R	4260	926571	E&G-Plant Projects - CTC	4865
942300	HERF Retirement of Debt	4223	949011	E&G Debt Retirement - MU	4890
942400	Other Student Fees - Debt Retire	4224	949011	E&G Debt Retirement - MU	4890
942600	State Grant & CT - Debt Retirement	4226	949301	State/Local/Private-Debt Retire-MU	4893
942700	Local Grant & CT - Debt Retirement	4227	949301	State/Local/Private-Debt Retire-MU	4893
943001	Housing Debt Service	4230	949101	Housing Debt Service	4891
943400	Athletic Dept - Debt Retirement	4234	949141	Athletic Dept - Debt Retirement	4891
943600	Special Services-Retirement of Debt	4236	949011	E&G Debt Retirement - MU	4890
943701	Parking Debt Service	4237	949171	Parking Debt Service	4891
944300	Bldg Ren/Cap Equip - Debt Retire	4243	949211	Capital Fee Debt Retirement-MU	4892

Some area budgets were moved to different funding sources between FY2004 and FY2005. That change is not reflected on this conversion chart. Refer to the budget allocation letter for FY2005 for additional information.

