CUFS Object Code Conversion to Banner Account Codes

CUFS OBJECT CODE	CUFS OBJECT CODE	BANNER ACCOUNT CODE	BANNER EXPENSE ACCOUNT
11new		60015	GRADUATE ASSTANTS
12new		60016	STUDENT ASSISTANTS
13new		6001A	FACULTY SUMMER TERM A (intersession)
14new		6001B1	FACULTY SUMMER TERM B-MAY/JUNE(evening)
15new		6001B2	FACULTY SUMMER TERM B-JULY/AUG(evening)
16new		6001C2	FACULTY SUMMER TERM C-JULY/AUG (1st)
5010	PERSONAL SERVICES	60010	PERSONAL SERVICES
5019	WORK STUDY	60019	WORK STUDY
501A	PERSONAL SERV F/T FACULTY	60011	PERSONAL SERV F/T FACULTY
501B	PERSONAL SERV NON-CLASSIFIED	60012	PERSONAL SERV NON-CLASSIFIED
501C	PERSONAL SERV CLASSIFIED	60013	PERSONAL SERV CLASSIFIED
501D	EXTRA HELP/OVERTIME	60014	EXTRA HELP/OVERTIME
501F	FACULTY SUMMER TERM II (8-15)	6001D	FACULTY SUMMER TERM D (2nd)
501G	FACULTY SUMMER TERM I (6-30)	6001C1	FACULTY SUMMER TERM C-MAY/JUNE (1st)
501H	FALL PART TIME FACULTY	60017	FALL PART TIME FACULTY
501I	SPRING PART TIME FACULTY	60018	SPRING PART TIME FACULTY
501J	JOINT APPOINTMENT	NONE	NONE
501K	SABBATICALS	NONE	NONE
501L	OVERTIME	60014	EXTRA HELP/OVERTIME
501N	REIMBURSEMENT-PERSONAL SERV	NONE	NONE
5030	PERSONAL SERVICES REIMBURSEMEN	NONE	NONE
504M	ANNUAL INCREMENT	6001E	ANNUAL INCREMENT
5091	PERSONAL SERVICES-REIMBURSEMEN	NONE	NONE
5100	CIVIL SERVICE FEES	60100	CIVIL SERVICE FEES
5110	SOCIAL SECURITY MATCHING	60110	SOCIAL SECURITY MATCHING

5111	REIMBURSEMENT-SOC SEC MATCHING	NONE	NONE
5120	PUBLIC EMPLOYEES INS-PREMIUMS	60120	PUBLIC EMPLOYEES INS-PREMIUMS
5121	PEIB-ADMINISTRATIVE FEE	NONE	NONE
5122	PUBLIC EMPL INS-REIMBUREMENT	NONE	NONE
5123	PUBLIC EMPL INS-RETIREMENT	NONE	NONE
5130	OTHER HEALTH INSURANCE	NONE	NONE
5140	WORKER'S COMPENSATION	60140	WORKER'S COMPENSATION
5141	REIMBURSEMENT-WORKMNS COMP	NONE	NONE
5150	UNEMPLOYMENT COMPENSATION	60150	UNEMPLOYMENT COMPENSATION
5160	TIAA-CREF RETIREMENT	60160	TIAA-CREF RETIREMENT
5161	STATE TEACHERS RETIREMENT	60161	STATE TEACHERS RETIREMENT
5162	TEACHERS DEFINED	60162	TEACHERS DEFINED
5170	COMPUTER EQUIPMENT	71170	COMPUTER EQUIPMENT
5171	COMPUTER SOFTWARE	71171	COMPUTER SOFTWARE
5200	OFFICE EXPENSES	70200	OFFICE EXPENSES
5201	INTERALS-PHOTOCOPY	70201	INTERALS-PHOTOCOPY
5202	OFFICE EXPENSE REVOLVG FUND	70202	OFFICE EXPENSE REVOLVG FUND
5203	LIBRARY PHOTOCOPY	70203	LIBRARY PHOTOCOPY
5204	PHOTOCOPY REIMBURSMNT	70204	PHOTOCOPY REIMBURSMNT
5206	POSTAGE & FREIGHT	70530	POSTAGE & FREIGHT
5207	SUBSCRIPTIONS	70207	SUBSCRIPTIONS
5210	PRINTING AND BINDING	70210	PRINTING AND BINDING
5211	PRINTING REIMBURSMNT	70211	PRINTING REIMBURSMNT
5220	RENT (BUILDING)	70220	RENT (BUILDING)
5222	RENT-HOTEL ROOMS	70222	RENT-HOTEL ROOMS
522A	RENT FOUNDATION-PRINCIPAL	70223	BLDG LEASE/PURCHASE-PRINCIPAL
522B	RENT FOUNDATION-INTEREST	70224	BLDG LEASE/PURCHASE-INTEREST

522C	BUILDING RENTAL-BECKLEY	70220	RENT (BUILDING)
522E	BLD RENTAL BYRD REIMB	70220	RENT (BUILDING)
522F	BUILDING RENTAL-MISC CLASSROOM	70220	RENT (BUILDING)
522G	BUILDING RENTAL-PUTNAM COUNTY	70220	RENT (BUILDING)
522H	BUILDING RENTAL-SOUTH CHAS	70220	RENT (BUILDING)
522I	BUILDING RENTAL-OTHER	70220	RENT (BUILDING)
522J	BUILDING RENTAL-PARKERSBURG	70220	RENT (BUILDING)
522K	BUILDING RENTAL-VOC REHAAB	70220	RENT (BUILDING)
522L	BUILDING RENTAL-BSC	70220	RENT (BUILDING)
522M	RENT ACADEMIC CTR-PRINCIPAL	70223	BLDG LEASE/PURCHASE-PRINCIPAL
522N	RENT ACADEMIC CTR-INTEREST	70224	BLDG LEASE/PURCHASE-INTEREST
5230	UTIL-WATER-ACAD BLDG	70233	UTILITIES-WATER & SEWAGE
5231	UTILITIES-ELECTRICITY	70231	UTILITIES-ELECTRICITY
5232	UTILITIES-GAS	70232	UTILITIES-GAS
5233	UTILITIES-WATER & SEWAGE	70233	UTILITIES-WATER & SEWAGE
5234	UTILITIES-GARBAGE DISPOSAL	70234	UTILITIES-GARBAGE DISPOSAL
5235	UTILITIES-FIRE SERVICE FEE	70235	UTILITIES-FIRE SERVICE FEE
5236	UTILITIES-CABLE	70236	UTILITIES-CABLE
5237	UTIL-ELEC-ACAD BLDG	70231	UTILITIES-ELECTRICITY
5238	UTIL-GAS-ACAD BLDG	70232	UTILITIES-GAS
5239	UTILITIES-OTHER	70239	UTILITIES-OTHER
5241	TELEPHONE-LONG DISTANCE	70241	TELEPHONE-LONG DISTANCE
5242	TELEPHONE-LOCAL SERVICE	70242	TELEPHONE-LOCAL SERVICE
5243	TELEPHONE-EQUIPMENT CHARGES	70243	TELEPHONE-EQUIPMENT CHARGES
5244	TELEPHONE-INSTALLATION CHGES	70244	TELEPHONE-INSTALLATION CHGES
5249	TELEPHONE-OTHER	70249	TELEPHONE-OTHER
524B	TELEPHONE USAGE BRIDGE	70249	TELEPHONE-OTHER
524C	MEGACOM TOLL FREE	70249	TELEPHONE-OTHER

524E	BECKLEY 252-0719	70249	TELEPHONE-OTHER
524G	BLUEFIELD 327-5884	70249	TELEPHONE-OTHER
524I	LD CREDIT CARD CALLS	70249	TELEPHONE-OTHER
524J	BRAXTON COUNTY 765-2814	70249	TELEPHONE-OTHER
524K	BAC	70249	TELEPHONE-OTHER
524L	56K LINE SC-LIB	70249	TELEPHONE-OTHER
524M	WEBSTER SPRINGS 847-7445	70249	TELEPHONE-OTHER
524N	POCA HIGH SCHOOL 799-7420	70249	TELEPHONE-OTHER
524P	MT VERNON HIGH SCH 436-2859	70249	TELEPHONE-OTHER
524R	CELLUAR TELEPHONES	70246	CELLUAR TELEPHONES
524S	SAULSVILLE294-5489	70249	TELEPHONE-OTHER
524T	MU TLECOMM LINE/EQUIP	70243	TELEPHONE-EQUIPMENT CHARGES
524U	MU TELECOMM LD	70241	TELEPHONE-LONG DISTANCE
524V	BECKLEY FAX 252-9740	70249	TELEPHONE-OTHER
524X	ISDN(BRI) COMPRESSED VIDEO	70249	TELEPHONE-OTHER
5250	CONTRACTUAL AND PROFESSIONAL	70250	CONTRACTUAL AND PROFESSIONAL
5251	CONSULTANTS & CONSULTING FEES	70251	CONSULTANTS & CONSULTING FEES
5252	SECURITY SERVICES	70252	SECURITY SERVICES
5261	IN-STATE TRAVEL	70261	IN-STATE TRAVEL
5262	OUT OF STATE TRAVEL	70262	OUT OF STATE TRAVEL
5263	OFF CAMPUS INSTRUCTION TRAVEL	70263	OFF CAMPUS INSTRUCTION TRAVEL
5264	STUDENT TRAVEL	70264	STUDENT TRAVEL
5266	CONSULTANT TRAVEL	70266	CONSULTANT TRAVEL
5267	SCOUTING	70267	SCOUTING
5268	TEAM TRAVEL	70268	TEAM TRAVEL
5269	RECRUITMENT TRAVEL	70269	RECRUITMENT TRAVEL
5270	WVNET/IS&C COMPUTER SERVICES	70270	WVNET/IS&C COMPUTER SERVICES
5280	CONSULTANTS & CONSULTING	NONE	NONE

	FEES		
5290	VEHICLE RENTAL	70290	VEHICLE RENTAL
5300	RENTAL (MACHINE & MISC.)	70300	RENTAL (MACHINE & MISC.)
5305	RENTAL TELEPHONES	70305	RENTAL TELEPHONES
5310	ASSOCIATION DUES	70310	ASSOCIATION DUES
5320	INSURANCE COSTS	70320	INSURANCE COSTS
5330	FOOD PRODUCTS	NONE	NONE
5340	CLOTHING & HOUSEHOLD SUPPLIES	70340	CLOTHING & HOUSEHOLD SUPPLIES
5341	RECREATIONAL SUPPLIES	70341	RECREATIONAL SUPPLIES
5342	HOME GAME EXPENSE	70342	HOME GAME EXPENSE
5343	HOME-CONCESSIONS	NONE	NONE
5350	ADVERTISING	70350	ADVERTISING
5351	PROMOTIONAL EXPENSE	70351	PROMOTIONAL EXPENSE
5360	VEHICLE MAINTENANCE EXPENSE	70360	VEHICLE MAINTENANCE EXPENSE
5370	RESEARCH, EDUCATIONAL & MEDICA	70370	RESEARCH, EDUCATIONAL & MEDICA
5371	SATELLITE TRANSPONDER TIME	70371	SATELLITE TRANSPONDER TIME
5372	MICROWAVE TIME	70372	MICROWAVE TIME
5373	VIDEOCONFERENCE LICENSES	70373	VIDEOCONFERENCE LICENSES
5380	MAINTENANCE CONTRACTS	70380	MAINTENANCE CONTRACTS
5401	MERCHANDISE FOR RESALE	70401	MERCHANDISE FOR RESALE
5410	SECURITY SERVICES	NONE	NONE
5420	HOSPITALITY	70420	HOSPITALITY
5430	EDUCATIONAL TRAINING STIPENDS	70430	EDUCATIONAL TRAINING STIPENDS
5437	GIA-ROOM AND BOARD	NONE	NONE
5438	GIA-TUITION	70438	GIA-TUITION
5439	GIA-BOOKS	NONE	NONE
5440	PROMOTIONAL EXPENSE	70351	PROMOTIONAL EXPENSE
5450	FARM EXPENSE	70450	FARM EXPENSE

5460	SUBSISTENCE	70460	SUBSISTENCE
5470	DEBT SERVICE	70470	DEBT SERVICE
5500	RECREATIONAL SUPPLIES	NONE	NONE
5508	HOME GAME EXPENSE	NONE	NONE
5509	HOME-CONCESSIONS	NONE	NONE
5510	MISCELLANEOUS EXPENSE	70510	MISCELLANEOUS EXPENSE
5520	TRAINING AND DEVELOPMENT	70520	TRAINING AND DEVELOPMENT
5530	POSTAGE & FREIGHT	70530	POSTAGE & FREIGHT
5531	OFFICE EXPENSE-POSTAGE	70531	OFFICE EXPENSE-POSTAGE
5532	INTERNALS-POSTAGE	70532	INTERNALS-POSTAGE
5540	COMPUTER EXPENSES	70540	COMPUTER EXPENSES
5550	CEDIT CARD PURCHASE-SUPPLIES	70550	CEDIT CARD PURCHASE-SUPPLIES
5600	LABOR CONTRACTURAL	NONE	NONE
5610	OFFICE/COMMUNICATION EQ REPAIR	70610	OFFICE/COMMUNICATION EQ REPAIR
5620	RESEARCH EDUCATIONAL EQUIP REP	70620	RESEARCH EDUCATIONAL EQUIP REP
5630	HOUSEHOLD/BLDG EQUIP REPAIRS	70630	HOUSEHOLD/BLDG EQUIP REPAIRS
5640	BUILDING REPAIRS & ALTERATIONS	70640	BUILDING REPAIRS & ALTERATIONS
5650	VEHICLE REPAIRS	70650	VEHICLE REPAIRS
5660	GROUND IMPROVEMENTS	70660	GROUND IMPROVEMENTS
5670	FARM & CONSTRUCTION EQUIP REP	70670	FARM & CONSTRUCTION EQUIP REP
5680	OTHER REPAIRS & ALTERATIONS	70680	OTHER REPAIRS & ALTERATIONS
5690	RECLAMATION	NONE	NONE
5700	OFFICE & COMMUNICATION EQUIPTM	70700	OFFICE & COMMUNICATION EQUIPTM
5710	MEDICAL EQUIPTMENT	70710	MEDICAL EQUIPTMENT
5720	RESEARCH & EDUCATIONAL EQUIPT	70720	RESEARCH & EDUCATIONAL EQUIPT
5730	HOUSEHOLD EQUIPT & FURNISHINGS	70730	HOUSEHOLD EQUIPT & FURNISHINGS

5740	BUILDING (EQUIPTMENT)	70740	BUILDING (EQUIPTMENT)
5750	VEHICLES	70750	VEHICLES
5760	LIVESTOCK,FARM & CONSTRUCTION	70760	LIVESTOCK,FARM & CONSTRUCTION
5770	BOOKS	70770	BOOKS
5780	OTHER EQUIPMENT	70780	OTHER EQUIPMENT
5790	CREDIT CARD PURCHASE-EQUIPMENT	70790	CREDIT CARD PURCHASE-EQUIPMENT
5800	REMITTANCE OF TAXES	70800	REMITTANCE OF TAXES
5810	PAYMENT OF CLAIMS	70810	PAYMENT OF CLAIMS
5822	INTEREST ON INDEBTEDNESS	NONE	NONE
5830	AWARDS, SCHOLARSHIPS STATE FDS	70830	AWARDS, SCHOLARSHIPS STATE FDS
5831	AWARDS-LOCAL FDS	70831	AWARDS-LOCAL FDS
5832	SATNET PRODUCTION GRANTS	70832	SATNET PRODUCTION GRANTS
5835	LOANS FROM STATE FDS (BS ADJ)	70835	LOANS FROM STATE FDS (BS ADJ)
5836	LOANS FOR LOCAL FDS(BS ADJ)	70836	LOANS FOR LOCAL FDS(BS ADJ)
5837	GRANTS IN AID--ROOM & BOARD	70837	GRANTS IN AID--ROOM & BOARD
5838	GRANTS IN AID--TUITION	70838	GRANTS IN AID--TUITION
5839	GRANTS IN AID--BOOKS	70839	GRANTS IN AID--BOOKS
5880	FLOODWALL TAXES	NONE	NONE
5890	BANK COSTS	70890	BANK COSTS
5910	LAND PURCHASES	70910	LAND PURCHASES
5920	BUILDINGS - PLANT FUNDS	70920	BUILDINGS - PLANT FUNDS
5960	OTHER INTEREST EXPENSE	70960	OTHER INTEREST EXPENSE
6100	TRANSFERS-STATE FUNDS	70101	INDIRECT COST
6101	TRANSFERS-FEDERAL FUNDS	70101	INDIRECT COST
6102	Non-Man TRANSFERS-OTHER FUNDS	80102	Non-Man TRANSFERS-OTHER FUNDS
6104	TRANSFERS-BOR	NONE	NONE
6105	TRANSFERS-WORKSTUDY	80105	TRANSFERS-WORKSTUDY

6106	TRANSFERS-MED SCHOOL	80106	TRANSFERS-MED SCHOOL
6107	TRANSFERS-WS MATCHING	80107	TRANSFERS-WS MATCHING
6108	TRANSFERS-FIMS ACTIVITY 772	80108	TRANSFERS-FIMS ACTIVITY 772
6109	TRANSFERS-FIMS ACTIVITY 012	80109	TRANSFERS-FIMS ACTIVITY 012
6110	TRANSFERS-FIMS ACTIVITY 821	80110	TRANSFERS-FIMS ACTIVITY 821
6111	NONMAND TRF-AUXILIARY TO PLANT	80102	Non-Man TRANSFERS-OTHER FUNDS
6112	TRANSFERS-FIMS ACTIVITY 099	80112	TRANSFERS-FIMS ACTIVITY 099
6114	TRANSFER-MED ED FEE	80114	TRANSFER-MED ED FEE
6120	TRANSFER-REGISTRATION FEES	80120	TRANSFER-REGISTRATION FEES
6121	TRANSFER-TUITION FEES	80121	TRANSFER-TUITION FEES
6130	INDIRECT COST TRF-STATE FUNDS	70101	INDIRECT COST
6131	INDIRECT COST TRF-FEDERAL FUND	70101	INDIRECT COST
6160	CREDIT CARD PURCHASE-REPAIRS	71600	CREDIT CARD PURCHASE-REPAIRS
6170	COMPUTER EQUIPMENT >$1,000	71700	COMPUTER EQUIPMENT >$1,000
6171	COMPUTER SOFTWARE >$1,000	71710	COMPUTER SOFTWARE >$1,000
6220	REGISTRATION FEES RET BY BOARD	71220	REGISTRATION FEES RET BY BOARD
6221	TUITION FEES RETAINED BY BOARD	71221	TUITION FEES RETAINED BY BOARD
6222	HERF FEES RETAINED BY BOARD	71222	HERF FEES RETAINED BY BOARD
7109	REFUNDS TO GRANTORS	NONE	NONE
7110	REFUNDS	NONE	NONE
7112	REFUNDS TO GRANTORS	71230	REFUNDS TO GRANTORS
9000	TRANSFER OUT TO THE BOR	7122*	FEES RETAINED BY BOARD
9001	PARKING FEES - WVSC TRANSFER	NONE	NONE
9002	TRANSFER IN FROM BOR	71221	TUITION FEES RET BY BOARD
9900	MAN TRF OTHER FUNDS	80990	MAN TRF OTHER FUNDS
9901	NON-MAN TRF OTHER FUNDS	80102	NON-MAN TRF OTHER FUNDS
B000	BUDGET ALLOCATED	70002	Budget Allocated

B001	BUDGET FORWARDED	70001	Budget Balance Forward
B002	BUDGET ADJUSTMENT	70003	Budget Permanent Adjustment
B003	BUDGET TRANSFER-IN	NONE	NONE
B004	BUDGET REDUCTION	NONE	NONE
B005	BUDGET TRANSFER-OUT	NONE	NONE
B006	BUDGET FORWARDED-NEGATIVE	NONE	NONE
B007	INTEREST INCOME	NONE	NONE
B008	BUDGET ADJUSTMENT - NEGATIVE	NONE	NONE
B009	60/40 INTEREST INCOME	NONE	NONE
B011	OVERHEAD/INDIRECT COST	NONE	NONE
B014	RESERVE FOR REDUCTION	NONE	NONE
B018	ACAD BLDG BALLOON PAYMNT	NONE	NONE
B019	STRATEGIC PLANNING	NONE	NONE
B020	PERSONAL SERV REIMBURSEMENT	NONE	NONE
B021	STRATEGIC PLAN - REIMBURSEMENT	NONE	NONE
B022	AUDIT	NONE	NONE
B024	DECLINING BAL REPORT CHARGE	NONE	NONE
B025	P/S BENEFITS REIMBURSMENT	NONE	NONE
B999	CASH INCOME	NONE	NONE
BUDG	BUDGET ALLOCATION	70002	Budget Allocated
ENCB	CARRY OVER ENCUMBRANCE BUDGET	70001	Budget Balance Forward