

**Conversion Chart - 16 FY Banner Funds to 16 FY OASIS Funds** *Last update 06-26-2015*

| <b>Banner Fund</b> | <b>Banner Fund Name</b>             | <b>Fund Type</b> | <b>OASIS Dept and Unit</b> | <b>OASIS Fund</b> | <b>OASIS Appropriation Code</b> | <b>OASIS Budget Year</b> | <b>OASIS Fund Name</b>         |
|--------------------|-------------------------------------|------------------|----------------------------|-------------------|---------------------------------|--------------------------|--------------------------------|
| 112500             | Federal Grants Unrestricted - MU    | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU  |
| 1125AC             | FB CLEARING 8764                    | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU  |
| 1125SF             | Strategic Priorities Fund - Fed     | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU  |
| 119001             | Core E&G - Academic Affairs         | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119002             | Core E&G - Administration           | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119003             | E Courses                           | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119004             | E&G Personal Services - MU          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119005             | Non-core E&G                        | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119006             | Logo Royalties                      | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119007             | E&G - Institutional - MU            | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119008             | Core E&G - Institutional            | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119009             | Invest-MU Tuition/E&G Fees          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119010             | E&G - Summer - MU                   | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119011             | Conferences/Workshops - MU          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119012             | Marshall INTO                       | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119013             | Non-core Graduate Programs          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119014             | E&G Institutional Personal Services | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119015             | Non-recurring Activity Fund-E&G     | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119016             | Non-core Personal Services          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119017             | Non-core Grad Prog Personal Service | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119041             | Third Party Clearing                | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119042             | State Transfer Revenue Clearing     | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119043             | 3rd Party Remission Clearing        | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119044             | Unclaimed Refunds Clearing          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119045             | Benefits Clearing                   | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |
| 119046             | Payroll Clearing                    | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU |

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|--------------------|--------------------------------------|------------------|----------------------------|-------------------|---------------------------------|--------------------------|--|
| 119047             | Non State Revenue Clearing           | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 119048             | Enrollment Deposit Clearing          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 119049             | Sales Tax Clearing                   | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 119050             | Fringe Chargeback Clearing           | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 1190AC             | FB Clearing 4890                     | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 1190PF             | New Program Fund                     | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 1190PL             | Internal Loans-New Programs          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 1190RF             | Renewal-Replacement Fund             | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 1190SF             | Strategic Priorities Fund-E&G        | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 1190SL             | Internal Loans-Strategic Priorities  | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 119101             | Auxiliary Unrestricted-MU            | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 119109             | Invest-MU Aux/Aux Cap Fees           | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 1191AC             | FB Clearing 4891                     | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 1191SF             | Strategic Priorities Fund-Aux        | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 1191SL             | Internal Loans Strategic Priorities  | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 119201             | Capital Fee - MU                     | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                  |
| 119202             | Capital Fee - Salaries & Other       | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                  |
| 1192RF             | Renewal & Replacement Fund-Cap Fee   | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                  |
| 119301             | Non Fed-Grant/Gft/Contrct Unrest-MU  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 119304             | MURC Payroll Reimbursement           | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 119315             | Non-recurring Activity Fund-Gr/Ct/Gf | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 1193AC             | FB Clearing 4893                     | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 1193RF             | Renewal & Relplacement Fund - Ct/Gr  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 1193SF             | Strategic Priorities Fund - Ct/Gr    | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 159201             | Capital Fee - SOM                    | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                  |
| 1592RF             | SOM Renewal & Replacement Reserve    | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                  |
| 159401             | E&G Fee Allocated-SOM                | Special Revenue  | 0471                       | 4894              | 09900                           | 2016                     | Tuition & Required E&G Fees-SOM        |
| 159405             | Other E&G Revenue-SOM                | Special Revenue  | 0471                       | 4894              | 09900                           | 2016                     | Tuition & Required E&G Fees-SOM        |

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|--------------------|-------------------------------------|------------------|----------------------------|-------------------|---------------------------------|--------------------------|---|
| 159409             | Invest-MUSOM Tuition/E&G Fees       | Special Revenue  | 0471                       | 4894              | 09900                           | 2016                     | Tuition & Required E&G Fees-SOM                   |
| 159447             | SOM Clearing                        | Special Revenue  | 0471                       | 4894              | 09900                           | 2016                     | Tuition & Required E&G Fees-SOM                   |
| 1594AC             | FB Clearing 4894                    | Special Revenue  | 0471                       | 4894              | 09900                           | 2016                     | Tuition & Required E&G Fees-SOM                   |
| 159501             | Non-Federal Unrestricted - SOM      | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 159502             | Clinical Services - SOM             | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 159503             | SOM Hospital Educational Support-CH | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 159504             | SOM-MURC Payroll Reimbursement Cl   | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 159505             | SOM-Clinical Serv - Family Medicine | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 1595AC             | FB Clearing 4895                    | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 169001             | E&G Fee Allocated - Pharmacy        | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 169004             | E&G Personal Services - Pharmacy    | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 169005             | Other E&G Revenue - Pharmacy        | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 169010             | E&G Fee - Summer - Pharmacy         | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 169011             | Conferences/Workshops - Pharmacy    | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 1690PL             | New Program Loan-Pharmacy           | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 169201             | Capital Fee - Pharmacy              | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                             |
| 169301             | Non Fed-Grant/Gft/Contrct Unrest-MU | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)            |
| 189021             | E&G Fee Allocated-Physical Therapy  | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 189024             | E&G Personal Services-Phy Therapy   | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 1890PE             | Physical Therapy Lease Escrow Resrv | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 1890PL             | New Program Loan-Physical Therapy   | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 189221             | Capital Fee - Physical Therapy      | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                             |
| 189321             | NonFed-Grnt/Gft/Cntrct-Phy Therapy  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)            |
| 212501             | College Work Study Federal          | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU                     |
| 212504             | Veterans Certification - Hgtn.      | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU                     |
| 212527             | Upward Bound FY08                   | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU                     |
| 212528             | National Writing Project FY08       | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU                     |
| 212529             | Student Support Services FY08       | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU                     |

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|--------------------|-------------------------------------|------------------|----------------------------|-------------------|---------------------------------|--------------------------|--|
| 212530             | Improvement of Education-NCLB FY08  | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU              |
| 212531             | US State Department Vaseashta Proj  | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU              |
| 212532             | Upward Bound FY09                   | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU              |
| 212533             | Student Support Services FY09       | Special Revenue  | 0471                       | 8764              | 09900                           | 2016                     | Federal Grants & Contracts-MU              |
| 212608             | Harmony Institute - Hgtn.           | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 212609             | Social Justice Programs - Hgtn.     | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 212622             | Public TV Speech Path/Aud - Hgtn.   | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 212632             | Min. Doc. Prog. Woodson Fac.-Hgtn.  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 212636             | WV Writing Project-Huntington       | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 212661             | Math Initiatives                    | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 212667             | Eminent Scholars Chair - Kaiser     | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 212668             | Eminent Scholars Chair - Lewis      | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 212808             | Children of the Deceased - Hgtn     | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 212809             | Weissburg Chair - Hgtn              | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 217201             | Governing in 21st Century-Gov Cont  | Special Revenue  | 0471                       | 4872              | 09900                           | 2016                     | Governing in 21st Century- Gov. Contingent |
| 219201             | Energy Efficient Lighting Grant     | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                      |
| 219314             | Miscellaneous Projects - Restricted | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219338             | HEPC Reading Grant                  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219340             | HEAPS Grant/Scholarships - MU       | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219341             | WV Higher Education Grants - MU     | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219342             | Promise Grant/Scholarships - MU     | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219354             | Empowering Elementary Education 06  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219361             | Harmony Institute FY07              | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219367             | Deaf & Hearing Impaired FY07        | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219369             | Advisory Council FY07               | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219372             | GEAR UP Program - MU                | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219378             | Teacher Education Partnerships FY07 | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |
| 219383             | Standard Based Math Inst-Lincoln08  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)     |

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|--------------------|--------------------------------------|------------------|----------------------------|-------------------|---------------------------------|--------------------------|--|
| 219385             | Promoting Standard Based Inst-Clay08 | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 219386             | ESL Cadre Teacher Training FY08      | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 219387             | Project Leap-Pendleton County FY07   | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 219388             | SWIFT Content & Pedagogy FY07        | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 219389             | Empowering Elementary Education 07   | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 219392             | DNR Research Grant FY08              | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 219393             | Pre-K Standards & Assessment 08      | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 219394             | MUPD Grants                          | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 219396             | Character Education FY08             | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229303             | Teacher Education Partnerships FY08  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229304             | 21st Century Model Sch Proj-Wayne08  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229309             | 21 Cen Institution-Higher Ed Prep08  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229310             | Benedum Pre-K System FY08            | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229311             | Data Warehouse for Public Use-DEP08  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229313             | IDEA Part B Preschool Discretion 09  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229314             | IDEA Part B - Head Start FY09        | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229315             | Multicultural Ldrsp Ambassadors 09   | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229317             | Character Education FY09             | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229320             | Recycling Grant FY09                 | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229326             | Summer Food Service Program          | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229328             | WV Gear Incentive Grant              | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229329             | Child Development Scholarship        | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229330             | Grants to MURC Clearing              | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229331             | Digital Mapping Project FY12         | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229332             | 2012 Recycling Assistance Grant      | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229333             | General Education Assessment Grant   | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229334             | 2014 REAP Recycling AssistanceGrant  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 229340             | ARRA Funds through HEPC              | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |

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|--------------------|-------------------------------------|------------------|----------------------------|-------------------|---------------------------------|--------------------------|---|
| 232628             | ESL Certification Tr - RESA VIII 04 | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)            |
| 252601             | Research Chal-Translational Cancer  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal)            |
| 255111             | RHEP IT Support-SOM                 | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 259502             | Stump Property Gift - SOM           | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 259511             | SOM Hospital Support - OB/GYN       | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 259512             | CHHGrant-SOM Health Science Library | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 259513             | SOM Residency Program Support (SMH  | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 259514             | SOM-Bateman State Hospital Grant    | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 259516             | SOM-Int. Med. Alzheimers Outreach   | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 259517             | SOM-Rural Health Initiative FY12    | Special Revenue  | 0471                       | 4895              | 09900                           | 2016                     | Med School-Gifts Grants & Donations (non federal) |
| 309101             | Housing & Dining Operations         | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 309115             | Non-recurring Housing & Dining      | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 319101             | Student Center - Operations         | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 319102             | Student Ctr Vending-FS Commissions  | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 329101             | Bookstore Operations                | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 349001             | E&G Allocation - Athletics          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 349004             | E&G Personal Services - Athletics   | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 34900A             | Athletics Allocation - E&G Fees     | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU                    |
| 349101             | Athletic Administration             | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 349102             | Women's Sports                      | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 349103             | Men's Sports                        | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 349104             | Private Gifts - Athletics           | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 349105             | Football Camp                       | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 349106             | Men's Basketball Camp               | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 349107             | Women's Basketball Camp             | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 349108             | Volleyball Camp                     | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 349109             | Soccer Camp                         | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |
| 34910A             | Athletic Allocation Clearing        | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU             |

| <i>Banner Fund</i> | <i>Banner Fund Name</i>           | <i>Fund Type</i> | <i>OASIS Dept and Unit</i> | <i>OASIS Fund</i> | <i>OASIS Appropriation Code</i> | <i>OASIS Budget Year</i> | <i>OASIS Fund Name</i>                 |
|--------------------|-----------------------------------|------------------|----------------------------|-------------------|---------------------------------|--------------------------|--|
| 34910F             | Facility Enhancements             | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349110             | Baseball Camp                     | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349111             | Track Camp                        | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349112             | Tennis Camp                       | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349113             | Golf Camp                         | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349114             | Softball Camp                     | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349115             | Women's Soccer Camp               | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349116             | Track Throws Camp                 | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349117             | Track Speed Camp                  | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349118             | Womens Swimming Camp              | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349119             | Strength and Cond Camp            | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 3491SL             | Internal Loans - Athletics        | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 349301             | Athletics Gifts/Contracts         | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 379101             | Parking - Operations              | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 379102             | Parking Facility 6th Avenue       | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 419001             | MU Student Loan Fund MP1          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 419002             | MU Student Loan Fund MH1          | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 459401             | Medical Student Loan Fund         | Special Revenue  | 0471                       | 4894              | 09900                           | 2016                     | Tuition & Required E&G Fees-SOM        |
| 619301             | Eminent Scholars Endowment-Kaiser | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 619302             | Eminent Scholars Endowment-Lewis  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 809005             | Centers PEL Classes               | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 809101             | Private Residence Halls (FYRH)    | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 809102             | Fitness Center Fee                | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 929011             | E&G Plant Projects - MU           | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 929012             | Insurance Reimbursement           | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 929013             | Advance for Bond Projects         | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 929060             | Pharmacy Capital Projects         | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 929080             | Physical Therapy Capital Projects | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |

| <i>Banner Fund</i> | <i>Banner Fund Name</i>             | <i>Fund Type</i> | <i>OASIS Dept and Unit</i> | <i>OASIS Fund</i> | <i>OASIS Appropriation Code</i> | <i>OASIS Budget Year</i> | <i>OASIS Fund Name</i>                 |
|--------------------|-------------------------------------|------------------|----------------------------|-------------------|---------------------------------|--------------------------|--|
| 929101             | Housing & Dining Capital Projects   | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 929102             | Marshall Commons Construction       | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 929111             | Student Center Capital Projects     | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 929141             | Athletic Dept - Capital Projects    | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 929142             | Ath Title IX Equity Capital Project | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 929171             | Parking Routine Maintenance         | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 929172             | Parking Capital Projects            | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 929211             | Capital Fee Plant Projects-MU       | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                  |
| 929301             | State/Local/Private-Plant Proj - MU | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| 929451             | E&G Plant Projects-SOM              | Special Revenue  | 0471                       | 4894              | 09900                           | 2016                     | Tuition & Required E&G Fees-SOM        |
| 949011             | E&G Debt Retirement - MU            | Special Revenue  | 0471                       | 4890              | 09900                           | 2016                     | Tuition & Required E&G Fees-MU         |
| 949101             | Housing Debt Service                | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 94910F             | Facility Enhancement Debt Service   | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 949141             | Athletic Dept - Debt Retirement     | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 949171             | Parking Debt Service                | Special Revenue  | 0471                       | 4891              | 09900                           | 2016                     | Auxiliary & Auxiliary Capital Fees-MU  |
| 949211             | Capital Fee Debt Retirement-MU      | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                  |
| 949212             | 2011 Revenue Bonds Debt Service     | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                  |
| 949251             | 2000 Bond Debt Service - SOM        | Special Revenue  | 0471                       | 4892              | 09900                           | 2016                     | E&G Capital Fees - MU                  |
| 949301             | State/Local/Private-Debt Retire-MU  | Special Revenue  | 0471                       | 4893              | 09900                           | 2016                     | Gifts Grants & Donations (non federal) |
| A14486             | FY16 Unclassified-MU                | Expiring         | 0471                       | 0348              | 44800                           | 2016                     | General Administration Fund            |
| A15193             | Vista E-Learning (FY2013)           | Reappropriated   | 0471                       | 0348              | 51900                           | 2013                     | General Administration Fund            |
| A15194             | Vista E-Learning (FY2014)           | Reappropriated   | 0471                       | 0348              | 51900                           | 2014                     | General Administration Fund            |
| A15195             | Vista E-Learning (FY2015)           | Reappropriated   | 0471                       | 0348              | 51900                           | 2015                     | General Administration Fund            |
| A15196             | Vista E-Learning (FY2016)           | Reappropriated   | 0471                       | 0348              | 51900                           | 2016                     | General Administration Fund            |
| A15313             | State Priorities-Prof Dev (FY2013)  | Reappropriated   | 0471                       | 0348              | 53100                           | 2013                     | General Administration Fund            |
| A15314             | State Priorities-Prof Dev (FY2014)  | Reappropriated   | 0471                       | 0348              | 53100                           | 2014                     | General Administration Fund            |
| A15315             | State Priorities-Prof Dev (FY2015)  | Reappropriated   | 0471                       | 0348              | 53100                           | 2015                     | General Administration Fund            |
| A15316             | State Priorities-Prof Dev (FY2016)  | Reappropriated   | 0471                       | 0348              | 53100                           | 2016                     | General Administration Fund            |



| <i>Banner Fund</i> | <i>Banner Fund Name</i>              | <i>Fund Type</i> | <i>OASIS Dept and Unit</i> | <i>OASIS Fund</i> | <i>OASIS Appropriation Code</i> | <i>OASIS Budget Year</i> | <i>OASIS Fund Name</i>                    |
|--------------------|--------------------------------------|------------------|----------------------------|-------------------|---------------------------------|--------------------------|---|
| A18076             | MUGC Writing Project - FY16          | maybe Expiring   | 0471                       | 0348              | 80700                           | 2016                     | General Administration Fund               |
| A19324             | WV Autism Training Center (FY 2014)  | Reappropriated   | 0471                       | 0348              | 93200                           | 2014                     | General Administration Fund               |
| A19325             | WV Autism Training Center (FY 2015)  | Reappropriated   | 0471                       | 0348              | 93200                           | 2015                     | General Administration Fund               |
| A19326             | WV Autism Training Center (FY 2016)  | Reappropriated   | 0471                       | 0348              | 93200                           | 2016                     | General Administration Fund               |
| A37716             | Forensic Lab (FY2016)                | may be Expiring  | 0471                       | 0347              | 37701                           | 2016                     | Medical School General                    |
| A37726             | SOM-Center for Rural Health (FY2016) | may be Expiring  | 0471                       | 0347              | 37702                           | 2016                     | Medical School General                    |
| A44816             | Luke Lee Learning Lab (FY2016)       | may be Expiring  | 0471                       | 0348              | 44801                           | 2016                     | General Administration Fund               |
| A51736             | FY16 Unclassified-SOM                | Expiring         | 0471                       | 0347              | 17300                           | 2016                     | Medical School General                    |
| A53773             | Rural Health Outreach (FY2013) - SOM | Reappropriated   | 0471                       | 0347              | 37700                           | 2013                     | Medical School General                    |
| A53774             | Rural Health Outreach (FY2014) - SOM | Reappropriated   | 0471                       | 0347              | 37700                           | 2014                     | Medical School General                    |
| A53775             | Rural Health Outreach (FY2015) - SOM | Reappropriated   | 0471                       | 0347              | 37700                           | 2015                     | Medical School General                    |
| A53776             | Rural Health Outreach (FY2016) - SOM | Reappropriated   | 0471                       | 0347              | 37700                           | 2016                     | Medical School General                    |
| A54492             | BRIM Allocation - SOM                | BRIM             | 0471                       | 0347              | 44900                           | 2016                     | Medical School General                    |
| AC4486             | FB Clearing 0348-44800-2016          | Expiring         | 0471                       | 0348              | 44800                           | 2016                     | General Administration Fund               |
| AC448A             | FB Clearing 0348-44801-2016          | may be Expiring  | 0471                       | 0348              | 44801                           | 2016                     | General Administration Fund               |
| AC5196             | FB Clearing 0348-51900-2016          | Reappropriated   | 0471                       | 0348              | 51900                           | 2016                     | General Administration Fund               |
| AC5316             | FB Clearing 0348-53100-2016          | Reappropriated   | 0471                       | 0348              | 53100                           | 2016                     | General Administration Fund               |
| AC8076             | FB Clearing 0348-80700-2016          | may be Expiring  | 0471                       | 0348              | 80700                           | 2016                     | General Administration Fund               |
| AC9326             | FB Clearing 0348-93200-2016          | Reappropriated   | 0471                       | 0348              | 93200                           | 2016                     | General Administration Fund               |
| AM1736             | FB Clearing 0347-17300-2016          | Expiring         | 0471                       | 0347              | 17300                           | 2016                     | Medical School General                    |
| AM3776             | FB Clearing 0347-37700-2016          | Reappropriated   | 0471                       | 0347              | 37700                           | 2016                     | Medical School General                    |
| AM377A             | FB Clearing 0347-37701-2016          | may be Expiring  | 0471                       | 0347              | 37701                           | 2016                     | Medical School General                    |
| AM377B             | FB Clearing 0347-37702-2016          | may be Expiring  | 0471                       | 0347              | 37702                           | 2016                     | Medical School General                    |
| L18073             | MUGC Writing Project - FY13          | Reappropriated   | 0471                       | 4267              | 80700                           | 2013                     | Lottery Education-Marshall University     |
| L18074             | MUGC Writing Project - FY14          | Reappropriated   | 0471                       | 4267              | 80700                           | 2014                     | Lottery Education-Marshall University     |
| L18075             | MUGC Writing Project - FY15          | Reappropriated   | 0471                       | 4267              | 80700                           | 2015                     | Lottery Education-Marshall University     |
| L50335             | Rural Health Init/Site (FY2015)-SOM  | Reappropriated   | 0471                       | 4896              | 03300                           | 2015                     | Lottery Education-Medical School Marshall |
| L50336             | Rural Health Init/Site (FY2016)-SOM  | Reappropriated   | 0471                       | 4896              | 03300                           | 2016                     | Lottery Education-Medical School Marshall |

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|--------------------|-------------------------------------|------------------|----------------------------|-------------------|---------------------------------|--------------------------|---|
| L56015             | Rural Health Residency (FY2015)-SOM | Reappropriated   | 0471                       | 4896              | 60100                           | 2015                     | Lottery Education-Medical School Marshall |
| L56016             | Rural Health Residency (FY2016)-SOM | Reappropriated   | 0471                       | 4896              | 60100                           | 2016                     | Lottery Education-Medical School Marshall |
| LM0336             | FB Clearing 4896-03300-2016         | Reappropriated   | 0471                       | 4896              | 03300                           | 2016                     | Lottery Education-Medical School Marshall |
| LM6016             | FB Clearing 4896-60100-2016         | Reappropriated   | 0471                       | 4896              | 60100                           | 2016                     | Lottery Education-Medical School Marshall |