

Bu to SAP Cost Center/Fund Center Crosswalk - Numeric

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
New		1011020223		Frederick Douglas Institute	1011000000
New		1011020224		University Seminar	1011000000
New		1011020225		Task Force on Racial Equity	1011000000
New		1011020413		Ctr for Mgmt Dev (CMD) in College of Bus	1011000000
New		1011020415		Ctr for Int'l Bus Ed & Research (CIBER)	1011000000
New		1011020537		Social Work	1011000000
New		1011020816		Student Support Services E&G Workstudy	1011000000
New		1011030319		E&G Non-Capital Construction Projects	1011000000
New		1011030352		Nelson Weight Room Expansion	1011000000
New		1011040103		Women's Resource Center	1011000000
New		1011040906		BUF-Fee for Service	1011000000
New		1011250004		E&G Carry Forward	1011000000
New		1011250005		Strategic Planning Initiatives	1011000000
New		1011250006		Action Plan Funding Reserve	1011000000
New		1011250015		Non-EE Eligible Fee Waiver Control	1011000000
New		1011250020		Scholarship Discount & Allowance E&G	1011040000
New		1011250025		Perf Fund-Pgm Initiatives	1011000000
New		1011250026		Perf Fund - Library Initiatives	1011000000
New		1011250027		Perf Fund - COB ABET Accreditation	1011000000
New		1011250028		Perf Fund-CST EEET (ABET Accreditation)	1011000000
New		1011250029		Perf Fund-CLA-Theatre (NAST)	1011000000
New		1011250030		Perf Fund-CLA-Music (NASM)	1011000000
New		1011250031		Perf Fund-CLA-Social Work (CSWE)	1011000000
New		1011250032		Perf Fund-CST-Comp Science-ABET	1011000000
New		1012010046		Action Plan Virtual Campus Tour	1012010000
New		1012010048		President's Fund for Staff Development	1012010000
New		1012010049		Living & Learning - Gender & Diversity	1012010000

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New		1012010050		Living & Learning - Civic Engagement	1012010000
New		1012010051		Living & Learning - Allied Health & Sci	1012010000
New		1012010052		Faculty/Student Research	1012010000
New		1012020204		Wellness Faculty Develop - M Cegielsky	1012020002
New		1012020429		Off Campus Incentive-Dalton	1012020004
New		1012020439		Off Campus Incentive - Doby	1012020004
New		1012020440		Off Campus Incentive - Paul Quick	1012020004
New		1012020441		Off Campus Incentive - Gloria Cohen-Dion	1012020004
New		1012020442		Off Campus Incentive - Robert Clarke	1012020004
New		1012020443		Off Campus Incentive - Julie Kontos	1012020004
New		1012020444		Off Campus Incentive - Linda Cook	1012020004
New		1012020445		Off Campus Incentive - Sharon Solloway	1012020004
New		1012020446		Off Campus Incentive - Gary Hardcastle	1012020004
New		1012020447		Off Campus Incentive - M. Ruffini	1012020004
New		1012030002		Error	1012030002
New		1012030211		Biotechnology BU Matching	1012030002
New		1012030213		Asteroid 2100 BU Matching	1012030002
New		1012030214		Keystone Computer Forensics BU Match	1012030002
New		1012030215		Catalytic Synthesis Matching Fund	1012030002
New		1012030343		R&D-12 Pamela Smith 2005	1012030003
New		1012030344		R&D-13 Dee Ann Wymer 2005	1012030003
New		1012030345		R&D-22 Eric Rawson 2005	1012030003
New		1012030347		R&D-25 Clay Corbin 2005	1012030003
New		1012030352		R&D-4 Loreen Powell 2005	1012030003
New		1012030356		R&D-Brubaker 06	1012030003
New		1012030357		R&D-Calhoun 06	1012030003
New		1012030358		R&D-Davis 06	1012030003
New		1012030359		R&D-Feldhaus 06	1012030003

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New		1012030360	R&D-Ferland 06		1012030003
New		1012030361	R&D-Ficca 06		1012030003
New		1012030362	R&D-Lyter 06		1012030003
New		1012030363	R&D-Mookerjee 06		1012030003
New		1012030364	R&D-Morgan 06		1012030003
New		1012030365	R&D-Quintyn 06		1012030003
New		1012030366	R&D-Ray 06		1012030003
New		1012030367	R&D-McConnell 06		1012030003
New		1012060201	Act 101 Summer Student Help		1012060002
New		1012060300	Trustee Scholarships		1012060003
New		1012120205	Student Leadership Development Institute		1012120002
New		1012130705	Biology Poster Printer		1012130007
New		1012130706	DNA Analysis		1012130007
New		1012170008	FPDC Pamela Smith 2005		1012170007
New		1012170010	FPDC Gary Hardcastle 2005		1012170007
New		1012170011	FPDC Medhi Razzaghi 2005		1012170007
New		1012170012	Suncom Ind Graduate Assist		1012170008
New		1012170013	FPDC Coles 2006		1012170007
New		1012170014	FPDC Brubaker 2006		1012170007
New		1012170015	FPDC Sheppard 2006		1012170007
New		1013030015	Camp-Football Youth Development Day Camp		1013030000
New		1013040006	Work Force Tr WEDnet		1013040000
New		1013140010	Sankofa Conference		1013140000
New		1013140011	PASSHE HR Conference 2006		1013140000
New		1013150003	IIT E-Learning Modules for PEMA		1013150000
New		1013170001	Ctr for Int'l Bus Ed & Research (CIBER)		1013170000
New		1013180001	NUA Journal		1013180000
New		1021000400	Non-EE Eligible Fee Waiver Control		1021000000

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New		1024000402		Renovate SRC Fields Volleyball Courts	1024000000
New		1031150000		SMART Grant	1031150000
New		1031160000		AC Grant	1031160000
New		1031220000		PHEAA Matching Funds	1031220000
New		1031460000		Schshp Disc & Allow Control Restricted	1031600000
New		1032201704.5		Estab Regional Centers for PA	1032400000
New		1032202004.1		A Biotechnology Option at BU	1032120000
New		1032202104.5		Creatine Supplementation	1032400000
New		1032202304.1		Effects of Volcanogenic SO2	1032120000
New		1032202605.1		Mapping Quadrangles in PA	1032120002
New		1032202705.2		Potential Use of Neutron Activation	1032280000
New		1032202806.5		Microbial Inoculants	1032400000
New		1032202906.1		Remote Sensing of Planetary Surface Yr5	1032110000
New		1032203006.5		Roaring Creek Watershed Assessment	1032400000
New		1032203106.5		Reducing Nutrient Lvl in Chesapeake Bay	1032400000
New		1032203206.5		Catalytic Synthesis-Nitrogen Heterocycle	1032400000
New		1032203307.1		XME Asteroid	1032120000
New		1033004004.3		Incorrect, should be 1033304004.3	1033200005
New		1033200106.5		BU Foundation - Merck Grant	1033800000
New		1033302504.3		WEDnetPA Wise Foods Inc.	1033200005
New		1033302604.3		WEDnetPA ATA Paratransit	1033200005
New		1033302704.3		WEDnetPA Alcoa Kawneer Inc	1033200005
New		1033302804.3		WEDnetPA Automated Financial Systems	1033200005
New		1033302904.3		WEDnetPA Catawissa Lumber Co	1033200005
New		1033303004.3		WEDnetPA Cornell Iron Works Inc	1033200005
New		1033303104.3		WEDnetPA Del Monte Pet Products	1033200005
New		1033303204.3		WEDnetPA Deluxe Homes of PA	1033200005
New		1033303304.3		WEDnetPA Dollar Tree Store Inc	1033200005

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New		1033303404.4		Inactive	1033200005
New		1033303504.3		WEDnetPA Kleerdex Company	1033200005
New		1033303604.3		WEDnetPA L&N Sales & Marketing	1033200005
New		1033303704.3		WEDnetPA Medical Broadcasting Corp	1033200005
New		1033303804.3		WEDnetPA Northway Industries	1033200005
New		1033303904.3		WEDnetPA Remit Corp	1033200005
New		1033304004.3		WEDnet PA Kenexa Technology, Inc.	1033200005
New		1033304104.3		Women's Center Programming	1033200007
New		1033304204.3		Minority Outresearch & Recruitment Enh	1033200007
New		1033304404.3		Talk With Students	1033200007
New		1033304504.2		Tobacco Prevention & Control Programs	1033200000
New		1033304505.3		Minority Outreach & Recruit 05	1033200007
New		1033304604.3		WEDnetPA PSI Group	1033200005
New		1033304605.3		Leadership Initiative	1033200007
New		1033304704.3		WEDnetPA Bloomsburg Mills	1033200005
New		1033304804.3		WEDnetPA Catawissa Lumber & Specialty Co	1033200005
New		1033304904.3		WEDnetPA Dollar Tree Store, Inc.	1033200005
New		1033305004.3		WEDnetPA Geisinger Health Sys Directors	1033200005
New		1033305104.5		Nursing Ed Grant Scholarships	1033400000
New		1033305204.5		Math Teachers Workshop	1033400000
New		1033305304.3		WEDnetPA Geisinger Health Sys Residents	1033200005
New		1033305404.3		WEDnetPA Girton Manufacturing	1033200005
New		1033305504.3		WEDnetPA Lehigh Cultured Marble	1033200005
New		1033305604.3		WEDnetPA Primaravera Systems	1033200005
New		1033305704.3		WEDnetPA Summit Steel & Mfg	1033200005
New		1033305804.3		WEDnetPA Vis Align, Inc.	1033200005
New		1033305904.3		WEDnetPA VNA Health System	1033200005
New		1033306004.3		WEDnetPA Alcoa Kawneer, Inc.	1033200005

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New		1033306105.5		Meeting the Challenge	1033400000
New		1033306205.5		SK Mathematics Day	1033400000
New		1033306404.3		WEDnetPA Harman Stove Co	1033200005
New		1033306504.3		WEDnetPA ING US Financial Services	1033200005
New		1033306604.3		WEDnetPA Promissor Inc.	1033200005
New		1033306704.3		WEDnetPA Pugliese Pharmaceutical	1033200005
New		1033306804.3		WEDnetPA Foxconn Electronics, Inc.	1033200005
New		1033306904.3		WEDnetPA New Oxford Aluminum	1033200005
New		1033307004.3		WEDnetPA Land O Lakes Purina Feed LLC	1033200005
New		1033307104.3		WEDnetPA TFP Data Systems East	1033200005
New		1033307204.3		WEDnetPA The Relizon	1033200005
New		1033307304.3		WEDnetPA Samento Industrial Sys Tr Inc.	1033200005
New		1033307404.3		WEDnetPA Univest	1033200005
New		1033307504.3		WEDnetPA KBS Inc.	1033200005
New		1033307505.3		Harrisburg Partnership 2005	1033200007
New		1033307605.5		Joint Recruitment College Fair	1033400000
New		1033307704.3		WEDnetPA Press Enterprise Inc.	1033200005
New		1033307804.3		WEDnetPA Pindar Set Inc	1033200005
New		1033308005.2		PSU Vocational Ed 2005-06	1033200006
New		1033308105.1		Upward Bound Summer Food 05-06	1033100002
New		1033308205.5		Reading Materials for Students	1033400000
New		1033308305.2		WEDnetPA ATX Communications, Inc.	1033700000
New		1033308405.2		WEDnetPA Belvedere Medical Corp	1033700000
New		1033308505.2		WEDnetPA College Hill Acquisition Corp	1033700000
New		1033308605.2		WEDnetPA Danskin Inc	1033700000
New		1033308705.2		WEDnetPA Decorator Industries Inc.	1033700000
New		1033308805.2		WEDnetPA DelMonte Pet Products	1033700000
New		1033308905.2		WEDnetPA First Columbia Bank & Trust Co.	1033700000

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New		1033309005.2		WEDnetPA Geisinger Health System I	1033700000
New		1033309105.2		WEDnetPA Geisinger Health System II	1033700000
New		1033309205.2		WEDnetPA Govesan Manufacturing Inc	1033700000
New		1033309305.2		WEDnetPA HADCO (SE)	1033700000
New		1033309405.2		WEDnetPA Harman Stove Co.	1033700000
New		1033309505.2		WEDnetPA J F Rohrbaugh Co. Inc.	1033700000
New		1033309605.2		WEDnetPA Keystone Insurers Group	1033700000
New		1033309705.2		WEDnetPA Kleerdex Co. LLC	1033700000
New		1033309805.2		WEDnetPA Kreamer Feed Inc.	1033700000
New		1033309905.2		WEDnetPA Lancaster Mold	1033700000
New		1033310005.2		WEDnetPA New Oxford Aluminum	1033700000
New		1033310105.2		WEDnetPA Northway Industries Co.	1033700000
New		1033310205.2		WEDnetPA Progressive Converting Inc.	1033700000
New		1033310305.2		WEDnetPA Promissor Inc.	1033700000
New		1033310405.2		WEDnetPA Pugliese Pharmaceutical Service	1033700000
New		1033310505.2		WEDnetPA Sam's Mechanical Services LLC	1033700000
New		1033310605.2		WEDnetPA Sieling & Jones Inc.	1033700000
New		1033310705.2		WEDnetPA Stelex-TVG Inc.	1033700000
New		1033310805.2		WEDnetPA Summit Steel & Mfg Inc.	1033700000
New		1033310905.2		WEDnetPA Univest	1033700000
New		1033311005.2		WEDnetPA VNA Health System	1033700000
New		1033311105.2		WEDnetPA Wilkes Enginuity Inc.	1033700000
New		1033311205.2		WEDnetPA Williamsport Hosp & Med'l Ctr	1033700000
New		1033311306.3		BU/Bethlehem SD Urban Project	1033200007
New		1033311406.3		M O R E	1033200007
New		1033311506.3		Junot Diaz Guest Speaker	1033200007
New		1033311605.2		WEDnetPA Bloomsburg Carpet Ind	1033700000
New		1033311906.5		Industry Partnership	1033400000

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New		1033312006.3		Harrisburg Partnership 2006	1033200007
New		1033312107.2		PSU Prof Dev for Bus Educ	1033200006
New		1033312206.1		Upward Bound Summer Food 06-07	1033100002
New		1033312306.2		WEDnetPA Bloomsburg Carpet Industries	1033700000
New		1033312406.2		WEDnetPA Bloomsburg Hospital	1033700000
New		1033312506.2		WEDnetPA Bloomsburg Mills Inc	1033700000
New		1033312606.2		WEDnetPA Catawissa Lumber	1033700000
New		1033312706.2		WEDnetPA Cornell Iron Works	1033700000
New		1033312806.2		WEDnetPA Cornell Specialty Products	1033700000
New		1033312906.2		WEDnetPA Cornell Storefront Systems	1033700000
New		1033313006.2		WEDnetPA Crispin Valve	1033700000
New		1033313106.2		WEDnetPA DeLuxe Building Systems, Inc.	1033700000
New		1033313206.2		WEDnetPA Design Homes, LLC	1033700000
New		1033313306.2		WEDnetPA First Columbia Bank	1033700000
New		1033313406.2		WEDnetPA Fox Bindery	1033700000
New		1033313506.2		WEDnetPA Girton Manufacturing	1033700000
New		1033313606.2		WEDnetPA Impress USA	1033700000
New		1033313706.2		WEDnetPA Keystone Insurers Group	1033700000
New		1033313806.2		WEDnetPA Kleerdex Co. LLC	1033700000
New		1033313906.2		WEDnetPA Magee Rieter	1033700000
New		1033314006.2		WEDnetPA Manning Management	1033700000
New		1033314106.2		WEDnetPA Montgomery Labs	1033700000
New		1033314206.2		WEDnetPA Moran Industries	1033700000
New		1033314306.2		WEDnetPA Northway Industries	1033700000
New		1033314406.2		WEDnetPA Press Enterprise, Inc.	1033700000
New		1033314506.2		WEDnetPA Quaker Narrow Fabric	1033700000
New		1033314606.2		WEDnetPA Transcontinental Direct	1033700000
New		1033314706.2		WEDnetPA Tech Packaging	1033700000

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New		1033314806.2	WEDnetPA	Wise Foods	1033700000
New		1033401704.3	A-Club	Graduate Prep Program	1033200007
New		1033402304.3	Education &	Civic Engagement	1033200007
New		1033402404.3	Rubric to	Evaluaate	1033200004
New		1033402504.3	Integrating	Inspiration	1033200004
New		1033402604.3	Lesson Plan	Development	1033200004
New		1033402804.3	Lego Mindstorms	Edu Robotics	1033200004
New		1033403204.3	Inspiration	Software	1033200004
New		1033403404.3	Live	Text	1033200004
New		1033403505.2	Sega-Cog	PTAP	1033200000
New		1033403605.1	CETP-PA-Co-PI	2006	1033100014
New		1033403705.1	CETP-PA BU	Team & Math 2006	1033100014
New		1033403905.1	Emergency	Management Course	1033100016
New		1033404006.3	Diversity, Globalization	the Am Dream	1033200007
New		1033404106.1	Distance Learning/Online	Courses	1033100006
New		1033404206.2	University Technology	Transfer Office	1033200015
New		1033404307.2	DCED 2+2+2	Info Tech Ed	1033200015
New		1033404406.1	Paleontology	Portal	1032120000
New		1033500904.3	Multicultural	Orientation Program	1033200007
New		1033501105.3	Urban Teachers	Preparation	1033200004
New		1033501406.3	Hip Hop	Symposium	1033200007
New		1033501506.5	Let's Talk	About It	1033400000
New		1033501606.2	Act 101	2006-2007	1033200001
New		1033501706.1	Student Support	Services 2006-2007	1033100006
New		1033600001	Pepsi	Internship	1033600000
New		1033600002	Pepsi	Marketing	1033600000
New		1033800803.5	Nursing	Education Grant Program	1033400000
New		1033800903.1	Student Support	Services AID	1033100006

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New		1033801104.1		Advanced Ed Nursing Traineeships	1033100007
New		1033801204.5		PHEAA Nursing Ed Grants 04/05	1033400000
New		1033801205.1		Student Support Services AID 2005-06	1033100006
New		1033801305.1		Advanced ED Nursing Traineeships 05-06	1033100007
New		1033801405.5		PHEAA Foundation Nursing Ed Gt 05-06	1033400000
New		1033801505.1		ACT 101 State Summer Food 05-06	1033100002
New		1033801605.2		PHEAA Wage Grant	1033200003
New		1033801706.5		PHEAA Foundation Graduate Nursing 2006	1033400000
New		1033801807.2		PHEAA Wage 2007	1033200003
New		1033801906.1		Student Support Services AID 2006-07	1033100006
New		1060000044.2		Sprinkler II Bond Proceeds	1064103004
New		1060000045.2		Sprinkler III Bond Proceeds	1064103006
New		1060000046.2		McCormick Classroom Addition-DGS Reimb	1061103000
New		1060000048.1		Honeysuckle Property Environmental Study	1061103000
New		1060000051.1		Repave Welsh Circle	1061003000
New		1060000052.1		Tennis Court Construction	1061103000
New		1060000054.1		Artificial Turf Field	1061103000
New		1060000056.1		Convert Tennis Court to Parking	1061103000
New		1060000057.1		Repair/Reconfigure Laubach Drive	1061103000
New		1060002006.2		Steam Plant Repairs 04/05	1062004000
New		1060002010.1		Repl Boiler #3 Outer Casing-Key 93 02/03	1062003000
New		1060002010.2		Repl Boiler #3 Outer Casing-Key 93 03/04	1062004000
New		1060009005.1		Kehr Union 4th Floor Renovation	1063303000
New		1060017001.1		Northumberland Res Hall Bathroom Renovat	1063003000
New		1060021005.1		Haas Addition	1061103000
New		1060022006.1		HSC Renovation	1061103000
New		1060022007.1		Hartline Expansion(25M Opt)-Bond Proceed	1062104002
New		1060023003.2		Roongo's Renovation - Aramark	1064004001

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New		1060023003.3		Student Service Center Addition	1061103000
New		1060023005.1		SSC Chiller Replacement	1062005000
New		1060024007.1		Bakeless Interior Renovation	1061103000
New		1060025003.1		Sutliff - Install Air Conditioning	1061103000
New		1060025004.1		Sutliff Addition	1061103000
New		1060026002.1		Centennial Parking Lot Reconfig & Repair	1061103000
New		1060027005.1		McCormick Classroom Conversion	1061103000
New		1060028004.1		Duplicating HVAC	1062006000
New		1060029004.1		Rest System Grant President Residence	1062200000
New		1060032001.1		Alumni House-Install Air Conditioning	1061003000
New		1060033004.1		Nelson Field House Roof	1062005000
New		1060033005.1		Nelson Fire Alarm Repair	1062003000
New		1060033006.1		Nelson Field House Renovation	1061103000
New		1060034004.1		Redman Stadium Renovations	1061103000
New		1060045005.1		MPA Central A/C & Heat	1063003000
New		1060045006.1		MPA Offline Lock Installation	1063003000
New		1060052002.2		Recreation Center Expansion-Bond Proceed	1064104001
New		1060054001.2		Monty's Renovation-Bond Proceeds	1064103003
New		1060065003.1		Andruss Library Green	1061103000
New		1061003009		Flood Damage - 2006	1061003000
New		1061105001		Athletic Field Land Study	1061103000
New		1062004000		Key 93 Fund Acct Award Year 03/04	1062004000
New		1062005000		Key 93 Fund Acct Award Year 04/05	1062005000
New		1062005001		Rebrick Boiler#3 (Key '93)	1062005000
New		1062005002		Replace Hartline Chiller#3 (Key '93)	1062005000
New		1062005003		Replace Fan Boiler #6	1062005000
New		1062005004		Replace Coal Elevator - Steam Plant	1062005000
New		1062005005		Replace Gas Valves	1062005000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
New		1062005006		Replace Stair Treads-Sutliff	1062005000
New		1062005007		Replace Fire Alarm Panels-SCA,SH,OSH,SiH	1062005000
New		1062006000		Key 93 Fund Acct Award Year 05/06	1062006000
New		1062006001		Replace Fire Alarm Panels-SCA,SH,OSH,SiH	1062006000
New		1062006002		Hartline Elevator Repair	1062006000
New		1062006003		Library Painting	1062006000
New		1062006004		Door Replacements	1062006000
New		1062006005		Bookstore Brick Wall Repair	1062006000
New		1062006006		Replace Steam Plant Transformer	1062006000
New		1062007000		Key 93 Fund Acct Award Year 06/07	1062007000
New		1062104001		Hartline-Furniture & Equip Appropriation	1062104001
New		1063003009		Reserve for Sprinkler III Debt Retiremen	1063003009
New		1063004002		Monty's Renewal and Replacement	1063004002
New		1064004001		Invalid FC	1064004001
New		1071997610		SSHE Grant/Contract	1071000000
New		1099000001		FD1061003000 Settlements	1061003000
New		1099000002		FD1061103000 Settlements	1061103000
New		1099000003		FD1062003000 Settlements	1062003000
New		1099000004		FD1062004000 Settlements	1062004000
New		1099000005		FD1062200000 Settlements	1062200000
New		1099000006		FD1063003000 Settlements	1063003000
New		1099000007		FD1063003005 Settlements	1063003005
New		1099000008		FD1063004001 Settlements	1063004001
New		1099000009		FD1063103000 Settlements	1063103000
New		1099000010		FD1063103001 Settlements	1063103001
New		1099000011		FD1063203000 Settlements	1063203000
New		1099000012		FD1063303000 Settlements	1063303000
New		1099000013		FD1064103003 Settlements	1064103003

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
New			1099000014	FD1064103004 Settlements	1064103004
New			1099000015	FD1064103006 Settlements	1064103006
New			1099000016	FD1062104002 Settlements	1062104002
New			1099000017	FD1064104001 Settlements	1064104001
New			1099000018	FD1062005000 Settlements	1062005000
New			1099000019	FD1062006000 Settlements	1062006000
11000			1011010102	Council of Trustees	1011000000
12000			1011010100	Presidents Office	1011000000
12003			1011010105	PRS Student Employment Reserve	1011000000
12100	D	2	1012090001	5% Healthcare Reserve	1012090000
12100	D	3	1012070001	Venture Capital Loan-EEET	1012070000
12100	D	4	1012040200	Performance Rewards Funds	1012040002
12100	D	5	1012110001	E & G 99 Funds	1012110000
12100	D	6	1012070002	Venture Cap Loan Nursing	1012070000
12100			1011030100	VP for Administration	1011000000
12100	E	1	1011030101	Reserve General Administration	1011000000
12100	E	3	1011030102	Staff Development	1011000000
12100	E	7	1011030103	General Institutional Support	1011000000
12101			1011030200	Asst VP Administration	1011000000
12102			1011030317	Facilities Scheduling	1011000000
12102	E	1	1011030336	Rental Fees	1011000000
12103			1011030106	Adm Student Employment Reserve	1011000000
12104	A	1	1025000001	Transportation & Fees	1025000000
12130	D	1	1012110002	SAS (SAP) Shared Admin. System	1012110000
12130			1011030105	SAP Project Implementation	1011000000
12200	D	4	1012130500	Outcomes Assessment	1012130005
12200	D	7	1012130101	Provost Lecture Series	1012130001
12200	D	8	1012130100	Accreditation Enhancement Prog	1012130001

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
12200			1011020100	Provost Office	1011000000
12200	E	2	1011020101	Provost Discretionary Funds	1011000000
12200	E	3	1011020102	Equipment Repair	1011000000
12200	E	4	1011020534	Outcomes Assessment	1011000000
12200	E	10	1011250002	Provost Search	1011000000
12200	E	14	1011020103	Global Awareness	1011000000
12200	E	24	1011020104	PA Black Caucus PBCOHE	1011000000
12200	E	25	1011010106	American Democracy Project	1011000000
12201	D	1	1012130800	Graduate Studies/Research	1012130008
12201	D	2	1013010001	Academic Enh Grant Matching Funds	1013010000
12201			1011020800	Asst VP Grad Studies/Research	1011000000
12201	E	1	1011020803	Graduate Student Research	1011000000
12201	E	2	1011020812	Distance Education	1011000000
12202			1011020200	Asst VP Acad Affairs	1011000000
12202	E	2	1011020201	Exchange Programs	1011000000
12203			1011020202	AA Student Employment Reserve	1011000000
12204			1011020214	Tale	1011000000
12205			1011020503	Frederick Douglas Institute	1011000000
12206			1011020802	Graduate Assistantships	1011000000
12210			1011020205	Academic Advisement	1011000000
12211			1011020208	Adult Advisement	1011000000
12221			1011020809	Off Campus Graduate Courses	1011000000
12230			1011020211	International Education	1011000000
12230	E	1	1011020212	China Extended Programs	1011000000
12300	D	2	1013020001	BU Card Center	1013020000
12300			1011040100	VP for University and Student Affairs	1011000000
12303			1011040102	SL Student Employment Reserve	1011000000
12305	D	1	1012120200	University Career Expo	1012120002

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
12305			1011010206	Multicultural Affairs	1011000000
12310			1011040800	Student Standards	1011000000
12315			1011040207	Drug/Alcohol Education Program	1011000000
12320			1012150102	Testing Miller Analog	1012150001
12900	D	2	1012160003	Campaign 2000	1012160001
12900			1011050110	Development	1011000000
12901	D	1	1012100100	Univ Relations Salary Reimb	1012100001
13000	D	1	1012110003	Tuition Payment SSHE Student	1012110000
13000	D	2	1012110004	Unclaimed Funds-Gen	1012110000
13000			1011030504	Business Office	1011000000
13000	E	3	1011030505	Purchasing Card Clearing Account	1011000000
13000	E	6	1014030501	Compensated Absences	1014010000
13000	E	7	1014030502	Postretirement	1014020000
13100	D	2	1012020300	SCUPA Professional Development	1012020003
13100	D	14	1012020600	Continuous Improvement	1012020006
13100			1011030807	Human Resources	1011000000
13100	E	4	1011030602	Fire Safety	1011000000
13100	E	10	1011030337	Environmental Account	1011000000
13100	E	11	1011030603	Safety Education	1011000000
13100	E	12	1011030809	Education & Training	1011000000
13200			1011030400	Budget	1011000000
13201			1011650001	President Budget Control	1011000000
13202			1011650002	Academic Affairs Budget Control	1011000000
13203			1011650003	Administration Budget Control	1011000000
13204			1011650004	Student Life Budget Control	1011000000
13205			1011650005	Univ Relations Budget Control	1011000000
13206			1011650006	BU Institutional Budget Control	1011000000
13222			1011650007	Liberal Arts Budget Control	1011000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
13300			1011030700	Procurement	1011000000
13400			1011030503	Accounting & Office Admin	1011000000
14000			1011050100	VP Univ Relations & Foundation	1011000000
14001	Z	1	1013140001	Childrens Conference	1013140000
14003			1011050102	UA Student Employment Reserve	1011000000
21000	D	1	1012140200	Storeroom Off Sup	1012140002
21000			1011030703	Storeroom	1011000000
21100	D	1	1012130300	Telecomm Infrastructure/Improvements	1012130003
21100	D	2	1012130311	PBX & Voice Mail Maintenance	1012130003
21100			1011020311	Telecommunications Center	1011000000
21200	D	1	1012130301	Electronic Signature	1012130003
21200	D	3	1012130303	Professional Development Office of Tech	1012130003
21200	D	6	1012130305	New Software Licensing	1012130003
21200	D	8	1012130306	New Network Wires/Switches	1012130003
21200	D	11	1012130302	Replace Network Concentrators	1012130003
21200			1011020304	Networking Systems	1011000000
21200	E	1	1011020305	Yearly Maintenance & Software Licensing	1011000000
21300			1011020302	Applications Development & Operations	1011000000
23500			1011050103	University Relations	1011000000
24000	D	1	1012160002	PEF Web Server Upgrade	1012160001
24000			1011050108	Communications Office of	1011000000
24000	E	1	1011020505	Carver Journal	1011000000
24100			1011010104	Institutional Memberships	1011000000
24200			1011020203	Commencement/Convocation	1011000000
24300	D	1	1012140300	University Post Office - Chargeback	1012140003
24300			1011030704	University Post Office	1011000000
25000			1011010208	CWCHR	1011000000
27000			1011020209	Dept of Developmental Instruction	1011000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
27000	E	1	1012020101	Developmental Instruction Travel	1012020001
31000	D	1	1012020401	Off Campus Incent - Huber	1012020004
31000			1011020213	Registrar	1011000000
31001	D	1	1012020400	Off Campus Incentive	1012020004
31001	D	3	1012020402	Off Campus Incent - Sperling	1012020004
31001	D	4	1012020403	Off Campus Incent - Razzagh	1012020004
31001	D	5	1012020404	Off Campus Incent - Venn	1012020004
31001	D	7	1012020405	Off Campus Incent - Noon	1012020004
31001	D	9	1012020406	Off Campus Incent - Noubary	1012020004
31001	D	11	1012020407	Off Campus Incent - Pastore	1012020004
31001	D	15	1012020409	Off Campus Incent - Washburn	1012020004
31001	D	16	1012020410	Off Campus Incent - Harris	1012020004
31001	D	20	1012020411	Off Campus Incent - Melnych	1012020004
31001	D	21	1012020412	Off Campus Incent - Markell	1012020004
31001	D	24	1012020413	Off Campus Incent - Stephen Cohen	1012020004
31001	D	26	1012020414	Off Campus Incent - Cherrington	1012020004
31001	D	27	1012020415	Off Campus Incent - Krause	1012020004
31001	D	28	1012020416	Off Campus Incent - Lampshire	1012020004
31001	D	29	1012020417	Off Campus Incent - Welk	1012020004
31001	D	31	1012020418	Off Campus Incent - Brown, N	1012020004
31001	D	32	1012020419	Off Campus Incent - Alichnic	1012020004
31001	D	33	1012020420	Off-Campus Incent - Williams	1012020004
31001	D	41	1012020427	Off Campus Incent - Blue	1012020004
31001	D	42	1012030428	Off Campus Inc.-David Wetzel	1012020004
31001			1011020806	Off Campus Credit Study	1011000000
31001	E	2	1011020807	Summer School	1011000000
32050			1011050104	Special Asst for Advancement	1011000000
33000			1011040300	Admissions Office	1011000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
34000	D	2	1012060200	Unrestricted Student Help	1012060002
34000			1011040600	Financial Aid Office	1011000000
34000	G	3	1031450000	Fred G. Smith School	1031450000
34100	G	1	1031410000	Athletic Scholarships	1031410000
34100	G	2	1031420000	Bloomsburg University Scholarships	1031420000
34100	G	3	1031430000	University Scholars Awards	1031430000
34100	G	4	1031440000	Mitrani Scholarships	1031440000
35000	D	1	1013090001	Health Services	1013090000
35001	D	1	1013090003	Physical Plant-Health Services	1013090000
35002	D	1	1013090004	Health Services Rollover	1013090000
35100			1011020206	Academic Internships	1011000000
36000			1011040205	Counseling & Human Dev	1011000000
36010	D	1	1013050001	Administrative Orientation Fee	1013050000
36100	D	1	1012120201	Accommodative Services Copier	1012120002
36100			1011010209	Accommodative Services	1011000000
36150			1011020219	Tutorial Services	1011000000
37000			1011040500	Career Development	1011000000
38000			1011040200	Asst VP for Student Activities	1011000000
38010			1011040201	Community Activities	1011000000
38020			1011040202	Information Center	1011000000
38030			1011040203	Asst VP for Student Activities	1011000000
38040			1011040204	Greek Life	1011000000
38100	C	1	1082700001	Comm Activities Invest Portfolio	1082000000
39002			1011040700	Child Day Care Center	1011000000
41000	D	2	1012131001	Inter-Library Loan	1012130010
41000	D	3	1013010002	Academic Enhancement Fee-Library	1013010000
41000	D	5	1012131002	SSHELCO Library Council	1012130010
41000			1011020900	Library Services	1011000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
41000	E	1	1012020106	Library Development Loan	1012020001
41000	E	5	1011020901	Memorial Gifts	1011000000
41001	G	98	1033305303.5	Library Enhance. - Rest.	1033500000
41100			1011020903	Library Acquisitions	1011000000
41200			1011020904	Library Catalog & Process	1011000000
41300			1011020905	Library Circ & Shelving	1011000000
41400			1011020906	Library Reference Service	1011000000
41500	D	1	1012131003	Library Copies Account	1012130010
41500	D	3	1012131005	Library Fine Account	1012130010
42114	D	1	1012130801	Intro To Sign Language	1012130008
42143	D	1	1012030303	Research & Disc Wood	1012030003
42144	D	1	1012030304	Research & Disc Venn	1012030003
42146	D	1	1012030305	Research & Disc Smith	1012030003
42148	D	1	1012030306	Research & Disc Lu	1012030003
42149	D	1	1012030307	Research & Disc Mookerjee	1012030003
42151	D	1	1012030308	Research & Disc Agbaw	1012030003
42152	D	1	1012030309	Research & Disc Bodenman	1012030003
42153	D	1	1012030310	Research & Disc Hansen	1012030003
42155	D	1	1012030314	Research & Disc Mitchell	1012030003
42156	D	1	1012030316	Research & Disc Polhill	1012030003
42157	D	1	1012030317	Research & Disc Si	1012030003
42158	D	1	1012030318	Research & Disc Smith	1012030003
42159	D	1	1012030319	Research & Disc Tanner	1012030003
42160	D	1	1012030320	Research & Disc Tomlinson	1012030003
42163	D	1	1012030324	Research & Disc. G. Zimmerman	1012030003
42164	D	1	1012030325	Research & Disc. J. Xin	1012030003
42165	D	1	1012030326	Research & Disc. M. Razzaghi	1012030003
42166	D	1	1012030327	Research & Disc. J. Hranitz	1012030003

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
42167	D	1	1012030328	Research & Disc. S. Hales	1012030003
42168	D	1	1012030329	Research & Disc. K. Ferland	1012030003
42169	D	1	1012030330	Research & Disc. S.M.N. Amin	1012030003
42170	D	1	1012030331	Research & Disc. C. Sperling	1012030003
44101	D	1	1012170001	E-Learning Assistance	1012170000
45114	D	1	1012130601	Workshop Account	1012130006
45213	D	1	1012130605	E-Learning Training Development	1012130006
45214	D	1	1012130404	New BS/BA Degree Prog	1012130004
45215	D	1	1012130502	Civil-Military Relations	1012130005
45216	D	1	1012130704	Quasi-Newton Methods	1012130007
45701			1011020605	Curriculum Materials Center	1011000000
45702	D	1	1012130900	Institute Of Interactive Technology	1012130009
45702	D	4	1012130901	IIT Workshops/Web Sites Dev.	1012130009
45702	D	5	1012130902	IIT Graduate Outreach	1012130009
45702			1011020710	Instructional Technology	1011000000
45703			1011020220	University Honors Program	1011000000
45704			1011020106	Spec Proj. Acad Affairs	1011000000
45705	D	2	1013010003	Acad Enh Repair/Replace Stud Enhanc Eq	1013010000
45705	D	3	1013010004	Academic Enhancement Fee	1013010000
45705	D	4	1013010005	Acad Enhanc Fee 2% Student Fee	1013010000
45705	D	5	1013010006	Academic Enhancement Reserve	1013010000
45705	D	7	1013010007	Academic Enh Inform Comm Techn	1013010000
45705	D	8	1013010008	Academic Enh Large Capital Renovation	1013010000
45705			1011020107	Academic Equipment	1011000000
45706			1011020510	Haas Gallery of the Arts	1011000000
45707			1011010210	Interpreters Hearing Impaired	1011000000
45708			1011020313	Technology Support Services	1011000000
45710			1011020109	SSHE Initiatives	1011000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
45711	Z	1	1013140002	IIT Symposium	1013140000
45900			1011030702	Duplicating Service	1011000000
46116	D	1	1012030112	Field Based Degree Indirect	1012030001
49100			1011030311	Physical Plant	1011000000
49210			1011030305	Maintenance Buildings	1011000000
49212	E	43	1011030346	ADA Accommodations	1011000000
49213	E	13	1011030321	Osuna Drive Sidewalk	1011000000
49213	E	17	1011030325	War Memorial Pinery	1011000000
49213	E	18	1011030326	Softball Pitch And Toss Cage	1011000000
49213	E	19	1011030327	Navy Hall Relocation	1011000000
49213	E	20	1011030330	Seven IMPS Installations	1011000000
49213	E	21	1011030331	Sutliff Tiered Seating	1011000000
49213	E	22	1011030332	BFH New Partition Rms 19 & 19D	1011000000
49213	E	23	1011030333	Carpet & Window Treatments	1011000000
49213	E	24	1011030334	Hlth Ctr Rm#321-Cabinets/Sink	1011000000
49213	E	25	1011030335	Old Science Rm #237 IMP	1011000000
49213	E	26	1011030338	OSH Rm#237 Air Conditioning	1011000000
49213	E	27	1011030339	Luzerne/Honors Program Window	1011000000
49213	E	28	1011030340	Student Svcs Ctr Rm 240 Window	1011000000
49213	E	29	1011030341	Pedestrian Bridge Repairs	1011000000
49213	E	30	1011030342	Simon Hall/Quest New Office	1011000000
49213	E	31	1011030343	Bookstore Handicapped Parking	1011000000
49213	E	32	1011030344	Pole Barn electrical service	1011000000
49213	E	33	1011030345	McCormick Rm#2223 IMPS	1011000000
49220			1011030307	Maintenance Central Heat	1011000000
49230			1011030308	Maintenance Grounds	1011000000
49310			1011030600	Law Enforcement	1011000000
49330			1011030604	Escort Service	1011000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
49331			1011030349	Fleet Management	1011000000
49332			1011030351	Shuttle Bus	1011000000
49333	A	1	1025000005	Safety Consulting	1025000000
49333	D	1	1013070001	Safety Consulting	1013070000
49400			1011030315	Custodial Services	1011000000
49410			1011030318	Utility Services	1011000000
49500			1011030347	Vehicle Management	1011000000
49610			1011030302	Carpentry Shop	1011000000
49630			1011030303	Electrical Shop	1011000000
49640			1011030313	Plumbing Shop	1011000000
49650			1011030310	Painting/Decorating	1011000000
49800	D	1	1012040101	Space Management Software	1012040001
49800			1011030300	Planning & Construction	1011000000
50000	D	1	1012130309	Instructional Media Ser	1012130003
50000			1011020306	Instructional Media Service	1011000000
50002			1011020500	Dean College Of Liberal Arts	1011000000
50002	E	2	1011020501	Special Initiatives	1011000000
50002	E	3	1011020502	Institute Culture and Society	1011000000
50002	E	4	1012020103	Faculty Prof Development Trust	1012020001
50003	D	3	1012130400	College Of Business Research R	1012130004
50003			1011020400	Dean College Of Business	1011000000
50003	E	1	1011020402	MBA Travel	1011000000
50004	D	6	1012020500	University Incentive - Dodson	1012020005
50004	D	7	1012020501	University Incentive - Pastore	1012020005
50004			1011020600	Dean College of Professional Studies	1011000000
50004	E	1	1011020601	Reserve - Professional Studies	1011000000
50004	E	2	1012020104	Prof. Studies Developmental Travel	1012020001
50004	E	3	1011020602	CCNE Accreditation Visit	1011000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
50004	E	5	1011020604	Praxis Initiative Acct	1011000000
50005	D	1	1012130700	Science & Tech Equip Repair	1012130007
50005	D	5	1012130701	PEF Freshman Seminar Math/Science	1012130007
50005			1011020700	College Science & Technology	1011000000
50005	E	1	1012020105	Science/Tech Develop Travel	1012020001
50005	E	2	1011020701	Special Initiatives Sci Tech	1011000000
50005	E	3	1011020702	Freshman Seminar	1011000000
50006			1011020300	Asst VP Technology	1011000000
50013			1011020403	MBA Director	1011000000
50014			1011020606	Teachers Certification	1011000000
50113			1011020404	Asst Dean College Of Busines	1011000000
50114	D	1	1012130401	College of Business International	1012130004
50114	E	1	1012020102	Business Development Travel	1012020001
50401			1011020703	Biological & Allied Health Sci	1011000000
50401	E	1	1011020704	Geisinger Med Imaging Prog	1011000000
50502	D	1	1012130402	Recruit Accounting Transfer Students	1012130004
50502	D	3	1012130403	CPA Course Software Sales	1012130004
50502			1011020405	Accounting	1011000000
50504			1011020411	Finance & Business Law	1011000000
50505			1011020414	Marketing	1011000000
50506			1011020412	Management	1011000000
50506	G	1	1033000000	ICIMS Agency Fund Bank Acct	1033000000
50702			1011020410	Computer & Information Systems	1011000000
50800			1011020607	School of Education	1011000000
50801	D	1	1013080001	Speech & Hearing Clinic	1013080000
50801	D	2	1012130604	Augmentative Comm Lab	1012130006
50801			1011020610	Dept Of Aud & Speech Pathology	1011000000
50802			1011020613	Educational Studies/Secondary	1011000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
50803			1011020612	Early Childhood/Elementary Education	1011000000
50804	Z	1	1013140003	Reading Conference	1013140000
50805			1011020615	Dept Of Exceptionality Program	1011000000
50805	E	2	1011020619	Interpreting Students Conf	1011000000
50806			1011020608	Student Teaching Placement	1011000000
50835			1011020518	Exercise Science & Athletics	1011000000
50838			1011020407	Bus Education/Bus Information Systems	1011000000
50838	E	1	1011020408	Graduate Coordinator BE/OA	1011000000
51002			1011020508	Art & Art History	1011000000
51004			1011020526	Music	1011000000
51007			1011020308	Performing Arts Facilities	1011000000
51008			1011020513	Theater Communication Studies	1011000000
51009			1011020310	Performing Arts Programming	1011000000
51101			1011020522	Languages & Cultures	1011000000
51200			1011020609	School of Health Science	1011000000
51203	D	1	1012130603	Wellness Center	1012130006
51203	D	3	1012020200	Wellness Faculty Develop - T. Oman	1012020002
51203	D	5	1012020201	Wellness Faculty Develop - N. Chikotas	1012020002
51203	D	6	1012020203	Wellness Faculty Develop - J. Miller	1012020002
51203			1011020616	Nursing	1011000000
51203	E	3	1011020617	Nursing - SII	1011000000
51501			1011020516	English	1011000000
51506			1011020511	Communication Studies	1011000000
51507			1011020524	Mass Communications	1011000000
51509			1011020528	Philosophy	1011000000
51602			1011020506	Anthropology	1011000000
51701	D	1	1012130702	PEF Math/Science Placement Test	1012130007
51701			1011020711	Mathematics & Computer Science	1011000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
51701	E	1	1011020712	Forum Technology	1011000000
51701	E	2	1011020713	Math Programming Contest	1011000000
51702	Z	1	1013030001	Math & Science Camp	1013030000
51801			1011020216	Army Rotc	1011000000
51802			1011020218	Air Force Rotc	1011000000
51902			1011020715	Physics & Eng Technology	1011000000
51905			1011020706	Chemistry	1011000000
52001			1011020530	Psychology	1011000000
52204			1011020514	Economics	1011000000
52205			1011020520	History	1011000000
52205	E	2	1011010205	Black History Month	1011000000
52205	E	3	1011020535	Native American Activities	1011000000
52206	D	1	1012130703	Geography & Earth Science Spec	1012130007
52206			1011020708	Geography & Geosciences	1011000000
52207			1011020529	Political Science	1011000000
52208			1011020532	Sociology Social Welfare Criminal Jus	1011000000
60000	D	1	1012010000	Action Plan Funding Reserve	1012010000
60003	D	1	1012010002	Action Plan Hs Speaker Program	1012010000
60007	D	1	1012010005	Action Plan Commencement	1012010000
60008	D	1	1012010006	Action Plan PS 1/2 Complement	1012010000
60009	D	1	1012010007	Action Plan Equity Prog.	1012010000
60011	D	1	1012010009	Action Plan Institute Cult/Soc	1012010000
60014	D	1	1012010010	Action Plan TV Designated Tech	1012010000
60016	D	1	1012010011	Action Plan 3 Yr. Grad. Prog	1012010000
60017	D	1	1012010012	Action Plan AddL Counselor	1012010000
60019	D	1	1012010014	Action Plan Minority Recruitment	1012010000
60020	D	1	1012010015	Action Plan Fac. Dev. Travel	1012010000
60022	D	1	1012010017	Action Plan Capital Campaign	1012010000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
60023	D	1	1012010018	Action Plan MBA Travel Williamsport	1012010000
60025	D	1	1012010020	Action Plan Physics Inc Enrollment	1012010000
60026	D	1	1012010021	Action Plan Young Person Concr	1012010000
60027	D	1	1012010022	Action Plan President TV Program	1012010000
60029	D	1	1012010024	Action Plan Nursing	1012010000
60030	D	1	1012010025	Action Plan Exceptionality Program	1012010000
60031	D	1	1012010026	Action Plan-Printers for SAP	1012010000
60032	D	1	1012010027	Action Plan-Unv Accreditation	1012010000
60033	D	1	1012010028	Action Plan-Anthro transport	1012010000
60034	D	1	1012010029	Action Plan-Intrnshp travel	1012010000
60035	D	1	1012010030	Action Plan-PS Field Exp Trav	1012010000
60036	D	1	1012010031	Action Plan Ed Stud co-op stip	1012010000
60037	D	1	1012010032	Action Plan-RN/Grad Recruitmnt	1012010000
60038	D	1	1012010033	Action Plan-Inclusion Instit	1012010000
60039	D	1	1012010034	Action Plan-Recruit Chem Majrs	1012010000
60040	D	1	1012010035	Action Plan-Commencement Incrs	1012010000
60041	D	1	1012010036	Action Plan-Act101/EOP Incr	1012010000
60042	D	1	1012010037	Action Plan-TV Program	1012010000
60043	D	1	1012010038	Action Plan-Hope Scholarship	1012010000
60044	D	1	1012010039	Action Plan-Postage inc Bus Of	1012010000
60045	D	1	1012010040	Action Plan-Online Learning	1012010000
60046	D	1	1012010041	Action Plan-Open House S&T/COB	1012010000
60047	D	1	1012010042	Action Plan F Recrt PSAT Names	1012010000
60048	D	1	1012010043	Action Plan-Rent Lighted Kiosk	1012010000
60049	D	1	1012010044	Action Plan-Virtual Campus Tou	1012010000
60050	D	1	1012010045	Action Plan-COB Accreditation	1012010000
65001	D	1	1012136503	Art Acquisition-Permanent Collection	1012130005
65002	D	1	1012136504	Bloomsburg Adult Fitness	1012130005

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
65004	D	1	1012136505	Journalism Institute	1012130005
65005	D	1	1012126501	Milk Banquet	1012120002
65006	D	1	1012136501	Registrar Activities	1012130002
65007	D	1	1012136506	Spectrum II	1012130005
65008	D	1	1012126502	Task Force Racial Equity	1012120002
65009	D	1	1012136508	Technical Assistance Ctr	1012130007
65010	D	1	1012136502	Haas Acoustical Renov	1012130003
65012	D	1	1012156504	Dawn	1012150001
65013	D	1	1012156505	Freshmen Leadership Prog	1012150001
65015	D	1	1012136507	BU Inclusion Institute	1012130006
70010			1011050107	Continuing Education	1011000000
70020			1011040209	Dir-Outdoor Experience Learn	1011000000
74000			1011021000	Planning/Research/Info Management	1011000000
74010	D	1	1012131100	University Records Center	1012130011
74200	D	1	1012130802	Grants Office Discretion Acct	1012130008
74200	D	2	1012130803	Incentive Grants	1012130008
74200	D	3	1012130804	PA Service Scholars Matching	1012130008
74200	D	4	1012130805	Entrep. Devel. Speechreading	1012130008
74200	D	5	1012130806	Sign Language	1012130008
74200	D	6	1012130807	PEF-Grant Writing Consultants	1012130008
74200			1011020804	Grants Office	1011000000
75100	D	1	1012090002	Fac Health & Welfare Activity	1012090000
75120	D	1	1012050001	Interest Receipts And Payments	1012050000
75121	X	1	1013040001	Non Credit Education	1013040000
75121	X	3	1013040002	Facilities Rental (Magee)	1013040000
75121	X	5	1013040003	Work Force Training Wednet Admin Funds	1013040000
75123	D	1	1013110001	Parking Management	1013110000
75125	D	1	1012030100	Institutional (75%) Indirect Costs	1012030001

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
75126	E	1	1012030102	Internal Admin Indirect Cost Recovery	1012030001
75128	D	1	1012100200	Comm Activities Reimbursement	1012100002
75130	D	1	1012090003	Workers Comp. Reserve	1012090000
75131	D	1	1012090004	SS/Withholding	1012090000
75132	D	1	1012100300	University Bookstore Reimbursement	1012100003
75133	D	1	1012040300	Pepsi Bonus Revenue	1012040003
75200	D	1	1012150300	Financial Aid Admin Allowance	1012150003
75300	D	1	1012100102	Salary Reimbursement	1012100001
75705	D	2	1013010009	Academic Enh Equip Fee	1013010000
75705	D	3	1013100001	Technology Fees	1013100000
75705	D	4	1012080001	Life Cycle Replace Liberal Arts	1012080000
75705	D	5	1012080002	Life Cycle Replace-Business	1012080000
75705	D	6	1012080003	Life Cycle Replace-Prof Stud	1012080000
75705	D	7	1012080004	Life Cycle Replace-Science & Tech	1012080000
76110	R	1	1062003000	Key 93 Fund Acct Award Year 02/03	1062003000
76110	R	2	1061003003	Capital Infrastructure Improve.	1061003003
76110	R	60	1060029003.1	President's Res.-System Grant	1062003000
76111	R	1	1061003001	Unallocated Interest	1061003001
76111	U	2	1061103001	Academic Renovation	1061103001
76111	U	3	1061103002	Unallocated Interest	1061103002
76111	U	6	1061103003	SAS (SAP) Implementation	1061103003
76113	R	1	1061003002	Life Cycle Maintenance	1061003002
76114	L	1	1042000001	NDSL Perkins	1042000000
76116	P	1	1071000000	Investment in Plant	1071000000
76120	R	77	1060000023.1	Campus Roadways	1062003000
76120	R	80	1060000024.1	Campus Capstones	1062003000
76120	R	86	1060022004.1	HSC Chiller Replacement	1062003000
76120	R	89	1060022005.1	HSC Elevator	1062003000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
76120	R	91	1060007003.1	OSH Lobby Floors	1062003000
76120	R	97	1060025001.1	Sutliff 267 Noise Reduction	1062003000
76120	R	98	1060000025.1	Replace Curbing & Sidewalks	1062003000
76121	R	1	1060021004.1	Repair/Recoat Haas Roof	1062003000
76121	R	2	1060034002.1	Roof Redman Storage Bldgs.	1062003000
76121	R	5	1060000026.1	Replace Emergency Generators	1062003000
76121	R	6	1060002003.1	Rebrick #5 Stoker	1062003000
76121	R	7	1060002004.1	Retube 3 Rows/Gas Boiler	1062003000
76121	R	9	1060003002.1	Tri-Level Parking Garage	1062003000
76121	R	12	1060000028.1	Lower Campus Trellis Repair	1062003000
76121	R	13	1060001002.1	Carver Hall Repairs	1062003000
76121	R	14	1060002005.1	Mechanical Room Renovation	1062003000
76121	R	15	1060002006.1	Steam Plant Repairs	1062003000
76121	R	16	1060019008.1	Ben Franklin AC Replacement	1062003000
76121	R	17	1060024006.1	Bakeless HVAC	1062003000
76121	R	18	1060027004.1	McCormick Ceiling Tile	1062003000
76121	R	19	1060002007.1	Boiler Controls	1062003000
76121	R	20	1060002008.1	Steam Plant Water Softener	1062003000
76121	R	22	1060002009.1	Rebrick Boiler #3	1062003000
76121	R	23	1060028003.1	Waller Duct Repair	1062004000
76125	L	1	1042000002	PHEAA Loan Acct. Rec.	1042000000
76211	R	8	1060000004.1	Safety Programs-Right to Know	1061003000
76211	R	36	1060029002.1	Buckalew Maint./Repair/Renov.	1061103012
76211	R	40	1060000003.1	PBX Switch	1061003000
76211	R	45	1060021001.1	Upgrade Main Elec.Distr.-Haas	1061003000
76211	R	47	1060002001.1	Repair/Replace Cooling Towers	1061003000
76211	R	48	1060034001.1	Redman - Replace Running Track	1061003000
76211	R	56	1060029001.1	Buckalew Feasibility	1061103012

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
76211	R	57	1060024001.1	Bakeless HVAC Feasibility	1061003000
76211	R	60	1060000002.1	BU Card Center NI, R&R	1061003000
76211	R	61	1060000006.1	Upper Campus Electrical Distr.	1061003000
76211	R	62	1060000005.1	Sidewalk Repairs	1061003000
76211	R	63	1060027001.1	McCormick Parking Lot	1061003000
76211	R	64	1060003001.1	Tri-Level Repair Phase 2	1061003000
76211	U	2	1061103011	Magee Auditorium Renovation	1061103011
76211	U	9	1061103004	PEPSI Undesignated Funds	1061103004
76211	U	12	1061103010	Student Center Renovation	1061103010
76211	U	14	1060000011.1	Emergency Call Boxes	1061103000
76211	U	23	1060019001.1	Ben Franklin Classroom Conversion	1061103000
76211	U	25	1060000008.1	Camera System	1061103000
76211	U	31	1061103008	Centennial Change Order Reserve	1061103008
76211	U	39	1061103009	Planning Projects	1061103009
76211	U	42	1061103007	Contingency Reserve	1061103007
76211	U	47	1062103001	CG 25M Opt. Bond Proceeds Fund	1062103001
76211	U	49	1060000018.1	Signage	1061103000
76211	U	51	1061103006	VP Admin. Plant Funds	1061103006
76211	U	63	1060000010.1	Computer Box Off/Ticket Sales	1061103000
76211	U	77	1060000013.1	One-Card System - Phase I	1061103000
76211	U	80	1060000015.1	Parking Enhancements	1061103000
76211	U	90	1060001001.1	Carver Hall Feasibility Study	1061103000
76211	U	93	1060000014.1	Parking and Traffic Study	1061103000
76212	U	8	1060022001.1	Hartline Renov-AFRP	1061103000
76212	U	9	1060000019.1	TWIMPS (Small IMPS Stations)	1061103000
76212	U	24	1060024003.1	BCH 213 Office Split - Percey	1061103000
76212	U	31	1060054004.1	Upper Campus Monty's Duct Banks	1063103001
76212	U	32	1060031001.1	Fire Damage	1061103000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
76212	U	33	1060022002.1	Remodel HSC Greenhouse	1061103000
76212	U	34	1061203000	Reserve - Final DGS Pymt-CEH	1061203000
76212	U	35	1062103002	Mainframe Bond Proceeds	1062103002
76212	U	36	1060019003.1	Ben Franklin & Navy Plaza	1061103000
76212	U	37	1060019004.1	Ben Franklin Feasibility Study	1061103000
76212	U	38	1060019005.1	Fire Alarm Replace & Repair	1061103000
76212	U	39	1060065002.1	Library Parking Lot Extension	1061103000
76220	I	1	1067003006	Debt Retirement Dorms	1067003006
76220	U	7	1063003001	Residence Life Cycle Projects	1063003001
76220	U	8	1060000041.1	New Apartment Design	1063003002
76220	U	12	1060000029.1	Technology Account	1063003000
76220	U	13	1060000043.1	Three Building Wiring Project	1063003004
76220	U	15	1064103005	New Apts.Bond Proceeds	1064103005
76220	U	16	1060000030.1	Smoke Alarm Design Costs	1063003000
76220	U	17	1060000031.1	"Replace Roofs at SC, SRH & MRH"	1063003000
76220	U	19	1060000032.1	Marketing Study	1063003000
76220	U	20	1060000033.1	Replace Front Doors 6 Halls	1063003000
76220	U	26	1060004001.1	Elwell Door/Lock Replace.	1063003000
76220	U	34	1060045001.1	MPA Roof Replacement	1063003000
76220	U	35	1060000044.1	RH Sprinkler YR2 Design	1063003005
76220	U	36	1060004008.1	ERH/CRH Toilet Partition Replace.	1063003000
76220	U	38	1060018001.1	CRH Emerg./Elevator Gen. Replace.	1063003000
76220	U	39	1060020001.1	NRH Window Replacement	1063003000
76220	U	42	1060045002.1	MPA Data Upgrade & Re-Wiring	1063003000
76220	U	43	1060004004.1	ERH Lobby Ceiling Replacement	1063003000
76220	U	44	1060008001.1	"LYRH,MRH,CRH A/C in Lounges"	1063003000
76220	U	45	1060004005.1	ERH Smoke Detectors	1063003000
76220	U	46	1060000034.1	7 Hall Entrance/ADA Up-grades	1063003000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
76220	U	47	1060004006.1	ERH Conversion	1063003000
76220	U	49	1064103004	Sprinkler Phase II Bond Proceeds	1064103004
76220	U	50	1060010002.1	Heating Controls MON SCH	1063003000
76220	U	51	1060004002.1	Dorm Masonry Repair ERH LYRH	1063003000
76220	U	52	1060045003.1	Residence Hall Furnishings	1063003000
76220	U	53	1060000045.1	RH Sprinkler YR3 Design	1063004001
76220	U	54	1060045004.1	MPA Appliance/Cabinet Repair	1063003000
76221	I	1	1067003001	Debt Retirement Student Union	1067003001
76224	I	1	1067003002	Debt Retirement Recreation Center	1067003002
76228	I	1	1065003002	Debt Retirement PBX Switch	1065003002
76229	I	1	1067003003	Debt Retirement New Apartments	1067003003
76230	I	1	1065003003	Debt Retirement CG/Hartline \$25 M Option	1065003003
76231	I	1	1067003004	Debt Retirement Sprinklers I	1067003004
76232	I	1	1067003005	Debt Retirement Data Wiring	1067003005
76233	I	1	1067003007	Debt Retirement Sprinkler II	1067003007
76234	I	1	1067003008	Debt Retirement Monty's Project	1067003008
76235	I	1	1065003001	Debt Retirement Mainframe Computer	1065003001
76300	U	1	1063103001	Food Service Life Cycle	1063103001
76300	U	24	1060005001.1	SC-Lower Level Improvements	1063103000
76300	U	25	1060054001.1	Monty's Renovation-Design	1063103000
76300	U	26	1060005002.1	SC-Design for Lower Level	1063103000
76300	U	27	1060005004.1	Scranton Commons Coffee Shop	1063103000
76300	U	28	1060009001.1	Husky Lounge Remove Island	1063103000
76300	U	29	1060009002.1	Husky Lounge Redesign	1063103000
76300	U	30	1060065001.1	Andruss Caf? Renovation	1063103000
76300	U	32	1060023002.1	Roongo's A/C	1063103000
76300	U	33	1060054002.1	Monty's Parking Lot	1063103000
76300	U	34	1060054003.1	Monty's Reserve	1063103000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
76300	U	36	1064103003	Monty's Bond Proceeds	1064103003
76300	U	37	1060023003.1	Roongo's Expansion	1063103000
76500	U	1	1063303001	Student Union Life Cycle	1063303001
76500	U	2	1060015004.1	Univ. Store Restroom Upgrade	1063303000
76500	U	3	1060009003.1	Kehr Multicultural Cntr. Doors	1063303000
76500	U	4	1063303002	Student Union Reserve	1063303002
76600	U	1	1063203001	Student Rec. Center Life Cycle	1063203001
76600	U	2	1060052002.1	Student Rec. Center Expansion	1063203000
76600	U	4	1063203002	Student Rec Center Reserve	1063203002
77220	U	1	1063003007	Reserve for Sprinkler I Debt Retirement	1063003007
77220	U	2	1063003008	Reserve for Sprinkler II Debt Retirement	1063003008
81100			1011040400	Director Of Athletics	1011000000
81101			1011040211	Recreation	1011000000
81102	Z	1	1013030002	Camp-Baseball	1013030000
81103	Z	1	1013030003	Camp-Basketball Mens	1013030000
81104	Z	1	1013030004	Camp-Basketball Womens	1013030000
81105	Z	1	1013030005	Camp-Cross Country M&W	1013030000
81106	Z	1	1013030006	Camp-Field Hockey	1013030000
81107	Z	1	1013030007	Camp-Football	1013030000
81109	Z	1	1013030009	Camp-Soccer Men	1013030000
81110	Z	1	1013030010	Camp-Soccer Womens	1013030000
81111	Z	1	1013030011	Camp-Softball	1013030000
81112	Z	1	1013030012	Camp-Swim & Dive M&W	1013030000
81113	Z	1	1013030013	Camp-Tennis M&W	1013030000
81114	Z	1	1013030014	Camp-Wrestling	1013030000
81115	Z	1	1013130002	H. Ath Baseball	1013130000
81116	Z	1	1013130003	H Ath Basketball Men	1013130000
81117	Z	1	1013130004	H. Ath Basketball Women	1013130000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
81118	Z	1	1013130005	H. Ath Cheerleaders	1013130000
81119	Z	1	1013130006	H. Ath CC/Track Men	1013130000
81120	Z	1	1013130007	H. Ath CC/Track Women	1013130000
81121	Z	1	1013130008	H. Ath Field Hockey	1013130000
81122	Z	1	1013130009	H. Ath Football	1013130000
81123	Z	1	1013130010	H. Ath Lacrosse Women	1013130000
81124	Z	1	1013130011	H. Ath Soccer Men	1013130000
81125	Z	1	1013130012	H. Ath Soccer Women	1013130000
81126	Z	1	1013130013	H. Ath Softball	1013130000
81127	Z	1	1013130014	H. Ath Swimming Men	1013130000
81128	Z	1	1013130015	H. Ath Swimming Women	1013130000
81129	Z	1	1013130016	H. Ath Tennis Men	1013130000
81130	Z	1	1013130017	H. Ath Tennis Women	1013130000
81131	Z	1	1013130018	H. Ath Wrestling	1013130000
81132	Z	1	1013130001	Ath Scholarship Misc	1013130000
81134	D	1	1012150201	Athletic Operating	1012150002
81135	D	1	1012150203	Concessions	1012150002
81136	D	1	1012150204	Gen Athletic Program Advertising	1012150002
81137	D	1	1012150205	Husky Athletic Training	1012150002
81150			1011040208	Intramural Athletics	1011000000
81161			1011040402	Athletic Operating Work Study	1011000000
81162			1011040403	Cross Country/Track Work Study	1011000000
81163			1011040404	Baseball Work Study	1011000000
81164			1011040405	Football Work Study	1011000000
81165			1011040406	Lacrosse Work Study	1011000000
81166			1011040407	Laundry Work Study	1011000000
81167			1011040408	M&W Tennis Work Study	1011000000
81168			1011040409	Womens Basketball Work Study	1011000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
81169			1011040410	Womens Soccer Work Study	1011000000
81170			1011040411	Wrestling Work Study	1011000000
81171			1011040412	Swimming Work Study	1011000000
81172			1011040413	Softball/F. Hockey Work Study	1011000000
81173			1011040414	Trainers Work Study	1011000000
81174			1011040415	Mens Basketball Work Study	1011000000
81175			1011040416	Mens Soccer Work Study	1011000000
81210			1011030328	Presidents Residence	1011000000
81211	A	27	1021000204	Laundry Room Wiring 6 Bldgs	1021000000
81211	A	28	1021000205	LYC Rec Rm Bsmnt Study Rm	1021000000
81211	A	29	1021000206	Renovation-6 Offices Rlo	1021000000
81211	A	30	1021000207	Montys Furnishings	1021000000
81211	A	31	1021000208	Lower Campus AC	1021000000
81211	A	32	1021000209	COL Refurbish Custodial Closet	1021000000
81211	A	33	1021000210	ELW Replace Closet Doors	1021000000
81211	A	34	1021000211	RLO Painting Projects	1021000000
81211	A	35	1021000212	MPA Interior Painting	1021000000
81211	A	36	1021000213	COL Paint Stairwell Rails	1021000000
81211	A	37	1021000214	NOR Replace Closet Doors	1021000000
81211	A	38	1021000215	COL Kitchenette Project	1021000000
81211	A	39	1021000216	COL Ironing Board Removal	1021000000
81211	A	40	1021000217	ERH Floor Rm.#11 Tile Replcmnt	1021000000
81211	A	41	1021000218	ERH Kitchen & Cabinet Removal	1021000000
81211	A	42	1021000219	ERH Shower Basin Repair	1021000000
81211	A	43	1021000220	MRH/SRH Bath Ceiling Engineer	1021000000
81211	A	44	1021000221	CRH Bathroom Renovation	1021000000
81211	A	45	1021000222	ERH Lobby Ceiling Replacement	1021000000
81211	A	46	1021000223	RH-One Card Program Additions	1021000000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
81211	A	47	1021000224	Col Rec Room IMPS Project	1021000000
81220	A	1	1021000100	Residence Hall	1021000000
81229	A	1	1021000105	Physical Plant - Housing	1021000000
81230	R	1	1064003000	"Restricted Auxiliaries, Dorm Reserve"	1064003000
81230	R	2	1063003006	MOA Renewal & Replacement	1063003006
81250	A	1	1021000103	Upper Campus Electrical Chg.	1021000000
81251	A	1	1021000104	Upper Campus Security Deposit	1021000000
81300	A	1	1022000200	Food Service	1022000000
81301	A	1	1022000206	Physical Plant - Food Service	1022000000
81304	A	1	1022000204	Flex Dollars	1022000000
81311	A	12	1022000217	Dishroom Floor Tile Replacement	1022000000
81311	A	13	1022000210	Cart Room Floor Tile Replment	1022000000
81311	A	14	1022000211	Temporary Montys	1022000000
81311	A	15	1022000212	Roongos Renovation	1022000000
81311	A	16	1022000213	Montys Equipment	1022000000
81311	A	17	1022000214	Husky Lounge Furniture Renovation	1022000000
81311	A	18	1022000215	S. Commons Indust. Dish Washer	1022000000
81470			1011050105	Alumni Affairs	1011000000
81470	E	1	1011050106	Bloomsburg Magazine	1011000000
81500	A	1	1023000300	Student Union Auxiliary	1023000000
81500	A	2	1023000301	Student Union Aux. Operating Fund	1023000000
81500	A	3	1023000302	Student Union Elevator Project	1023000000
81500	A	4	1023000303	Student Union Building Admin	1023000000
81500	A	5	1023000304	Student Union Information Desk	1023000000
81500	A	6	1023000305	Student Union Stud Train/Supv	1023000000
81500			1011020110	Classroom Furniture	1011000000
81530	D	2	1012120202	Ovr Reimb Funds - Ext. Speaker	1012120002
81530	D	3	1012120203	Multicultural Center - Ext. Fu	1012120002

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
81530	D	4	1012120204	Commission On Status Of Women	1012120002
81530			1011010200	Social Equity	1011000000
81530	E	2	1011010203	Task Force On Racial Equity	1011000000
81530	E	11	1011010201	Protected Class Issues Budget	1011000000
81531			1011010211	Board of Governors Program	1011000000
81532			1011010212	Diversity & Retentn Initiative	1011000000
81600	A	1	1024000400	Student Recreation Center	1024000000
81611	A	1	1024000401	Par Course	1024000000
81700			1012020100	Faculty Development Travel	1012020001
81700	E	1	1011020112	Faculty Travel Adm Faculty	1011000000
81710			1011020114	Faculty Recruitment	1011000000
81710	E	1	1011020116	Minority Faculty Recruitment	1011000000
90100			1011250001	Local Augmentation E & G	1011000000
90301	F	0	1011020221	Diversity & Retention, Off	1011000000
90302	F	0	1011020222	Board of Governors Program	1011000000
90303	F	0	1011020536	American Democracy Project	1011000000
90304	F	0	1011020815	LCCC	1011000000
90305	F	0	1011040510	Academic Internships	1011000000
90306	F	0	1011040701	Multicultural Affairs	1011000000
90307	F	0	1011040904	Bloom Magazine	1011000000
90308	F	0	1011040905	Performing Arts Programming	1011000000
90309	F	0	1012010047	President's Fund for Academic Initiative	1012010000
90310	F	0	1012020431	Off Campus Incentive-Chikotas	1012020004
90311	F	0	1012020432	Off Campus Incentive-Cegielsky	1012020004
90312	F	0	1012020433	Off Campus Incentive-Hartung	1012020004
90313	F	0	1012020434	Off Campus Incentive-Haymaker	1012020004
90314	F	0	1012020435	Off Campus Incentive - Si	1012020004
90315	F	0	1012020436	Off Campus Incentive - Ficca	1012020004

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
90316	F	0	1012020437	Off Campus Incentive - Redfern	1012020004
90317	F	0	1012020438	Off Campus Incentive - Radzievich	1012020004
90318	F	0	1012030210	Youth Works BU Support	1012030002
90319	F	0	1012030212	Beckman Coulter BU Match	1012030002
90320	F	0	1012030334	Res & Disc M. Eckroth-Bucher	1012030003
90321	F	0	1012030335	Res & Disc M Shepard	1012030003
90322	F	0	1012030336	Res & Disc J. Hranitz	1012030003
90323	F	0	1012030337	Res & Disc C. Corbin	1012030003
90324	F	0	1012030338	Res & Disc K. Brubaker	1012030003
90325	F	0	1012030339	Res & Disc E. Rawson	1012030003
90326	F	0	1012030341	Res & Disc A Pearson	1012030003
90327	F	0	1012030342	R&D-11 Steven Rier 2005	1012030003
90328	F	0	1012030346	R&D-1 Reza Noubary 2005	1012030003
90329	F	0	1012030348	R&D-7 Shi Yixum 2005	1012030003
90330	F	0	1012030349	R&D-21 Xin Ju 2005	1012030003
90331	F	0	1012030350	R&D-24 Swapan Mookerjee 2005	1012030003
90332	F	0	1012030351	R&D-15 Mark Topsak 2005	1012030003
90333	F	0	1012030353	R&D-10 Jos Andreacci 2005	1012030003
90334	F	0	1012030354	R&D-6 John Polhill 2005	1012030003
90335	F	0	1012030355	R&D-10 Eric Hawrelak 2005	1012030003
90336	F	0	1012080006	Life Cycle Magee Center	1012080000
90337	F	0	1012120210	University Career Expo	1012120002
90338	F	0	1012120211	Ovr Reimb Funds - Ext Speaker	1012120002
90339	F	0	1012126505	Martin L. King Banquet	1012120002
90340	F	0	1012130312	Dedicated Circuits/UPS Units	1012130003
90341	F	0	1012130313	WAB 43 Air Conditioning	1012130003
90342	F	0	1012136509	Wilson/Larmi Folk Dancing	1012130005
90343	F	0	1012160004	Campaign 2000	1012160001

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
90344	F	0	1012170003	UES Contract	1012170001
90345	F	0	1012170004	UES Research & Development #2	1012170001
90346	F	0	1012170005	Geisinger Research Contracts	1012170002
90347	F	0	1012170006	Mathematical Descriptions	1012170006
90348	F	0	1012170009	FPDC John Hrantiz 2005	1012170007
90349	F	0	1013040005	Facilities Rental	1013040000
90350	F	0	1013140005	Children Conference	1013140000
90351	F	0	1013160001	Ctr for Mgmt Dev(CMD) in COB	1013160000
90352	F	0	1023000306	Aux-Student Unioin Non-Capital Projects	1023000000
90353	F	0	1024000403	Aux-Recreation Center Non-Capital Proj	1024000000
90354	F	0	1032202204.2	Eagles Mere & Hillsgrove Quadrangle	1032250000
90355	F	0	1033300204.1	Upward Bound 04-05	1033100006
90356	F	0	1033402704.3	Exploring Science Problems	1033200004
90357	F	0	1033402904.3	Flight Science & Math Camp	1033200004
90358	F	0	1033403004.3	PT3 Professional Development	1033200004
90359	F	0	1033403104.3	Decision Scienes	1033200004
90360	F	0	1033403304.3	Microsoft Excel Software	1033200004
90361	F	0	1033500304.1	Student Support Services 04-05	1033100006
90362	F	0	1033501004.2	ACT 101 04-05 FY	1033200001
90363	F	0	1060000049.1	Three Building comm Ductbank Prof Fees	1063003000
90364	F	0	1060000050.1	Campus Cable Infrastructure Study	1061103000
90365	F	0	1060000053.1	Upper Campus Warehouse Parking	1061103000
90366	F	0	1060000055.1	Meal Plan Mgmt Pgm & ID Card Trans Sys	1063103000
90367	F	0	1060001003.1	Carver Hall Sprinkler/Fire Alarm	1062004000
90368	F	0	1060001003.2	Carver Hall Sprinkler/Fire Alarm 04/05	1062005000
90369	F	0	1060009004.1	Kehr Union Chiller Replacement	1063303000
90370	F	0	1060010003.1	Rebuild Stoker #4	1062004000
90371	F	0	1060024003.2	BCH 213 Office Split - Non-Capital	1061103000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
90372	F	0	1060025002.1	Sutliff Parking Addition	1061103000
90373	F	0	1060033003.1	Nelson Field House Training Room Repairs	1062004000
90374	F	0	1060034003.1	Replace Redman Scoreboard	1061003000
90375	F	0	1060056001.1	Magee Heat Repairs	1062004000
90376	F	0	1060999004.1	Key 93, FY 03/04 Non-Cap Projects	1062004000
90377	F	0	1061003007	Safety Projects	1061003000
90378	F	0	1061103012	Hartline Renovation Non-Capital	1061103000
90379	F	0	1061103013	Hartline Move - Non-cap	1061103000
90380	F	0	1065004001	Debt Retirement-Hartline 25M Opt	1065004001
90381	F	0	1067003009	Sprinkler P3 Debt Retirement	1067003009
90382	F	0	1067004001	Debt Retirement Rec Ctr Expansion (2005)	1067004001
90401	F	0	1011020813	Continuing Education	1011000000
90402	F	0	1011030320	E&G Non-Capital Projects	1011000000
90403	F	0	1011030506	Payroll Processing Errors	1011030000
90404	F	0	1011040900	Asst VP Univ Relations & Director of Dev	1011000000
90405	F	0	1011040901	Allumni Affairs	1011000000
90406	F	0	1011040902	Development	1011000000
90407	F	0	1011040903	Communications, Office of	1011000000
90408	F	0	1011250003	Social Equity Director Search	1011000000
90409	F	0	1011250010	Data Pulls 2004	1011000000
90410	F	0	1012020428	Off Campus Incentive Patte	1012020004
90411	F	0	1012020430	Off Campus Incentive-Robinson	1012020004
90412	F	0	1012030209	PT3 Grant BU Matching	1012030002
90413	F	0	1012030332	Res & Disc F. Warner	1012030003
90414	F	0	1012030333	Res & Disc J. Andreacci	1012030003
90415	F	0	1012030340	Res & Disc T. Trumbo-Bell	1012030003
90416	F	0	1012080005	Life Cycle Replacement Labs - Asst VPAA	1012080000
90417	F	0	1012100103	University Relations Salary Reimb	1012100001

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
90418	F	0	1012130608	Faculty Immunizations	1012130006
90419	F	0	1012170002	Merck Learning Modules	1012170000
90420	F	0	1013040004	Non Credit Education	1013040000
90421	F	0	1013140004	Sankofa Conference	1013140000
90422	F	0	1013150001	IIT Instructional Designers	1013150000
90423	F	0	1013150002	IIT Contracts-Operating	1013150000
90424	F	0	1021000225	RLO Office move to CRH Rec Room	1021000000
90425	F	0	1021000226	A/Cs for RLO	1021000000
90426	F	0	1021000227	Child Care Center Sink	1021000000
90427	F	0	1021000300	Aux-Res Life Non-Capital Projects	1021000000
90428	F	0	1022000218	Aux-Food Service Non-Capital Projects	1022000000
90429	F	0	1032201804.2	Wood Products Ind in Rural PA	1032270000
90430	F	0	1032201904.1	Remote Sensing Planetary Surfaces Yr 3	1032110000
90431	F	0	1033304304.3	Harrisburg Partnership 2004	1033200007
90432	F	0	1060000046.1	McCormick Classroom addition	1061103000
90433	F	0	1060000047.1	Parking Feasibility Study	1061103000
90434	F	0	1060004009.1	ERH Roof Replacement	1063003000
90435	F	0	1060021002.1	Haas Renovation/Addition Study	1061103000
90436	F	0	1060024006.2	Bakeless HVAC-FY 03/04	1062004000
90437	F	0	1060033001.1	NFH Pool Heater	1061103000
90438	F	0	1060033002.1	Nelson Field House Pool Repairs	1062004000
90439	F	0	1061003004	Asbestos Removal	1061003000
90440	F	0	1061003005	Exterior Improvements	1061003000
90441	F	0	1061003006	Road Repairs	1061003000
90442	F	0	1061003008	Sidewalk/Stair Repairs	1061003000
90443	F	0	1065003004	Dbet Retirement SSHE 25M AFRP Program	1065003004
90444	F	0	1011020716	Radiologic Assistant Program	1011000000
90445	F	0	1032202505.1	Planetary Surfaces Yr 4	1032110000

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
90446	F	0	1033300305.1	Upward Bound 2005-2006	1033100006
90447	F	0	1033403805.3	CETP-PA PASSHE Matching 2006	1033200004
90448	F	0	1033501205.2	ACT 101 2005-06	1033200001
90449	F	0	1033501305.1	Student Support Services 2005-06	1033100006
90500	H	1	1016010003	Institutional Reserve	1016010000
90600	H	3	1016010005	Community Activities Fee	1016010000
92200	G	1	1031120000	Federal Work Study	1031120000
92250	D	1	1012150400	Solve-Designated Funds	1012150004
92251	D	1	1012150100	Summer Science Program	1012150001
92501	G	1	1031110000	Federal Control Account	1031110000
98056	D	1	1012030103	Act 101 Indirect Cost Acct	1012030001
98056	G	1	1033500603.2	Act 101	1033200001
98100	D	1	1012030104	Upward Bound Indirect Cost Acct	1012030001
98100			1011020811	Upward Bound E&G Work Study	1011000000
98100	G	1	1033300103.1	Upward Bound	1033100006
98100	G	2	1033306203.1	Upward Bound Summer Food Program	1033100002
98113	D	1	1012130405	TIP Indirect Costs	1012130004
98113	D	2	1012130406	TIP Equipment/Facility	1012130004
98116	D	1	1012030106	Student Support Serv. Indirect Cost Acct	1012030001
98116	G	1	1033500203.1	Student Support Services	1033100006
98120	G	1	1033305903.2	Penn State Vocational Education	1033200006
98133	G	1	1031210000	PHEAA Student Financial Aid Funds	1031210000
98134	G	1	1031130000	PELL	1031130000
98135	G	1	1031140000	SEOG	1031140000
98160	D	1	1012030107	Physics Dept Indirect Cost Acct	1012030001
98182	D	1	1012030108	Geology Indirect Cost Acct	1012030001
98189	D	1	1012030109	Business Dept Indirect Cost Acct	1012030001
98246	D	1	1012030111	Setco - Indirect Cost Acct	1012030001

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
98260	D	3	1012120207	"Retention & Diversity Init, Office of"	1012120002
98270	D	1	1012030125	Restructing Curricula Indirec	1012030001
98284	G	1	1032201603.5	Radiochemical Analysis	1032400000
98300	D	1	1012030128	Bio & Allied Health Indirect	1012030001
98307	G	1	1032200103.1	Remote Sensing of Fractal Planetary Surf	1032110000
98315	D	1	1012030113	Math & C.S. Indirect Cost Acct	1012030001
98323	G	1	1032201003.5	Computer-Mediated Comm.	1032400000
98326	D	1	1012030115	IIT Indirect Cost Acct.	1012030001
98329	G	1	1033302703.2	Harrisburg Area Partnership Program PHAS	1033200007
98337	G	1	1033800103.1	ACT 101 Summer Food Program function#80	1033100002
98345	G	1	1032200203.1	Remote Sensing of Fractal Planetary Surf	1032110000
98353	G	1	1032201303.5	PP & L Project	1032400000
98359	G	1	1032201103.5	Control of Odors	1032400000
98376	G	1	1033303603.2	IMSTP Training Automation PA-DPW	1033200009
98378	D	1	1012030204	Youth Works BU Support	1012030002
98390	G	1	1032201203.5	Disease Suppression by Compost	1032400000
98396	G	1	1033400203.1	CETP-PA Co-PI account	1033100014
98397	G	1	1033400303.1	CETP-PA Local Team account	1033100014
98399	G	1	1033400503.1	CETP-PA Secondary Science Workshop	1033100014
98400	G	1	1033401403.2	CETP-PA SSHE Matching acct. yr. 3 thru l	1033200004
98401	G	1	1033304203.2	Mental Health Ser. Children & Youth	1033200012
98417	D	1	1012030206	Comm Tech/Stud Matching	1012030002
98417	G	1	1033400603.2	Communications Technology L2L	1033200001
98419	G	1	1033303903.2	Collegiate Invitational Grant	1033200010
98421	G	1	1033303803.2	IMSTP Training Automation PA-DPW	1033200009
98423	D	1	1012030208	Spectroscopy BU Matching	1012030002
98423	G	1	1032200303.1	Acquisition of Moessbauer Spectroscopy Sy	1032120000
98425	G	1	1033301603.2	"WEDnet-PA Bloomsburg Mills, Inc."	1033200005

<i>Legacy Cost Center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>SAP Name</i>	<i>Fund</i>
98426	G	1	1033301703.2	"WEDnet-PA Girton Manf. Co. , Inc."	1033200005
98428	G	1	1033301903.2	WEDnet-PA Kleerdex Company	1033200005
98431	G	1	1033302203.2	WEDnet-PA Selas Fluid Processing Corp.	1033200005
98432	G	1	1033304403.2	Youthworks College Bound	1033200014
98433	G	1	1032200503.2	Anaerobic Digestion	1032220000
98434	G	1	1033304903.5	Helping Math Teachers	1033400000
98436	G	1	1032200403.1	Tapestry of Times Past	1032120001
98437	G	1	1033402003.2	Workshop for Integrating Tech	1033200004
98438	G	1	1033303203.2	Minority Outreach & Recruitment Enhancem	1033200007
98439	G	1	1033500803.2	Freshmen Student of Color Orientation	1033200007
98440	G	1	1033303003.2	Hispanic Creative Writing Bil. Workshop	1033200007
98441	G	1	1033305003.5	Literacy Grant	1033400000
98442	G	1	1033302303.2	WEDnet-PA Crispin Valve	1033200005
98443	G	1	1033302403.2	WEDnet-PA Decorator Ind.	1033200005
98447	G	1	1033401603.2	The A-Club Excellence & Academic Achieve	1033200007
98448	G	1	1033300303.2	AES / PHEAA	1033200003
98449	G	1	1033305203.2	DAWN	1033200010
98450	G	1	1033500903.1	Nurse Tran Prog	1033100007
98451	G	1	1032201504.2	Mapping Williamsport	1032250000
98452	G	1	1032201404.1	Analysis Asteroid 2100	1032120000
98453	G	1	1033401904.2	Tomorrow's Teachers	1033200004
98454	G	1	1033306304.1	Imp Bloomsburg Reg Tech Center	1033100006
98455	G	1	1033402104.2	Keystone Networks Proj Support	1033200004
99930	G	1	1033800703.2	State System/Phila Partnership	1033200007
99935			1011040302	Minority Student Recruitment	1011000000