

Bu to SAP Cost Center/Fund Center Crosswalk - Alphanumeric

<i>SAP name</i>	<i>Legacy cost center</i>	<i>Fund</i>	<i>Fund num</i>	<i>SAP Funds Center</i>	<i>Fund</i>
"LYRH,MRH,CRH A/C in Lounges"	76220	U	44	1060008001.1	1063003000
"Replace Roofs at SC, SRH & MRH"	76220	U	17	1060000031.1	1063003000
"Restricted Auxiliaries, Dorm Reserve"	81230	R	1	1064003000	1064003000
"Retention & Diversity Init, Office of"	98260	D	3	1012120207	1012120002
"WEDnet-PA Bloomsburg Mills, Inc."	98425	G	1	1033301603.2	1033200005
"WEDnet-PA Girton Manf. Co. , Inc."	98426	G	1	1033301703.2	1033200005
5% Healthcare Reserve	12100	D	2	1012090001	1012090000
7 Hall Entrance/ADA Up-grades	76220	U	46	1060000034.1	1063003000
A Biotechnology Option at BU	New			1032202004.1	1032120000
A/Cs for RLO	90425	F	0	1021000226	1021000000
AA Student Employment Reserve	12203			1011020202	1011000000
AC Grant	New			1031160000	1031160000
Acad Enh Repair/Replace Stud Enhanc Eq	45705	D	2	1013010003	1013010000
Acad Enhanc Fee 2% Student Fee	45705	D	4	1013010005	1013010000
Academic Advisement	12210			1011020205	1011000000
Academic Affairs Budget Control	13202			1011650002	1011000000
Academic Enh Equip Fee	75705	D	2	1013010009	1013010000
Academic Enh Grant Matching Funds	12201	D	2	1013010001	1013010000
Academic Enh Large Capital Renovation	45705	D	8	1013010008	1013010000
Academic Enhancement Fee	45705	D	3	1013010004	1013010000
Academic Enhancement Fee-Library	41000	D	3	1013010002	1013010000
Academic Enhancement Reserve	45705	D	5	1013010006	1013010000
Academic Equipment	45705			1011020107	1011000000
Academic Internships	90305	F	0	1011040510	1011000000
Academic Internships	35100			1011020206	1011000000

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Academic Renovation	76111	U	2	1061103001	1061103001
Academic Enh Inform Comm Techn	45705	D	7	1013010007	1013010000
Accommodative Services	36100			1011010209	1011000000
Accommodative Services Copier	36100	D	1	1012120201	1012120002
Accounting	50502			1011020405	1011000000
Accounting & Office Admin	13400			1011030503	1011000000
Accreditation Enhancement Prog	12200	D	8	1012130100	1012130001
A-Club Graduate Prep Program	New			1033401704.3	1033200007
Acquisition of Moessbauer Spectroscopy Sy	98423	G	1	1032200303.1	1032120000
Act 101	98056	G	1	1033500603.2	1033200001
ACT 101 04-05 FY	90362	F	0	1033501004.2	1033200001
ACT 101 2005-06	90448	F	0	1033501205.2	1033200001
Act 101 2006-2007	New			1033501606.2	1033200001
Act 101 Indirect Cost Acct	98056	D	1	1012030103	1012030001
ACT 101 State Summer Food 05-06	New			1033801505.1	1033100002
ACT 101 Summer Food Program function#80	98337	G	1	1033800103.1	1033100002
Act 101 Summer Student Help	New			1012060201	1012060002
Action Plan 3 Yr. Grad. Prog	60016	D	1	1012010011	1012010000
Action Plan Commencement	60007	D	1	1012010005	1012010000
Action Plan Equity Prog.	60009	D	1	1012010007	1012010000
Action Plan Institute Cult/Soc	60011	D	1	1012010009	1012010000
Action Plan PS 1/2 Complement	60008	D	1	1012010006	1012010000
Action Plan TV Designated Tech	60014	D	1	1012010010	1012010000
Action Plan AddL Counselor	60017	D	1	1012010012	1012010000
Action Plan Capital Campaign	60022	D	1	1012010017	1012010000
Action Plan Ed Stud co-op stip	60036	D	1	1012010031	1012010000

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Action Plan Exceptionality Program	60030	D	1	1012010025	1012010000
Action Plan F Recrt PSAT Names	60047	D	1	1012010042	1012010000
Action Plan Fac. Dev. Travel	60020	D	1	1012010015	1012010000
Action Plan Funding Reserve	60000	D	1	1012010000	1012010000
Action Plan Funding Reserve	New			1011250006	1011000000
Action Plan Hs Speaker Program	60003	D	1	1012010002	1012010000
Action Plan MBA Travel Williamsport	60023	D	1	1012010018	1012010000
Action Plan Minority Recruitment	60019	D	1	1012010014	1012010000
Action Plan Nursing	60029	D	1	1012010024	1012010000
Action Plan Physics Inc Enrollment	60025	D	1	1012010020	1012010000
Action Plan President TV Program	60027	D	1	1012010022	1012010000
Action Plan Virtual Campus Tour	New			1012010046	1012010000
Action Plan Young Person Concr	60026	D	1	1012010021	1012010000
Action Plan-Act101/EOP Incr	60041	D	1	1012010036	1012010000
Action Plan-Anthro transport	60033	D	1	1012010028	1012010000
Action Plan-COB Accreditation	60050	D	1	1012010045	1012010000
Action Plan-Commencement Incrs	60040	D	1	1012010035	1012010000
Action Plan-Hope Scholarship	60043	D	1	1012010038	1012010000
Action Plan-Inclusion Instit	60038	D	1	1012010033	1012010000
Action Plan-Intrnshp travel	60034	D	1	1012010029	1012010000
Action Plan-Online Learning	60045	D	1	1012010040	1012010000
Action Plan-Open House S&T/COB	60046	D	1	1012010041	1012010000
Action Plan-Postage inc Bus Of	60044	D	1	1012010039	1012010000
Action Plan-Printers for SAP	60031	D	1	1012010026	1012010000
Action Plan-PS Field Exp Trav	60035	D	1	1012010030	1012010000
Action Plan-Recruit Chem Majrs	60039	D	1	1012010034	1012010000

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Action Plan-Rent Lighted Kiosk	60048	D	1	1012010043	1012010000
Action Plan-RN/Grad Recruitmnt	60037	D	1	1012010032	1012010000
Action Plan-TV Program	60042	D	1	1012010037	1012010000
Action Plan-Unv Accreditation	60032	D	1	1012010027	1012010000
Action Plan-Virtual Campus Tou	60049	D	1	1012010044	1012010000
ADA Accommodations	49212	E	43	1011030346	1011000000
Adm Student Employment Reserve	12103			1011030106	1011000000
Administration Budget Control	13203			1011650003	1011000000
Administrative Orientation Fee	36010	D	1	1013050001	1013050000
Admissions Office	33000			1011040300	1011000000
Adult Advisement	12211			1011020208	1011000000
Advanced Ed Nursing Traineeships	New			1033801104.1	1033100007
Advanced ED Nursing Traineeships 05-06	New			1033801305.1	1033100007
AES / PHEAA	98448	G	1	1033300303.2	1033200003
Air Force Rotc	51802			1011020218	1011000000
Allumni Affairs	90405	F	0	1011040901	1011000000
Alumni Affairs	81470			1011050105	1011000000
Alumni House-Install Air Conditioning	New			1060032001.1	1061003000
American Democracy Project	90303	F	0	1011020536	1011000000
American Democracy Project	12200	E	25	1011010106	1011000000
Anaerobic Digestion	98433	G	1	1032200503.2	1032220000
Analysis Asteroid 2100	98452	G	1	1032201404.1	1032120000
Andruss Caf? Renovation	76300	U	30	1060065001.1	1063103000
Andruss Library Green	New			1060065003.1	1061103000
Anthropology	51602			1011020506	1011000000
Applications Development & Operations	21300			1011020302	1011000000

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Army Rotc	51801			1011020216	1011000000
Art & Art History	51002			1011020508	1011000000
Art Acquisition-Permanent Collection	65001	D	1	1012136503	1012130005
Artificial Turf Field	New			1060000054.1	1061103000
Asbestos Removal	90439	F	0	1061003004	1061003000
Asst Dean College Of Busines	50113			1011020404	1011000000
Asst VP Acad Affairs	12202			1011020200	1011000000
Asst VP Administration	12101			1011030200	1011000000
Asst VP for Student Activities	38030			1011040203	1011000000
Asst VP for Student Activities	38000			1011040200	1011000000
Asst VP Grad Studies/Research	12201			1011020800	1011000000
Asst VP Technology	50006			1011020300	1011000000
Asst VP Univ Relations & Director of Dev	90404	F	0	1011040900	1011000000
Asteroid 2100 BU Matching	New			1012030213	1012030002
Ath Scholarship Misc	81132	Z	1	1013130001	1013130000
Athletic Field Land Study	New			1061105001	1061103000
Athletic Operating	81134	D	1	1012150201	1012150002
Athletic Operating Work Study	81161			1011040402	1011000000
Athletic Scholarships	34100	G	1	1031410000	1031410000
Augmentative Comm Lab	50801	D	2	1012130604	1012130006
Aux-Food Service Non-Capital Projects	90428	F	0	1022000218	1022000000
Aux-Recreation Center Non-Capital Proj	90353	F	0	1024000403	1024000000
Aux-Res Life Non-Capital Projects	90427	F	0	1021000300	1021000000
Aux-Student Unioin Non-Capital Projects	90352	F	0	1023000306	1023000000
Bakeless HVAC	76121	R	17	1060024006.1	1062003000
Bakeless HVAC Feasibility	76211	R	57	1060024001.1	1061003000

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Bakeless HVAC-FY 03/04	90436	F	0	1060024006.2	1062004000
Bakeless Interior Renovation	New			1060024007.1	1061103000
Baseball Work Study	81163			1011040404	1011000000
BCH 213 Office Split - Non-Capital	90371	F	0	1060024003.2	1061103000
BCH 213 Office Split - Percy	76212	U	24	1060024003.1	1061103000
Beckman Coulter BU Match	90319	F	0	1012030212	1012030002
Ben Franklin & Navy Plaza	76212	U	36	1060019003.1	1061103000
Ben Franklin AC Replacement	76121	R	16	1060019008.1	1062003000
Ben Franklin Classroom Conversion	76211	U	23	1060019001.1	1061103000
Ben Franklin Feasibility Study	76212	U	37	1060019004.1	1061103000
BFH New Partition Rms 19 & 19D	49213	E	22	1011030332	1011000000
Bio & Allied Health Indirect	98300	D	1	1012030128	1012030001
Biological & Allied Health Sci	50401			1011020703	1011000000
Biology Poster Printer	New			1012130705	1012130007
Biotechnology BU Matching	New			1012030211	1012030002
Black History Month	52205	E	2	1011010205	1011000000
Bloom Magazine	90307	F	0	1011040904	1011000000
Bloomsburg Adult Fitness	65002	D	1	1012136504	1012130005
Bloomsburg Magazine	81470	E	1	1011050106	1011000000
Bloomsburg University Scholarships	34100	G	2	1031420000	1031420000
Board of Governors Program	81531			1011010211	1011000000
Board of Governors Program	90302	F	0	1011020222	1011000000
Boiler Controls	76121	R	19	1060002007.1	1062003000
Bookstore Brick Wall Repair	New			1062006005	1062006000
Bookstore Handicapped Parking	49213	E	31	1011030343	1011000000
BU Card Center	12300	D	2	1013020001	1013020000

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BU Card Center NI, R&R	76211	R	60	106000002.1	1061003000
BU Foundation - Merck Grant	New			1033200106.5	1033800000
BU Inclusion Institute	65015	D	1	1012136507	1012130006
BU Institutional Budget Control	13206			1011650006	1011000000
BU/Bethlehem SD Urban Project	New			1033311306.3	1033200007
Buckalew Feasibility	76211	R	56	1060029001.1	1061103012
Buckalew Maint./Repair/Renov.	76211	R	36	1060029002.1	1061103012
Budget	13200			1011030400	1011000000
BUF-Fee for Service	New			1011040906	1011000000
Bus Education/Bus Information Systems	50838			1011020407	1011000000
Business Dept Indirect Cost Acct	98189	D	1	1012030109	1012030001
Business Development Travel	50114	E	1	1012020102	1012020001
Business Office	13000			1011030504	1011000000
Camera System	76211	U	25	1060000008.1	1061103000
Campaign 2000	12900	D	2	1012160003	1012160001
Campaign 2000	90343	F	0	1012160004	1012160001
Camp-Baseball	81102	Z	1	1013030002	1013030000
Camp-Basketball Mens	81103	Z	1	1013030003	1013030000
Camp-Basketball Womens	81104	Z	1	1013030004	1013030000
Camp-Cross Country M&W	81105	Z	1	1013030005	1013030000
Camp-Field Hockey	81106	Z	1	1013030006	1013030000
Camp-Football	81107	Z	1	1013030007	1013030000
Camp-Football Youth Development Day Camp	New			1013030015	1013030000
Camp-Soccer Men	81109	Z	1	1013030009	1013030000
Camp-Soccer Womens	81110	Z	1	1013030010	1013030000
Camp-Softball	81111	Z	1	1013030011	1013030000

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Camp-Swim & Dive M&W	81112	Z	1	1013030012	1013030000
Camp-Tennis M&W	81113	Z	1	1013030013	1013030000
Campus Cable Infrastructure Study	90364	F	0	1060000050.1	1061103000
Campus Capstones	76120	R	80	1060000024.1	1062003000
Campus Roadways	76120	R	77	1060000023.1	1062003000
Camp-Wrestling	81114	Z	1	1013030014	1013030000
Capital Infrastructure Improve.	76110	R	2	1061003003	1061003003
Career Development	37000			1011040500	1011000000
Carpentry Shop	49610			1011030302	1011000000
Carpet & Window Treatments	49213	E	23	1011030333	1011000000
Cart Room Floor Tile Replment	81311	A	13	1022000210	1022000000
Carver Hall Feasibility Study	76211	U	90	1060001001.1	1061103000
Carver Hall Repairs	76121	R	13	1060001002.1	1062003000
Carver Hall Sprinkler/Fire Alarm	90367	F	0	1060001003.1	1062004000
Carver Hall Sprinkler/Fire Alarm 04/05	90368	F	0	1060001003.2	1062005000
Carver Journal	24000	E	1	1011020505	1011000000
Catalytic Synthesis Matching Fund	New			1012030215	1012030002
Catalytic Synthesis-Nitrogen Heterocycle	New			1032203206.5	1032400000
CCNE Accreditation Visit	50004	E	3	1011020602	1011000000
Centennial Change Order Reserve	76211	U	31	1061103008	1061103008
Centennial Parking Lot Reconfig & Repair	New			1060026002.1	1061103000
CETP-PA BU Team & Math 2006	New			1033403705.1	1033100014
CETP-PA Co-PI account	98396	G	1	1033400203.1	1033100014
CETP-PA Local Team account	98397	G	1	1033400303.1	1033100014
CETP-PA PASSHE Matching 2006	90447	F	0	1033403805.3	1033200004
CETP-PA Secondary Science Workshop	98399	G	1	1033400503.1	1033100014

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CETP-PA SSHE Matching acct. yr. 3 thru l	98400	G	1	1033401403.2	1033200004
CETP-PA-Co-PI 2006	New			1033403605.1	1033100014
CG 25M Opt. Bond Proceeds Fund	76211	U	47	1062103001	1062103001
Chemistry	51905			1011020706	1011000000
Child Care Center Sink	90426	F	0	1021000227	1021000000
Child Day Care Center	39002			1011040700	1011000000
Children Conference	90350	F	0	1013140005	1013140000
Childrens Conference	14001	Z	1	1013140001	1013140000
China Extended Programs	12230	E	1	1011020212	1011000000
Civil-Military Relations	45215	D	1	1012130502	1012130005
Classroom Furniture	81500			1011020110	1011000000
COL Ironing Board Removal	81211	A	39	1021000216	1021000000
COL Kitchenette Project	81211	A	38	1021000215	1021000000
COL Paint Stairwell Rails	81211	A	36	1021000213	1021000000
Col Rec Room IMPS Project	81211	A	47	1021000224	1021000000
COL Refurbish Custodial Closet	81211	A	32	1021000209	1021000000
College Science & Technology	50005			1011020700	1011000000
College of Business International	50114	D	1	1012130401	1012130004
College Of Business Research R	50003	D	3	1012130400	1012130004
Collegiate Invitational Grant	98419	G	1	1033303903.2	1033200010
Comm Activities Invest Portfolio	38100	C	1	1082700001	1082000000
Comm Activities Reimbursement	75128	D	1	1012100200	1012100002
Comm Tech/Stud Matching	98417	D	1	1012030206	1012030002
Commencement/Convocation	24200			1011020203	1011000000
Commission On Status Of Women	81530	D	4	1012120204	1012120002
Communication Studies	51506			1011020511	1011000000

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Communications Office of	24000			1011050108	1011000000
Communications Technology L2L	98417	G	1	1033400603.2	1033200001
Communications, Office of	90407	F	0	1011040903	1011000000
Community Activities	38010			1011040201	1011000000
Community Activities Fee	90600	H	3	1016010005	1016010000
Compensated Absences	13000	E	6	1014030501	1014010000
Computer & Information Systems	50702			1011020410	1011000000
Computer Box Off/Ticket Sales	76211	U	63	1060000010.1	1061103000
Computer-Mediated Comm.	98323	G	1	1032201003.5	1032400000
Concessions	81135	D	1	1012150203	1012150002
Contingency Reserve	76211	U	42	1061103007	1061103007
Continuing Education	90401	F	0	1011020813	1011000000
Continuing Education	70010			1011050107	1011000000
Continuous Improvement	13100	D	14	1012020600	1012020006
Control of Odors	98359	G	1	1032201103.5	1032400000
Convert Tennis Court to Parking	New			1060000056.1	1061103000
Council of Trustees	11000			1011010102	1011000000
Counseling & Human Dev	36000			1011040205	1011000000
CPA Course Software Sales	50502	D	3	1012130403	1012130004
Creatine Supplementation	New			1032202104.5	1032400000
CRH Bathroom Renovation	81211	A	44	1021000221	1021000000
CRH Emerg./Elevator Gen. Replace.	76220	U	38	1060018001.1	1063003000
Cross Country/Track Work Study	81162			1011040403	1011000000
Ctr for Int'l Bus Ed & Research (CIBER)	New			1011020415	1011000000
Ctr for Int'l Bus Ed & Research (CIBER)	New			1013170001	1013170000
Ctr for Mgmt Dev (CMD) in College of Bus	New			1011020413	1011000000

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Ctr for Mgmt Dev(CMD) in COB	90351	F	0	1013160001	1013160000
Curriculum Materials Center	45701			1011020605	1011000000
Custodial Services	49400			1011030315	1011000000
CWCHR	25000			1011010208	1011000000
Data Pulls 2004	90409	F	0	1011250010	1011000000
Dawn	65012	D	1	1012156504	1012150001
DAWN	98449	G	1	1033305203.2	1033200010
Dbet Retirement SSHE 25M AFRP Program	90443	F	0	1065003004	1065003004
DCED 2+2+2 Info Tech Ed	New			1033404307.2	1033200015
Dean College Of Business	50003			1011020400	1011000000
Dean College Of Liberal Arts	50002			1011020500	1011000000
Dean College of Professional Studies	50004			1011020600	1011000000
Debt Retirement CG/Hartline \$25 M Option	76230	I	1	1065003003	1065003003
Debt Retirement Data Wiring	76232	I	1	1067003005	1067003005
Debt Retirement Dorms	76220	I	1	1067003006	1067003006
Debt Retirement Mainframe Computer	76235	I	1	1065003001	1065003001
Debt Retirement Monty's Project	76234	I	1	1067003008	1067003008
Debt Retirement New Apartments	76229	I	1	1067003003	1067003003
Debt Retirement PBX Switch	76228	I	1	1065003002	1065003002
Debt Retirement Rec Ctr Expansion (2005)	90382	F	0	1067004001	1067004001
Debt Retirement Recreation Center	76224	I	1	1067003002	1067003002
Debt Retirement Sprinkler II	76233	I	1	1067003007	1067003007
Debt Retirement Sprinklers I	76231	I	1	1067003004	1067003004
Debt Retirement Student Union	76221	I	1	1067003001	1067003001
Debt Retirement-Hartline 25M Opt	90380	F	0	1065004001	1065004001
Decision Scienses	90359	F	0	1033403104.3	1033200004

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Dedicated Circuits/UPS Units	90340	F	0	1012130312	1012130003
Dept Of Aud & Speech Pathology	50801			1011020610	1011000000
Dept of Developmental Instruction	27000			1011020209	1011000000
Dept Of Exceptionality Program	50805			1011020615	1011000000
Development	12900			1011050110	1011000000
Development	90406	F	0	1011040902	1011000000
Developmental Instruction Travel	27000	E	1	1012020101	1012020001
Director Of Athletics	81100			1011040400	1011000000
Dir-Outdoor Experience Learn	70020			1011040209	1011000000
Disease Suppression by Compost	98390	G	1	1032201203.5	1032400000
Dishroom Floor Tile Replacement	81311	A	12	1022000217	1022000000
Distance Education	12201	E	2	1011020812	1011000000
Distance Learning/Online Courses	New			1033404106.1	1033100006
Diversity & Retention, Off	90301	F	0	1011020221	1011000000
Diversity & Retentn Initiative	81532			1011010212	1011000000
Diversity, Globalization the Am Dream	New			1033404006.3	1033200007
DNA Analysis	New			1012130706	1012130007
Door Replacements	New			1062006004	1062006000
Dorm Masonry Repair ERH LYRH	76220	U	51	1060004002.1	1063003000
Drug/Alcohol Education Program	12315			1011040207	1011000000
Duplicating HVAC	New			1060028004.1	1062006000
Duplicating Service	45900			1011030702	1011000000
E & G 99 Funds	12100	D	5	1012110001	1012110000
E&G Carry Forward	New			1011250004	1011000000
E&G Non-Capital Construction Projects	New			1011030319	1011000000
E&G Non-Capital Projects	90402	F	0	1011030320	1011000000

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Eagles Mere & Hillsgrove Quadrangle	90354	F	0	1032202204.2	1032250000
Early Childhood/Elementary Education	50803			1011020612	1011000000
Economics	52204			1011020514	1011000000
Education & Civic Engagement	New			1033402304.3	1033200007
Education & Training	13100	E	12	1011030809	1011000000
Educational Studies/Secondary	50802			1011020613	1011000000
Effects of Volcanogenic SO2	New			1032202304.1	1032120000
E-Learning Assistance	44101	D	1	1012170001	1012170000
E-Learning Training Development	45213	D	1	1012130605	1012130006
Electrical Shop	49630			1011030303	1011000000
Electronic Signature	21200	D	1	1012130301	1012130003
ELW Replace Closet Doors	81211	A	33	1021000210	1021000000
Elwell Door/Lock Replace.	76220	U	26	1060004001.1	1063003000
Emergency Call Boxes	76211	U	14	1060000011.1	1061103000
Emergency Management Course	New			1033403905.1	1033100016
English	51501			1011020516	1011000000
Entrep. Devel. Speechreading	74200	D	4	1012130805	1012130008
Environmental Account	13100	E	10	1011030337	1011000000
Equipment Repair	12200	E	3	1011020102	1011000000
ERH Conversion	76220	U	47	1060004006.1	1063003000
ERH Floor Rm.#11 Tile Replcmnt	81211	A	40	1021000217	1021000000
ERH Kitchen & Cabinet Removal	81211	A	41	1021000218	1021000000
ERH Lobby Ceiling Replacement	81211	A	45	1021000222	1021000000
ERH Lobby Ceiling Replacement	76220	U	43	1060004004.1	1063003000
ERH Roof Replacement	90434	F	0	1060004009.1	1063003000
ERH Shower Basin Repair	81211	A	42	1021000219	1021000000

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ERH Smoke Detectors	76220	U	45	1060004005.1	1063003000
ERH/CRH Toilet Partition Replace.	76220	U	36	1060004008.1	1063003000
Error	New			1012030002	1012030002
Escort Service	49330			1011030604	1011000000
Estab Regional Centers for PA	New			1032201704.5	1032400000
Exchange Programs	12202	E	2	1011020201	1011000000
Exercise Science & Athletics	50835			1011020518	1011000000
Exploring Science Problems	90356	F	0	1033402704.3	1033200004
Exterior Improvements	90440	F	0	1061003005	1061003000
Fac Health & Welfare Activity	75100	D	1	1012090002	1012090000
Facilities Rental	90349	F	0	1013040005	1013040000
Facilities Rental (Magee)	75121	X	3	1013040002	1013040000
Facilities Scheduling	12102			1011030317	1011000000
Faculty Development Travel	81700			1012020100	1012020001
Faculty Immunizations	90418	F	0	1012130608	1012130006
Faculty Prof Development Trust	50002	E	4	1012020103	1012020001
Faculty Recruitment	81710			1011020114	1011000000
Faculty Travel Adm Faculty	81700	E	1	1011020112	1011000000
Faculty/Student Research	New			1012010052	1012010000
FD1061003000 Settlements	New			1099000001	1061003000
FD1061103000 Settlements	New			1099000002	1061103000
FD1062003000 Settlements	New			1099000003	1062003000
FD1062004000 Settlements	New			1099000004	1062004000
FD1062005000 Settlements	New			1099000018	1062005000
FD1062006000 Settlements	New			1099000019	1062006000
FD1062104002 Settlements	New			1099000016	1062104002

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FD1062200000 Settlements	New			1099000005	1062200000
FD1063003000 Settlements	New			1099000006	1063003000
FD1063003005 Settlements	New			1099000007	1063003005
FD1063004001 Settlements	New			1099000008	1063004001
FD1063103000 Settlements	New			1099000009	1063103000
FD1063103001 Settlements	New			1099000010	1063103001
FD1063203000 Settlements	New			1099000011	1063203000
FD1063303000 Settlements	New			1099000012	1063303000
FD1064103003 Settlements	New			1099000013	1064103003
FD1064103004 Settlements	New			1099000014	1064103004
FD1064103006 Settlements	New			1099000015	1064103006
FD1064104001 Settlements	New			1099000017	1064104001
Federal Control Account	92501	G	1	1031110000	1031110000
Federal Work Study	92200	G	1	1031120000	1031120000
Field Based Degree Indirect	46116	D	1	1012030112	1012030001
Finance & Business Law	50504			1011020411	1011000000
Financial Aid Admin Allowance	75200	D	1	1012150300	1012150003
Financial Aid Office	34000			1011040600	1011000000
Fire Alarm Replace & Repair	76212	U	38	1060019005.1	1061103000
Fire Damage	76212	U	32	1060031001.1	1061103000
Fire Safety	13100	E	4	1011030602	1011000000
Fleet Management	49331			1011030349	1011000000
Flex Dollars	81304	A	1	1022000204	1022000000
Flight Science & Math Camp	90357	F	0	1033402904.3	1033200004
Flood Damage - 2006	New			1061003009	1061003000
Food Service	81300	A	1	1022000200	1022000000

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Food Service Life Cycle	76300	U	1	1063103001	1063103001
Football Work Study	81164			1011040405	1011000000
Forum Technology	51701	E	1	1011020712	1011000000
FPDC Brubaker 2006	New			1012170014	1012170007
FPDC Coles 2006	New			1012170013	1012170007
FPDC Gary Hardcastle 2005	New			1012170010	1012170007
FPDC John Hrantiz 2005	90348	F	0	1012170009	1012170007
FPDC Medhi Razzaghi 2005	New			1012170011	1012170007
FPDC Pamela Smith 2005	New			1012170008	1012170007
FPDC Sheppard 2006	New			1012170015	1012170007
Fred G. Smith School	34000	G	3	1031450000	1031450000
Frederick Douglas Institute	12205			1011020503	1011000000
Frederick Douglas Institute	New			1011020223	1011000000
Freshman Seminar	50005	E	3	1011020702	1011000000
Freshmen Leadership Prog	65013	D	1	1012156505	1012150001
Freshmen Student of Color Orientation	98439	G	1	1033500803.2	1033200007
Geisinger Med Imaging Prog	50401	E	1	1011020704	1011000000
Geisinger Research Contracts	90346	F	0	1012170005	1012170002
Gen Athletic Program Advertising	81136	D	1	1012150204	1012150002
General Institutional Support	12100	E	7	1011030103	1011000000
Geography & Earth Science Spec	52206	D	1	1012130703	1012130007
Geography & Geosciences	52206			1011020708	1011000000
Geology Indirect Cost Acct	98182	D	1	1012030108	1012030001
Global Awareness	12200	E	14	1011020103	1011000000
Graduate Assistantships	12206			1011020802	1011000000
Graduate Coordinator BE/OA	50838	E	1	1011020408	1011000000

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Graduate Student Research	12201	E	1	1011020803	1011000000
Graduate Studies/Research	12201	D	1	1012130800	1012130008
Grants Office	74200			1011020804	1011000000
Grants Office Discretion Acct	74200	D	1	1012130802	1012130008
Greek Life	38040			1011040204	1011000000
H. Ath Basketball Men	81116	Z	1	1013130003	1013130000
H. Ath Baseball	81115	Z	1	1013130002	1013130000
H. Ath Basketball Women	81117	Z	1	1013130004	1013130000
H. Ath CC/Track Men	81119	Z	1	1013130006	1013130000
H. Ath CC/Track Women	81120	Z	1	1013130007	1013130000
H. Ath Cheerleaders	81118	Z	1	1013130005	1013130000
H. Ath Field Hockey	81121	Z	1	1013130008	1013130000
H. Ath Football	81122	Z	1	1013130009	1013130000
H. Ath Lacrosse Women	81123	Z	1	1013130010	1013130000
H. Ath Soccer Men	81124	Z	1	1013130011	1013130000
H. Ath Soccer Women	81125	Z	1	1013130012	1013130000
H. Ath Softball	81126	Z	1	1013130013	1013130000
H. Ath Swimming Men	81127	Z	1	1013130014	1013130000
H. Ath Swimming Women	81128	Z	1	1013130015	1013130000
H. Ath Tennis Men	81129	Z	1	1013130016	1013130000
H. Ath Tennis Women	81130	Z	1	1013130017	1013130000
H. Ath Wrestling	81131	Z	1	1013130018	1013130000
Haas Acoustical Renov	65010	D	1	1012136502	1012130003
Haas Addition	New			1060021005.1	1061103000
Haas Gallery of the Arts	45706			1011020510	1011000000
Haas Renovation/Addition Study	90435	F	0	1060021002.1	1061103000

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Harrisburg Area Partnership Program PHAS	98329	G	1	1033302703.2	1033200007
Harrisburg Partnership 2004	90431	F	0	1033304304.3	1033200007
Harrisburg Partnership 2005	New			1033307505.3	1033200007
Harrisburg Partnership 2006	New			1033312006.3	1033200007
Hartline Elevator Repair	New			1062006002	1062006000
Hartline Expansion(25M Opt)-Bond Proceed	New			1060022007.1	1062104002
Hartline Move - Non-cap	90379	F	0	1061103013	1061103000
Hartline Renov-AFRP	76212	U	8	1060022001.1	1061103000
Hartline Renovation Non-Capital	90378	F	0	1061103012	1061103000
Hartline-Furniture & Equip Appropriation	New			1062104001	1062104001
Health Services	35000	D	1	1013090001	1013090000
Health Services Rollover	35002	D	1	1013090004	1013090000
Heating Controls MON SCH	76220	U	50	1060010002.1	1063003000
Helping Math Teachers	98434	G	1	1033304903.5	1033400000
Hip Hop Symposium	New			1033501406.3	1033200007
Hispanic Creative Writing Bil. Workshop	98440	G	1	1033303003.2	1033200007
History	52205			1011020520	1011000000
Hlth Ctr Rm#321-Cabinets/Sink	49213	E	24	1011030334	1011000000
Honeysuckle Property Environmental Study	New			1060000048.1	1061103000
HSC Chiller Replacement	76120	R	86	1060022004.1	1062003000
HSC Elevator	76120	R	89	1060022005.1	1062003000
HSC Renovation	New			1060022006.1	1061103000
Human Resources	13100			1011030807	1011000000
Husky Athletic Training	81137	D	1	1012150205	1012150002
Husky Lounge Furniture Renovation	81311	A	17	1022000214	1022000000
Husky Lounge Redesign	76300	U	29	1060009002.1	1063103000

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Husky Lounge Remove Island	76300	U	28	1060009001.1	1063103000
ICIMS Agency Fund Bank Acct	50506	G	1	1033000000	1033000000
IIT Contracts-Operating	90423	F	0	1013150002	1013150000
IIT E-Learning Modules for PEMA	New			1013150003	1013150000
IIT Graduate Outreach	45702	D	5	1012130902	1012130009
IIT Indirect Cost Acct.	98326	D	1	1012030115	1012030001
IIT Instructional Designers	90422	F	0	1013150001	1013150000
IIT Symposium	45711	Z	1	1013140002	1013140000
IIT Workshops/Web Sites Dev.	45702	D	4	1012130901	1012130009
Imp Bloomsburg Reg Tech Center	98454	G	1	1033306304.1	1033100006
IMSTP Training Automation PA-DPW	98376	G	1	1033303603.2	1033200009
IMSTP Training Automation PA-DPW	98421	G	1	1033303803.2	1033200009
Inactive	New			1033303404.4	1033200005
Incentive Grants	74200	D	2	1012130803	1012130008
Incorrect, should be 1033304004.3	New			1033004004.3	1033200005
Industry Partnership	New			1033311906.5	1033400000
Information Center	38020			1011040202	1011000000
Inspiration Software	New			1033403204.3	1033200004
Institute Culture and Society	50002	E	3	1011020502	1011000000
Institute Of Interactive Technology	45702	D	1	1012130900	1012130009
Institutional (75%) Indirect Costs	75125	D	1	1012030100	1012030001
Institutional Memberships	24100			1011010104	1011000000
Institutional Reserve	90500	H	1	1016010003	1016010000
Instructional Media Ser	50000	D	1	1012130309	1012130003
Instructional Media Service	50000			1011020306	1011000000
Instructional Technology	45702			1011020710	1011000000

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Integrating Inspiration	New			1033402504.3	1033200004
Interest Receipts And Payments	75120	D	1	1012050001	1012050000
Inter-Library Loan	41000	D	2	1012131001	1012130010
Internal Admin Indirect Cost Recovery	75126	E	1	1012030102	1012030001
International Education	12230			1011020211	1011000000
Interpreters Hearing Impaired	45707			1011010210	1011000000
Interpreting Students Conf	50805	E	2	1011020619	1011000000
Intramural Athletics	81150			1011040208	1011000000
Intro To Sign Language	42114	D	1	1012130801	1012130008
Invalid FC	New			1064004001	1064004001
Investment in Plant	76116	P	1	1071000000	1071000000
Joint Recruitment College Fair	New			1033307605.5	1033400000
Journalism Institute	65004	D	1	1012136505	1012130005
Junot Diaz Guest Speaker	New			1033311506.3	1033200007
Kehr Multicultural Cntr. Doors	76500	U	3	1060009003.1	1063303000
Kehr Union 4th Floor Renovation	New			1060009005.1	1063303000
Kehr Union Chiller Replacement	90369	F	0	1060009004.1	1063303000
Key 93 Fund Acct Award Year 02/03	76110	R	1	1062003000	1062003000
Key 93 Fund Acct Award Year 03/04	New			1062004000	1062004000
Key 93 Fund Acct Award Year 04/05	New			1062005000	1062005000
Key 93 Fund Acct Award Year 05/06	New			1062006000	1062006000
Key 93 Fund Acct Award Year 06/07	New			1062007000	1062007000
Key 93, FY 03/04 Non-Cap Projects	90376	F	0	1060999004.1	1062004000
Keystone Computer Forensics BU Match	New			1012030214	1012030002
Keystone Networks Proj Support	98455	G	1	1033402104.2	1033200004
Lacrosse Work Study	81165			1011040406	1011000000

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Languages & Cultures	51101			1011020522	1011000000
Laundry Room Wiring 6 Bldgs	81211	A	27	1021000204	1021000000
Laundry Work Study	81166			1011040407	1011000000
Law Enforcement	49310			1011030600	1011000000
LCCC	90304	F	0	1011020815	1011000000
Leadership Initiative	New			1033304605.3	1033200007
Lego Mindstorms Edu Robotics	New			1033402804.3	1033200004
Lesson Plan Development	New			1033402604.3	1033200004
Let's Talk About It	New			1033501506.5	1033400000
Liberal Arts Budget Control	13222			1011650007	1011000000
Library Acquisitions	41100			1011020903	1011000000
Library Catalog & Process	41200			1011020904	1011000000
Library Circ & Shelving	41300			1011020905	1011000000
Library Copies Account	41500	D	1	1012131003	1012130010
Library Development Loan	41000	E	1	1012020106	1012020001
Library Enhance. - Rest.	41001	G	98	1033305303.5	1033500000
Library Fine Account	41500	D	3	1012131005	1012130010
Library Painting	New			1062006003	1062006000
Library Parking Lot Extension	76212	U	39	1060065002.1	1061103000
Library Reference Service	41400			1011020906	1011000000
Library Services	41000			1011020900	1011000000
Life Cycle Magee Center	90336	F	0	1012080006	1012080000
Life Cycle Maintenance	76113	R	1	1061003002	1061003002
Life Cycle Replace Liberal Arts	75705	D	4	1012080001	1012080000
Life Cycle Replace-Business	75705	D	5	1012080002	1012080000
Life Cycle Replacement Labs - Asst VPAA	90416	F	0	1012080005	1012080000

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Life Cycle Replace-Prof Stud	75705	D	6	1012080003	1012080000
Life Cycle Replace-Science & Tech	75705	D	7	1012080004	1012080000
Literacy Grant	98441	G	1	1033305003.5	1033400000
Live Text	New			1033403404.3	1033200004
Living & Learning - Allied Health & Sci	New			1012010051	1012010000
Living & Learning - Civic Engagement	New			1012010050	1012010000
Living & Learning - Gender & Diversity	New			1012010049	1012010000
Local Augmentation E & G	90100			1011250001	1011000000
Lower Campus AC	81211	A	31	1021000208	1021000000
Lower Campus Trellis Repair	76121	R	12	1060000028.1	1062003000
Luzerne/Honors Program Window	49213	E	27	1011030339	1011000000
LYC Rec Rm Bsmnt Study Rm	81211	A	28	1021000205	1021000000
M O R E	New			1033311406.3	1033200007
M&W Tennis Work Study	81167			1011040408	1011000000
Magee Auditorium Renovation	76211	U	2	1061103011	1061103011
Magee Heat Repairs	90375	F	0	1060056001.1	1062004000
Mainframe Bond Proceeds	76212	U	35	1062103002	1062103002
Maintenance Buildings	49210			1011030305	1011000000
Maintenance Central Heat	49220			1011030307	1011000000
Maintenance Grounds	49230			1011030308	1011000000
Management	50506			1011020412	1011000000
Mapping Quadrangles in PA	New			1032202605.1	1032120002
Mapping Williamsport	98451	G	1	1032201504.2	1032250000
Marketing	50505			1011020414	1011000000
Marketing Study	76220	U	19	1060000032.1	1063003000
Martin L. King Banquet	90339	F	0	1012126505	1012120002

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Mass Communications	51507			1011020524	1011000000
Math & C.S. Indirect Cost Acct	98315	D	1	1012030113	1012030001
Math & Science Camp	51702	Z	1	1013030001	1013030000
Math Programming Contest	51701	E	2	1011020713	1011000000
Math Teachers Workshop	New			1033305204.5	1033400000
Mathematical Descriptions	90347	F	0	1012170006	1012170006
Mathematics & Computer Science	51701			1011020711	1011000000
MBA Director	50013			1011020403	1011000000
MBA Travel	50003	E	1	1011020402	1011000000
McCormick Ceiling Tile	76121	R	18	1060027004.1	1062003000
McCormick Classroom addition	90432	F	0	1060000046.1	1061103000
McCormick Classroom Addition-DGS Reimb	New			1060000046.2	1061103000
McCormick Classroom Conversion	New			1060027005.1	1061103000
McCormick Parking Lot	76211	R	63	1060027001.1	1061003000
McCormick Rm#2223 IMPS	49213	E	33	1011030345	1011000000
Meal Plan Mgmt Pgm & ID Card Trans Sys	90366	F	0	1060000055.1	1063103000
Mechanical Room Renovation	76121	R	14	1060002005.1	1062003000
Meeting the Challenge	New			1033306105.5	1033400000
Memorial Gifts	41000	E	5	1011020901	1011000000
Mens Basketball Work Study	81174			1011040415	1011000000
Mens Soccer Work Study	81175			1011040416	1011000000
Mental Health Ser. Children & Youth	98401	G	1	1033304203.2	1033200012
Merck Learning Modules	90419	F	0	1012170002	1012170000
Microbial Inoculants	New			1032202806.5	1032400000
Microsoft Excel Software	90360	F	0	1033403304.3	1033200004
Minority Faculty Recruitment	81710	E	1	1011020116	1011000000

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Minority Outreach & Recruitment Enhancem	98438	G	1	1033303203.2	1033200007
Minority Outreach & Recruit 05	New			1033304505.3	1033200007
Minority Outresearch & Recruitment Enh	New			1033304204.3	1033200007
Minority Student Recruitment	99935			1011040302	1011000000
Mitrani Scholarships	34100	G	4	1031440000	1031440000
Mlk Banquet	65005	D	1	1012126501	1012120002
MOA Renewal & Replacement	81230	R	2	1063003006	1063003006
Monty's Bond Proceeds	76300	U	36	1064103003	1064103003
Montys Equipment	81311	A	16	1022000213	1022000000
Montys Furnishings	81211	A	30	1021000207	1021000000
Monty's Parking Lot	76300	U	33	1060054002.1	1063103000
Monty's Renewal and Replacement	New			1063004002	1063004002
Monty's Renovation-Bond Proceeds	New			1060054001.2	1064103003
Monty's Renovation-Design	76300	U	25	1060054001.1	1063103000
Monty's Reserve	76300	U	34	1060054003.1	1063103000
MPA Appliance/Cabinet Repair	76220	U	54	1060045004.1	1063003000
MPA Central A/C & Heat	New			1060045005.1	1063003000
MPA Data Upgrade & Re-Wiring	76220	U	42	1060045002.1	1063003000
MPA Interior Painting	81211	A	35	1021000212	1021000000
MPA Offline Lock Installation	New			1060045006.1	1063003000
MPA Roof Replacement	76220	U	34	1060045001.1	1063003000
MRH/SRH Bath Ceiling Engineer	81211	A	43	1021000220	1021000000
Multicultural Affairs	90306	F	0	1011040701	1011000000
Multicultural Affairs	12305			1011010206	1011000000
Multicultural Center - Ext. Fu	81530	D	3	1012120203	1012120002
Multicultural Orientation Program	New			1033500904.3	1033200007

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Music	51004			1011020526	1011000000
Native American Activities	52205	E	3	1011020535	1011000000
Navy Hall Relocation	49213	E	19	1011030327	1011000000
NDSL Perkins	76114	L	1	1042000001	1042000000
Nelson Field House Pool Repairs	90438	F	0	1060033002.1	1062004000
Nelson Field House Renovation	New			1060033006.1	1061103000
Nelson Field House Roof	New			1060033004.1	1062005000
Nelson Field House Training Room Repairs	90373	F	0	1060033003.1	1062004000
Nelson Fire Alarm Repair	New			1060033005.1	1062003000
Nelson Weight Room Expansion	New			1011030352	1011000000
Networking Systems	21200			1011020304	1011000000
New Apartment Design	76220	U	8	1060000041.1	1063003002
New Apts.Bond Proceeds	76220	U	15	1064103005	1064103005
New BS/BA Degree Prog	45214	D	1	1012130404	1012130004
New Network Wires/Switches	21200	D	8	1012130306	1012130003
New Software Licensing	21200	D	6	1012130305	1012130003
NFH Pool Heater	90437	F	0	1060033001.1	1061103000
Non Credit Education	90420	F	0	1013040004	1013040000
Non Credit Education	75121	X	1	1013040001	1013040000
Non-EE Eligible Fee Waiver Control	New			1021000400	1021000000
Non-EE Eligible Fee Waiver Control	New			1011250015	1011000000
NOR Replace Closet Doors	81211	A	37	1021000214	1021000000
Northumberland Res Hall Bathroom Renovat	New			1060017001.1	1063003000
NRH Window Replacement	76220	U	39	1060020001.1	1063003000
NUA Journal	New			1013180001	1013180000
Nurse Tran Prog	98450	G	1	1033500903.1	1033100007

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Nursing	51203			1011020616	1011000000
Nursing - SII	51203	E	3	1011020617	1011000000
Nursing Ed Grant Scholarships	New			1033305104.5	1033400000
Nursing Education Grant Program	New			1033800803.5	1033400000
Off Campus Credit Study	31001			1011020806	1011000000
Off Campus Graduate Courses	12221			1011020809	1011000000
Off Campus Inc.-David Wetzell	31001	D	42	1012030428	1012020004
Off Campus Incent - Krause	31001	D	27	1012020415	1012020004
Off Campus Incent - Alichnic	31001	D	32	1012020419	1012020004
Off Campus Incent - Blue	31001	D	41	1012020427	1012020004
Off Campus Incent - Brown, N	31001	D	31	1012020418	1012020004
Off Campus Incent - Cherrington	31001	D	26	1012020414	1012020004
Off Campus Incent - Harris	31001	D	16	1012020410	1012020004
Off Campus Incent - Huber	31000	D	1	1012020401	1012020004
Off Campus Incent - Lampshire	31001	D	28	1012020416	1012020004
Off Campus Incent - Markell	31001	D	21	1012020412	1012020004
Off Campus Incent - Melnych	31001	D	20	1012020411	1012020004
Off Campus Incent - Noon	31001	D	7	1012020405	1012020004
Off Campus Incent - Noubary	31001	D	9	1012020406	1012020004
Off Campus Incent - Pastore	31001	D	11	1012020407	1012020004
Off Campus Incent - Razzagh	31001	D	4	1012020403	1012020004
Off Campus Incent - Sperling	31001	D	3	1012020402	1012020004
Off Campus Incent - Stephen Cohen	31001	D	24	1012020413	1012020004
Off Campus Incent - Venn	31001	D	5	1012020404	1012020004
Off Campus Incent - Washburn	31001	D	15	1012020409	1012020004
Off Campus Incent - Welk	31001	D	29	1012020417	1012020004

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Off Campus Incentive	31001	D	1	1012020400	1012020004
Off Campus Incentive - Si	90314	F	0	1012020435	1012020004
Off Campus Incentive - Doby	New			1012020439	1012020004
Off Campus Incentive - Ficca	90315	F	0	1012020436	1012020004
Off Campus Incentive - Gary Hardcastle	New			1012020446	1012020004
Off Campus Incentive - Gloria Cohen-Dion	New			1012020441	1012020004
Off Campus Incentive - Julie Kontos	New			1012020443	1012020004
Off Campus Incentive - Linda Cook	New			1012020444	1012020004
Off Campus Incentive - M. Ruffini	New			1012020447	1012020004
Off Campus Incentive - Paul Quick	New			1012020440	1012020004
Off Campus Incentive - Radzievich	90317	F	0	1012020438	1012020004
Off Campus Incentive - Redfern	90316	F	0	1012020437	1012020004
Off Campus Incentive - Robert Clarke	New			1012020442	1012020004
Off Campus Incentive - Sharon Solloway	New			1012020445	1012020004
Off Campus Incentive Patte	90410	F	0	1012020428	1012020004
Off Campus Incentive-Cegielsky	90311	F	0	1012020432	1012020004
Off Campus Incentive-Chikotas	90310	F	0	1012020431	1012020004
Off Campus Incentive-Dalton	New			1012020429	1012020004
Off Campus Incentive-Hartung	90312	F	0	1012020433	1012020004
Off Campus Incentive-Haymaker	90313	F	0	1012020434	1012020004
Off Campus Incentive-Robinson	90411	F	0	1012020430	1012020004
Off-Campus Incent - Williams	31001	D	33	1012020420	1012020004
Old Science Rm #237 IMP	49213	E	25	1011030335	1011000000
One-Card System - Phase I	76211	U	77	1060000013.1	1061103000
OSH Lobby Floors	76120	R	91	1060007003.1	1062003000
OSH Rm#237 Air Conditioning	49213	E	26	1011030338	1011000000

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Osuna Drive Sidewalk	49213	E	13	1011030321	1011000000
Outcomes Assessment	12200	E	4	1011020534	1011000000
Outcomes Assessment	12200	D	4	1012130500	1012130005
Ovr Reimb Funds - Ext Speaker	90338	F	0	1012120211	1012120002
Ovr Reimb Funds - Ext. Speaker	81530	D	2	1012120202	1012120002
PA Black Caucus PBCOHE	12200	E	24	1011020104	1011000000
PA Service Scholars Matching	74200	D	3	1012130804	1012130008
Painting/Decorating	49650			1011030310	1011000000
Paleontology Portal	New			1033404406.1	1032120000
Par Course	81611	A	1	1024000401	1024000000
Parking and Traffic Study	76211	U	93	1060000014.1	1061103000
Parking Enhancements	76211	U	80	1060000015.1	1061103000
Parking Feasibility Study	90433	F	0	1060000047.1	1061103000
Parking Management	75123	D	1	1013110001	1013110000
PASSHE HR Conference 2006	New			1013140011	1013140000
Payroll Processing Errors	90403	F	0	1011030506	1011030000
PBX & Voice Mail Maintenance	21100	D	2	1012130311	1012130003
PBX Switch	76211	R	40	1060000003.1	1061003000
Pedestrian Bridge Repairs	49213	E	29	1011030341	1011000000
PEF Freshman Seminar Math/Science	50005	D	5	1012130701	1012130007
PEF Math/Science Placement Test	51701	D	1	1012130702	1012130007
PEF Web Server Upgrade	24000	D	1	1012160002	1012160001
PEF-Grant Writing Consultants	74200	D	6	1012130807	1012130008
PELL	98134	G	1	1031130000	1031130000
Penn State Vocational Education	98120	G	1	1033305903.2	1033200006
Pepsi Bonus Revenue	75133	D	1	1012040300	1012040003

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Pepsi Internship	New			1033600001	1033600000
Pepsi Marketing	New			1033600002	1033600000
PEPSI Undesignated Funds	76211	U	9	1061103004	1061103004
Perf Fund - COB ABET Accreditation	New			1011250027	1011000000
Perf Fund - Library Initiatives	New			1011250026	1011000000
Perf Fund-CLA-Music (NASM)	New			1011250030	1011000000
Perf Fund-CLA-Social Work (CSWE)	New			1011250031	1011000000
Perf Fund-CLA-Theatre (NAST)	New			1011250029	1011000000
Perf Fund-CST EEET (ABET Accreditation)	New			1011250028	1011000000
Perf Fund-CST-Comp Science-ABET	New			1011250032	1011000000
Perf Fund-Pgm Initiatives	New			1011250025	1011000000
Performance Rewards Funds	12100	D	4	1012040200	1012040002
Performing Arts Facilities	51007			1011020308	1011000000
Performing Arts Programming	90308	F	0	1011040905	1011000000
Performing Arts Programming	51009			1011020310	1011000000
PHEAA Foundation Graduate Nursing 2006	New			1033801706.5	1033400000
PHEAA Foundation Nursing Ed Gt 05-06	New			1033801405.5	1033400000
PHEAA Loan Acct. Rec.	76125	L	1	1042000002	1042000000
PHEAA Matching Funds	New			1031220000	1031220000
PHEAA Nursing Ed Grants 04/05	New			1033801204.5	1033400000
PHEAA Student Financial Aid Funds	98133	G	1	1031210000	1031210000
PHEAA Wage 2007	New			1033801807.2	1033200003
PHEAA Wage Grant	New			1033801605.2	1033200003
Philosophy	51509			1011020528	1011000000
Physical Plant	49100			1011030311	1011000000
Physical Plant - Food Service	81301	A	1	1022000206	1022000000

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Physical Plant - Housing	81229	A	1	1021000105	1021000000
Physical Plant-Health Services	35001	D	1	1013090003	1013090000
Physics & Eng Technology	51902			1011020715	1011000000
Physics Dept Indirect Cost Acct	98160	D	1	1012030107	1012030001
Planetary Surfaces Yr 4	90445	F	0	1032202505.1	1032110000
Planning & Construction	49800			1011030300	1011000000
Planning Projects	76211	U	39	1061103009	1061103009
Planning/Research/Info Management	74000			1011021000	1011000000
Plumbing Shop	49640			1011030313	1011000000
Pole Barn electrical service	49213	E	32	1011030344	1011000000
Political Science	52207			1011020529	1011000000
Postretirement	13000	E	7	1014030502	1014020000
Potential Use of Neutron Activation	New			1032202705.2	1032280000
PP & L Project	98353	G	1	1032201303.5	1032400000
Praxis Initiative Acct	50004	E	5	1011020604	1011000000
President Budget Control	13201			1011650001	1011000000
President's Fund for Academic Initiative	90309	F	0	1012010047	1012010000
President's Fund for Staff Development	New			1012010048	1012010000
Presidents Office	12000			1011010100	1011000000
President's Res.-System Grant	76110	R	60	1060029003.1	1062003000
Presidents Residence	81210			1011030328	1011000000
Procurement	13300			1011030700	1011000000
Prof. Studies Developmental Travel	50004	E	2	1012020104	1012020001
Professional Development Office of Tech	21200	D	3	1012130303	1012130003
Protected Class Issues Budget	81530	E	11	1011010201	1011000000
Provost Discretionary Funds	12200	E	2	1011020101	1011000000

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Provost Lecture Series	12200	D	7	1012130101	1012130001
Provost Office	12200			1011020100	1011000000
Provost Search	12200	E	10	1011250002	1011000000
PRS Student Employment Reserve	12003			1011010105	1011000000
PSU Prof Dev for Bus Educ	New			1033312107.2	1033200006
PSU Vocational Ed 2005-06	New			1033308005.2	1033200006
Psychology	52001			1011020530	1011000000
PT3 Grant BU Matching	90412	F	0	1012030209	1012030002
PT3 Professional Development	90358	F	0	1033403004.3	1033200004
Purchasing Card Clearing Account	13000	E	3	1011030505	1011000000
Quasi-Newton Methods	45216	D	1	1012130704	1012130007
R&D-1 Reza Noubary 2005	90328	F	0	1012030346	1012030003
R&D-10 Eric Hawrelak 2005	90335	F	0	1012030355	1012030003
R&D-10 Jos Andreacci 2005	90333	F	0	1012030353	1012030003
R&D-11 Steven Rier 2005	90327	F	0	1012030342	1012030003
R&D-12 Pamela Smith 2005	New			1012030343	1012030003
R&D-13 Dee Ann Wymer 2005	New			1012030344	1012030003
R&D-15 Mark Topsak 2005	90332	F	0	1012030351	1012030003
R&D-21 Xin Ju 2005	90330	F	0	1012030349	1012030003
R&D-22 Eric Rawson 2005	New			1012030345	1012030003
R&D-24 Swapan Mookerjee 2005	90331	F	0	1012030350	1012030003
R&D-25 Clay Corbin 2005	New			1012030347	1012030003
R&D-4 Loreen Powell 2005	New			1012030352	1012030003
R&D-6 John Polhill 2005	90334	F	0	1012030354	1012030003
R&D-7 Shi Yixum 2005	90329	F	0	1012030348	1012030003
R&D-Brubaker 06	New			1012030356	1012030003

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R&D-Calhoun 06	New			1012030357	1012030003
R&D-Davis 06	New			1012030358	1012030003
R&D-Feldhaus 06	New			1012030359	1012030003
R&D-Ferland 06	New			1012030360	1012030003
R&D-Ficca 06	New			1012030361	1012030003
R&D-Lyter 06	New			1012030362	1012030003
R&D-McConnell 06	New			1012030367	1012030003
R&D-Mookerjee 06	New			1012030363	1012030003
R&D-Morgan 06	New			1012030364	1012030003
R&D-Quintyn 06	New			1012030365	1012030003
R&D-Ray 06	New			1012030366	1012030003
Radiochemical Analysis	98284	G	1	1032201603.5	1032400000
Radiologic Assistant Program	90444	F	0	1011020716	1011000000
Reading Conference	50804	Z	1	1013140003	1013140000
Reading Materials for Students	New			1033308205.5	1033400000
Rebrick #5 Stoker	76121	R	6	1060002003.1	1062003000
Rebrick Boiler #3	76121	R	22	1060002009.1	1062003000
Rebrick Boiler#3 (Key '93)	New			1062005001	1062005000
Rebuild Stoker #4	90370	F	0	1060010003.1	1062004000
Recreation	81101			1011040211	1011000000
Recreation Center Expansion-Bond Proceed	New			1060052002.2	1064104001
Recruit Accounting Transfer Students	50502	D	1	1012130402	1012130004
Redman - Replace Running Track	76211	R	48	1060034001.1	1061003000
Redman Stadium Renovations	New			1060034004.1	1061103000
Reducing Nutrient Lvls in Chesapeake Bay	New			1032203106.5	1032400000
Registrar	31000			1011020213	1011000000

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Registrar Activities	65006	D	1	1012136501	1012130002
Remodel HSC Greenhouse	76212	U	33	1060022002.1	1061103000
Remote Sensing Planetary Surfaces Yr 3	90430	F	0	1032201904.1	1032110000
Remote Sensing of Fractal Planetary Surf	98307	G	1	1032200103.1	1032110000
Remote Sensing of Fractal Planetary Surf	98345	G	1	1032200203.1	1032110000
Remote Sensing of Planetary Surface Yr5	New			1032202906.1	1032110000
Renovate SRC Fields Volleyball Courts	New			1024000402	1024000000
Renovation-6 Offices Rlo	81211	A	29	1021000206	1021000000
Rental Fees	12102	E	1	1011030336	1011000000
Repair/Recoat Haas Roof	76121	R	1	1060021004.1	1062003000
Repair/Reconfigure Laubach Drive	New			1060000057.1	1061103000
Repair/Replace Cooling Towers	76211	R	47	1060002001.1	1061003000
Repave Welsh Circle	New			1060000051.1	1061003000
Repl Boiler #3 Outer Casing-Key 93 02/03	New			1060002010.1	1062003000
Repl Boiler #3 Outer Casing-Key 93 03/04	New			1060002010.2	1062004000
Replace Coal Elevator - Steam Plant	New			1062005004	1062005000
Replace Curbing & Sidewalks	76120	R	98	1060000025.1	1062003000
Replace Emergency Generators	76121	R	5	1060000026.1	1062003000
Replace Fan Boiler #6	New			1062005003	1062005000
Replace Fire Alarm Panels-SCA,SH,OSH,SiH	New			1062005007	1062005000
Replace Fire Alarm Panels-SCA,SH,OSH,SiH	New			1062006001	1062006000
Replace Front Doors 6 Halls	76220	U	20	1060000033.1	1063003000
Replace Gas Valves	New			1062005005	1062005000
Replace Hartline Chiller#3 (Key '93)	New			1062005002	1062005000
Replace Network Concentrators	21200	D	11	1012130302	1012130003
Replace Redman Scoreboard	90374	F	0	1060034003.1	1061003000

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Replace Stair Treads-Sutliff	New			1062005006	1062005000
Replace Steam Plant Transformer	New			1062006006	1062006000
Res & Disc A Pearson	90326	F	0	1012030341	1012030003
Res & Disc C. Corbin	90323	F	0	1012030337	1012030003
Res & Disc E. Rawson	90325	F	0	1012030339	1012030003
Res & Disc F. Warner	90413	F	0	1012030332	1012030003
Res & Disc J. Andreacci	90414	F	0	1012030333	1012030003
Res & Disc J. Hranitz	90322	F	0	1012030336	1012030003
Res & Disc K. Brubaker	90324	F	0	1012030338	1012030003
Res & Disc M Shepard	90321	F	0	1012030335	1012030003
Res & Disc M. Eckroth-Bucher	90320	F	0	1012030334	1012030003
Res & Disc T. Trumbo-Bell	90415	F	0	1012030340	1012030003
Research & Disc Agbaw	42151	D	1	1012030308	1012030003
Research & Disc Bodenman	42152	D	1	1012030309	1012030003
Research & Disc Hansen	42153	D	1	1012030310	1012030003
Research & Disc Lu	42148	D	1	1012030306	1012030003
Research & Disc Mitchell	42155	D	1	1012030314	1012030003
Research & Disc Mookerjee	42149	D	1	1012030307	1012030003
Research & Disc Polhill	42156	D	1	1012030316	1012030003
Research & Disc Si	42157	D	1	1012030317	1012030003
Research & Disc Smith	42146	D	1	1012030305	1012030003
Research & Disc Smith	42158	D	1	1012030318	1012030003
Research & Disc Tanner	42159	D	1	1012030319	1012030003
Research & Disc Tomlinson	42160	D	1	1012030320	1012030003
Research & Disc Venn	42144	D	1	1012030304	1012030003
Research & Disc Wood	42143	D	1	1012030303	1012030003

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Research & Disc. C. Sperling	42170	D	1	1012030331	1012030003
Research & Disc. G. Zimmerman	42163	D	1	1012030324	1012030003
Research & Disc. J. Hranitz	42166	D	1	1012030327	1012030003
Research & Disc. J. Xin	42164	D	1	1012030325	1012030003
Research & Disc. K. Ferland	42168	D	1	1012030329	1012030003
Research & Disc. M. Razzaghi	42165	D	1	1012030326	1012030003
Research & Disc. S. Hales	42167	D	1	1012030328	1012030003
Research & Disc. S.M.N. Amin	42169	D	1	1012030330	1012030003
Reserve - Final DGS Pymt-CEH	76212	U	34	1061203000	1061203000
Reserve - Professional Studies	50004	E	1	1011020601	1011000000
Reserve for Sprinkler I Debt Retirement	77220	U	1	1063003007	1063003007
Reserve for Sprinkler II Debt Retirement	77220	U	2	1063003008	1063003008
Reserve for Sprinkler III Debt Retirement	New			1063003009	1063003009
Reserve General Administration	12100	E	1	1011030101	1011000000
Residence Hall	81220	A	1	1021000100	1021000000
Residence Hall Furnishings	76220	U	52	1060045003.1	1063003000
Residence Life Cycle Projects	76220	U	7	1063003001	1063003001
Rest System Grant President Residence	New			1060029004.1	1062200000
Restructing Curricula Indirec	98270	D	1	1012030125	1012030001
Retube 3 Rows/Gas Boiler	76121	R	7	1060002004.1	1062003000
RH Sprinkler YR2 Design	76220	U	35	1060000044.1	1063003005
RH Sprinkler YR3 Design	76220	U	53	1060000045.1	1063004001
RH-One Card Program Additions	81211	A	46	1021000223	1021000000
RLO Office move to CRH Rec Room	90424	F	0	1021000225	1021000000
RLO Painting Projects	81211	A	34	1021000211	1021000000
Road Repairs	90441	F	0	1061003006	1061003000

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Roaring Creek Watershed Assessment	New			1032203006.5	1032400000
Roof Redman Storage Bldgs.	76121	R	2	1060034002.1	1062003000
Roongo's A/C	76300	U	32	1060023002.1	1063103000
Roongo's Expansion	76300	U	37	1060023003.1	1063103000
Roongos Renovation	81311	A	15	1022000212	1022000000
Roongo's Renovation - Aramark	New			1060023003.2	1064004001
Rubric to Evaluaate	New			1033402404.3	1033200004
S. Commons Indust. Dish Washer	81311	A	18	1022000215	1022000000
Safety Consulting	49333	D	1	1013070001	1013070000
Safety Consulting	49333	A	1	1025000005	1025000000
Safety Education	13100	E	11	1011030603	1011000000
Safety Programs-Right to Know	76211	R	8	1060000004.1	1061003000
Safety Projects	90377	F	0	1061003007	1061003000
Salary Reimbursement	75300	D	1	1012100102	1012100001
Sankofa Conference	New			1013140010	1013140000
Sankofa Conference	90421	F	0	1013140004	1013140000
SAP Project Implementation	12130			1011030105	1011000000
SAS (SAP) Implementation	76111	U	6	1061103003	1061103003
SAS (SAP) Shared Admin. System	12130	D	1	1012110002	1012110000
SC-Design for Lower Level	76300	U	26	1060005002.1	1063103000
Scholarship Discount & Allowance E&G	New			1011250020	1011040000
School of Education	50800			1011020607	1011000000
School of Health Science	51200			1011020609	1011000000
Schshp Disc & Allow Control Restricted	New			1031460000	1031600000
Science & Tech Equip Repair	50005	D	1	1012130700	1012130007
Science/Tech Develop Travel	50005	E	1	1012020105	1012020001

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SC-Lower Level Improvements	76300	U	24	1060005001.1	1063103000
Scranton Commons Coffee Shop	76300	U	27	1060005004.1	1063103000
SCUPA Professional Development	13100	D	2	1012020300	1012020003
Sega-Cog PTAP	New			1033403505.2	1033200000
SEOG	98135	G	1	1031140000	1031140000
Setco - Indirect Cost Acct	98246	D	1	1012030111	1012030001
Seven IMPS Installations	49213	E	20	1011030330	1011000000
Shuttle Bus	49332			1011030351	1011000000
Sidewalk Repairs	76211	R	62	1060000005.1	1061003000
Sidewalk/Stair Repairs	90442	F	0	1061003008	1061003000
Sign Language	74200	D	5	1012130806	1012130008
Signage	76211	U	49	1060000018.1	1061103000
Simon Hall/Quest New Office	49213	E	30	1011030342	1011000000
SK Mathematics Day	New			1033306205.5	1033400000
SL Student Employment Reserve	12303			1011040102	1011000000
SMART Grant	New			1031150000	1031150000
Smoke Alarm Design Costs	76220	U	16	1060000030.1	1063003000
Social Equity	81530			1011010200	1011000000
Social Equity Director Search	90408	F	0	1011250003	1011000000
Social Work	New			1011020537	1011000000
Sociology Social Welfare Criminal Jus	52208			1011020532	1011000000
Softball Pitch And Toss Cage	49213	E	18	1011030326	1011000000
Softball/F. Hockey Work Study	81172			1011040413	1011000000
Solve-Designated Funds	92250	D	1	1012150400	1012150004
Space Management Software	49800	D	1	1012040101	1012040001
Spec Proj. Acad Affairs	45704			1011020106	1011000000

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Special Asst for Advancement	32050			1011050104	1011000000
Special Initiatives	50002	E	2	1011020501	1011000000
Special Initiatives Sci Tech	50005	E	2	1011020701	1011000000
Spectroscopy BU Matching	98423	D	1	1012030208	1012030002
Spectrum II	65007	D	1	1012136506	1012130005
Speech & Hearing Clinic	50801	D	1	1013080001	1013080000
Sprinkler II Bond Proceeds	New			1060000044.2	1064103004
Sprinkler III Bond Proceeds	New			1060000045.2	1064103006
Sprinkler P3 Debt Retirement	90381	F	0	1067003009	1067003009
Sprinkler Phase II Bond Proceeds	76220	U	49	1064103004	1064103004
SS/Withholding	75131	D	1	1012090004	1012090000
SSC Chiller Replacement	New			1060023005.1	1062005000
SSHE Grant/Contract	New			1071997610	1071000000
SSHE Initiatives	45710			1011020109	1011000000
SSHELCO Library Council	41000	D	5	1012131002	1012130010
Staff Development	12100	E	3	1011030102	1011000000
State System/Phila Partnership	99930	G	1	1033800703.2	1033200007
Steam Plant Repairs	76121	R	15	1060002006.1	1062003000
Steam Plant Repairs 04/05	New			1060002006.2	1062004000
Steam Plant Water Softener	76121	R	20	1060002008.1	1062003000
Storeroom	21000			1011030703	1011000000
Storeroom Off Sup	21000	D	1	1012140200	1012140002
Strategic Planning Initiatives	New			1011250005	1011000000
Student Center Renovation	76211	U	12	1061103010	1061103010
Student Leadership Development Institute	New			1012120205	1012120002
Student Life Budget Control	13204			1011650004	1011000000

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Student Rec Center Reserve	76600	U	4	1063203002	1063203002
Student Rec. Center Expansion	76600	U	2	1060052002.1	1063203000
Student Rec. Center Life Cycle	76600	U	1	1063203001	1063203001
Student Recreation Center	81600	A	1	1024000400	1024000000
Student Service Center Addition	New			1060023003.3	1061103000
Student Standards	12310			1011040800	1011000000
Student Support Serv. Indirect Cost Acct	98116	D	1	1012030106	1012030001
Student Support Services	98116	G	1	1033500203.1	1033100006
Student Support Services 04-05	90361	F	0	1033500304.1	1033100006
Student Support Services 2005-06	90449	F	0	1033501305.1	1033100006
Student Support Services 2006-2007	New			1033501706.1	1033100006
Student Support Services AID	New			1033800903.1	1033100006
Student Support Services AID 2005-06	New			1033801205.1	1033100006
Student Support Services AID 2006-07	New			1033801906.1	1033100006
Student Support Services E&G Workstudy	New			1011020816	1011000000
Student Svcs Ctr Rm 240 Window	49213	E	28	1011030340	1011000000
Student Teaching Placement	50806			1011020608	1011000000
Student Union Aux. Operating Fund	81500	A	2	1023000301	1023000000
Student Union Auxiliary	81500	A	1	1023000300	1023000000
Student Union Building Admin	81500	A	4	1023000303	1023000000
Student Union Elevator Project	81500	A	3	1023000302	1023000000
Student Union Information Desk	81500	A	5	1023000304	1023000000
Student Union Life Cycle	76500	U	1	1063303001	1063303001
Student Union Reserve	76500	U	4	1063303002	1063303002
Student Union Stud Train/Supv	81500	A	6	1023000305	1023000000
Summer School	31001	E	2	1011020807	1011000000

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Summer Science Program	92251	D	1	1012150100	1012150001
Suncom Ind Graduate Assist	New			1012170012	1012170008
Sutliff - Install Air Conditioning	New			1060025003.1	1061103000
Sutliff 267 Noise Reduction	76120	R	97	1060025001.1	1062003000
Sutliff Addition	New			1060025004.1	1061103000
Sutliff Parking Addition	90372	F	0	1060025002.1	1061103000
Sutliff Tiered Seating	49213	E	21	1011030331	1011000000
Swimming Work Study	81171			1011040412	1011000000
Tale	12204			1011020214	1011000000
Talk With Students	New			1033304404.3	1033200007
Tapestry of Times Past	98436	G	1	1032200403.1	1032120001
Task Force on Racial Equity	New			1011020225	1011000000
Task Force On Racial Equity	81530	E	2	1011010203	1011000000
Task Force Racial Equity	65008	D	1	1012126502	1012120002
Teachers Certification	50014			1011020606	1011000000
Technical Assistance Ctr	65009	D	1	1012136508	1012130007
Technology Account	76220	U	12	1060000029.1	1063003000
Technology Fees	75705	D	3	1013100001	1013100000
Technology Support Services	45708			1011020313	1011000000
Telecomm Infrastructure/Improvements	21100	D	1	1012130300	1012130003
Telecommunications Center	21100			1011020311	1011000000
Temporary Montys	81311	A	14	1022000211	1022000000
Tennis Court Construction	New			1060000052.1	1061103000
Testing Miller Analog	12320			1012150102	1012150001
The A-Club Excellence & Academic Achieve	98447	G	1	1033401603.2	1033200007
Theater Communication Studies	51008			1011020513	1011000000

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Three Building comm Ductbank Prof Fees	90363	F	0	106000049.1	1063003000
Three Building Wiring Project	76220	U	13	106000043.1	1063003004
TIP Equipment/Facility	98113	D	2	1012130406	1012130004
TIP Indirect Costs	98113	D	1	1012130405	1012130004
Tobacco Prevention & Control Programs	New			1033304504.2	1033200000
Tomorrow's Teachers	98453	G	1	1033401904.2	1033200004
Trainers Work Study	81173			1011040414	1011000000
Transportation & Fees	12104	A	1	1025000001	1025000000
Tri-Level Parking Garage	76121	R	9	1060003002.1	1062003000
Tri-Level Repair Phase 2	76211	R	64	1060003001.1	1061003000
Trustee Scholarships	New			1012060300	1012060003
Tuition Payment SSHE Student	13000	D	1	1012110003	1012110000
Tutorial Services	36150			1011020219	1011000000
TWIMPS (Small IMPS Stations)	76212	U	9	106000019.1	1061103000
UA Student Employment Reserve	14003			1011050102	1011000000
UES Contract	90344	F	0	1012170003	1012170001
UES Research & Development #2	90345	F	0	1012170004	1012170001
Unallocated Interest	76111	R	1	1061003001	1061003001
Unallocated Interest	76111	U	3	1061103002	1061103002
Unclaimed Funds-Gen	13000	D	2	1012110004	1012110000
Univ Relations Budget Control	13205			1011650005	1011000000
Univ Relations Salary Reimb	12901	D	1	1012100100	1012100001
Univ. Store Restroom Upgrade	76500	U	2	1060015004.1	1063303000
University Bookstore Reimbursement	75132	D	1	1012100300	1012100003
University Career Expo	90337	F	0	1012120210	1012120002
University Career Expo	12305	D	1	1012120200	1012120002

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University Honors Program	45703			1011020220	1011000000
University Incentive - Dodson	50004	D	6	1012020500	1012020005
University Incentive - Pastore	50004	D	7	1012020501	1012020005
University Post Office	24300			1011030704	1011000000
University Post Office - Chargeback	24300	D	1	1012140300	1012140003
University Records Center	74010	D	1	1012131100	1012130011
University Relations	23500			1011050103	1011000000
University Relations Salary Reimb	90417	F	0	1012100103	1012100001
University Scholars Awards	34100	G	3	1031430000	1031430000
University Seminar	New			1011020224	1011000000
University Technology Transfer Office	New			1033404206.2	1033200015
Unrestricted Student Help	34000	D	2	1012060200	1012060002
Upgrade Main Elec.Distr.-Haas	76211	R	45	1060021001.1	1061003000
Upper Campus Electrical Chg.	81250	A	1	1021000103	1021000000
Upper Campus Electrical Distr.	76211	R	61	1060000006.1	1061003000
Upper Campus Monty's Duct Banks	76212	U	31	1060054004.1	1063103001
Upper Campus Security Deposit	81251	A	1	1021000104	1021000000
Upper Campus Warehouse Parking	90365	F	0	1060000053.1	1061103000
Upward Bound	98100	G	1	1033300103.1	1033100006
Upward Bound 04-05	90355	F	0	1033300204.1	1033100006
Upward Bound 2005-2006	90446	F	0	1033300305.1	1033100006
Upward Bound E&G Work Study	98100			1011020811	1011000000
Upward Bound Indirect Cost Acct	98100	D	1	1012030104	1012030001
Upward Bound Summer Food 05-06	New			1033308105.1	1033100002
Upward Bound Summer Food 06-07	New			1033312206.1	1033100002
Upward Bound Summer Food Program	98100	G	2	1033306203.1	1033100002

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Urban Teachers Preparation	New			1033501105.3	1033200004
Utility Services	49410			1011030318	1011000000
Vehicle Management	49500			1011030347	1011000000
Venture Cap Loan Nursing	12100	D	6	1012070002	1012070000
Venture Capital Loan-EEET	12100	D	3	1012070001	1012070000
VP Admin. Plant Funds	76211	U	51	1061103006	1061103006
VP for Administration	12100			1011030100	1011000000
VP for University and Student Affairs	12300			1011040100	1011000000
VP Univ Relations & Foundation	14000			1011050100	1011000000
WAB 43 Air Conditioning	90341	F	0	1012130313	1012130003
Waller Duct Repair	76121	R	23	1060028003.1	1062004000
War Memorial Pinery	49213	E	17	1011030325	1011000000
WEDnet PA Kenexa Technology, Inc.	New			1033304004.3	1033200005
WEDnetPA ATA Paratransit	New			1033302604.3	1033200005
WEDnetPA Alcoa Kawneer Inc	New			1033302704.3	1033200005
WEDnetPA Alcoa Kawneer, Inc.	New			1033306004.3	1033200005
WEDnetPA ATX Communications, Inc.	New			1033308305.2	1033700000
WEDnetPA Automated Financial Systems	New			1033302804.3	1033200005
WEDnetPA Belvedere Medical Corp	New			1033308405.2	1033700000
WEDnetPA Bloomsburg Carpet Ind	New			1033311605.2	1033700000
WEDnetPA Bloomsburg Carpet Industries	New			1033312306.2	1033700000
WEDnetPA Bloomsburg Hospital	New			1033312406.2	1033700000
WEDnetPA Bloomsburg Mills	New			1033304704.3	1033200005
WEDnetPA Bloomsburg Mills Inc	New			1033312506.2	1033700000
WEDnetPA Catawissa Lumber	New			1033312606.2	1033700000
WEDnetPA Catawissa Lumber & Specialty Co	New			1033304804.3	1033200005

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WEDnetPA Catawissa Lumber Co	New			1033302904.3	1033200005
WEDnetPA College Hill Acquisition Corp	New			1033308505.2	1033700000
WEDnetPA Cornell Iron Works	New			1033312706.2	1033700000
WEDnetPA Cornell Iron Works Inc	New			1033303004.3	1033200005
WEDnetPA Cornell Specialty Products	New			1033312806.2	1033700000
WEDnetPA Cornell Storefront Systems	New			1033312906.2	1033700000
WEDnetPA Crispin Valve	New			1033313006.2	1033700000
WEDnet-PA Crispin Valve	98442	G	1	1033302303.2	1033200005
WEDnetPA Danskin Inc	New			1033308605.2	1033700000
WEDnet-PA Decorator Ind.	98443	G	1	1033302403.2	1033200005
WEDnetPA Decorator Industries Inc.	New			1033308705.2	1033700000
WEDnetPA Del Monte Pet Products	New			1033303104.3	1033200005
WEDnetPA DeIMonte Pet Products	New			1033308805.2	1033700000
WEDnetPA DeLuxe Building Systems, Inc.	New			1033313106.2	1033700000
WEDnetPA Deluxe Homes of PA	New			1033303204.3	1033200005
WEDnetPA Design Homes, LLC	New			1033313206.2	1033700000
WEDnetPA Dollar Tree Store Inc	New			1033303304.3	1033200005
WEDnetPA Dollar Tree Store, Inc.	New			1033304904.3	1033200005
WEDnetPA First Columbia Bank	New			1033313306.2	1033700000
WEDnetPA First Columbia Bank & Trust Co.	New			1033308905.2	1033700000
WEDnetPA Fox Bindery	New			1033313406.2	1033700000
WEDnetPA Foxconn Electronics, Inc.	New			1033306804.3	1033200005
WEDnetPA Geisinger Health Sys Directors	New			1033305004.3	1033200005
WEDnetPA Geisinger Health Sys Residents	New			1033305304.3	1033200005
WEDnetPA Geisinger Health System I	New			1033309005.2	1033700000
WEDnetPA Geisinger Health System II	New			1033309105.2	1033700000

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WEDnetPA Girton Manufacturing	New			1033305404.3	1033200005
WEDnetPA Girton Manufacturing	New			1033313506.2	1033700000
WEDnetPA Govesan Manufacturing Inc	New			1033309205.2	1033700000
WEDnetPA HADCO (SE)	New			1033309305.2	1033700000
WEDnetPA Harman Stove Co	New			1033306404.3	1033200005
WEDnetPA Harman Stove Co.	New			1033309405.2	1033700000
WEDnetPA Impress USA	New			1033313606.2	1033700000
WEDnetPA ING US Financial Services	New			1033306504.3	1033200005
WEDnetPA J F Rohrbaugh Co. Inc.	New			1033309505.2	1033700000
WEDnetPA KBS Inc.	New			1033307504.3	1033200005
WEDnetPA Keystone Insurers Group	New			1033313706.2	1033700000
WEDnetPA Keystone Insurers Group	New			1033309605.2	1033700000
WEDnetPA Kleerdex Co. LLC	New			1033309705.2	1033700000
WEDnetPA Kleerdex Co. LLC	New			1033313806.2	1033700000
WEDnetPA Kleerdex Company	New			1033303504.3	1033200005
WEDnet-PA Kleerdex Company	98428	G	1	1033301903.2	1033200005
WEDnetPA Kreamer Feed Inc.	New			1033309805.2	1033700000
WEDnetPA L&N Sales & Marketing	New			1033303604.3	1033200005
WEDnetPA Lancaster Mold	New			1033309905.2	1033700000
WEDnetPA Land O Lakes Purina Feed LLC	New			1033307004.3	1033200005
WEDnetPA Lehigh Cultured Marble	New			1033305504.3	1033200005
WEDnetPA Magee Rieter	New			1033313906.2	1033700000
WEDnetPA Manning Management	New			1033314006.2	1033700000
WEDnetPA Medical Broadcasting Corp	New			1033303704.3	1033200005
WEDnetPA Montgomery Labs	New			1033314106.2	1033700000
WEDnetPA Moran Industries	New			1033314206.2	1033700000

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WEDnetPA New Oxford Aluminum	New			1033310005.2	1033700000
WEDnetPA New Oxford Aluminum	New			1033306904.3	1033200005
WEDnetPA Northway Industries	New			1033314306.2	1033700000
WEDnetPA Northway Industries	New			1033303804.3	1033200005
WEDnetPA Northway Industries Co.	New			1033310105.2	1033700000
WEDnetPA Pindar Set Inc	New			1033307804.3	1033200005
WEDnetPA Press Enterprise Inc.	New			1033307704.3	1033200005
WEDnetPA Press Enterprise, Inc.	New			1033314406.2	1033700000
WEDnetPA Primaravera Systems	New			1033305604.3	1033200005
WEDnetPA Progressive Converting Inc.	New			1033310205.2	1033700000
WEDnetPA Promissor Inc.	New			1033310305.2	1033700000
WEDnetPA Promissor Inc.	New			1033306604.3	1033200005
WEDnetPA PSI Group	New			1033304604.3	1033200005
WEDnetPA Pugliese Pharmaceutical	New			1033306704.3	1033200005
WEDnetPA Pugliese Pharmaceutical Service	New			1033310405.2	1033700000
WEDnetPA Quaker Narrow Fabric	New			1033314506.2	1033700000
WEDnetPA Remit Corp	New			1033303904.3	1033200005
WEDnetPA Samento Industrial Sys Tr Inc.	New			1033307304.3	1033200005
WEDnetPA Sam's Mechanical Services LLC	New			1033310505.2	1033700000
WEDnet-PA Selas Fluid Processing Corp.	98431	G	1	1033302203.2	1033200005
WEDnetPA Sieling & Jones Inc.	New			1033310605.2	1033700000
WEDnetPA Stelex-TVG Inc.	New			1033310705.2	1033700000
WEDnetPA Summit Steel & Mfg	New			1033305704.3	1033200005
WEDnetPA Summit Steel & Mfg Inc.	New			1033310805.2	1033700000
WEDnetPA Tech Packaging	New			1033314706.2	1033700000
WEDnetPA TFP Data Systems East	New			1033307104.3	1033200005

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WEDnetPA The Relizon	New			1033307204.3	1033200005
WEDnetPA Transcontinental Direct	New			1033314606.2	1033700000
WEDnetPA Univest	New			1033310905.2	1033700000
WEDnetPA Univest	New			1033307404.3	1033200005
WEDnetPA Vis Align, Inc.	New			1033305804.3	1033200005
WEDnetPA VNA Health System	New			1033311005.2	1033700000
WEDnetPA VNA Health System	New			1033305904.3	1033200005
WEDnetPA Wilkes Enginuity Inc.	New			1033311105.2	1033700000
WEDnetPA Williamsport Hosp & Med'l Ctr	New			1033311205.2	1033700000
WEDnetPA Wise Foods	New			1033314806.2	1033700000
WEDnetPA Wise Foods Inc.	New			1033302504.3	1033200005
Wellness Center	51203	D	1	1012130603	1012130006
Wellness Faculty Develop - J. Miller	51203	D	6	1012020203	1012020002
Wellness Faculty Develop - M Cegielsky	New			1012020204	1012020002
Wellness Faculty Develop - N. Chikotas	51203	D	5	1012020201	1012020002
Wellness Faculty Develop - T. Oman	51203	D	3	1012020200	1012020002
Wilson/Larmi Folk Dancing	90342	F	0	1012136509	1012130005
Womens Basketball Work Study	81168			1011040409	1011000000
Women's Center Programming	New			1033304104.3	1033200007
Women's Resource Center	New			1011040103	1011000000
Womens Soccer Work Study	81169			1011040410	1011000000
Wood Products Ind in Rural PA	90429	F	0	1032201804.2	1032270000
Work Force Tr WEDnet	New			1013040006	1013040000
Work Force Training Wednet Admin Funds	75121	X	5	1013040003	1013040000
Workers Comp. Reserve	75130	D	1	1012090003	1012090000
Workshop for Integrating Tech	98437	G	1	1033402003.2	1033200004

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Workshop Account	45114	D	1	1012130601	1012130006
Wrestling Work Study	81170			1011040411	1011000000
XME Asteroid	New			1032203307.1	1032120000
Yearly Maintenance & Software Licensing	21200	E	1	1011020305	1011000000
Youth Works BU Support	98378	D	1	1012030204	1012030002
Youth Works BU Support	90318	F	0	1012030210	1012030002
Youthworks College Bound	98432	G	1	1033304403.2	1033200014