

SAP to BU Cost Center/Funds Center Crosswalk - Numeric

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1011010100	1011000000	Presidents Office	12000		
1011010102	1011000000	Council of Trustees	11000		
1011010104	1011000000	Institutional Memberships	24100		
1011010105	1011000000	PRS Student Employment Reserve	12003		
1011010106	1011000000	American Democracy Project	12200	E	25
1011010200	1011000000	Social Equity	81530		
1011010201	1011000000	Protected Class Issues Budget	81530	E	11
1011010203	1011000000	Task Force On Racial Equity	81530	E	2
1011010205	1011000000	Black History Month	52205	E	2
1011010206	1011000000	Multicultural Affairs	12305		
1011010208	1011000000	CWCHR	25000		
1011010209	1011000000	Accommodative Services	36100		
1011010210	1011000000	Interpreters Hearing Impaired	45707		
1011010211	1011000000	Board of Governors Program	81531		
1011010212	1011000000	Diversity & Retentn Initiative	81532		
1011020100	1011000000	Provost Office	12200		
1011020101	1011000000	Provost Discretionary Funds	12200	E	2
1011020102	1011000000	Equipment Repair	12200	E	3
1011020103	1011000000	Global Awareness	12200	E	14
1011020104	1011000000	PA Black Caucus PBCOHE	12200	E	24
1011020106	1011000000	Spec Proj. Acad Affairs	45704		
1011020107	1011000000	Academic Equipment	45705		
1011020109	1011000000	SSHE Initiatives	45710		
1011020110	1011000000	Classroom Furniture	81500		
1011020112	1011000000	Faculty Travel Adm Faculty	81700	E	1
1011020114	1011000000	Faculty Recruitment	81710		
1011020116	1011000000	Minority Faculty Recruitment	81710	E	1
1011020200	1011000000	Asst VP Acad Affairs	12202		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1011020201	1011000000	Exchange Programs	12202	E	2
1011020202	1011000000	AA Student Employment Reserve	12203		
1011020203	1011000000	Commencement/Convocation	24200		
1011020205	1011000000	Academic Advisement	12210		
1011020206	1011000000	Academic Internships	35100		
1011020208	1011000000	Adult Advisement	12211		
1011020209	1011000000	Dept of Developmental Instruction	27000		
1011020211	1011000000	International Education	12230		
1011020212	1011000000	China Extended Programs	12230	E	1
1011020213	1011000000	Registrar	31000		
1011020214	1011000000	Tale	12204		
1011020216	1011000000	Army Rotc	51801		
1011020218	1011000000	Air Force Rotc	51802		
1011020219	1011000000	Tutorial Services	36150		
1011020220	1011000000	University Honors Program	45703		
1011020221	1011000000	Diversity & Retention, Off	90301	F	0
1011020222	1011000000	Board of Governors Program	90302	F	0
1011020223	1011000000	Frederick Douglas Institute	New		
1011020224	1011000000	University Seminar	New		
1011020225	1011000000	Task Force on Racial Equity	New		
1011020300	1011000000	Asst VP Technology	50006		
1011020302	1011000000	Applications Development & Operations	21300		
1011020304	1011000000	Networking Systems	21200		
1011020305	1011000000	Yearly Maintenance & Software Licensing	21200	E	1
1011020306	1011000000	Instructional Media Service	50000		
1011020308	1011000000	Performing Arts Facilities	51007		
1011020310	1011000000	Performing Arts Programming	51009		
1011020311	1011000000	Telecommunications Center	21100		
1011020313	1011000000	Technology Support Services	45708		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>
1011020400	1011000000	Dean College Of Business	50003
1011020402	1011000000	MBA Travel	50003 E 1
1011020403	1011000000	MBA Director	50013
1011020404	1011000000	Asst Dean College Of Busines	50113
1011020405	1011000000	Accounting	50502
1011020407	1011000000	Bus Education/Bus Information Systems	50838
1011020408	1011000000	Graduate Coordinator BE/OA	50838 E 1
1011020410	1011000000	Computer & Information Systems	50702
1011020411	1011000000	Finance & Business Law	50504
1011020412	1011000000	Management	50506
1011020413	1011000000	Ctr for Mgmt Dev (CMD) in College of Bus	New
1011020414	1011000000	Marketing	50505
1011020415	1011000000	Ctr for Int'l Bus Ed & Research (CIBER)	New
1011020500	1011000000	Dean College Of Liberal Arts	50002
1011020501	1011000000	Special Initiatives	50002 E 2
1011020502	1011000000	Institute Culture and Society	50002 E 3
1011020503	1011000000	Frederick Douglas Institute	12205
1011020505	1011000000	Carver Journal	24000 E 1
1011020506	1011000000	Anthropology	51602
1011020508	1011000000	Art & Art History	51002
1011020510	1011000000	Haas Gallery of the Arts	45706
1011020511	1011000000	Communication Studies	51506
1011020513	1011000000	Theater Communication Studies	51008
1011020514	1011000000	Economics	52204
1011020516	1011000000	English	51501
1011020518	1011000000	Exercise Science & Athletics	50835
1011020520	1011000000	History	52205
1011020522	1011000000	Languages & Cultures	51101
1011020524	1011000000	Mass Communications	51507

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>
1011020526	1011000000	Music	51004
1011020528	1011000000	Philosophy	51509
1011020529	1011000000	Political Science	52207
1011020530	1011000000	Psychology	52001
1011020532	1011000000	Sociology Social Welfare Criminal Jus	52208
1011020534	1011000000	Outcomes Assessment	12200 E 4
1011020535	1011000000	Native American Activities	52205 E 3
1011020536	1011000000	American Democracy Project	90303 F 0
1011020537	1011000000	Social Work	New
1011020600	1011000000	Dean College of Professional Studies	50004
1011020601	1011000000	Reserve - Professional Studies	50004 E 1
1011020602	1011000000	CCNE Accreditation Visit	50004 E 3
1011020604	1011000000	Praxis Initiative Acct	50004 E 5
1011020605	1011000000	Curriculum Materials Center	45701
1011020606	1011000000	Teachers Certification	50014
1011020607	1011000000	School of Education	50800
1011020608	1011000000	Student Teaching Placement	50806
1011020609	1011000000	School of Health Science	51200
1011020610	1011000000	Dept Of Aud & Speech Pathology	50801
1011020612	1011000000	Early Childhood/Elementary Education	50803
1011020613	1011000000	Educational Studies/Secondary	50802
1011020615	1011000000	Dept Of Exceptionality Program	50805
1011020616	1011000000	Nursing	51203
1011020617	1011000000	Nursing - SII	51203 E 3
1011020619	1011000000	Interpreting Students Conf	50805 E 2
1011020700	1011000000	College Science & Technology	50005
1011020701	1011000000	Special Initiatives Sci Tech	50005 E 2
1011020702	1011000000	Freshman Seminar	50005 E 3
1011020703	1011000000	Biological & Allied Health Sci	50401

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1011020704	1011000000	Geisinger Med Imaging Prog	50401	E	1
1011020706	1011000000	Chemistry	51905		
1011020708	1011000000	Geography & Geosciences	52206		
1011020710	1011000000	Instructional Technology	45702		
1011020711	1011000000	Mathematics & Computer Science	51701		
1011020712	1011000000	Forum Technology	51701	E	1
1011020713	1011000000	Math Programming Contest	51701	E	2
1011020715	1011000000	Physics & Eng Technology	51902		
1011020716	1011000000	Radiologic Assistant Program	90444	F	0
1011020800	1011000000	Asst VP Grad Studies/Research	12201		
1011020802	1011000000	Graduate Assistantships	12206		
1011020803	1011000000	Graduate Student Research	12201	E	1
1011020804	1011000000	Grants Office	74200		
1011020806	1011000000	Off Campus Credit Study	31001		
1011020807	1011000000	Summer School	31001	E	2
1011020809	1011000000	Off Campus Graduate Courses	12221		
1011020811	1011000000	Upward Bound E&G Work Study	98100		
1011020812	1011000000	Distance Education	12201	E	2
1011020813	1011000000	Continuing Education	90401	F	0
1011020815	1011000000	LCCC	90304	F	0
1011020816	1011000000	Student Support Services E&G Workstudy	New		
1011020900	1011000000	Library Services	41000		
1011020901	1011000000	Memorial Gifts	41000	E	5
1011020903	1011000000	Library Acquisitions	41100		
1011020904	1011000000	Library Catalog & Process	41200		
1011020905	1011000000	Library Circ & Shelving	41300		
1011020906	1011000000	Library Reference Service	41400		
1011021000	1011000000	Planning/Research/Info Management	74000		
1011030100	1011000000	VP for Administration	12100		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1011030101	1011000000	Reserve General Administration	12100	E	1
1011030102	1011000000	Staff Development	12100	E	3
1011030103	1011000000	General Institutional Support	12100	E	7
1011030105	1011000000	SAP Project Implementation	12130		
1011030106	1011000000	Adm Student Employment Reserve	12103		
1011030200	1011000000	Asst VP Administration	12101		
1011030300	1011000000	Planning & Construction	49800		
1011030302	1011000000	Carpentry Shop	49610		
1011030303	1011000000	Electrical Shop	49630		
1011030305	1011000000	Maintenance Buildings	49210		
1011030307	1011000000	Maintenance Central Heat	49220		
1011030308	1011000000	Maintenance Grounds	49230		
1011030310	1011000000	Painting/Decorating	49650		
1011030311	1011000000	Physical Plant	49100		
1011030313	1011000000	Plumbing Shop	49640		
1011030315	1011000000	Custodial Services	49400		
1011030317	1011000000	Facilities Scheduling	12102		
1011030318	1011000000	Utility Services	49410		
1011030319	1011000000	E&G Non-Capital Construction Projects	New		
1011030320	1011000000	E&G Non-Capital Projects	90402	F	0
1011030321	1011000000	Osuna Drive Sidewalk	49213	E	13
1011030325	1011000000	War Memorial Pinery	49213	E	17
1011030326	1011000000	Softball Pitch And Toss Cage	49213	E	18
1011030327	1011000000	Navy Hall Relocation	49213	E	19
1011030328	1011000000	Presidents Residence	81210		
1011030330	1011000000	Seven IMPS Installations	49213	E	20
1011030331	1011000000	Sutliff Tiered Seating	49213	E	21
1011030332	1011000000	BFH New Partition Rms 19 & 19D	49213	E	22
1011030333	1011000000	Carpet & Window Treatments	49213	E	23

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1011030334	1011000000	Hlth Ctr Rm#321-Cabinets/Sink	49213	E	24
1011030335	1011000000	Old Science Rm #237 IMP	49213	E	25
1011030336	1011000000	Rental Fees	12102	E	1
1011030337	1011000000	Environmental Account	13100	E	10
1011030338	1011000000	OSH Rm#237 Air Conditioning	49213	E	26
1011030339	1011000000	Luzerne/Honors Program Window	49213	E	27
1011030340	1011000000	Student Svcs Ctr Rm 240 Window	49213	E	28
1011030341	1011000000	Pedestrian Bridge Repairs	49213	E	29
1011030342	1011000000	Simon Hall/Quest New Office	49213	E	30
1011030343	1011000000	Bookstore Handicapped Parking	49213	E	31
1011030344	1011000000	Pole Barn electrical service	49213	E	32
1011030345	1011000000	McCormick Rm#2223 IMPS	49213	E	33
1011030346	1011000000	ADA Accommodations	49212	E	43
1011030347	1011000000	Vehicle Management	49500		
1011030349	1011000000	Fleet Management	49331		
1011030351	1011000000	Shuttle Bus	49332		
1011030352	1011000000	Nelson Weight Room Expansion	New		
1011030400	1011000000	Budget	13200		
1011030503	1011000000	Accounting & Office Admin	13400		
1011030504	1011000000	Business Office	13000		
1011030505	1011000000	Purchasing Card Clearing Account	13000	E	3
1011030506	1011030000	Payroll Processing Errors	90403	F	0
1011030600	1011000000	Law Enforcement	49310		
1011030602	1011000000	Fire Safety	13100	E	4
1011030603	1011000000	Safety Education	13100	E	11
1011030604	1011000000	Escort Service	49330		
1011030700	1011000000	Procurement	13300		
1011030702	1011000000	Duplicating Service	45900		
1011030703	1011000000	Storeroom	21000		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>
1011030704	1011000000	University Post Office	24300
1011030807	1011000000	Human Resources	13100
1011030809	1011000000	Education & Training	13100 E 12
1011040100	1011000000	VP for University and Student Affairs	12300
1011040102	1011000000	SL Student Employment Reserve	12303
1011040103	1011000000	Women's Resource Center	New
1011040200	1011000000	Asst VP for Student Activities	38000
1011040201	1011000000	Community Activities	38010
1011040202	1011000000	Information Center	38020
1011040203	1011000000	Asst VP for Student Activities	38030
1011040204	1011000000	Greek Life	38040
1011040205	1011000000	Counseling & Human Dev	36000
1011040207	1011000000	Drug/Alcohol Education Program	12315
1011040208	1011000000	Intramural Athletics	81150
1011040209	1011000000	Dir-Outdoor Experience Learn	70020
1011040211	1011000000	Recreation	81101
1011040300	1011000000	Admissions Office	33000
1011040302	1011000000	Minority Student Recruitment	99935
1011040400	1011000000	Director Of Athletics	81100
1011040402	1011000000	Athletic Operating Work Study	81161
1011040403	1011000000	Cross Country/Track Work Study	81162
1011040404	1011000000	Baseball Work Study	81163
1011040405	1011000000	Football Work Study	81164
1011040406	1011000000	Lacrosse Work Study	81165
1011040407	1011000000	Laundry Work Study	81166
1011040408	1011000000	M&W Tennis Work Study	81167
1011040409	1011000000	Womens Basketball Work Study	81168
1011040410	1011000000	Womens Soccer Work Study	81169
1011040411	1011000000	Wrestling Work Study	81170

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1011040412	1011000000	Swimming Work Study	81171		
1011040413	1011000000	Softball/F. Hockey Work Study	81172		
1011040414	1011000000	Trainers Work Study	81173		
1011040415	1011000000	Mens Basketball Work Study	81174		
1011040416	1011000000	Mens Soccer Work Study	81175		
1011040500	1011000000	Career Development	37000		
1011040510	1011000000	Academic Internships	90305	F	0
1011040600	1011000000	Financial Aid Office	34000		
1011040700	1011000000	Child Day Care Center	39002		
1011040701	1011000000	Multicultural Affairs	90306	F	0
1011040800	1011000000	Student Standards	12310		
1011040900	1011000000	Asst VP Univ Relations & Director of Dev	90404	F	0
1011040901	1011000000	Allumni Affairs	90405	F	0
1011040902	1011000000	Development	90406	F	0
1011040903	1011000000	Communications, Office of	90407	F	0
1011040904	1011000000	Bloom Magazine	90307	F	0
1011040905	1011000000	Performing Arts Programming	90308	F	0
1011040906	1011000000	BUF-Fee for Service	New		
1011050100	1011000000	VP Univ Relations & Foundation	14000		
1011050102	1011000000	UA Student Employment Reserve	14003		
1011050103	1011000000	University Relations	23500		
1011050104	1011000000	Special Asst for Advancement	32050		
1011050105	1011000000	Alumni Affairs	81470		
1011050106	1011000000	Bloomsburg Magazine	81470	E	1
1011050107	1011000000	Continuing Education	70010		
1011050108	1011000000	Communications Office of	24000		
1011050110	1011000000	Development	12900		
1011250001	1011000000	Local Augmentation E & G	90100		
1011250002	1011000000	Provost Search	12200	E	10

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1011250003	1011000000	Social Equity Director Search	90408	F	0
1011250004	1011000000	E&G Carry Forward	New		
1011250005	1011000000	Strategic Planning Initiatives	New		
1011250006	1011000000	Action Plan Funding Reserve	New		
1011250010	1011000000	Data Pulls 2004	90409	F	0
1011250015	1011000000	Non-EE Eligible Fee Waiver Control	New		
1011250020	1011040000	Scholarship Discount & Allowance E&G	New		
1011250025	1011000000	Perf Fund-Pgm Initiatives	New		
1011250026	1011000000	Perf Fund - Library Initiatives	New		
1011250027	1011000000	Perf Fund - COB ABET Accreditation	New		
1011250028	1011000000	Perf Fund-CST EEET (ABET Accreditation)	New		
1011250029	1011000000	Perf Fund-CLA-Theatre (NAST)	New		
1011250030	1011000000	Perf Fund-CLA-Music (NASM)	New		
1011250031	1011000000	Perf Fund-CLA-Social Work (CSWE)	New		
1011250032	1011000000	Perf Fund-CST-Comp Science-ABET	New		
1011650001	1011000000	President Budget Control	13201		
1011650002	1011000000	Academic Affairs Budget Control	13202		
1011650003	1011000000	Administration Budget Control	13203		
1011650004	1011000000	Student Life Budget Control	13204		
1011650005	1011000000	Univ Relations Budget Control	13205		
1011650006	1011000000	BU Institutional Budget Control	13206		
1011650007	1011000000	Liberal Arts Budget Control	13222		
1012010000	1012010000	Action Plan Funding Reserve	60000	D	1
1012010002	1012010000	Action Plan Hs Speaker Program	60003	D	1
1012010005	1012010000	Action Plan Commencement	60007	D	1
1012010006	1012010000	Action Plan PS 1/2 Complement	60008	D	1
1012010007	1012010000	Action Plan Equity Prog.	60009	D	1
1012010009	1012010000	Action Plan Institute Cult/Soc	60011	D	1
1012010010	1012010000	Action Plan TV Designated Tech	60014	D	1

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012010011	1012010000	Action Plan 3 Yr. Grad. Prog	60016	D	1
1012010012	1012010000	Action Plan AddL Counselor	60017	D	1
1012010014	1012010000	Action Plan Minority Recruitment	60019	D	1
1012010015	1012010000	Action Plan Fac. Dev. Travel	60020	D	1
1012010017	1012010000	Action Plan Capital Campaign	60022	D	1
1012010018	1012010000	Action Plan MBA Travel Williamsport	60023	D	1
1012010020	1012010000	Action Plan Physics Inc Enrollment	60025	D	1
1012010021	1012010000	Action Plan Young Person Concr	60026	D	1
1012010022	1012010000	Action Plan President TV Program	60027	D	1
1012010024	1012010000	Action Plan Nursing	60029	D	1
1012010025	1012010000	Action Plan Exceptionality Program	60030	D	1
1012010026	1012010000	Action Plan-Printers for SAP	60031	D	1
1012010027	1012010000	Action Plan-Unv Accreditation	60032	D	1
1012010028	1012010000	Action Plan-Anthro transport	60033	D	1
1012010029	1012010000	Action Plan-Intrnshp travel	60034	D	1
1012010030	1012010000	Action Plan-PS Field Exp Trav	60035	D	1
1012010031	1012010000	Action Plan Ed Stud co-op stip	60036	D	1
1012010032	1012010000	Action Plan-RN/Grad Recruitmnt	60037	D	1
1012010033	1012010000	Action Plan-Inclusion Instit	60038	D	1
1012010034	1012010000	Action Plan-Recruit Chem Majrs	60039	D	1
1012010035	1012010000	Action Plan-Commencement Incrs	60040	D	1
1012010036	1012010000	Action Plan-Act101/EOP Incr	60041	D	1
1012010037	1012010000	Action Plan-TV Program	60042	D	1
1012010038	1012010000	Action Plan-Hope Scholarship	60043	D	1
1012010039	1012010000	Action Plan-Postage inc Bus Of	60044	D	1
1012010040	1012010000	Action Plan-Online Learning	60045	D	1
1012010041	1012010000	Action Plan-Open House S&T/COB	60046	D	1
1012010042	1012010000	Action Plan F Recrt PSAT Names	60047	D	1
1012010043	1012010000	Action Plan-Rent Lighted Kiosk	60048	D	1

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012010044	1012010000	Action Plan-Virtual Campus Tou	60049	D	1
1012010045	1012010000	Action Plan-COB Accreditation	60050	D	1
1012010046	1012010000	Action Plan Virtual Campus Tour	New		
1012010047	1012010000	President's Fund for Academic Initiative	90309	F	0
1012010048	1012010000	President's Fund for Staff Development	New		
1012010049	1012010000	Living & Learning - Gender & Diversity	New		
1012010050	1012010000	Living & Learning - Civic Engagement	New		
1012010051	1012010000	Living & Learning - Allied Health & Sci	New		
1012010052	1012010000	Faculty/Student Research	New		
1012020100	1012020001	Faculty Development Travel	81700		
1012020101	1012020001	Developmental Instruction Travel	27000	E	1
1012020102	1012020001	Business Development Travel	50114	E	1
1012020103	1012020001	Faculty Prof Development Trust	50002	E	4
1012020104	1012020001	Prof. Studies Developmental Travel	50004	E	2
1012020105	1012020001	Science/Tech Develop Travel	50005	E	1
1012020106	1012020001	Library Development Loan	41000	E	1
1012020200	1012020002	Wellness Faculty Develop - T. Oman	51203	D	3
1012020201	1012020002	Wellness Faculty Develop - N. Chikotas	51203	D	5
1012020203	1012020002	Wellness Faculty Develop - J. Miller	51203	D	6
1012020204	1012020002	Wellness Faculty Develop - M Cegielsky	New		
1012020300	1012020003	SCUPA Professional Development	13100	D	2
1012020400	1012020004	Off Campus Incentive	31001	D	1
1012020401	1012020004	Off Campus Incent - Huber	31000	D	1
1012020402	1012020004	Off Campus Incent - Sperling	31001	D	3
1012020403	1012020004	Off Campus Incent - Razzagh	31001	D	4
1012020404	1012020004	Off Campus Incent - Venn	31001	D	5
1012020405	1012020004	Off Campus Incent - Noon	31001	D	7
1012020406	1012020004	Off Campus Incent - Noubary	31001	D	9
1012020407	1012020004	Off Campus Incent - Pastore	31001	D	11

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012020409	1012020004	Off Campus Incent - Washburn	31001	D	15
1012020410	1012020004	Off Campus Incent - Harris	31001	D	16
1012020411	1012020004	Off Campus Incent - Melnych	31001	D	20
1012020412	1012020004	Off Campus Incent - Markell	31001	D	21
1012020413	1012020004	Off Campus Incent - Stephen Cohen	31001	D	24
1012020414	1012020004	Off Campus Incent - Cherrington	31001	D	26
1012020415	1012020004	Off Campus Incent - Krause	31001	D	27
1012020416	1012020004	Off Campus Incent - Lampshire	31001	D	28
1012020417	1012020004	Off Campus Incent - Welk	31001	D	29
1012020418	1012020004	Off Campus Incent - Brown, N	31001	D	31
1012020419	1012020004	Off Campus Incent - Alichnic	31001	D	32
1012020420	1012020004	Off-Campus Incent - Williams	31001	D	33
1012020427	1012020004	Off Campus Incent - Blue	31001	D	41
1012020428	1012020004	Off Campus Incentive Patte	90410	F	0
1012020429	1012020004	Off Campus Incentive-Dalton	New		
1012020430	1012020004	Off Campus Incentive-Robinson	90411	F	0
1012020431	1012020004	Off Campus Incentive-Chikotas	90310	F	0
1012020432	1012020004	Off Campus Incentive-Cegielsky	90311	F	0
1012020433	1012020004	Off Campus Incentive-Hartung	90312	F	0
1012020434	1012020004	Off Campus Incentive-Haymaker	90313	F	0
1012020435	1012020004	Off Campus Incentive - Si	90314	F	0
1012020436	1012020004	Off Campus Incentive - Ficca	90315	F	0
1012020437	1012020004	Off Campus Incentive - Redfern	90316	F	0
1012020438	1012020004	Off Campus Incentive - Radzievich	90317	F	0
1012020439	1012020004	Off Campus Incentive - Doby	New		
1012020440	1012020004	Off Campus Incentive - Paul Quick	New		
1012020441	1012020004	Off Campus Incentive - Gloria Cohen-Dion	New		
1012020442	1012020004	Off Campus Incentive - Robert Clarke	New		
1012020443	1012020004	Off Campus Incentive - Julie Kontos	New		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012020444	1012020004	Off Campus Incentive - Linda Cook	New		
1012020445	1012020004	Off Campus Incentive - Sharon Solloway	New		
1012020446	1012020004	Off Campus Incentive - Gary Hardcastle	New		
1012020447	1012020004	Off Campus Incentive - M. Ruffini	New		
1012020500	1012020005	University Incentive - Dodson	50004	D	6
1012020501	1012020005	University Incentive - Pastore	50004	D	7
1012020600	1012020006	Continuous Improvement	13100	D	14
1012030002	1012030002	Error	New		
1012030100	1012030001	Institutional (75%) Indirect Costs	75125	D	1
1012030102	1012030001	Internal Admin Indirect Cost Recovery	75126	E	1
1012030103	1012030001	Act 101 Indirect Cost Acct	98056	D	1
1012030104	1012030001	Upward Bound Indirect Cost Acct	98100	D	1
1012030106	1012030001	Student Support Serv. Indirect Cost Acct	98116	D	1
1012030107	1012030001	Physics Dept Indirect Cost Acct	98160	D	1
1012030108	1012030001	Geology Indirect Cost Acct	98182	D	1
1012030109	1012030001	Business Dept Indirect Cost Acct	98189	D	1
1012030111	1012030001	Setco - Indirect Cost Acct	98246	D	1
1012030112	1012030001	Field Based Degree Indirect	46116	D	1
1012030113	1012030001	Math & C.S. Indirect Cost Acct	98315	D	1
1012030115	1012030001	IIT Indirect Cost Acct.	98326	D	1
1012030125	1012030001	Restructing Curricula Indirec	98270	D	1
1012030128	1012030001	Bio & Allied Health Indirect	98300	D	1
1012030204	1012030002	Youth Works BU Support	98378	D	1
1012030206	1012030002	Comm Tech/Stud Matching	98417	D	1
1012030208	1012030002	Spectroscopy BU Matching	98423	D	1
1012030209	1012030002	PT3 Grant BU Matching	90412	F	0
1012030210	1012030002	Youth Works BU Support	90318	F	0
1012030211	1012030002	Biotechnology BU Matching	New		
1012030212	1012030002	Beckman Coulter BU Match	90319	F	0

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012030213	1012030002	Asteroid 2100 BU Matching	New		
1012030214	1012030002	Keystone Computer Forensics BU Match	New		
1012030215	1012030002	Catalytic Synthesis Matching Fund	New		
1012030303	1012030003	Research & Disc Wood	42143	D	1
1012030304	1012030003	Research & Disc Venn	42144	D	1
1012030305	1012030003	Research & Disc Smith	42146	D	1
1012030306	1012030003	Research & Disc Lu	42148	D	1
1012030307	1012030003	Research & Disc Mookerjee	42149	D	1
1012030308	1012030003	Research & Disc Agbaw	42151	D	1
1012030309	1012030003	Research & Disc Bodenman	42152	D	1
1012030310	1012030003	Research & Disc Hansen	42153	D	1
1012030314	1012030003	Research & Disc Mitchell	42155	D	1
1012030316	1012030003	Research & Disc Polhill	42156	D	1
1012030317	1012030003	Research & Disc Si	42157	D	1
1012030318	1012030003	Research & Disc Smith	42158	D	1
1012030319	1012030003	Research & Disc Tanner	42159	D	1
1012030320	1012030003	Research & Disc Tomlinson	42160	D	1
1012030324	1012030003	Research & Disc. G. Zimmerman	42163	D	1
1012030325	1012030003	Research & Disc. J. Xin	42164	D	1
1012030326	1012030003	Research & Disc. M. Razzaghi	42165	D	1
1012030327	1012030003	Research & Disc. J. Hranitz	42166	D	1
1012030328	1012030003	Research & Disc. S. Hales	42167	D	1
1012030329	1012030003	Research & Disc. K. Ferland	42168	D	1
1012030330	1012030003	Research & Disc. S.M.N. Amin	42169	D	1
1012030331	1012030003	Research & Disc. C. Sperling	42170	D	1
1012030332	1012030003	Res & Disc F. Warner	90413	F	0
1012030333	1012030003	Res & Disc J. Andreacci	90414	F	0
1012030334	1012030003	Res & Disc M. Eckroth-Bucher	90320	F	0
1012030335	1012030003	Res & Disc M Shepard	90321	F	0

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012030336	1012030003	Res & Disc J. Hranitz	90322	F	0
1012030337	1012030003	Res & Disc C. Corbin	90323	F	0
1012030338	1012030003	Res & Disc K. Brubaker	90324	F	0
1012030339	1012030003	Res & Disc E. Rawson	90325	F	0
1012030340	1012030003	Res & Disc T. Trumbo-Bell	90415	F	0
1012030341	1012030003	Res & Disc A Pearson	90326	F	0
1012030342	1012030003	R&D-11 Steven Rier 2005	90327	F	0
1012030343	1012030003	R&D-12 Pamela Smith 2005	New		
1012030344	1012030003	R&D-13 Dee Ann Wymer 2005	New		
1012030345	1012030003	R&D-22 Eric Rawson 2005	New		
1012030346	1012030003	R&D-1 Reza Noubary 2005	90328	F	0
1012030347	1012030003	R&D-25 Clay Corbin 2005	New		
1012030348	1012030003	R&D-7 Shi Yixum 2005	90329	F	0
1012030349	1012030003	R&D-21 Xin Ju 2005	90330	F	0
1012030350	1012030003	R&D-24 Swapan Mookerjee 2005	90331	F	0
1012030351	1012030003	R&D-15 Mark Topsak 2005	90332	F	0
1012030352	1012030003	R&D-4 Loreen Powell 2005	New		
1012030353	1012030003	R&D-10 Jos Andreacci 2005	90333	F	0
1012030354	1012030003	R&D-6 John Polhill 2005	90334	F	0
1012030355	1012030003	R&D-10 Eric Hawrelak 2005	90335	F	0
1012030356	1012030003	R&D-Brubaker 06	New		
1012030357	1012030003	R&D-Calhoun 06	New		
1012030358	1012030003	R&D-Davis 06	New		
1012030359	1012030003	R&D-Feldhaus 06	New		
1012030360	1012030003	R&D-Ferland 06	New		
1012030361	1012030003	R&D-Ficca 06	New		
1012030362	1012030003	R&D-Lyter 06	New		
1012030363	1012030003	R&D-Mookerjee 06	New		
1012030364	1012030003	R&D-Morgan 06	New		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012030365	1012030003	R&D-Quintyn 06	New		
1012030366	1012030003	R&D-Ray 06	New		
1012030367	1012030003	R&D-McConnell 06	New		
1012030428	1012020004	Off Campus Inc.-David Wetzel	31001	D	42
1012040101	1012040001	Space Management Software	49800	D	1
1012040200	1012040002	Performance Rewards Funds	12100	D	4
1012040300	1012040003	Pepsi Bonus Revenue	75133	D	1
1012050001	1012050000	Interest Receipts And Payments	75120	D	1
1012060200	1012060002	Unrestricted Student Help	34000	D	2
1012060201	1012060002	Act 101 Summer Student Help	New		
1012060300	1012060003	Trustee Scholarships	New		
1012070001	1012070000	Venture Capital Loan-EEET	12100	D	3
1012070002	1012070000	Venture Cap Loan Nursing	12100	D	6
1012080001	1012080000	Life Cycle Replace Liberal Arts	75705	D	4
1012080002	1012080000	Life Cycle Replace-Business	75705	D	5
1012080003	1012080000	Life Cycle Replace-Prof Stud	75705	D	6
1012080004	1012080000	Life Cycle Replace-Science & Tech	75705	D	7
1012080005	1012080000	Life Cycle Replacement Labs - Asst VPAA	90416	F	0
1012080006	1012080000	Life Cycle Magee Center	90336	F	0
1012090001	1012090000	5% Healthcare Reserve	12100	D	2
1012090002	1012090000	Fac Health & Welfare Activity	75100	D	1
1012090003	1012090000	Workers Comp. Reserve	75130	D	1
1012090004	1012090000	SS/Withholding	75131	D	1
1012100100	1012100001	Univ Relations Salary Reimb	12901	D	1
1012100102	1012100001	Salary Reimbursement	75300	D	1
1012100103	1012100001	University Relations Salary Reimb	90417	F	0
1012100200	1012100002	Comm Activities Reimbursement	75128	D	1
1012100300	1012100003	University Bookstore Reimbursement	75132	D	1
1012110001	1012110000	E & G 99 Funds	12100	D	5

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012110002	1012110000	SAS (SAP) Shared Admin. System	12130	D	1
1012110003	1012110000	Tuition Payment SSHE Student	13000	D	1
1012110004	1012110000	Unclaimed Funds-Gen	13000	D	2
1012120200	1012120002	University Career Expo	12305	D	1
1012120201	1012120002	Accommodative Services Copier	36100	D	1
1012120202	1012120002	Ovr Reimb Funds - Ext. Speaker	81530	D	2
1012120203	1012120002	Multicultural Center - Ext. Fu	81530	D	3
1012120204	1012120002	Commission On Status Of Women	81530	D	4
1012120205	1012120002	Student Leadership Development Institute	New		
1012120207	1012120002	"Retention & Diversity Init, Office of"	98260	D	3
1012120210	1012120002	University Career Expo	90337	F	0
1012120211	1012120002	Ovr Reimb Funds - Ext Speaker	90338	F	0
1012126501	1012120002	Mlk Banquet	65005	D	1
1012126502	1012120002	Task Force Racial Equity	65008	D	1
1012126505	1012120002	Martin L. King Banquet	90339	F	0
1012130100	1012130001	Accreditation Enhancement Prog	12200	D	8
1012130101	1012130001	Provost Lecture Series	12200	D	7
1012130300	1012130003	Telecomm Infrastructure/Improvements	21100	D	1
1012130301	1012130003	Electronic Signature	21200	D	1
1012130302	1012130003	Replace Network Concentrators	21200	D	11
1012130303	1012130003	Professional Development Office of Tech	21200	D	3
1012130305	1012130003	New Software Licensing	21200	D	6
1012130306	1012130003	New Network Wires/Switches	21200	D	8
1012130309	1012130003	Instructional Media Ser	50000	D	1
1012130311	1012130003	PBX & Voice Mail Maintenance	21100	D	2
1012130312	1012130003	Dedicated Circuits/UPS Units	90340	F	0
1012130313	1012130003	WAB 43 Air Conditioning	90341	F	0
1012130400	1012130004	College Of Business Research R	50003	D	3
1012130401	1012130004	College of Business International	50114	D	1

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012130402	1012130004	Recruit Accounting Transfer Students	50502	D	1
1012130403	1012130004	CPA Course Software Sales	50502	D	3
1012130404	1012130004	New BS/BA Degree Prog	45214	D	1
1012130405	1012130004	TIP Indirect Costs	98113	D	1
1012130406	1012130004	TIP Equipment/Facility	98113	D	2
1012130500	1012130005	Outcomes Assessment	12200	D	4
1012130502	1012130005	Civil-Military Relations	45215	D	1
1012130601	1012130006	Workshop Account	45114	D	1
1012130603	1012130006	Wellness Center	51203	D	1
1012130604	1012130006	Augmentative Comm Lab	50801	D	2
1012130605	1012130006	E-Learning Training Development	45213	D	1
1012130608	1012130006	Faculty Immunizations	90418	F	0
1012130700	1012130007	Science & Tech Equip Repair	50005	D	1
1012130701	1012130007	PEF Freshman Seminar Math/Science	50005	D	5
1012130702	1012130007	PEF Math/Science Placement Test	51701	D	1
1012130703	1012130007	Geography & Earth Science Spec	52206	D	1
1012130704	1012130007	Quasi-Newton Methods	45216	D	1
1012130705	1012130007	Biology Poster Printer	New		
1012130706	1012130007	DNA Analysis	New		
1012130800	1012130008	Graduate Studies/Research	12201	D	1
1012130801	1012130008	Intro To Sign Language	42114	D	1
1012130802	1012130008	Grants Office Discretion Acct	74200	D	1
1012130803	1012130008	Incentive Grants	74200	D	2
1012130804	1012130008	PA Service Scholars Matching	74200	D	3
1012130805	1012130008	Entrep. Devel. Speechreading	74200	D	4
1012130806	1012130008	Sign Language	74200	D	5
1012130807	1012130008	PEF-Grant Writing Consultants	74200	D	6
1012130900	1012130009	Institute Of Interactive Technology	45702	D	1
1012130901	1012130009	IIT Workshops/Web Sites Dev.	45702	D	4

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012130902	1012130009	IIT Graduate Outreach	45702	D	5
1012131001	1012130010	Inter-Library Loan	41000	D	2
1012131002	1012130010	SSHELCO Library Council	41000	D	5
1012131003	1012130010	Library Copies Account	41500	D	1
1012131005	1012130010	Library Fine Account	41500	D	3
1012131100	1012130011	University Records Center	74010	D	1
1012136501	1012130002	Registrar Activities	65006	D	1
1012136502	1012130003	Haas Acoustical Renov	65010	D	1
1012136503	1012130005	Art Acquisition-Permanent Collection	65001	D	1
1012136504	1012130005	Bloomsburg Adult Fitness	65002	D	1
1012136505	1012130005	Journalism Institute	65004	D	1
1012136506	1012130005	Spectrum II	65007	D	1
1012136507	1012130006	BU Inclusion Institute	65015	D	1
1012136508	1012130007	Technical Assistance Ctr	65009	D	1
1012136509	1012130005	Wilson/Larmi Folk Dancing	90342	F	0
1012140200	1012140002	Storeroom Off Sup	21000	D	1
1012140300	1012140003	University Post Office - Chargeback	24300	D	1
1012150100	1012150001	Summer Science Program	92251	D	1
1012150102	1012150001	Testing Miller Analog	12320		
1012150201	1012150002	Athletic Operating	81134	D	1
1012150203	1012150002	Concessions	81135	D	1
1012150204	1012150002	Gen Athletic Program Advertising	81136	D	1
1012150205	1012150002	Husky Athletic Training	81137	D	1
1012150300	1012150003	Financial Aid Admin Allowance	75200	D	1
1012150400	1012150004	Solve-Designated Funds	92250	D	1
1012156504	1012150001	Dawn	65012	D	1
1012156505	1012150001	Freshmen Leadership Prog	65013	D	1
1012160002	1012160001	PEF Web Server Upgrade	24000	D	1
1012160003	1012160001	Campaign 2000	12900	D	2

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1012160004	1012160001	Campaign 2000	90343	F	0
1012170001	1012170000	E-Learning Assistance	44101	D	1
1012170002	1012170000	Merck Learning Modules	90419	F	0
1012170003	1012170001	UES Contract	90344	F	0
1012170004	1012170001	UES Research & Development #2	90345	F	0
1012170005	1012170002	Geisinger Research Contracts	90346	F	0
1012170006	1012170006	Mathematical Descriptions	90347	F	0
1012170008	1012170007	FPDC Pamela Smith 2005	New		
1012170009	1012170007	FPDC John Hrantiz 2005	90348	F	0
1012170010	1012170007	FPDC Gary Hardcastle 2005	New		
1012170011	1012170007	FPDC Medhi Razzaghi 2005	New		
1012170012	1012170008	Suncom Ind Graduate Assist	New		
1012170013	1012170007	FPDC Coles 2006	New		
1012170014	1012170007	FPDC Brubaker 2006	New		
1012170015	1012170007	FPDC Sheppard 2006	New		
1013010001	1013010000	Academic Enh Grant Matching Funds	12201	D	2
1013010002	1013010000	Academic Enhancement Fee-Library	41000	D	3
1013010003	1013010000	Acad Enh Repair/Replace Stud Enhanc Eq	45705	D	2
1013010004	1013010000	Academic Enhancement Fee	45705	D	3
1013010005	1013010000	Acad Enhanc Fee 2% Student Fee	45705	D	4
1013010006	1013010000	Academic Enhancement Reserve	45705	D	5
1013010007	1013010000	Academic Enh Inform Comm Techn	45705	D	7
1013010008	1013010000	Academic Enh Large Capital Renovation	45705	D	8
1013010009	1013010000	Academic Enh Equip Fee	75705	D	2
1013020001	1013020000	BU Card Center	12300	D	2
1013030001	1013030000	Math & Science Camp	51702	Z	1
1013030002	1013030000	Camp-Baseball	81102	Z	1
1013030003	1013030000	Camp-Basketball Mens	81103	Z	1
1013030004	1013030000	Camp-Basketball Womens	81104	Z	1

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1013030005	1013030000	Camp-Cross Country M&W	81105	Z	1
1013030006	1013030000	Camp-Field Hockey	81106	Z	1
1013030007	1013030000	Camp-Football	81107	Z	1
1013030009	1013030000	Camp-Soccer Men	81109	Z	1
1013030010	1013030000	Camp-Soccer Womens	81110	Z	1
1013030011	1013030000	Camp-Softball	81111	Z	1
1013030012	1013030000	Camp-Swim & Dive M&W	81112	Z	1
1013030013	1013030000	Camp-Tennis M&W	81113	Z	1
1013030014	1013030000	Camp-Wrestling	81114	Z	1
1013030015	1013030000	Camp-Football Youth Development Day Camp	New		
1013040001	1013040000	Non Credit Education	75121	X	1
1013040002	1013040000	Facilities Rental (Magee)	75121	X	3
1013040003	1013040000	Work Force Training Wednet Admin Funds	75121	X	5
1013040004	1013040000	Non Credit Education	90420	F	0
1013040005	1013040000	Facilities Rental	90349	F	0
1013040006	1013040000	Work Force Tr WEDnet	New		
1013050001	1013050000	Administrative Orientation Fee	36010	D	1
1013070001	1013070000	Safety Consulting	49333	D	1
1013080001	1013080000	Speech & Hearing Clinic	50801	D	1
1013090001	1013090000	Health Services	35000	D	1
1013090003	1013090000	Physical Plant-Health Services	35001	D	1
1013090004	1013090000	Health Services Rollover	35002	D	1
1013100001	1013100000	Technology Fees	75705	D	3
1013110001	1013110000	Parking Management	75123	D	1
1013130001	1013130000	Ath Scholarship Misc	81132	Z	1
1013130002	1013130000	H. Ath Baseball	81115	Z	1
1013130003	1013130000	H Ath Basketball Men	81116	Z	1
1013130004	1013130000	H. Ath Basketball Women	81117	Z	1
1013130005	1013130000	H. Ath Cheerleaders	81118	Z	1

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1013130006	1013130000	H. Ath CC/Track Men	81119	Z	1
1013130007	1013130000	H. Ath CC/Track Women	81120	Z	1
1013130008	1013130000	H. Ath Field Hockey	81121	Z	1
1013130009	1013130000	H. Ath Football	81122	Z	1
1013130010	1013130000	H. Ath Lacrosse Women	81123	Z	1
1013130011	1013130000	H. Ath Soccer Men	81124	Z	1
1013130012	1013130000	H. Ath Soccer Women	81125	Z	1
1013130013	1013130000	H. Ath Softball	81126	Z	1
1013130014	1013130000	H. Ath Swimming Men	81127	Z	1
1013130015	1013130000	H. Ath Swimming Women	81128	Z	1
1013130016	1013130000	H. Ath Tennis Men	81129	Z	1
1013130017	1013130000	H. Ath Tennis Women	81130	Z	1
1013130018	1013130000	H. Ath Wrestling	81131	Z	1
1013140001	1013140000	Childrens Conference	14001	Z	1
1013140002	1013140000	IIT Symposium	45711	Z	1
1013140003	1013140000	Reading Conference	50804	Z	1
1013140004	1013140000	Sankofa Conference	90421	F	0
1013140005	1013140000	Children Conference	90350	F	0
1013140010	1013140000	Sankofa Conference	New		
1013140011	1013140000	PASSHE HR Conference 2006	New		
1013150001	1013150000	IIT Instructional Designers	90422	F	0
1013150002	1013150000	IIT Contracts-Operating	90423	F	0
1013150003	1013150000	IIT E-Learning Modules for PEMA	New		
1013160001	1013160000	Ctr for Mgmt Dev(CMD) in COB	90351	F	0
1013170001	1013170000	Ctr for Int'l Bus Ed & Research (CIBER)	New		
1013180001	1013180000	NUA Journal	New		
1014030501	1014010000	Compensated Absences	13000	E	6
1014030502	1014020000	Postretirement	13000	E	7
1016010003	1016010000	Institutional Reserve	90500	H	1

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1016010005	1016010000	Community Activities Fee	90600	H	3
1021000100	1021000000	Residence Hall	81220	A	1
1021000103	1021000000	Upper Campus Electrical Chg.	81250	A	1
1021000104	1021000000	Upper Campus Security Deposit	81251	A	1
1021000105	1021000000	Physical Plant - Housing	81229	A	1
1021000204	1021000000	Laundry Room Wiring 6 Bldgs	81211	A	27
1021000205	1021000000	LYC Rec Rm Bsmnt Study Rm	81211	A	28
1021000206	1021000000	Renovation-6 Offices Rlo	81211	A	29
1021000207	1021000000	Montys Furnishings	81211	A	30
1021000208	1021000000	Lower Campus AC	81211	A	31
1021000209	1021000000	COL Refurbish Custodial Closet	81211	A	32
1021000210	1021000000	ELW Replace Closet Doors	81211	A	33
1021000211	1021000000	RLO Painting Projects	81211	A	34
1021000212	1021000000	MPA Interior Painting	81211	A	35
1021000213	1021000000	COL Paint Stairwell Rails	81211	A	36
1021000214	1021000000	NOR Replace Closet Doors	81211	A	37
1021000215	1021000000	COL Kitchenette Project	81211	A	38
1021000216	1021000000	COL Ironing Board Removal	81211	A	39
1021000217	1021000000	ERH Floor Rm.#11 Tile Replcmnt	81211	A	40
1021000218	1021000000	ERH Kitchen & Cabinet Removal	81211	A	41
1021000219	1021000000	ERH Shower Basin Repair	81211	A	42
1021000220	1021000000	MRH/SRH Bath Ceiling Engineer	81211	A	43
1021000221	1021000000	CRH Bathroom Renovation	81211	A	44
1021000222	1021000000	ERH Lobby Ceiling Replacement	81211	A	45
1021000223	1021000000	RH-One Card Program Additions	81211	A	46
1021000224	1021000000	Col Rec Room IMPS Project	81211	A	47
1021000225	1021000000	RLO Office move to CRH Rec Room	90424	F	0
1021000226	1021000000	A/Cs for RLO	90425	F	0
1021000227	1021000000	Child Care Center Sink	90426	F	0

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1021000300	1021000000	Aux-Res Life Non-Capital Projects	90427	F	0
1021000400	1021000000	Non-EE Eligible Fee Waiver Control	New		
1022000200	1022000000	Food Service	81300	A	1
1022000204	1022000000	Flex Dollars	81304	A	1
1022000206	1022000000	Physical Plant - Food Service	81301	A	1
1022000210	1022000000	Cart Room Floor Tile Replment	81311	A	13
1022000211	1022000000	Temporary Montys	81311	A	14
1022000212	1022000000	Roongos Renovation	81311	A	15
1022000213	1022000000	Montys Equipment	81311	A	16
1022000214	1022000000	Husky Lounge Furniture Renovation	81311	A	17
1022000215	1022000000	S. Commons Indust. Dish Washer	81311	A	18
1022000217	1022000000	Dishroom Floor Tile Replacement	81311	A	12
1022000218	1022000000	Aux-Food Service Non-Capital Projects	90428	F	0
1023000300	1023000000	Student Union Auxiliary	81500	A	1
1023000301	1023000000	Student Union Aux. Operating Fund	81500	A	2
1023000302	1023000000	Student Union Elevator Project	81500	A	3
1023000303	1023000000	Student Union Building Admin	81500	A	4
1023000304	1023000000	Student Union Information Desk	81500	A	5
1023000305	1023000000	Student Union Stud Train/Supv	81500	A	6
1023000306	1023000000	Aux-Student Unioin Non-Capital Projects	90352	F	0
1024000400	1024000000	Student Recreation Center	81600	A	1
1024000401	1024000000	Par Course	81611	A	1
1024000402	1024000000	Renovate SRC Fields Volleyball Courts	New		
1024000403	1024000000	Aux-Recreation Center Non-Capital Proj	90353	F	0
1025000001	1025000000	Transportation & Fees	12104	A	1
1025000005	1025000000	Safety Consulting	49333	A	1
1031110000	1031110000	Federal Control Account	92501	G	1
1031120000	1031120000	Federal Work Study	92200	G	1
1031130000	1031130000	PELL	98134	G	1

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1031140000	1031140000	SEOG	98135	G	1
1031150000	1031150000	SMART Grant	New		
1031160000	1031160000	AC Grant	New		
1031210000	1031210000	PHEAA Student Financial Aid Funds	98133	G	1
1031220000	1031220000	PHEAA Matching Funds	New		
1031410000	1031410000	Athletic Scholarships	34100	G	1
1031420000	1031420000	Bloomsburg University Scholarships	34100	G	2
1031430000	1031430000	University Scholars Awards	34100	G	3
1031440000	1031440000	Mitrani Scholarships	34100	G	4
1031450000	1031450000	Fred G. Smith School	34000	G	3
1031460000	1031600000	Schshp Disc & Allow Control Restricted	New		
1032200103.1	1032110000	Remote Sensing of Fractal Planetary Surf	98307	G	1
1032200203.1	1032110000	Remote Sensing of Fractal Planetary Surf	98345	G	1
1032200303.1	1032120000	Acquisition of Moessbauer Spectroscopy Sy	98423	G	1
1032200403.1	1032120001	Tapestry of Times Past	98436	G	1
1032200503.2	1032220000	Anaerobic Digestion	98433	G	1
1032201003.5	1032400000	Computer-Mediated Comm.	98323	G	1
1032201103.5	1032400000	Control of Odors	98359	G	1
1032201203.5	1032400000	Disease Suppression by Compost	98390	G	1
1032201303.5	1032400000	PP & L Project	98353	G	1
1032201404.1	1032120000	Analysis Asteroid 2100	98452	G	1
1032201504.2	1032250000	Mapping Williamsport	98451	G	1
1032201603.5	1032400000	Radiochemical Analysis	98284	G	1
1032201704.5	1032400000	Estab Regional Centers for PA	New		
1032201804.2	1032270000	Wood Products Ind in Rural PA	90429	F	0
1032201904.1	1032110000	Remote Sensing Planetary Surfaces Yr 3	90430	F	0
1032202004.1	1032120000	A Biotechnology Option at BU	New		
1032202104.5	1032400000	Creatine Supplementation	New		
1032202204.2	1032250000	Eagles Mere & Hillsgrove Quadrangle	90354	F	0

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1032202304.1	1032120000	Effects of Volcanogenic SO2	New		
1032202505.1	1032110000	Planetary Surfaces Yr 4	90445	F	0
1032202605.1	1032120002	Mapping Quadrangles in PA	New		
1032202705.2	1032280000	Potential Use of Neutron Activation	New		
1032202806.5	1032400000	Microbial Inoculants	New		
1032202906.1	1032110000	Remote Sensing of Planetary Surface Yr5	New		
1032203006.5	1032400000	Roaring Creek Watershed Assessment	New		
1032203106.5	1032400000	Reducing Nutrient Lvl's in Chesapeake Bay	New		
1032203206.5	1032400000	Catalytic Synthesis-Nitrogen Heterocycle	New		
1032203307.1	1032120000	XME Asteroid	New		
1033000000	1033000000	ICIMS Agency Fund Bank Acct	50506	G	1
1033004004.3	1033200005	Incorrect, should be 1033304004.3	New		
1033200106.5	1033800000	BU Foundation - Merck Grant	New		
1033300103.1	1033100006	Upward Bound	98100	G	1
1033300204.1	1033100006	Upward Bound 04-05	90355	F	0
1033300303.2	1033200003	AES / PHEAA	98448	G	1
1033300305.1	1033100006	Upward Bound 2005-2006	90446	F	0
1033301603.2	1033200005	"WEDnet-PA Bloomsburg Mills, Inc."	98425	G	1
1033301703.2	1033200005	"WEDnet-PA Girton Manf. Co. , Inc."	98426	G	1
1033301903.2	1033200005	WEDnet-PA Kleerdex Company	98428	G	1
1033302203.2	1033200005	WEDnet-PA Selas Fluid Processing Corp.	98431	G	1
1033302303.2	1033200005	WEDnet-PA Crispin Valve	98442	G	1
1033302403.2	1033200005	WEDnet-PA Decorator Ind.	98443	G	1
1033302504.3	1033200005	WEDnetPA Wise Foods Inc.	New		
1033302604.3	1033200005	WEDnetPA ATA Paratransit	New		
1033302703.2	1033200007	Harrisburg Area Partnership Program PHAS	98329	G	1
1033302704.3	1033200005	WEDnetPA Alcoa Kawneer Inc	New		
1033302804.3	1033200005	WEDnetPA Automated Financial Systems	New		
1033302904.3	1033200005	WEDnetPA Catawissa Lumber Co	New		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1033303003.2	1033200007	Hispanic Creative Writing Bil. Workshop	98440	G	1
1033303004.3	1033200005	WEDnetPA Cornell Iron Works Inc	New		
1033303104.3	1033200005	WEDnetPA Del Monte Pet Products	New		
1033303203.2	1033200007	Minority Outreach & Recruitment Enhancem	98438	G	1
1033303204.3	1033200005	WEDnetPA Deluxe Homes of PA	New		
1033303304.3	1033200005	WEDnetPA Dollar Tree Store Inc	New		
1033303404.4	1033200005	Inactive	New		
1033303504.3	1033200005	WEDnetPA Kleerdex Company	New		
1033303603.2	1033200009	IMSTP Training Automation PA-DPW	98376	G	1
1033303604.3	1033200005	WEDnetPA L&N Sales & Marketing	New		
1033303704.3	1033200005	WEDnetPA Medical Broadcasting Corp	New		
1033303803.2	1033200009	IMSTP Training Automation PA-DPW	98421	G	1
1033303804.3	1033200005	WEDnetPA Northway Industries	New		
1033303903.2	1033200010	Collegiate Invitational Grant	98419	G	1
1033303904.3	1033200005	WEDnetPA Remit Corp	New		
1033304004.3	1033200005	WEDnet PA Kenexa Technology, Inc.	New		
1033304104.3	1033200007	Women's Center Programming	New		
1033304203.2	1033200012	Mental Health Ser. Children & Youth	98401	G	1
1033304204.3	1033200007	Minority Outresearch & Recruitment Enh	New		
1033304304.3	1033200007	Harrisburg Partnership 2004	90431	F	0
1033304403.2	1033200014	Youthworks College Bound	98432	G	1
1033304404.3	1033200007	Talk With Students	New		
1033304504.2	1033200000	Tobacco Prevention & Control Programs	New		
1033304505.3	1033200007	Minority Outreach & Recruit 05	New		
1033304604.3	1033200005	WEDnetPA PSI Group	New		
1033304605.3	1033200007	Leadership Initiative	New		
1033304704.3	1033200005	WEDnetPA Bloomsburg Mills	New		
1033304804.3	1033200005	WEDnetPA Catawissa Lumber & Specialty Co	New		
1033304903.5	1033400000	Helping Math Teachers	98434	G	1

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1033304904.3	1033200005	WEDnetPA Dollar Tree Store, Inc.	New		
1033305003.5	1033400000	Literacy Grant	98441	G	1
1033305004.3	1033200005	WEDnetPA Geisinger Health Sys Directors	New		
1033305104.5	1033400000	Nursing Ed Grant Scholarships	New		
1033305203.2	1033200010	DAWN	98449	G	1
1033305204.5	1033400000	Math Teachers Workshop	New		
1033305303.5	1033500000	Library Enhance. - Rest.	41001	G	98
1033305304.3	1033200005	WEDnetPA Geisinger Health Sys Residents	New		
1033305404.3	1033200005	WEDnetPA Girton Manufacturing	New		
1033305504.3	1033200005	WEDnetPA Lehigh Cultured Marble	New		
1033305604.3	1033200005	WEDnetPA Primaravera Systems	New		
1033305704.3	1033200005	WEDnetPA Summit Steel & Mfg	New		
1033305804.3	1033200005	WEDnetPA Vis Align, Inc.	New		
1033305903.2	1033200006	Penn State Vocational Education	98120	G	1
1033305904.3	1033200005	WEDnetPA VNA Health System	New		
1033306004.3	1033200005	WEDnetPA Alcoa Kawneer, Inc.	New		
1033306105.5	1033400000	Meeting the Challenge	New		
1033306203.1	1033100002	Upward Bound Summer Food Program	98100	G	2
1033306205.5	1033400000	SK Mathematics Day	New		
1033306304.1	1033100006	Imp Bloomsburg Reg Tech Center	98454	G	1
1033306404.3	1033200005	WEDnetPA Harman Stove Co	New		
1033306504.3	1033200005	WEDnetPA ING US Financial Services	New		
1033306604.3	1033200005	WEDnetPA Promissor Inc.	New		
1033306704.3	1033200005	WEDnetPA Pugliese Pharmaceutical	New		
1033306804.3	1033200005	WEDnetPA Foxconn Electronics, Inc.	New		
1033306904.3	1033200005	WEDnetPA New Oxford Aluminum	New		
1033307004.3	1033200005	WEDnetPA Land O Lakes Purina Feed LLC	New		
1033307104.3	1033200005	WEDnetPA TFP Data Systems East	New		
1033307204.3	1033200005	WEDnetPA The Relizon	New		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>
1033307304.3	1033200005	WEDnetPA Samento Industrial Sys Tr Inc.	New
1033307404.3	1033200005	WEDnetPA Univest	New
1033307504.3	1033200005	WEDnetPA KBS Inc.	New
1033307505.3	1033200007	Harrisburg Partnership 2005	New
1033307605.5	1033400000	Joint Recruitment College Fair	New
1033307704.3	1033200005	WEDnetPA Press Enterprise Inc.	New
1033307804.3	1033200005	WEDnetPA Pindar Set Inc	New
1033308005.2	1033200006	PSU Vocational Ed 2005-06	New
1033308105.1	1033100002	Upward Bound Summer Food 05-06	New
1033308205.5	1033400000	Reading Materials for Students	New
1033308305.2	1033700000	WEDnetPA ATX Communications, Inc.	New
1033308405.2	1033700000	WEDnetPA Belvedere Medical Corp	New
1033308505.2	1033700000	WEDnetPA College Hill Acquisition Corp	New
1033308605.2	1033700000	WEDnetPA Danskin Inc	New
1033308705.2	1033700000	WEDnetPA Decorator Industries Inc.	New
1033308805.2	1033700000	WEDnetPA DelMonte Pet Products	New
1033308905.2	1033700000	WEDnetPA First Columbia Bank & Trust Co.	New
1033309005.2	1033700000	WEDnetPA Geisinger Health System I	New
1033309105.2	1033700000	WEDnetPA Geisinger Health System II	New
1033309205.2	1033700000	WEDnetPA Govesan Manufacturing Inc	New
1033309305.2	1033700000	WEDnetPA HADCO (SE)	New
1033309405.2	1033700000	WEDnetPA Harman Stove Co.	New
1033309505.2	1033700000	WEDnetPA J F Rohrbaugh Co. Inc.	New
1033309605.2	1033700000	WEDnetPA Keystone Insurers Group	New
1033309705.2	1033700000	WEDnetPA Kleerdex Co. LLC	New
1033309805.2	1033700000	WEDnetPA Kreamer Feed Inc.	New
1033309905.2	1033700000	WEDnetPA Lancaster Mold	New
1033310005.2	1033700000	WEDnetPA New Oxford Aluminum	New
1033310105.2	1033700000	WEDnetPA Northway Industries Co.	New

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>
1033310205.2	1033700000	WEDnetPA Progressive Converting Inc.	New
1033310305.2	1033700000	WEDnetPA Promissor Inc.	New
1033310405.2	1033700000	WEDnetPA Pugliese Pharmaceutical Service	New
1033310505.2	1033700000	WEDnetPA Sam's Mechanical Services LLC	New
1033310605.2	1033700000	WEDnetPA Sieling & Jones Inc.	New
1033310705.2	1033700000	WEDnetPA Stelex-TVG Inc.	New
1033310805.2	1033700000	WEDnetPA Summit Steel & Mfg Inc.	New
1033310905.2	1033700000	WEDnetPA Univest	New
1033311005.2	1033700000	WEDnetPA VNA Health System	New
1033311105.2	1033700000	WEDnetPA Wilkes Enginuity Inc.	New
1033311205.2	1033700000	WEDnetPA Williamsport Hosp & Med'l Ctr	New
1033311306.3	1033200007	BU/Bethlehem SD Urban Project	New
1033311406.3	1033200007	M O R E	New
1033311506.3	1033200007	Junot Diaz Guest Speaker	New
1033311605.2	1033700000	WEDnetPA Bloomsburg Carpet Ind	New
1033311906.5	1033400000	Industry Partnership	New
1033312006.3	1033200007	Harrisburg Partnership 2006	New
1033312107.2	1033200006	PSU Prof Dev for Bus Educ	New
1033312206.1	1033100002	Upward Bound Summer Food 06-07	New
1033312306.2	1033700000	WEDnetPA Bloomsburg Carpet Industries	New
1033312406.2	1033700000	WEDnetPA Bloomsburg Hospital	New
1033312506.2	1033700000	WEDnetPA Bloomsburg Mills Inc	New
1033312606.2	1033700000	WEDnetPA Catawissa Lumber	New
1033312706.2	1033700000	WEDnetPA Cornell Iron Works	New
1033312806.2	1033700000	WEDnetPA Cornell Specialty Products	New
1033312906.2	1033700000	WEDnetPA Cornell Storefront Systems	New
1033313006.2	1033700000	WEDnetPA Crispin Valve	New
1033313106.2	1033700000	WEDnetPA DeLuxe Building Systems, Inc.	New
1033313206.2	1033700000	WEDnetPA Design Homes, LLC	New

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1033313306.2	1033700000	WEDnetPA First Columbia Bank	New		
1033313406.2	1033700000	WEDnetPA Fox Bindery	New		
1033313506.2	1033700000	WEDnetPA Girton Manufacturing	New		
1033313606.2	1033700000	WEDnetPA Impress USA	New		
1033313706.2	1033700000	WEDnetPA Keystone Insurers Group	New		
1033313806.2	1033700000	WEDnetPA Kleerdex Co. LLC	New		
1033313906.2	1033700000	WEDnetPA Magee Rieter	New		
1033314006.2	1033700000	WEDnetPA Manning Management	New		
1033314106.2	1033700000	WEDnetPA Montgomery Labs	New		
1033314206.2	1033700000	WEDnetPA Moran Industries	New		
1033314306.2	1033700000	WEDnetPA Northway Industries	New		
1033314406.2	1033700000	WEDnetPA Press Enterprise, Inc.	New		
1033314506.2	1033700000	WEDnetPA Quaker Narrow Fabric	New		
1033314606.2	1033700000	WEDnetPA Transcontinental Direct	New		
1033314706.2	1033700000	WEDnetPA Tech Packaging	New		
1033314806.2	1033700000	WEDnetPA Wise Foods	New		
1033400203.1	1033100014	CETP-PA Co-PI account	98396	G	1
1033400303.1	1033100014	CETP-PA Local Team account	98397	G	1
1033400503.1	1033100014	CETP-PA Secondary Science Workshop	98399	G	1
1033400603.2	1033200001	Communications Technology L2L	98417	G	1
1033401403.2	1033200004	CETP-PA SSHE Matching acct. yr. 3 thru I	98400	G	1
1033401603.2	1033200007	The A-Club Excellence & Academic Achieve	98447	G	1
1033401704.3	1033200007	A-Club Graduate Prep Program	New		
1033401904.2	1033200004	Tomorrow's Teachers	98453	G	1
1033402003.2	1033200004	Workshop for Integrating Tech	98437	G	1
1033402104.2	1033200004	Keystone Networks Proj Support	98455	G	1
1033402304.3	1033200007	Education & Civic Engagement	New		
1033402404.3	1033200004	Rubric to Evaluate	New		
1033402504.3	1033200004	Integrating Inspiration	New		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1033402604.3	1033200004	Lesson Plan Development	New		
1033402704.3	1033200004	Exploring Science Problems	90356	F	0
1033402804.3	1033200004	Lego Mindstorms Edu Robotics	New		
1033402904.3	1033200004	Flight Science & Math Camp	90357	F	0
1033403004.3	1033200004	PT3 Professional Development	90358	F	0
1033403104.3	1033200004	Decision Scienes	90359	F	0
1033403204.3	1033200004	Inspiration Software	New		
1033403304.3	1033200004	Microsoft Excel Software	90360	F	0
1033403404.3	1033200004	Live Text	New		
1033403505.2	1033200000	Sega-Cog PTAP	New		
1033403605.1	1033100014	CETP-PA-Co-PI 2006	New		
1033403705.1	1033100014	CETP-PA BU Team & Math 2006	New		
1033403805.3	1033200004	CETP-PA PASSHE Matching 2006	90447	F	0
1033403905.1	1033100016	Emergency Management Course	New		
1033404006.3	1033200007	Diversity, Globalization the Am Dream	New		
1033404106.1	1033100006	Distance Learning/Online Courses	New		
1033404206.2	1033200015	University Technology Transfer Office	New		
1033404307.2	1033200015	DCED 2+2+2 Info Tech Ed	New		
1033404406.1	1032120000	Paleontology Portal	New		
1033500203.1	1033100006	Student Support Services	98116	G	1
1033500304.1	1033100006	Student Support Services 04-05	90361	F	0
1033500603.2	1033200001	Act 101	98056	G	1
1033500803.2	1033200007	Freshmen Student of Color Orientation	98439	G	1
1033500903.1	1033100007	Nurse Tran Prog	98450	G	1
1033500904.3	1033200007	Multicultural Orientation Program	New		
1033501004.2	1033200001	ACT 101 04-05 FY	90362	F	0
1033501105.3	1033200004	Urban Teachers Preparation	New		
1033501205.2	1033200001	ACT 101 2005-06	90448	F	0
1033501305.1	1033100006	Student Support Services 2005-06	90449	F	0

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1033501406.3	1033200007	Hip Hop Symposium	New		
1033501506.5	1033400000	Let's Talk About It	New		
1033501606.2	1033200001	Act 101 2006-2007	New		
1033501706.1	1033100006	Student Support Services 2006-2007	New		
1033600001	1033600000	Pepsi Internship	New		
1033600002	1033600000	Pepsi Marketing	New		
1033800103.1	1033100002	ACT 101 Summer Food Program function#80	98337	G	1
1033800703.2	1033200007	State System/Phila Partnership	99930	G	1
1033800803.5	1033400000	Nursing Education Grant Program	New		
1033800903.1	1033100006	Student Support Services AID	New		
1033801104.1	1033100007	Advanced Ed Nursing Traineeships	New		
1033801204.5	1033400000	PHEAA Nursing Ed Grants 04/05	New		
1033801205.1	1033100006	Student Support Services AID 2005-06	New		
1033801305.1	1033100007	Advanced ED Nursing Traineeships 05-06	New		
1033801405.5	1033400000	PHEAA Foundation Nursing Ed Gt 05-06	New		
1033801505.1	1033100002	ACT 101 State Summer Food 05-06	New		
1033801605.2	1033200003	PHEAA Wage Grant	New		
1033801706.5	1033400000	PHEAA Foundation Graduate Nursing 2006	New		
1033801807.2	1033200003	PHEAA Wage 2007	New		
1033801906.1	1033100006	Student Support Services AID 2006-07	New		
1042000001	1042000000	NDSL Perkins	76114	L	1
1042000002	1042000000	PHEAA Loan Acct. Rec.	76125	L	1
1060000002.1	1061003000	BU Card Center NI, R&R	76211	R	60
1060000003.1	1061003000	PBX Switch	76211	R	40
1060000004.1	1061003000	Safety Programs-Right to Know	76211	R	8
1060000005.1	1061003000	Sidewalk Repairs	76211	R	62
1060000006.1	1061003000	Upper Campus Electrical Distr.	76211	R	61
1060000008.1	1061103000	Camera System	76211	U	25
1060000010.1	1061103000	Computer Box Off/Ticket Sales	76211	U	63

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
106000011.1	1061103000	Emergency Call Boxes	76211	U	14
106000013.1	1061103000	One-Card System - Phase I	76211	U	77
106000014.1	1061103000	Parking and Traffic Study	76211	U	93
106000015.1	1061103000	Parking Enhancements	76211	U	80
106000018.1	1061103000	Signage	76211	U	49
106000019.1	1061103000	TWIMPS (Small IMPS Stations)	76212	U	9
106000023.1	1062003000	Campus Roadways	76120	R	77
106000024.1	1062003000	Campus Capstones	76120	R	80
106000025.1	1062003000	Replace Curbing & Sidewalks	76120	R	98
106000026.1	1062003000	Replace Emergency Generators	76121	R	5
106000028.1	1062003000	Lower Campus Trellis Repair	76121	R	12
106000029.1	1063003000	Technology Account	76220	U	12
106000030.1	1063003000	Smoke Alarm Design Costs	76220	U	16
106000031.1	1063003000	"Replace Roofs at SC, SRH & MRH"	76220	U	17
106000032.1	1063003000	Marketing Study	76220	U	19
106000033.1	1063003000	Replace Front Doors 6 Halls	76220	U	20
106000034.1	1063003000	7 Hall Entrance/ADA Up-grades	76220	U	46
106000041.1	1063003002	New Apartment Design	76220	U	8
106000043.1	1063003004	Three Building Wiring Project	76220	U	13
106000044.1	1063003005	RH Sprinkler YR2 Design	76220	U	35
106000044.2	1064103004	Sprinkler II Bond Proceeds	New		
106000045.1	1063004001	RH Sprinkler YR3 Design	76220	U	53
106000045.2	1064103006	Sprinkler III Bond Proceeds	New		
106000046.1	1061103000	McCormick Classroom addition	90432	F	0
106000046.2	1061103000	McCormick Classroom Addition-DGS Reimb	New		
106000047.1	1061103000	Parking Feasibility Study	90433	F	0
106000048.1	1061103000	Honeysuckle Property Environmental Study	New		
106000049.1	1063003000	Three Building comm Ductbank Prof Fees	90363	F	0
106000050.1	1061103000	Campus Cable Infrastructure Study	90364	F	0

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
106000051.1	1061003000	Repave Welsh Circle	New		
106000052.1	1061103000	Tennis Court Construction	New		
106000053.1	1061103000	Upper Campus Warehouse Parking	90365	F	0
106000054.1	1061103000	Artificial Turf Field	New		
106000055.1	1063103000	Meal Plan Mgmt Pgm & ID Card Trans Sys	90366	F	0
106000056.1	1061103000	Convert Tennis Court to Parking	New		
106000057.1	1061103000	Repair/Reconfigure Laubach Drive	New		
106001001.1	1061103000	Carver Hall Feasibility Study	76211	U	90
106001002.1	1062003000	Carver Hall Repairs	76121	R	13
106001003.1	1062004000	Carver Hall Sprinkler/Fire Alarm	90367	F	0
106001003.2	1062005000	Carver Hall Sprinkler/Fire Alarm 04/05	90368	F	0
106002001.1	1061003000	Repair/Replace Cooling Towers	76211	R	47
106002003.1	1062003000	Rebrick #5 Stoker	76121	R	6
106002004.1	1062003000	Retube 3 Rows/Gas Boiler	76121	R	7
106002005.1	1062003000	Mechanical Room Renovation	76121	R	14
106002006.1	1062003000	Steam Plant Repairs	76121	R	15
106002006.2	1062004000	Steam Plant Repairs 04/05	New		
106002007.1	1062003000	Boiler Controls	76121	R	19
106002008.1	1062003000	Steam Plant Water Softener	76121	R	20
106002009.1	1062003000	Rebrick Boiler #3	76121	R	22
106002010.1	1062003000	Repl Boiler #3 Outer Casing-Key 93 02/03	New		
106002010.2	1062004000	Repl Boiler #3 Outer Casing-Key 93 03/04	New		
106003001.1	1061003000	Tri-Level Repair Phase 2	76211	R	64
106003002.1	1062003000	Tri-Level Parking Garage	76121	R	9
106004001.1	1063003000	Elwell Door/Lock Replace.	76220	U	26
106004002.1	1063003000	Dorm Masonry Repair ERH LYRH	76220	U	51
106004004.1	1063003000	ERH Lobby Ceiling Replacement	76220	U	43
106004005.1	1063003000	ERH Smoke Detectors	76220	U	45
106004006.1	1063003000	ERH Conversion	76220	U	47

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1060004008.1	1063003000	ERH/CRH Toilet Partition Replace.	76220	U	36
1060004009.1	1063003000	ERH Roof Replacement	90434	F	0
1060005001.1	1063103000	SC-Lower Level Improvements	76300	U	24
1060005002.1	1063103000	SC-Design for Lower Level	76300	U	26
1060005004.1	1063103000	Scranton Commons Coffee Shop	76300	U	27
1060007003.1	1062003000	OSH Lobby Floors	76120	R	91
1060008001.1	1063003000	"LYRH,MRH,CRH A/C in Lounges"	76220	U	44
1060009001.1	1063103000	Husky Lounge Remove Island	76300	U	28
1060009002.1	1063103000	Husky Lounge Redesign	76300	U	29
1060009003.1	1063303000	Kehr Multicultural Cntr. Doors	76500	U	3
1060009004.1	1063303000	Kehr Union Chiller Replacement	90369	F	0
1060009005.1	1063303000	Kehr Union 4th Floor Renovation	New		
1060010002.1	1063003000	Heating Controls MON SCH	76220	U	50
1060010003.1	1062004000	Rebuild Stoker #4	90370	F	0
1060015004.1	1063303000	Univ. Store Restroom Upgrade	76500	U	2
1060017001.1	1063003000	Northumberland Res Hall Bathroom Renovat	New		
1060018001.1	1063003000	CRH Emerg./Elevator Gen. Replace.	76220	U	38
1060019001.1	1061103000	Ben Franklin Classroom Conversion	76211	U	23
1060019003.1	1061103000	Ben Franklin & Navy Plaza	76212	U	36
1060019004.1	1061103000	Ben Franklin Feasibility Study	76212	U	37
1060019005.1	1061103000	Fire Alarm Replace & Repair	76212	U	38
1060019008.1	1062003000	Ben Franklin AC Replacement	76121	R	16
1060020001.1	1063003000	NRH Window Replacement	76220	U	39
1060021001.1	1061003000	Upgrade Main Elec.Distr.-Haas	76211	R	45
1060021002.1	1061103000	Haas Renovation/Addition Study	90435	F	0
1060021004.1	1062003000	Repair/Recoat Haas Roof	76121	R	1
1060021005.1	1061103000	Haas Addition	New		
1060022001.1	1061103000	Hartline Renov-AFRP	76212	U	8
1060022002.1	1061103000	Remodel HSC Greenhouse	76212	U	33

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1060022004.1	1062003000	HSC Chiller Replacement	76120	R	86
1060022005.1	1062003000	HSC Elevator	76120	R	89
1060022006.1	1061103000	HSC Renovation	New		
1060022007.1	1062104002	Hartline Expansion(25M Opt)-Bond Proceed	New		
1060023002.1	1063103000	Roongo's A/C	76300	U	32
1060023003.1	1063103000	Roongo's Expansion	76300	U	37
1060023003.2	1064004001	Roongo's Renovation - Aramark	New		
1060023003.3	1061103000	Student Service Center Addition	New		
1060023005.1	1062005000	SSC Chiller Replacement	New		
1060024001.1	1061003000	Bakeless HVAC Feasibility	76211	R	57
1060024003.1	1061103000	BCH 213 Office Split - Percey	76212	U	24
1060024003.2	1061103000	BCH 213 Office Split - Non-Capital	90371	F	0
1060024006.1	1062003000	Bakeless HVAC	76121	R	17
1060024006.2	1062004000	Bakeless HVAC-FY 03/04	90436	F	0
1060024007.1	1061103000	Bakeless Interior Renovation	New		
1060025001.1	1062003000	Sutliff 267 Noise Reduction	76120	R	97
1060025002.1	1061103000	Sutliff Parking Addition	90372	F	0
1060025003.1	1061103000	Sutliff - Install Air Conditioning	New		
1060025004.1	1061103000	Sutliff Addition	New		
1060026002.1	1061103000	Centennial Parking Lot Reconfig & Repair	New		
1060027001.1	1061003000	McCormick Parking Lot	76211	R	63
1060027004.1	1062003000	McCormick Ceiling Tile	76121	R	18
1060027005.1	1061103000	McCormick Classroom Conversion	New		
1060028003.1	1062004000	Waller Duct Repair	76121	R	23
1060028004.1	1062006000	Duplicating HVAC	New		
1060029001.1	1061103012	Buckalew Feasibility	76211	R	56
1060029002.1	1061103012	Buckalew Maint./Repair/Renov.	76211	R	36
1060029003.1	1062003000	President's Res.-System Grant	76110	R	60
1060029004.1	1062200000	Rest System Grant President Residence	New		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1060031001.1	1061103000	Fire Damage	76212	U	32
1060032001.1	1061003000	Alumni House-Install Air Conditioning	New		
1060033001.1	1061103000	NFH Pool Heater	90437	F	0
1060033002.1	1062004000	Nelson Field House Pool Repairs	90438	F	0
1060033003.1	1062004000	Nelson Field House Training Room Repairs	90373	F	0
1060033004.1	1062005000	Nelson Field House Roof	New		
1060033005.1	1062003000	Nelson Fire Alarm Repair	New		
1060033006.1	1061103000	Nelson Field House Renovation	New		
1060034001.1	1061003000	Redman - Replace Running Track	76211	R	48
1060034002.1	1062003000	Roof Redman Storage Bldgs.	76121	R	2
1060034003.1	1061003000	Replace Redman Scoreboard	90374	F	0
1060034004.1	1061103000	Redman Stadium Renovations	New		
1060045001.1	1063003000	MPA Roof Replacement	76220	U	34
1060045002.1	1063003000	MPA Data Upgrade & Re-Wiring	76220	U	42
1060045003.1	1063003000	Residence Hall Furnishings	76220	U	52
1060045004.1	1063003000	MPA Appliance/Cabinet Repair	76220	U	54
1060045005.1	1063003000	MPA Central A/C & Heat	New		
1060045006.1	1063003000	MPA Offline Lock Installation	New		
1060052002.1	1063203000	Student Rec. Center Expansion	76600	U	2
1060052002.2	1064104001	Recreation Center Expansion-Bond Proceed	New		
1060054001.1	1063103000	Monty's Renovation-Design	76300	U	25
1060054001.2	1064103003	Monty's Renovation-Bond Proceeds	New		
1060054002.1	1063103000	Monty's Parking Lot	76300	U	33
1060054003.1	1063103000	Monty's Reserve	76300	U	34
1060054004.1	1063103001	Upper Campus Monty's Duct Banks	76212	U	31
1060056001.1	1062004000	Magee Heat Repairs	90375	F	0
1060065001.1	1063103000	Andruss Caf? Renovation	76300	U	30
1060065002.1	1061103000	Library Parking Lot Extension	76212	U	39
1060065003.1	1061103000	Andruss Library Green	New		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1060999004.1	1062004000	Key 93, FY 03/04 Non-Cap Projects	90376	F	0
1061003001	1061003001	Unallocated Interest	76111	R	1
1061003002	1061003002	Life Cycle Maintenance	76113	R	1
1061003003	1061003003	Capital Infrastructure Improve.	76110	R	2
1061003004	1061003000	Asbestos Removal	90439	F	0
1061003005	1061003000	Exterior Improvements	90440	F	0
1061003006	1061003000	Road Repairs	90441	F	0
1061003007	1061003000	Safety Projects	90377	F	0
1061003008	1061003000	Sidewalk/Stair Repairs	90442	F	0
1061003009	1061003000	Flood Damage - 2006	New		
1061103001	1061103001	Academic Renovation	76111	U	2
1061103002	1061103002	Unallocated Interest	76111	U	3
1061103003	1061103003	SAS (SAP) Implementation	76111	U	6
1061103004	1061103004	PEPSI Undesignated Funds	76211	U	9
1061103006	1061103006	VP Admin. Plant Funds	76211	U	51
1061103007	1061103007	Contingency Reserve	76211	U	42
1061103008	1061103008	Centennial Change Order Reserve	76211	U	31
1061103009	1061103009	Planning Projects	76211	U	39
1061103010	1061103010	Student Center Renovation	76211	U	12
1061103011	1061103011	Magee Auditorium Renovation	76211	U	2
1061103012	1061103000	Hartline Renovation Non-Capital	90378	F	0
1061103013	1061103000	Hartline Move - Non-cap	90379	F	0
1061105001	1061103000	Athletic Field Land Study	New		
1061203000	1061203000	Reserve - Final DGS Pymt-CEH	76212	U	34
1062003000	1062003000	Key 93 Fund Acct Award Year 02/03	76110	R	1
1062004000	1062004000	Key 93 Fund Acct Award Year 03/04	New		
1062005000	1062005000	Key 93 Fund Acct Award Year 04/05	New		
1062005001	1062005000	Rebrick Boiler#3 (Key '93)	New		
1062005002	1062005000	Replace Hartline Chiller#3 (Key '93)	New		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1062005003	1062005000	Replace Fan Boiler #6	New		
1062005004	1062005000	Replace Coal Elevator - Steam Plant	New		
1062005005	1062005000	Replace Gas Valves	New		
1062005006	1062005000	Replace Stair Treads-Sutliff	New		
1062005007	1062005000	Replace Fire Alarm Panels-SCA,SH,OSH,SiH	New		
1062006000	1062006000	Key 93 Fund Acct Award Year 05/06	New		
1062006001	1062006000	Replace Fire Alarm Panels-SCA,SH,OSH,SiH	New		
1062006002	1062006000	Hartline Elevator Repair	New		
1062006003	1062006000	Library Painting	New		
1062006004	1062006000	Door Replacements	New		
1062006005	1062006000	Bookstore Brick Wall Repair	New		
1062006006	1062006000	Replace Steam Plant Transformer	New		
1062007000	1062007000	Key 93 Fund Acct Award Year 06/07	New		
1062103001	1062103001	CG 25M Opt. Bond Proceeds Fund	76211	U	47
1062103002	1062103002	Mainframe Bond Proceeds	76212	U	35
1062104001	1062104001	Hartline-Furniture & Equip Appropriation	New		
1063003001	1063003001	Residence Life Cycle Projects	76220	U	7
1063003006	1063003006	MOA Renewal & Replacement	81230	R	2
1063003007	1063003007	Reserve for Sprinkler I Debt Retirement	77220	U	1
1063003008	1063003008	Reserve for Sprinkler II Debt Retirement	77220	U	2
1063003009	1063003009	Reserve for Sprinkler III Debt Retiremen	New		
1063004002	1063004002	Monty's Renewal and Replacement	New		
1063103001	1063103001	Food Service Life Cycle	76300	U	1
1063203001	1063203001	Student Rec. Center Life Cycle	76600	U	1
1063203002	1063203002	Student Rec Center Reserve	76600	U	4
1063303001	1063303001	Student Union Life Cycle	76500	U	1
1063303002	1063303002	Student Union Reserve	76500	U	4
1064003000	1064003000	"Restricted Auxiliaries, Dorm Reserve"	81230	R	1
1064004001	1064004001	Invalid FC	New		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>		
1064103003	1064103003	Monty's Bond Proceeds	76300	U	36
1064103004	1064103004	Sprinkler Phase II Bond Proceeds	76220	U	49
1064103005	1064103005	New Apts.Bond Proceeds	76220	U	15
1065003001	1065003001	Debt Retirement Mainframe Computer	76235	I	1
1065003002	1065003002	Debt Retirement PBX Switch	76228	I	1
1065003003	1065003003	Debt Retirement CG/Hartline \$25 M Option	76230	I	1
1065003004	1065003004	Dbet Retirement SSHE 25M AFRP Program	90443	F	0
1065004001	1065004001	Debt Retirement-Hartline 25M Opt	90380	F	0
1067003001	1067003001	Debt Retirement Student Union	76221	I	1
1067003002	1067003002	Debt Retirement Recreation Center	76224	I	1
1067003003	1067003003	Debt Retirement New Apartments	76229	I	1
1067003004	1067003004	Debt Retirement Sprinklers I	76231	I	1
1067003005	1067003005	Debt Retirement Data Wiring	76232	I	1
1067003006	1067003006	Debt Retirement Dorms	76220	I	1
1067003007	1067003007	Debt Retirement Sprinkler II	76233	I	1
1067003008	1067003008	Debt Retirement Monty's Project	76234	I	1
1067003009	1067003009	Sprinkler P3 Debt Retirement	90381	F	0
1067004001	1067004001	Debt Retirement Rec Ctr Expansion (2005)	90382	F	0
1071000000	1071000000	Investment in Plant	76116	P	1
1071997610	1071000000	SSHE Grant/Contract	New		
1082700001	1082000000	Comm Activities Invest Portfolio	38100	C	1
1099000001	1061003000	FD1061003000 Settlements	New		
1099000002	1061103000	FD1061103000 Settlements	New		
1099000003	1062003000	FD1062003000 Settlements	New		
1099000004	1062004000	FD1062004000 Settlements	New		
1099000005	1062200000	FD1062200000 Settlements	New		
1099000006	1063003000	FD1063003000 Settlements	New		
1099000007	1063003005	FD1063003005 Settlements	New		
1099000008	1063004001	FD1063004001 Settlements	New		

<i>SAP Funds Cente</i>	<i>Fund</i>	<i>Name</i>	<i>Legacy Cost Center</i>
1099000009	1063103000	FD1063103000 Settlements	New
1099000010	1063103001	FD1063103001 Settlements	New
1099000011	1063203000	FD1063203000 Settlements	New
1099000012	1063303000	FD1063303000 Settlements	New
1099000013	1064103003	FD1064103003 Settlements	New
1099000014	1064103004	FD1064103004 Settlements	New
1099000015	1064103006	FD1064103006 Settlements	New
1099000016	1062104002	FD1062104002 Settlements	New
1099000017	1064104001	FD1064104001 Settlements	New
1099000018	1062005000	FD1062005000 Settlements	New
1099000019	1062006000	FD1062006000 Settlements	New