

Previous		New			
Banner		Banner	OASIS	OASIS	Banner
FUND	DESCRIPTION	Fund	Fund	Sub-Fund	Bank
102100	Student Activity Fee Reserve	322020	4532	2020	50
102300	Graduation	322023	4532	2023	50
102400	Senior Class	322724	4532	2724	50
102500	Medical Fee	322025	4532	2025	50
102600	Inst Act. Fee - Student Spec	322026	4532	2026	50
102650	Inst Act Fee - Co-Curr	322725	4532	2725	50
102800	Student Recreation Fee	322028	4532	2028	50
104150	Online Electronic Course Fee	322041	4532	2041	50
104200	Application Fee	322042	4532	2043	50
104300	Operations Fee	322043	4532	2043	50
104400	Academic Improvement Fee	322044	4532	2044	50
104500	Laboratory Fees	322049	4532	2049	50
104550	Major Fee	322045	4532	2045	50
104600	Course Fee	322046	4532	2046	50
104700	Music Fee	322047	4532	2047	50
104750	Music Ticket Revenue	322747	4532	2747	50
104800	Technology Fee	322048	4532	2048	50
105100	Martinsburg Center	322051	4532	2051	50
106100	State Grants and Contracts-Reserve	345100	4534	5100	64
106101	Prof Dev. Mini Grant-Faculty Senate	345101	4534	5101	64
106200	Administrative Reimbursement	345200	4534	5200	64
106300	Cooperative M.A.T.	345300	4534	5300	64
106700	Indirect Cost Grant Revenue	345000	4534	5000	64
107100	Private Gifts and Grants Reserve	348100	4534	8100	64
107101	Robotics-Based Accom-STEM Mch	348401	4534	8401	64
107210	Private Gifts General	348800	4534	8800	64
107900	Shepherd University Research Corp	348400	4534	8400	64
108100	Nursery School	322781	4532	2781	50
108200	Shepherd Recording Project	322782	4532	2782	50
108300	Graduation Video	322083	4532	2083	50
108400	Appalachian Studies	322784	4532	2784	50
108500	Young Scientist Camp	322785	4532	2785	50
115100	Continuing Education	322751	4532	2751	50
115200	Civil War Seminar	322752	4532	2752	50
115400	Masterworks	322754	4532	2754	50
115600	Continuing Education Overhead	322156	4532	2156	50
116100	Special Services	322161	4532	2161	50
116200	Service Center	322162	4532	2162	50
116400	Library	322764	4532	2764	50
116500	Facilities Rental Cr. Arts	322765	4532	2765	50
116550	Conference Hosting	322766	4532	2766	50
116600	Transcripts	322166	4532	2166	50
117000	Parking	322117	4532	2117	50
118000	Department of Education	711180	8771	1180	77
130100	Lottery Funds	322010	4532	2010	50
160100	State Appropriation-Baccalaureat	660366	0366	0366	66

Previous		New			
Banner		Banner	OASIS	OASIS	Banner
FUND	DESCRIPTION	Fund	Fund	Sub-Fund	Bank
206110	Technology Advantage Program	346103	4534	6103	64
206132	Seamless Evaluation Project	346113	4534	6113	64
206148	Robotics-Based Accompl-STEM	346401	4534	6401	64
206153	Tobacco Coalition Grant FY11	346110	4534	6110	64
206160	College Access Grant	346100	4534	6100	64
206161	Internationalization Grant 2011	346104	4534	6104	64
206168	Tobacco Prevention Mini Grant FY 12	346111	4534	6111	64
206171	Tobacco Prevention Mini Grant FY 13	346112	4534	6112	64
206178	Tobacco Prevention Mini Grant FY14	346121	4534	6121	64
206218	WV INBRE Modeling & Stability Yr. 2	346412	4534	6412	64
206220	Byrd Traveling Exhibit	346201	4534	6201	64
206221	Aging Workshop FY14	346116	4534	6116	64
206300	Human Services Grant	346107	4534	6107	64
206302	Diversity Series Grant FY14	346118	4534	6118	64
206311	Aging Workshop Spring 2013	346120	4534	6120	64
206703	NASA/EPSCoR Seed Grant Program	346415	4534	6415	64
206704	Lab of Genomic Diversity - WV EPSCoR	346417	4534	6417	64
206726	NASA EPSCoR Langmuir Monolayer Grnt	346407	4534	6407	64
206727	Student Leadership Conference 2012	346408	4534	6408	64
206737	Student Leadership Conference 2013	346710	4534	6710	64
206770	NASA FY14 Space Grant Consortium	346416	4534	6416	64
206800	Lottery Funds Civil War Center	346108	4534	6108	64
206801	Washington Gateway	660400	0366	0400	66
206890	Eminent Scholarship Program	346800	4534	6800	64
207100	Private Gifts, Grants and Contracts	347100	4534	7100	64
207101	Academic Enhancement Grant	347102	4534	7102	64
207109	Observatory Donation Fund	347401	4534	7401	64
207120	Professional Development Grant	347103	4534	7103	64
207130	Jeff Co Watershed Coalition FY11	347402	4534	7402	64
207134	Bringing Theory to Practice Seminar	347105	4534	7105	64
207136	Two Rivers Window Restoration	347209	4534	7209	64
207214	Mid-Atlantic Arts Performances	347210	4534	7210	64
207300	Multicultural Affairs Donations	347101	4534	7101	64
207310	WV-FRIS Stipend	347702	4534	7702	64
207380	GW Living Ethics Grant FY14	347108	4534	7108	64
207770	NASA FY14 Matching Grant	347403	4534	7403	64
271111	Econ Dev Initiative-Facilities Libr	711111	8771	1111	77
271112	Neighborhood Init Lib Grant 06	711112	8771	1112	77
271115	Nursing Workforce Diversity	711115	8771	1115	77
271118	Student Support Services Prog Yr 3	711118	8771	1118	77
271119	Student Support Services Prog Yr 4	711119	8771	1119	77
271125	NSF-S-Stem Scholars Grant-Year 1	711125	8771	1125	77
309200	Housing Operations	333092	4533	3092	63
309400	Dining and Catering Operations	333094	4533	3094	63
310100	Student Center Operations	333101	4533	3101	63
311000	Faculty Staff Housing	333110	4533	3110	63

Previous		New			
Banner		Banner	OASIS	OASIS	Banner
FUND	DESCRIPTION	Fund	Fund	Sub-Fund	Bank
312000	Bookstore	333120	4533	3120	63
312100	Auxiliary Enterprises Scholar Rev	333121	4533	3121	63
313000	Athletic Facilities Reserve	333130	4533	3130	63
313100	Soccer Field	333131	4533	3131	63
314100	Intercollegiate Athletics	333141	4533	3141	63
314160	Athletic Fundraising	333146	4533	3146	63
314200	Athletic Equity Fee	333142	4533	3142	63
314300	Athletic Housing Scholarship	333143	4533	3143	63
315100	Wellness Center Capital Fee	333107	4533	3107	63
316100	Wellness Center Fee	333161	4533	3161	63
907102	CCA Phase II Foundation Matching	346910	4534	6910	64
965100	Building Renewal Control	359500	4535	9500	65
New	Keynote Speaker-Literacy Conf-WV EPSCoR	346418	4534	6418	64
New	Instrumen-Measure DNA, RNA, & Protein	346419	4534	6419	64
New	Liquid Chrom-Proteomics/Metabolomics	346420	4534	6420	64
New	SOARS FY14-FY15	346421	4534	6421	64
New	Student Leadership Conference 2014	346711	4534	6711	64

Previous		New		
Banner		Banner	Banner	OASIS
ORG	DESCRIPTION	Org	Prog	Unit
101000	Office of the President	206010	E050	6010
102000	President's Contingency	386020	E050	6020
103000	Classified Staff Council	206030	E052	6030
104000	Classified Staff Development	206035	E052	6035
106000	National Public Radio	206060	E022	6060
107000	Presidential Search	386070	E050	6070
110000	Enrollment Management	206200	E050	6200
120000	Legal Counsel	206600	E050	6600
121000	Human Resources	206610	E052	6610
122000	Affirmative Action	206620	E052	6620
123100	University Police	386630	E076	6630
123200	University Police - Dorms	206635	A000	6635
130000	Advancement	206900	E054	6900
130100	External Development	206910	E054	6910
130200	Lifelong Learning	606920	E020	6920
132000	Alumni	206930	E054	6930
132200	Homecoming	308225	E042	8225
133000	Foundation	206933	E054	6933
140000	University Communications	206940	E054	6940
141000	Sports Information Office	109100	A003	9100
201100	VPAA	200110	E050	0110
201150	Writing Workshop	200115	E035	0115
201200	Faculty Representative	200120	E035	0120
201300	Institutional Research	200130	E035	0130
201400	Center for Teaching and Learning	200140	E035	0140
201450	Academic Advisement Program	200145	E035	0145
201500	Regents BA Degree	200150	E035	0150
201700	Intramurals	208060	E042	8060
201800	Study Abroad	400180	E000	0180
202100	General Academic Instruction	200210	E000	0210
202150	Academic Affairs Faculty Computers	200215	E033	0215
202200	PartTime Faculty	200220	E000	0220
202300	Summer School	200230	E000	0230
202400	Honors Program	200240	E000	0240
202510	CAEP Cyclical Accreditation	200251	E000	0251
202520	NCA Accreditation	200252	E000	0252
202530	CCNE Accreditation	200253	E000	0253
202540	NASM Accreditation	200254	E000	0254
202550	CWSE Accreditation	200255	E000	0255
202560	IACBE	200256	E000	0256
202570	NASAD Accreditation	200257	E000	0257
202580	COAPRT Accreditation	200258	E000	0258
202700	Professional Development Grant	380270	E000	0270
203100	Shepherd University Research Corp	706093	E011	6093

Previous		New		
Banner		Banner	Banner	OASIS
ORG	DESCRIPTION	Org	Prog	Unit
211000	Div of Bus and Soc Science	201100	E000	1100
212000	Accounting	201200	E000	1200
213100	Business and Administration	201310	E000	1310
213200	Family and Consumer Sciences	201320	E000	1320
214000	Economics	201400	E000	1400
215000	Political Sciences	201500	E000	1500
216000	Psychology	201600	E000	1600
217100	Dept of Social Work	201710	E000	1710
217200	Social Work Accreditation	201720	E000	1720
218000	Sociology and Geography	201800	E000	1800
221000	Div of Arts and Humanities	382100	E000	2100
222100	Art Department	202210	E000	2210
222200	Art Fees	202220	E000	2220
223100	Music Department	202310	E000	2310
223110	Music Department Revenue	102311	E000	2311
223200	Music Fees	102320	E000	2320
223410	Masterworks	102341	E034	2341
223610	Potomac Valley Youth Orch	102361	E034	2361
223710	Shepherd Recording Project	102371	E034	2371
223800	Band	202380	E034	2380
224100	Theatre	202410	E000	2410
224200	Theatre Technician	202420	E000	2420
224300	CATF	202430	E034	2430
225100	Drama - Organized Act	202510	E034	2510
225200	Drama - Revenue	382520	E034	2520
226100	Communications	202610	E000	2610
226210	Creative Arts - Video	202621	E034	2621
226220	Radio Organized Activity	402622	E034	2622
226300	Debate - Organized Activity	402630	E034	2630
226410	Picket - Organized Activity	402641	E034	2641
226420	Picket - Ad Revenue	382642	E034	2642
227100	English	202710	E000	2710
227200	Literary Magazine	402720	E034	2720
227300	Modern Languages	202730	E000	2730
227400	Rude Mechanicals	402740	E034	2740
227410	Rude Mechanicals Revenue	402741	E034	2741
227500	Women's Studies	202750	E000	2750
228100	History	202810	E000	2810
228200	Civil War Grant	202820	E034	2820
231000	Div of Educ and Prof Studies	203100	E000	3100
232000	Education - Elementary	203200	E000	3200
232100	CAEP-Accreditation Educator Prep	203210	E000	3210
233000	Health, Phys Ed and Recreation	203300	E000	3300
234200	BSN Degree	203400	E000	3400

Previous		New		
Banner		Banner	Banner	OASIS
ORG	DESCRIPTION	Org	Prog	Unit
235000	Nursery School	203500	E034	3500
236100	Graduate Education-General Admin	203610	E035	3610
236400	Shepherd Degree - C & I Program	203640	E000	3640
236500	Shepherd Degree - MAT Program	203650	E000	3650
236600	Shepherd Degree - MBA Program	203660	E000	3660
236700	Shepherd Degree - Music Program	203670	E000	3670
236800	CSDA-College Student Devel/Admin	203680	E000	3680
236900	Division of Continuing Education	383690	E000	3690
236950	Graduate Studies Research	203695	E011	3695
240950	Div of Sci and Math - Research	204095	E011	4095
241000	Div of Nat Sci and Math	204100	E000	4100
242000	Biology	204200	E000	4200
242100	Anthropology	201810	E000	1810
243000	Computer and Information Sci	204300	E000	4300
244000	Mathematics	204400	E000	4400
245000	Engineering	204500	E000	4500
246000	Chemistry	204600	E000	4600
247100	Environmental Studies	204710	E000	4710
247200	Physics	204720	E000	4720
247300	Institute for Environmental Studies	204730	E000	4730
251000	Library	200510	E030	0510
252000	Library Fees	380520	E030	0520
253000	Media Services	200530	E032	0530
254000	Graduation Video Fees	200540	E032	0540
260000	Admissions Office	206260	E046	6260
271000	Financial Aid Office	206271	E044	6271
281000	Registrar's Office	206281	E046	6281
282000	Commencement	206282	E046	6282
290110	Athletics	109110	A003	9110
290115	Tennis Courts	109115	A003	9115
290116	Stadium Field Turf Project	809116	A003	9116
290120	Athletic Training	109120	A003	9120
290122	Athletic Training Admin	109122	A003	9122
290130	Athletic Training Development	109130	A003	9130
290140	Athletic Development	109140	A003	9140
290150	Athletic Concessions	109150	A003	9150
290170	Central Athletic Payroll	109170	A003	9170
290180	Banner Triple Play Advertisement	109180	A003	9180
290181	Cheerleaders	109181	A003	9181
290182	Cheerleaders Revenue	109185	A003	9185
290311	Baseball Operations	109311	A003	9311
290312	Baseball Adm	109312	A003	9312
290315	NCAA Baseball Play-offs	109315	A003	9315
290320	Baseball Revenue	109320	A003	9320

Previous		New		
Banner		Banner	Banner	OASIS
ORG	DESCRIPTION	Org	Prog	Unit
290330	Baseball Camps	109330	A003	9330
290411	Golf Operations	109411	A003	9411
290412	Golf Adm	109412	A003	9412
290415	NCAS Golf Play-offs	109415	A003	9415
290420	Golf Revenue	109420	A003	9420
290511	Basketball Operations-Men's	109511	A003	9511
290512	Basketball Adm-Men's	109512	A003	9512
290520	Basketball Revenue - Men	109520	A003	9520
290530	Men's Basketball Summer Camp	109530	A003	9530
290611	Football Operations	109611	A003	9611
290612	Football Adm	109612	A003	9612
290615	Football NCAA Play Offs	109615	A003	9615
290616	Football NCAA Play Offs #2	109616	A003	9616
290617	Football NCAA Play Offs #3	109617	A003	9617
290618	Football NCAA PlayOffs #4 Semifinal	109618	A003	9618
290620	Football Revenue	109620	A003	9620
290630	Football Summer Camp	109630	A003	9630
290711	Men's Soccer Operations	109711	A003	9711
290712	Soccer Adm - Men	109712	A003	9712
290720	Soccer Revenue - Men	109720	A003	9720
290730	Soccer Summer Camp - Men	109730	A003	9730
290911	Tennis Operations - Men	109911	A003	9911
290912	Tennis Adm - Men	109912	A003	9912
290915	Men's Tennis NCAA Play-offs	109915	A003	9915
290920	Tennis Revenue - Men	109920	A003	9920
291730	Co Ed Soccer Camps	109758	A003	9758
292110	Basketball Operations-Women's	109561	A003	9561
292115	WBB NCAA Play-Offs	109565	A003	9565
292120	Basketball Adm-Women's	109562	A003	9562
292200	Basketball Revenue - Women	109570	A003	9570
292230	Women's Basketball Camps	109580	A003	9580
293110	Soccer Operations - Women	109761	A003	9761
293120	Soccer Adm - Women	109762	A003	9762
293200	Soccer Revenue-Women	109770	A003	9770
293230	Women's Soccer Camps	109780	A003	9780
295110	Tennis Operations - Women	109961	A003	9961
295120	Tennis Adm - Women	109962	A003	9962
295150	Women's Tennis NCAA Playoffs	109965	A003	9965
295200	Tennis Revenue - Women	109970	A003	9970
296110	Volleyball Operations	109661	A003	9661
296120	Volleyball Adm	109662	A003	9662
296200	Volleyball Revenue	109670	A003	9670
296230	Volleyball Camps	109680	A003	9680
297110	Softball Operations	109361	A003	9361

Previous		New		
Banner		Banner	Banner	OASIS
ORG	DESCRIPTION	Org	Prog	Unit
297120	Softball Adm	109362	A003	9362
297150	Softball NCAA Play-offs	109365	A003	9365
297200	Softball Revenue	109370	A003	9370
297230	Softball Camps	109380	A003	9380
298110	Women's Lacrosse Operations	109861	A003	9861
298120	Women's Lacrosse Administration	109862	A003	9862
298200	Women's Lacrosse Revenue	109870	A003	9870
298230	Women's Lacrosse Camps	109880	A003	9880
311000	Finance Business Office	206310	E051	6310
311100	VP of Finance	206300	E050	6300
313000	Off Campus Community Service FWS	206615	E020	6615
321000	Finance Administration	386320	E052	6320
321100	Byrd Center for Legislative Studies	606321	E030	6321
321200	Scarborough Society	606322	E059	6322
321300	Campaign	606323	E059	6323
323000	Pepsi Contract Revenue	106430	E059	6430
325000	Conference Hosting	606308	E052	6308
331000	Procurement Office	206330	E052	6330
332000	Mail Services	206340	E052	6340
333000	Service Center	206342	E052	6342
341000	Bookstore	106410	A002	6410
342000	Card Office	106420	A002	6420
343100	Telecommunications	206431	E053	6431
343200	Telecommunications - Auxiliary	106432	A000	6432
344000	Recreation - Wellness	106440	A005	6440
345000	Butcher Center Income	106450	E052	6450
351000	User Support	206351	E033	6351
352000	Application Support	206352	E053	6352
353000	Networking and Systems	206353	E053	6353
354000	Computer Services - Auxiliaries	206354	A000	6354
355000	TOC Passthrough	206355	E033	6355
356000	IT Services	206356	E053	6356
361000	Facilities - Administration	206700	E070	6700
362100	Custodial	206721	E072	6721
362200	Custodial Auxiliary	206722	A000	6722
363100	Grounds	206731	E074	6731
363200	Grounds Auxiliary	206732	A000	6732
364100	Building and Maintenance	206741	E071	6741
364200	Building and Maintenance Auxiliary	206742	A000	6742
364250	Dorm Damages	206745	A000	6745
365100	Motor Pool	206751	E075	6751
366100	Utilities	206761	E073	6761
366200	Utilities - Auxiliary	206762	A000	6762
367100	Major Repairs and Renovations	206771	P000	6771

Previous		New		
Banner		Banner	Banner	OASIS
ORG	DESCRIPTION	Org	Prog	Unit
367200	Major Repairs and Renovations - Aux	206772	A000	6772
368000	Facilities - Safety	206780	E070	6780
410200	Dean of Students	208005	E040	8005
411000	Student Affairs	208000	E040	8000
411400	Student Affairs Staffing	108016	E040	8016
411600	Student Affairs Technology	208011	E041	8011
412000	Veterans Affairs	708012	E040	8012
421000	Multicultural Affairs	208021	E042	8021
431000	Career Services	200170	E043	0170
432000	Cooperative Education	200160	E043	0160
433100	Washington Gateway	208031	E020	8031
434000	Community Service	208034	E020	8034
435000	Student Center	108500	A001	8500
435100	Leadership Lounge	108510	A001	8510
435200	Late Night/Day in the Zone	108520	A001	8520
435300	Games Zone	108530	A001	8530
435400	Commuter Life	108540	A001	8540
435500	Greek Life	108550	A001	8550
435600	Information Center	108560	A001	8560
436000	Conferences	108800	A000	8800
441000	Counseling	208041	E043	8041
442000	Disabled Students	208042	E043	8042
443000	Health Center	208043	E047	8043
444000	Housing	108600	A000	8600
445110	Gardiner	108611	A000	8611
445120	Kenamond	108612	A000	8612
445130	Turner	108613	A000	8613
445140	Miller	108614	A000	8614
445210	Shaw	108615	A000	8615
445220	Thacher	108616	A000	8616
445230	Westwoods	108617	A000	8617
445250	Apartments	108620	A000	8620
446100	Dining	108700	A000	8700
446200	Ram's Den	108710	A000	8710
446300	Catering	108720	A000	8720
446400	Convenience Store	108725	A000	8725
446500	Wellness Center Cafe'	108715	A000	8715
452000	Leadership Conference	308230	E042	8230
453000	Freshmen Advise. and Orientation	608050	E042	8050
453100	Freshmen Advise & Orient - A-Team	308055	E042	8055
454000	PASS	388220	E042	8220
455000	Program Board	388235	E042	8235
456000	Family Day	308240	E042	8240
457000	Student Government Association	308200	E042	8200

Previous		New		
Banner		Banner	Banner	OASIS
ORG	DESCRIPTION	Org	Prog	Unit
458000	Student Life Council	308210	E042	8210
459000	Senior Class	608215	E042	8215
553000	Academic Support Center	200146	E003	0146
600000	Board Transfers	206315	N010	6315
700000	Capital Budget	907001	P000	7001
705006	Reynolds Hall Renovation	907006	P000	7006
800000	Financial Aid	386800	E060	6800
New	Golf Camps	109430	A003	9430
New	Basketball - NCAA Play-Offs - Men's	109515	A003	9515
New	Football NCAA Finals	109619	A003	9619
New	VP of Administration	206349	E050	6349
New	VPAA - Grants	700113	E011	0113
New	Dept of Social Work - Grants	701715	E011	1715
New	Enrollment Management - Grant	706205	E011	6205
New	Student Affairs - Grant	708010	E011	8010
New	SGA Grants	708205	E011	8205
New	2003 Bonds Capital Fees	807951	P001	7951
New	2004 Bonds Capital Fees	807952	P001	7952
New	2013 Bonds Capital Fees	807955	P001	7955
New	Route 480 Tunnel	907005	P000	7005
New	Butcher Center Patio upgrade	907012	P000	7012
New	Grounds Site Lighting	907014	P000	7014
New	White Hall Elevator replacement	907016	P000	7016
New	Exterior Signage Enhancements	907017	P000	7017
New	IT Network Equipment upgrade	907019	P000	7019
New	Popodicon Carriage House	907034	P000	7034
New	McMurrin Fire Alarm	907035	P000	7035
New	Ikenberry Hall HVAC	907036	P000	7036
New	VP of Administration	206349	E050	6349