

Longwood University Banner - Cardinal Funds

Banner Fund	Banner Program	Cardinal Fund	Cardinal Project	Fund Title
11001		03000		University E&G (0300)
11002		03000		E&G Deferred Revenue (0300)
11009		03000		Unapplied Clearing State (0300)
11014		03000		Unapplied Clearing Fed/State F/A
11015		03000		Loan Return Clearing (0300)
11016		03000		Unapplied Loan Returns (0300)
11017		03000		Unposted Lender Refund (0300)
11023		03000		Short Term Local Loan Rec. (0300)
11034		03000		ETF 2022 (03000)
11300		03000		LU Extended - LUx (0300)
11310		03000		Longwood Life
11311		03000		LU Academy Event/Meet Planning
210250	110041	03030		Indirect Cost VPA
210480	110041	03030		Indirect Cost - Emerson
213820	110042	03010		NSF PULSE Leadership Network
21382P	110042	03010		NSF PULSE Leadership Participant
215320	110042	03010		EMPOWER
21532P	110042	03010		EMPOWER
216200	110045	03010		Well Lancers (03010)
216300	110041	03010		LIFE STEM II
21630P	110041	03010		LIFE STEM II Participant
216310	110044	03010		LCVA - IMLS Collections Grant
216450	110041	03010		VA-LEND
216600	110042	03010		NOYCE Research Scholars
21660P	110042	03010		NOYCE Research Scholars
216800	110042	03010		ERI: Legionella in Rainwater
217210	110042	03010		CZM FY22 Marine Debris
21721A	110042	03010		CZM FY22 Marine Debris - SUB
217260	110045	03010		NSF NOYCE InVEST in STEM
21726A	110045	03010		NSF NOYCE InVEST in STEM Subaward
21726P	110045	03010		NSF NOYCE InVEST in STEM Participnt
217270	110043	03010		Early Intervention Federal FY24
217280	110043	03010		IMLS-Barbara Johns Website
21728A	110043	03010		IMLS-Barbara Johns Website
217300	110043	03010		CEHHS MHAT
217310	110045	03010		Longwood Recovers FY24
217320	110042	03010		EPIIC: RREDI
217330	110043	03010		JSHS Va Regional Meeting FY24
217340	110047	03010		Moton Congressional Earmark
217350	110042	03010		CZM FY23 Marine Debris
217360	110043	03010		SBA SBDC FY2024
217370	110045	03230		VDH COVID Testing Grant #2 (03230)
217380	110043	03010		AEOP Unite Program 24-25
220060	110042	03030		Indirect Cost VPAF
230053	110043	03020		Va Quality - Heartland
230263	110043	03020		LSBDC Local
231402	110043	03020		Va Quality - Childsavers

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231833	110043	03020		Petersburg SBDC
231853	110043	03020		Danville SBDC
231863	110043	03020		South Boston SBDC
232543	110043	03020		Dan River Local
232603	110043	03020		Petersburg SBDC Local
232703	110043	03020		Farmville SBDC Program Income
233500	110042	03020		DHR Field Protocols
233850	110044	03020		Kiromic Biophrama Patent
233890	110042	03020		Kiromic Biopharama Patent - Experim
233960	110045	03020		Veteran Affairs Reporting Fee
233990	110043	03020		ICC Data Putting it to Work
234200	110043	03020		Young Visitors Project
234300	110043	03020		DCR-Program Evaluations
235400	110041	03020		TEST Program - NCF
235420	110043	03020		Early Intervention State 2023
235460	110043	03020		First Gen College Celebration
235470	110041	01000		Adv Comp Sci Ed SVRTC (FUND 01000)
235480	110045	01000		Higher Ed Mental HLT - FUND 01000
235610	110044	01000		Constructive Dialogue Institute
235640	110043	03020		Early Intervention State FY24
235650	110041	03020		Capacity Building for Cyber Career
235660	110043	03020		CBRF ICC 2023
235670	110043	03020		SEDL Textbook
235680	110043	03020		DCR - Economic Impacts
235690	110043	03020		DCR - Visitor Satisfaction
235700	110043	03020		DCR - Program Evaluations
235710	110044	03020		School Safety Curriculum
235720	110043	03020		ATC CommUNITY Garden - Centra
235730	110043	03020		Cyber Competitions
235740	110050	01000		SCHEV Pell Initiative (Fund 01000)
235750	110045	03460		VTOP FWS (03460)
235760	110043	03020		SOVA - IHC
235770	110043	03020		CBRF ICC 2024
235780	110041	03020		MLA Pathways
235790	110045	03460		V-TOP Student Support (03460)
235800	110045	03460		V-TOP Data Collection (03460)
250100	110041	03030		Indirect Cost - Fink
250101	110041	03030		Indirect Cost - Parry
250103	110041	03030		Indirect Cost - Bates
250104	110041	03030		Indirect Cost - Register
250107	110041	03030		Indirect Cost - Southhall
250111	110042	03030		Indirect Cost - Leach
250113	110042	03030		Indirect Cost - Gee
250116	110043	03030		Indirect Cost - Bio & Envir Sci Dep
250117	110043	03030		Indirect Cost - College Art & Scien
250120	110043	03030		Indirect Cost - M. Walls-McKay
250121	110043	03030		Indirect Cost - V. Magnini
250123	110041	03030		Indirect Cost - E. Wallace
250124	110043	03030		Indirect Cost - K. Lee
250125	110045	03030		Indirect Cost - T. Giles
250126	110042	03030		Indirect Cost - M. Fink

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250127	110045	03030		Indirect Cost - VPSA
250129	110045	03030		Indirect Cost - Shilling-Stouffer
250130	110044	03030		Indirect Cost - M Rutledge
250131	110043	03030		Indirect Cost - J. Gerlach
250132	110042	03030		Indirect Cost - C. Kukk
250133	110042	03030		IDC - Z Huntington
250134	110044	03030		ORGSP - Indirect Cost
26001		03080		Federal Work Study - State (0308)
28101		01000		VGAP Undergrad State Fin Aid (0100)
28102		01000		VGAP Graduate State Fin Aid (0100)
28103		01000		CSAP (0100)
28108		01000		VMSDEP - Military Dependent (0100)
28109		01000		2 Yr College Transfer Grant (0100)
28110	10810	01000		Cyber Security Scholarship
28112		01000		Afford Access Fin Aid
28113		01000		Brown vs. BOE Scholarship
290010	110050	03440		CARES Act - Student Support (03440)
290080	110043	03210		ARPA Funds Law Enforce Grant-03210
31001		03060		Aux - General Auxiliary (0306)
31002		03060		Aux. Food Services (0306)
31003		03060		Aux. Residence Halls (0306)
31004		03060		Aux. Parking (0306)
31005		03060		Aux. Conferences (0306)
31006		03060		Aux. Golf Course (0306)
31007		03060		Aux. Athletics (0306)
31008		03060		Aux. CP&C Service Center (0306)
31011		03060		Early Intervention Medicaid
31012		03060		Speech Hearing & Learning Services
31013		03060		SHLS Third Party (0306)
31015		03060		Early Intervention SPO (0306)
31016		03060		Aux Recreation & Intramurals (0306)
31020	80990	03060		Archeology Institute
31021		03060		Early Childhood Development
31022	80996	03060		LCVA
31023	80990	03060		LU Village Rental
31024	80990	03060		Joan P Brock Convocation Ctr
31099		03060		Aux. Deferred Revenue (0306)
31202		03060		Streets and Parking Lots
31208	80990	03060		Willett Improvements
31218	80990	03060		LCVA Roof Replacement
31221	80990	03060		Longwood House Repairs
31230	80990	03060		Hardy House Repairs
31235	80990	03060		Tabb Repairs
31236	80990	03060		Construct Baseball Backstop
31237	80990	03060		Resurface Tennis Courts
31240	80990	03060		Lankford Repairs
31244	80990	03060		Update Irrigation Systems
31250	80990	03060		Coyner Refresh
31252	80990	03060		Replace Refrigerant Leak Det. Syste
31254	80995	03060		Buddy Boldin Stadium Repairs
31257	80940	03060		Design Grhm Chamb Ct & Madison

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31259	80990	03060		Debate 2016
31260	80990	03060		University Gateway
31261	80930	03060		ARC Hall Repair
31271	80990	03060		Wygol Planning Study
31272	80990	03060		Study Chiller & Dist. System
31273	80990	03060		Softball Tournament
31275	80995	03060		Softball Fence Project
31277	80990	03060		Re-core Door Locks
31278	80995	03060		Softball Dugout Netting
31279	80990	03060		Building Control System Plan
31280	80990	03060		Fire Protection System Study
31281	80990	03060		Aux Elevator Key Standard
31282	80990	03060		Building Interiors
31283	80990	03060		Space Improvement Plan
31284	80990	03060		Library HVAC
31285	80930	03060		S. Ruffner Electrical Upgrade
31286	80990	03060		Lancaster Renovations
31287	80990	03060		Barlow Renovations
31288	80990	03060		Wygol Roof -Ins Reimb
31290	80910	03060		Dining Remodeling & Equipment
31292	80990	03060		Replace Back Flow Preventers
31293	80990	03060		Replace Elevator Lancaster
31301	80990	03060		Campus Signage
31302	80990	03060		Barlow Stair Replacement
31303	80990	03060		Greenwood Library Fuel Tank
31304	80990	03060		Tabb Handrail Repair
32001		03880		Surplus Property Aux (0388)
34001		03860		Recycling (0386)
610001		03020		Presidents Salary Support
610002	110048	03020		Academic Salary Support
610004	110048	03020		Archeology Inst Found Reimb
610005	110048	03020		Academic Support Reimbursables
610010		03020		Telecom Reimbursables
610100	110048	03020		009 Cox R&M
610110	110048	03020		0041 Stubbs R&M
610120	110048	03020		0046 Wheeler R&M
610130	110048	03020		0048 Moss R&M
610140	110048	03020		0060 Johns R&M
610150	110048	03020		0069 ARC R&M
610160	110048	03020		0126 Sharp R&M
610170	110048	03020		0127 Register R&M
610180	110048	03020		0208 Longwood Village R&M
610190	110048	03020		0902 Lancer Park R&M
610200	110048	03020		0094 Midtown Landings R&M
610210	110048	03020		LU Real Estate Foundation
610220	110048	03020		LU REF Fix Cost
610230	110048	03020		LU REF Variable Expenses
610240	110048	03020		LU REF Maintenance Personnel
610250	110048	03020		LU REF Subordinate Personnel
610260	110048	03020		LU REF Apartment Res Assistance
620001		03010		Aux. Transfers (0301)

Banner Fund	Banner Program	Cardinal Fund	Cardinal Project	Fund Title
620002		03020		Aux. Transfers (0302)
71023	99800	01000	LWU18016	18016 Addl. Biomass Boiler
71024	99800	01000	LWU12722	12722 Maintenance Res FY21-22
71025	99800	01000	LWU12722	12722 Maintenance Res FY23-24
71026	99800	01000	0000113963	18384-113963 Ren. Facilities Annex
71027	99800	01000	0000115692	18425-115692 Wygal Hall Replacement
71029	99800	01000	0000124393	18695-124393 Chiller Replacements
71112	99800	03060	LWU16657	16657 Property Acquisition
71122	99800	03060	LWU17893	17893 Construct University Ctr. NGF
71127	99800	03060	LWU18016	18016 Additional Biomass Boiler
71128	99800	03060	LWU18084	18084 Construct New Academic Buildi
71129	99800	03060	LWU18083	18083 Construct New Admissions Offi
71131	99800	03060	LWU12722	12722 NGF Maint Res Dining HVAC
71132	99800	03060	LWU18271	18271 Steam Dist Sy Whr Mall
71133	99800	03060	0000113963	18384-113963 Ren Facilities Annex
71135	99800	03060	0000119497	18538-119497 Replace HVAC COVID-19
71419	99800	08150	LWU17323	17323 Steam Plant Phase III
71421	99800	08150	LWU17893	17893 Construct Univ. Center (0815)
71422	99800	08150	0000110464	18271-110464 Steam Dist Sys Whr Mal
71519	99800	08170	LWU17448	17448 Asbestos Abatement
71521	99800	08170	LWU17668	17668 Construct Technology Center
71522	99800	08170	LWU12722	12722 Maintenance Reserve 2010-2012
71524	99800	08170	LWU18017	18017 Replace Willett Hall HVAC
71527	99800	08170	LWU17982	17982 Student Success Center
71529	99800	08170	0000110464	18271-110464 Steam Dist Sy Whr Mall
71530	99800	08170	LWU18083	18083 Admissions Office
71531	99800	08170	LWU18084	18084 Academic Building
71532	99800	08170	LWU12722	#12722 Maintenance Res FY19-20
71533	99800	08170	0000116292	18440-116292 Replace Major HVAC
71534	99800	08170	LWU12722	#12722 Maintenance Res FY21-22
71535	99800	08170	0000113963	18384-113963 Ren Facilities Annex
71536	99800	08170	0000119497	18538-119497 Replace HVAC COVID-19
71614	99800	03020	LWU17893	17893 University Center
71711	99800	03900	LWU17317	17317 Bedford Ins Rec.
72010		03060		Capital Reserve (0306)
73010		08120		ROI - 9C Bonds
73110		08140		ROI - 9D Bonds
74010				Investment in Plant