

Organizations and Funds

Chart: A

Appalachian State University

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
1 Chancellor's Office				
100 Chancellor's Office				
<i>10000 Chancellor's Office</i>				
100000	Chancellor's Office	109020	Chancellor's Office	170
		109021	Hickory Campus Support - CH Office	170
		221838	Chancellor's Functns	170
		227045	ARDI App Regional Dev Institute	152
		227074	Chancellor's Expense Account	152
		227145	Chancellor's Fund for Excellence	152
		227777	Frank Fund for Chancellor's Office	152
		228577	F & A Heather Norris	152
<i>10010 Board of Trustees</i>				
100100	Board of Trustees	221856	Board of Trustees	170
<i>54080 Donor Engagement & Univ Events</i>				
170400	Grandview Catering & Events	332305	Grandview Catering	203
		332355	Grandview Catering UBI	203
		332356	Grandview Event Space	203
		332357	Grandview Event Space UBI	203
		332358	Grandview Catering - Hickory	203
540800	Donor Engagement & Univ Events	108450	Univ Events Commencement	160
		109025	University Events	170
		109026	AV Services	170
		227117	Events and Services	152
		227215	Graduation/Commencement	152
		227780	Chancellor's Office Event Fund	152
		332123	Admin Aux Supp-Univ Events	152
		332326	Mountaineer AV Receipts	203
5408DS	Office of Donor Engagment			
5408MA	DE&UE Mountaineer Aud Vis Productio			
120 Athletics Office				
<i>12000 Athletics Office</i>				
120000	Athletics Office	119000	Collegiate Athletics	209
		119005	Dir of Athletics Personnel	209
		227280	Athletics Facilities Campaign	209
		227291	ASU Athletics Stadium Suites	209
		227457	ASU Foundation/Football Fund	209
		338000	Athletics (Old GL)	209
		338001	Summer Athletic Fee Receipts	209
		338010	Athletics Administration	209
		338020	AAA General Receipts	209
		338045	Student Athlete Advisory Board	209
		338066	NEZ Team Store	209
		338210	Marketing & Promotions	209

		FUND	FUND_DESC	PGM
120000	Athletics Office	338296	AAA-Academics	209
		338510	Athletics Compliance	209
		555031	USTA Community Hub	142
		555033	Momentum & Velocity Training Methds	110
		990075	Athletics Agency Fund	209
12000E	Athletics Administration			
12000M	Athletics Marketing			
12000S	Athletics Support			
12000T	Athletics Track			
12000W	Athletics Wrestling			
120010	Special Projects	338015	Equipment	209
		338025	Post Season	209
		338030	Sports Medicine	209
		338060	Athletics Concessions	209
		338065	Athletics Merchandise	209
		338070	Football Strength & Conditioning	209
		338075	Football Nutrition	209
		338080	Olympic Sport-Strngth & Cnditioning	209
		338085	Olympic Sports Nutrition	209
		338095	Football Bowl Activity	209
		338100	Football Championship Game	209
		338110	Sports Productions	209
		338298	Game Operations	209
		338299	Facilities	209
		338350	Ticket Office	209
		338360	Strategic Communications	209
		338790	Capital Projects	209
1200AS	Athl Appalachian Sports Network			
1200AT	Althletics Dir Athletic Trainin			
1200BB	Athletics Baseball			
1200BO	Athletics Business Office			
1200DD	Athltcs Director of Development			
1200EQ	Athletics Equipment Manager			
1200FB	Athletics Football			
1200FE	Athletic Facilities Enhancement			
1200FH	Athletics Field Hockey			
1200FV	Athletics Football Video			
1200GO	Athletics Game Ops			
1200IR	Athletics-Internal Relations			
1200MB	Athletics Men's Basketball			
1200SB	Athletics Soft Ball			
1200SC	Athletics Strength Conditioning			
1200SI	Athletics Sports Information			
1200SL	Athletics-Student Life			
1200SP	Athletics Sports			
1200SS	Athletics Support Staff			
1200TM	Athletics Ticket Manager			
1200VB	Athletics Volleyball			
1200WB	Athletics Women's Basketball			
1200WS	Athletics Women's Soccer			
120OYS	Athletics Olympic Sports			
120TAC	Athletics Track Assistant Coaches			
55012Y	University Advancement-Athletics			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>12005 Football</i>				
120050	Football	338090	AAA Football Operatg	209
		338370	Football Receipts	209
		338450	Endzone Club	209
		338455	Endzone Loge	209
		338460	Athletic Club	209
		338465	Athletic Suites	209
		338820	Aux Football	209
<i>12010 Basketball</i>				
120101	Men's Basketball	338120	AAA Men'S Bsktbl Opr	209
		338380	MBB Receipts	209
		338710	Aux Mtneer Bsktbl	209
120102	Women's Basketball	338290	AAA Womn'S Bsktbl	209
		338410	AAA Wmns Bsktbl Rect	209
		338700	Aux Lady Apps Bsktbl	209
<i>12015 Wrestling</i>				
120150	Wrestling	338150	AAA Wrestling	209
		338415	Wrestling Receipts	209
		338730	Aux Wrestling	209
<i>12020 Baseball</i>				
120201	Men's Baseball	338160	AAA Baseball	209
		338420	Baseball Receipts	209
		338720	Aux Baseball	209
120202	Women's Softball	338235	Women'S Softball	209
		338871	Aux Softball	209
<i>12025 Tennis</i>				
120251	Men's Tennis			
120252	Women's Tennis	338260	AAA Women'S Tennis	209
		338770	Aux Women'S Tennis	209
<i>12030 Golf</i>				
120301	Men's Golf	338180	AAA Men'S Golf	209
		338870	Aux Mens Golf	209
120302	Women's Golf	338300	AAA Women'S Golf	209
		338873	Aux Women's Golf	209
<i>12035 Soccer</i>				
120351	Men's Soccer			
120352	Women's Soccer	338205	AAA Women'S Soccer	209
		338850	Aux Women'S Soccer	209
<i>12040 Track</i>				
120401	Men's Track	338220	AAA Men'S Track/Cc	209
		338800	Aux Track	209
120402	Women's Track	338330	AAA Women Trk/Cc	209
		338860	Aux W Track	209

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>12045 Volleyball</i>				
120452	Women's Volleyball	338270	AAA Women'S Vollybll	209
		338412	Volleyball Receipts	209
		338840	Aux Volleyball	209
<i>12050 Field Hockey</i>				
120502	Women's Field Hockey	338280	AAA Womn'S Fld Hockey	209
		338740	Aux Field Hockey	209
<i>12065 Cheerleaders</i>				
120650	Cheerleaders	338050	AAA Cheerleaders	209
		338780	Aux Cheerleaders	209
<i>12071 Holmes Convocation Center</i>				
170490	Holmes Convocation Center	109315	Convocation Ctr Adm	170
		332122	Admin Aux Supp-Holmes Center	201
		335200	Convocation Ctr Oper	219
		335205	Holmes Center Sponsorship Funds	219
		335210	Convocation Ct Maint	219
<i>55500 Senior Assoc Athletics Director</i>				
5550DV	Yosef Development Athletics Univ Ad			
<i>55501 Yosef Club</i>				
550DAD	Development Asst Athletics Director			
555010	Yosef Club	227565	Fnd Yosef Club	209
555DAG	Director Annual Giving Athletics			

2 Provost & Exec VC-Academic Affairs

200 Provost & Exec VC-Academic Affairs

20000 Provost & Exec VC-Academic Affairs

200000	Provost & Exec VC-Academic Affairs	101400	VC Acad Aff-101 Resv	101
		101402	AA Salary Reserve Program 101	101
		101470	Instruction-Dept Rs	101
		104121	Summer Sessions Programming	101
		105040	ASU Exten Ed & Off of State Auth	101
		105045	Dist Ed/New Facil	101
		106550	Acad Aff-Rsvs 142	142
		107004	Salary Reserve Program 152	152
		107550	VC Acad Affairs-Res	152
		107555	Ac Af Prospct Fac Tr	152
		108103	Acad Aff-Rsvs 160	160
		109200	Acad Aff Operating	170
		109201	AA Constit Requests	170
		109202	AA Salary Reserve Program 170	170
		227025	Duncan Fam Fund for Outst Teach Pro	152
		227160	Academic Affairs Development	152
		227216	AA-A&S	152
		227218	AA-Business	152
		227219	AA-Council of Chairs	152
		227221	AA-Education	152

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
200000	Provost & Exec VC-Academic Affairs	227223	AA-Faculty Senate	152
		227224	AA-Fine & Applied Arts	152
		227225	AA-Graduate School	152
		227226	AA-Humanities Program	152
		227227	AA-Music	152
		227230	AA-Vice Provost Resource Mgt	152
		227233	AA-Vice Provost for Faculty Affairs	152
		227235	AA-College of Health Sciences	152
		227236	AA-Honors College	152
		227238	AA-VP Research	152
		227330	Foundation Travel Study Grant 25-26	152
		227476	Daye Light Fund	152
		227507	Acad Aff-Relocation	152
		227730	Fnd-Teaching Awards	152
		228472	F & A Provost & Exec VC-Academic Af	152
		228936	F&A - Academic Affairs	152
		333100	Academic Affairs-Ed & Tech	152
		333101	AA E&T Reserves	152
		333300	Acad Aff-Grad Application Fee	160
		333701	PKH-Academic Affairs	101
		333721	PKH-Academic Affairs E&T Fees	101
		557657	Penn Resilience Program	142
		557673	Digital Transformation	152
		557696	Digital Transformation	152
2000CB	Acad Af Contracting & Budgeting			
2000FA	Faculty Affairs - Vice Provost			
200APD	Academic Program Development & Stra			
201100	Summer Sessions & Prof Development	104100	Summer Sessions-Acad	101
		104101	Summer Sessions - ASO	101
		104120	Summer Session-Offic	101
203000	203000 - 203999 Do not Use			
<i>40030 New York Loft</i>				
400300	New York Loft	227553	The Loft	152
		336537	New York Loft	219
<i>54030 Dir Arts & Cultural Programs</i>				
540300	Dir-Arts & Cultural Programs	107525	OCAP-Schaefer Center Operating	152
		227143	Performing Arts Sponsorships	152
		227500	Arts Engagement Fund	152
		227609	AAS Fundraising Income	152
		228983	IRSP-Arts & Cultural Pgms	152
		334140	Performing Arts Seri	207
		334150	Arts Engagement Operating Fund	207
		557699	Earth Tones	142
540310	Cultural Affairs-Aud Mgmt	334143	Other Ticket Revenue	207
5404AC	Office of Arts & Cultural Prog			
<i>54040 Turchin Center for the Visual Arts</i>				
5006TC	TCVA Curator			
540400	Turchin Center for the Visual Arts	107528	Turchin Ctr-Operatin	152
		227118	Turchin Center for the Visual Arts	152
		227150	Petschauer Permanent Collection Fun	152

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
540400	Turchin Center for the Visual Arts	227274	Turchin Center Mobile Outreach	152
		227284	Center for Cartoon Studies: 10 Yrs	152
		227365	Fletcher Foundation Supports TCVA	152
		227382	H.G. Jones Endow-Turchin Center	152
		227470	Tina Silverstein Current Opp Fund	152
		227499	Christine Petti Opportunity Fund	152
		227538	Turchin Center Special Fund	152
		227540	Fnd-Artine Artinian	152
		227594	Turchin Ctr- Halpert	152
		227602	Rosen Sculpture Program	152
		227754	Petti Opportunity End Fund	152
		227911	TCVA Program	152
		334090	Turchin Ctr Std Fee	207
		336633	Turchin Center Gift Shop	219
540AED	Arts Education & Outreach A & C P			
540MPR	Marketing & Public Relations A&CP			
540WEB	University Communications - Web			

201 Vice Provost-Acad Prog Dev & Strat

20130 Quality Enhancement Program

205350	Quality Enhancement Program	107212	QEP State Fund	152
		227239	AA-QEP	152

204 VP Academic Prgmmng and Plnng

20200 University College

202000	University College	102700	University College	101
		104266	University College-Summer Fund	101
		107211	UC - Hickory Campus	152
		107310	Wilson Scholars Program	152
		107326	Freshman Interest Gr	152
		227134	Univ. Forum Lecture Series	152
		227137	Univ. College Fund	152
		227231	AA-University College	152
		227572	Natl Comp Scholarship Prog	152
		227866	Fnd Joan Vail Dis Lt	152
		228987	IRSP-University College	152
		333155	University College-Ed & Tech	152

20211 UC Educational Experience

202100	Advising	102800	Advising 101	101
		107460	Advising 152	152
202111	UC Educational Experience			
202175	Common Reading	227986	Two Dutch/Summer Read	152
		336891	Common Reading	219
202190	General Education	102810	General Education	101
		224502	First Year Seminar Royalties	152
		227783	Freshman Advocate	152
		227892	First Year Seminar	152
		227933	Durham Endowment	152
		227980	Brantz Endowment	152
		336344	First Year Seminar Meals	219

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
202750	Writing Across the Curriculum	102770	Writing Across the Curriculum	101
202UCA	University College Advising			
<i>20212 Student Learning Center</i>				
20212A	Academic Services for Athletes			
20212T	SLC - Tutoring Services			
2021SM	Acad Ser Athltes Administrative Ser			
202ACC	ACCESS Program UC Student Access			
202ASU	As-U-R UC Student Success			
202PAC	Student Learning Ctr - PAC Program			
202SSS	TRIO Student Support Serv UC Std S			
<i>20223 UC - Student Success</i>				
202120	Student Learning Center	102530	Student Learning	101
		107465	Student Learnig Center	152
		107466	SLC Tutorial Services	152
		107467	SLC Peer Academic Coaching	152
		107468	Student Learning Ctr Hickory Campus	152
		220236	SS-Study Abroad Scholarship	230
		220237	Student Support Serv	230
		227272	SLC Fund	152
		227328	Appalachian Access Program Support	152
		227428	Academic Services for Athletes	152
		227441	David and Bobbi Taylor Endowment	152
		228701	F & A - Cathia Silver	152
		550561	Student Support Services 20-25	152
		550651	2025 Student Support Service	152
2021LT	Stude Learn Ctr - UTS Lead Tutoring			
202210	Testing Center	108100	Testing Services	160
202230	UC - Student Success	107473	UC - Student Success	152
		224400	Royalties-College Success Seminar	152
		227282	ACCESS Fund for Student Support	152
		227283	Student Support Services	152
		227303	As-U-R Program Support Fund	152
		228930	IRSP-SSS	152
		557651	\$ense of Belonging & Stud Success	142
202700	University Writing Center	102760	University Writing Center	101
		107222	University Writing Center	152
		227479	Writing Center Support Fund	152
		333160	Univ College-Writing Ctr-Ed & Tech	152
<i>20400 VP Academic Prgmmng and Plnng</i>				
204000	VP Academic Prgmmng and Plnng			
<i>30500 Career Development</i>				
305000	Career Development	108260	Career Development	160
		108320	Optimizing Advsnng for Stdnt Success	160
		227306	EnterpriseHoldingCareerDevelSupport	152
		227656	SECU Internship Program	152
		227988	Career Development Tech Center	152
		334260	Career Development Sponsorships	207
		334280	Job Location/Dev	207
		334290	CDC Receipt Fund	207

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
305000	Career Development	334316	Career Development Student Fee Fund	207
305020	Employment Services			
3050AD	Career Dev Asso Dir Career Coaches			
3050SE	Career Dev Ast Dir Student Employmt			
305ADC	Career Developmt Associate Director			
305ERM	Car Dev Asc Dir Emp Relation Market			

205 Vice Provost - Faculty Affairs

20500 Snr Assoc VC-Academic Affairs

205000	Senior Assoc VC-Acad Affairs	227879	Academic Aff Hold Ac	152
205250	Ctr for Excel in Tch & Lrn CETLSS	105055	DE Excellence in Teaching & LSS	101
		107210	Excellence in Teaching & LSS (Oper)	152
		107260	Excellence in Teaching & LSS	152
		227769	Center for Excellence Teach & Learn	152
		227815	Fnd Lackey Academic	152
		227915	Fnd-Fac Dev Inc Fund	152
		228676	F&A- Brian MacHarg	152
		228902	F&A Civic Engagement	152
		228909	F&A - Faculty and Academic Dev	152

208 Hickory Campus

20120 ASU Greater Hickory Partnership

201200	ASU Greater Hickory Partnership	105070	ASU Extension Ed CVCC	101
		105078	NC Center for Eng Technologies (CT)	101
		227079	NCCET CURRENT FUND	152
		227135	NCCET	152
		228990	IRSP-NCCCET/Grtr Hckry Prtnrshp	152

20800 Hickory Campus

200001	Hickory Campus	101401	AA - Hickory Campus	101
		106400	NC Center for Eng Technologies (CT)	142
		227229	AA Hickory Campus	152
		227793	App State Hickory Support Fund	152
		332101	Admin Aux Supp-AA Hickory Campus	101
		333104	Academic Affairs-Ed & Tech Hickory	152

210 Institutional Research & Planning

21000 Institutional Research & Planning

210000	Institutional Research & Planning	107240	Inst/Resrch/Planning	152
		108310	Assessment	160
21000A	Long Range Planning			
21000B	IRAP - Assessment			
2100SA	IRAP Strategic Analytics & IR			
2100SM	IRAP - Semi Monthly Employees			

215 Office of International Programs

21500 Office of International Programs

201241	CCS/Faculty-led Programs	336012	Nepal HON/GHY	219
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		FUND	FUND_DESC	PGM
201241	CCS/Faculty-led Programs	336013	Japan & Taiwan ART	219
		336020	South Africa CJ	219
		336021	Costa Rica IND/ART	219
		336026	Spain BUS	219
		336030	Austria/Germany STBE	219
		336035	Madagascar CHS	219
		336036	Guatemala HON	219
		336040	UK SAA	219
		336041	Spain COM	219
		336042	Jamaica GHY/PLN	219
		336043	Education Abroad Progrm Contingency	219
		336045	Greece PSY	219
		336046	Spain MCL	219
		336060	England COM/PR	219
		336065	Ethiopia CHS	219
		336080	Ireland GLS/HON	219
		336090	Netherlands COM	219
		336095	Costa Rica COB	219
		336105	Costa Rica SD/BIO	219
		336110	Zimbabwe VTN	219
		336115	UK HON	219
		336183	Austria/Germany/Czech BSC	219
		336195	Bermuda FIN	219
		336202	Belize BIO	219
		336265	England ENG	219
		336272	Mediterranean COM	219
		336275	France - Italy P&R	219
		336285	Germany LLC	219
		336295	Iceland GLY	219
		336323	Western Europe SOC/HIS	219
		336361	Finland & Estonia BUS	219
		336452	Scotland HE/LDS	219
		336505	Cuba Gen Ed	219
		336565	Italy GLY	219
		336574	Austria ART/LLC/MUS/HON	219
		336616	Prague ID (Czech Republic)	219
		336655	England FIN	219
		336663	England GJS	219
		336675	Holland Fellows	219
		336694	Peru TED	219
		336702	Germany HPC	219
		336716	Netherlands COB	219
		336731	Ghana SD	219
		336736	Spain Art	219
		336745	Brazil COB	219
		336815	France FIN-MKT	219
		336820	Scotland BUS	219
		336855	Japan COB	219
		336874	UK THR	219
		336875	Peru GHY	219
		336915	Central Europe COM	219
		336940	Bermuda GLY	219

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
201241	CCS/Faculty-led Programs	336945	Spain LLC	219
		336974	Dominican Republic LLC	219
		336976	COP ECO	219
		336982	Chile Ind	219
215000	Office of International Programs	101320	International Prog	101
		104260	Intern"TI Program-Ss	101
		107115	AVCFO Int'l Programs	152
		107120	Education Abroad Programs	152
		108240	Int'l Students & Scholars Programs	160
		220222	Landon Hill Study Abroad Meml Schol	230
		225501	Int'l Programs C&G Residuals	152
		225506	Int'l Pgms C&G Resid-Scholarships	152
		227213	International Appalachian INTAPP	152
		227496	Exchange Program - Mexico	152
		227497	International Ed and Development	152
		227752	Freeman East Asia Int Program Fd	152
		227895	Fnd-Int'L Ed Income	152
		228585	F & A Christina Faupel	152
		228965	IRSP-International Ed & Dev	152
		336001	intern'tl Prog Trave/Overseas STD	219
		336009	ASU Full Exchanges	219
		336011	International Self-Sustaining Pgm	219
		336019	Education Abroad Insurance	219
		336029	ASU Partial Exchanges	219
		336070	Japan REL/HIS	219
		336079	ISEP Exchange Pgms	219
		336088	Grant Resource Fund	219
		336089	Direct Enrollment Study Abroad	219
		336155	Insurance for Int'l Travel	219
		336699	Intl Studies Dev	219
		336892	INTAPP Fundraising/Events	219
		336897	International Student Services	219
		336992	Int'l Students & Scholars Ins Fund	219
		559125	2022 Mandela Washington Fellowship	401

226 Faculty Senate

22600 Faculty Senate

226000	Faculty Senate	107220	Faculty Senate	152
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245 Honors College

24500 Honors College

245000	Honors College	102710	Honors	101
		104345	Honors College-Summer Sessions	101
		107470	Univ Honors Program	152
		220248	Honors College Research	230
		227121	(Heltzer) Honors College Fund	152
		227753	Heather Smith Brown Endowment	152
		227865	Fnd Scholars Prog	152
		228582	F & A Vicky Klima	152
		228916	F&A-Honors College	152
		333549	Honors College-Ed & Tech	152

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
250 College of Arts and Sciences				
<i>25000 College of Arts and Sciences</i>				
250000	College of Arts and Sciences	101600	Dean Col Art/Sci 101	101
		101601	CAS - Hickory Campus	101
		101615	Vivarium	101
		101625	Arts & Sciences Machine Shop	101
		101635	Electron Micro Facil	101
		104210	Col Arts/Sciences Ss	101
		104770	AppELS Institute	103
		105113	Ext. College of Arts/Sci	101
		107430	Dean Col Arts/Sci	152
		107433	CAS Misc Fund	152
		107435	Humanities Program	152
		227009	Fdn-Sink Out Sch Awd	152
		227010	Fdn-Strickland Award	152
		227174	A&S Dean's Teach Enh Fund	152
		227177	Billy & Del Hunt Helton Fac	152
		227300	Cas Dean's Stud Invol Research	152
		227327	Humanities Council Funds	152
		227350	Frank Student/Faculty Excellence	152
		227420	Frank Fund for Arts & Sciences	152
		227421	Hege Endowment/College of Arts&Sci	152
		227431	Sikes Memorial Endowment	152
		227515	Sharpe Chair	152
		227516	Bill Morgan Symposm	152
		227520	Student & Faculty Excellence Annual	152
		227543	Alliance for Teaching Science	152
		227545	Col Arts/Sci Income	152
		227659	College of Arts&Sciences Deans Fund	152
		227784	Guy Turner Scheibner End	152
		228507	F&A - Guichuan Hou	152
		228728	F & A - Atomic & Optical Physics	152
		228924	Irsp-A&S	152
		228984	F&A - Neva Specht	152
		333105	Arts & Sciences-Ed & Tech	152
		333518	Vivarium E&T	152
		333521	A&S Microscopy Facility-Ed & Tech	152
		333711	PKH-College of Arts and Sciences	101
		336624	Vivarium Care Facility	219
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250010	AppELS Institute	101651	AppELS Program	101
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<i>25005 Anthropology</i>				
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		333538	A&S Anthropology-Ed & Tech	152
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250100	Biology	101630	Biology	101
		102232	Kannapolis Project	101
		104255	Biology-Summer Session	101
		105540	Biology Serv Acct	101
		224505	Royalties - Biology Dept.	152
		225508	NCRC C&G Residuals	152
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		553441	Role of Tissue Mechanics	110
		553549	NSF RCN UBE: CUNEL	110
		553554	Impacts of Evolutionary Novelty	110
		555034	HIVE	110
		557043	Continued App Waste Water Testing	110
		557669	Gut Microbiome in Dementia	110
		557690	Overcome Cancer Drug Resistance	110
		559321	Immune Dysfunction in Athlete	110
		559326	Toxin Tolerance and Drosophila	110
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		559486	Removal of Shulls Mill Dam	110
		559857	Distrib & Phylogeography fo Ptychob	110
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		770550	Biology Endowment Fund	170
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250150	Chemistry & Fermentation Sciences	101640	Chemistry & Fermentation Sciences	101
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		104265	CFS-Summer Session	101
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		559521	RUI: Extended Metal Atom Chains	110
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250200	English	101650	English	101
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		228691	F & A Jennifer Runkle	152
		228696	F&A - Derek Martin	152
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		333532	A&S Geography & Planning-Ed & Tech	152
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2503GP	Geography/Planning Admin Support			

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		105522	Geological and Environment Sciences	101
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		227958	Dept GES	152
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		228514	F&A William Anderson	152
		228515	F&A William Armstrong	152
		228525	F&A-Cynthia Liutkus-Pierce	152
		228534	F&A - Marta Toran	152
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		228553	F & A - Sarah Evans	152
		228658	F&A- Gabriele Casale	152
		228660	F&A- Laura Mallard	152
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		228752	F & A - Jamie Levine	152
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		555020	Eval & Expansion of Comm Fault Mod	110
<i>25040 History</i>				
250400	History	101690	History	101
		104300	History-Summer Session	101
		105555	Ext History	101
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		227921	Emeriti Fund	152
		228690	F&A Kristen Baldwin Deathridge	152
		228945	IRSP-History	152
		333529	A&S History-Ed & Tech	152
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<i>25045 Interdisciplinary Studies</i>				
250450	Interdisciplinary Studies	101775	Interdisciplnry Stds	101
		104275	Interdisciplinary Std-Smmr Sess	101
		105542	Extension-Interdisciplinary Studies	101
		227248	FND Interdisciplinary Studies	152
		227256	Global Studies Prgm Fund	152
		227376	Interdisciplinary Studies Program	152
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		228281	URC Grant Maria Pramaggiore	110
		228306	URC Ann Kaplan	110
		228517	F&A Kristan Cockerill	152
		228703	F & A - T. Hansell	152
		228962	IRSP - Global Studies	152
		333534	A&S IDS Ed & Tech	152
		660584	Mcfarlane Dist Prof Income Fund	170
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250470	Watauga Residential College	227133	Watauga Residential College	152
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		228513	F&A Clark Maddux	152
		336014	Watauga Experience	219
<i>25050 Mathmatical Sciences</i>				
250500	Mathematical Sciences	101720	Math Sciences	101
		104305	Mathematical Sci-Summer Session	101
		105503	Extension-Math	101
		224507	Royalties - Mathematics	152
		225522	Math C & G Residuals	152
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		227551	Mathematical Sciences	152
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		228501	F&A - Eric Marland	152
		228530	F&A- Katrina Palmer	152
		228617	F&A - Mary Searcy	152
		228648	F&A- Alan Arnholt	152
		228659	F&A- Michael Bosse	152
		228667	F&A- Katherine Mawhinney	152
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250500	Mathematical Sciences	228684	F&A- Rene Salinas	152
		228692	F&A Erica Slate	152
		228776	F & A - Tracie Salinas	152
		228942	IRSP-MATH	152
		333527	A&S Mathematical Sciences-Ed & Tech	152
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		336963	Math Middle Grades Outreach	219
		553448	Collaborative Research: Co-Designin	110
250550	Math Ed DP	101725	Math Ed - D.P.	101
		336027	Summer MELT Program	219
		660590	End Chair Math Incom	170
<i>25060 Computer Science</i>				
250600	Computer Science	101605	Computer Science	101
		104270	Computer Science-Summer Session	101
		105554	Ext Computer Science	101
		106016	UNC Syst Research Oppor Initiative	110
		225555	C&G Resid-J.Fenwick-CompSci	152
		227900	Fdn-Dept Of Com Sci	152
		228297	URC-Yeganeh Madadi	110
		228316	URC Tinghao Feng Fa25	
		228529	F&A- Cynthia Norris	152
		228531	F&A - R Parry	152
		228542	F & A - Abdel Hamza	152
		228554	F & A - James Fenwick	152
		228611	F&A - Patricia Johann	152
		228768	F & A - R. Tashakkori	152
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		228938	IRSP-Computer Science	152
		333535	A&S Computer Science-Ed & Tech	152
		553453	EAGER:SCH:AI Driven Identification	110
		553553	RUI: Deep Induction Rules	110
		553567	App High Achievers in STEM II	110
		557665	HoneyBeehive Improvement & Monitor	110
		557689	YR2 Honey Beehive Improvement & Mon	110
		660595	Lowe'S Endowment Inc	170
<i>25065 Philosophy & Religion</i>				
250650	Philosophy & Religion	101730	Philosophy/Religion	101
		104315	Philosophy & Rlgn-Summer Session	101
		105507	Ext Philosophy/Rel	101
		227588	Fnd Phil/Religion	152
		228670	F&A-Randall Reed	152
		228903	F&A- Philosophy & Religion	152
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		559527	Life Worth Living Course Dev	110
<i>25070 Physics And Astronomy</i>				
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		105523	Physics and Astronomy	101
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		225514	Caton C&G Residuals	152
		225529	Michael Briley C&G Residuals	152
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		228512	F&A Chris Thaxton	152
		228603	F&A - Dan Caton	152
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		228626	F&A - Carla Ramsdell	152
		228656	F&A- Rachel Smith	152
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		228695	F&A - Tonya Coffey	152
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		228941	IRSP-PHYS/ASTR	152
		333525	A&S Physics & Astronomy-Ed & Tech	152
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		552583	Optical Observations of Comets	110
		553558	RUI: High-Z Charged Ions	110
		553565	Acquisition of Instrumentation	110
		553569	ECLIPSE-CHIPS	110
		557487	Smoky Mountains STEM Collaborative	142
		557686	Intelligent Robotic Imaging Systems	110
		559455	HIRESr Observations of 29P	110
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		559538	Insights into Cometary Nucleus	110
		660587	Gordon Cain Professor/Science Ed	170
		990084	The Physics Teacher	152
2507PA	Physics/Astronomy-Admin Support Ser			
<i>25075 Government and Justice Studies</i>				
250750	Government & Justice Studies	101750	Pol Science/Crim Jst	101
		104295	Govt & Justice St-Summer Session	101
		105550	Ext Political Sci	101
		225560	C&G Residual-Heather Ondercin	152
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		227744	Brewington Fund Student Travel DC	152
		228292	URC-Christopher Marier	110

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		333709	PKH-Criminal Justice	101
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		555041	U.S. Public Opinion on Nuclear Ener	110
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		990185	Daniel B. German Professorship in P	170
250751	App Reg Bureau of Govt	221510	App Reg Bur Of Govt	152
<i>25080 Psychology</i>				
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		104340	Psychology-Summer Session	101
		105531	Psychology Serv Acct	101
		225512	Bergman C & G Residual	152
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		228471	F & A Crystal Taylor	152
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		228547	F & A - Yalcin Acikgoz	152
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		228748	F & A - John Jameson	152
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		333524	A&S Psychology-Ed & Tech	152
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		559114	EBP Research Support	110
		559331	Coping Power Rural Middle School	110
		559471	Safety Analytics - Petroleum Ind	110
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2508PY	Psychology Administrative Support			

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<i>25085 Sociology</i>				
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		105566	Ext.Sociology	101
		227323	Sociology Holding Account	152
		227480	AnnLouisePage Excellence Sociology	152
		227598	Department of Sociology Fund	152
		227649	Fdn-Am Denton Sociol	152
		227657	Ann Louise Page Endowment	152
		227947	Sociology Service Project	152
		228262	URC Grant - Juhee Woo	110
		228283	URC Grant Johnnie Lotesta	110
		228532	F&A - David Russell	152
		228596	F & A Johnnie Lotesta	152
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2550CE	Center Entrepreneurshp Support Serv			
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255ADV	College of Business - Advising			
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		228597	F & A Imran Arif	152
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		770575	Freeman Prof Endownt	170
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		227440	Professional Selling Excellence	152
		228299	URC-Fayez Ahmad	110
		228310	URC Lubna Nafees	110
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		228958	IRSP-Marketing & SCM	152
		333506	COB MKTG & SCM - Ed & Tech	152
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26000 College of Education

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		227439	Spangler Professorship Support	152
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		227804	Fnd-Dean Of Ed-Coe	152
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		559691	Transition to Teaching Residuals	152
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		770563	Spangler Early Child Literacy End	170
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		227577	Fnd Lucy Brock Cdc	152

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260LES	Leadrsdp Ed Stdy Technology Support			
260LSL	College of Ed Lab School Leadership			
265EFE	COE - Early Field Experience			
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260050	Learning, Tchng & Curriculum (LTC)	102570	Learning, Tchng & Curriculum (LTC)	101
		105600	Ext Lrning, Tchng & Curriculum (LTC)	101
		227806	Raymond Barnwell Fund/ 227806	152
		228296	URC-Rachel Potter	110
		228460	F & A Gregory McClure	152
		228614	F&A - Tracy Goodson-Espy	152
		228615	F&A - Crystal Dean	152
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260051	Library Sci & Edu Foundation			
<i>26010 CnsIng, Fam Thrpy and High Ed (CTH)</i>				
260100	CnsIng, Fam Thrpy and High Ed (CTH)	102590	Counseling, Family Therapy & HE	101
		105620	Ext Counseling, Family Therapy & HE	101
		225561	C & G Resid - Stacey Garrett	152
		227346	Appalachian Family Therapy Clinic	152
		227490	Expressive Arts Endowment	152
		227963	Expressive Arts	152
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		228290	URC-Chauntee Thrill	110
		228300	URC-Jason Lynch	110
		228687	F&A- Christina Rosen	152
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		228955	IRSP- CnsIng, Family Therapy & HE	152
		333517	COE - CCTH - Ed & Tech	152
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		559489	Beneath the Veil of Niceness	110
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260200	Child Devlp, Ltrcy & Spcl Ed (CLS)	102610	Child Develp, Literacy & Special Ed	101
		105610	Ext-Child Devlp, Ltrcy & Spec Ed	101
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		227434	C.Parker Special Edu Endowment	152
		227472	Mebane EarlyLiteracy Education Fund	152
		227504	Uberto Price Endow	152
		227548	Dept of Reading Edu & Special Edu	152
		227652	Scholars with Diverse Abilities	152
		227750	Judy Hudson Sears/Excellence Educ	152
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		227874	Anderson Reading Clinic Fund	152
		227960	Beulah Campbell III	152
		2281A1	ISG Aftynne Cheek	152
		228228	URC Grant-Daniel Poling	110
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		228468	F & A Randa Dunlap	152
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		228760	F & A - Susan Hedges	152
		228961	IRSP - CLS	152
		333514	COE CLS Ed & Tech	152
		336608	Reading Clinic	219
		336697	SDAP Scholars w/ Diverse Abilities	152
		552219	Rural Equity for Special Education	142
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		557010	North Carolina Child Care Academies	142
		557697	24-25 NC State Improvement Project	142
260SDA	CLS Scholars Diverse Abilities Prgm			
<i>26030 Leadership & Edu Studies</i>				
260300	Leadership & Edu Studies	102550	Leadership/Educ Stds	101
		105630	Ext Ldrshp/Higher Ed	101
		225531	LES C&G Residuals	152
		227533	Fnd Ldrshp/Higher Ed	152
		228272	URC - Brandy Bryson	110
		228500	F&A - Vachel Miller	152
		228527	F&A- Jennifer McGee	152
		228564	F & A - Julie Hasson	152
		228939	IRSP-LES	152
		333513	COE LES-Ed & Tech	152
		557682	Implement & Impact School Ext Prog	110
<i>26035 Alliance for Resrch on Reg Colleges</i>				
260350	Alliance for Resrch on Reg Colleges	224501	NCDE Royalties	152
		225515	ARRC C&G Residuals	152
		227082	Alliance Research on Regional Colle	152
		228469	F& A Alliance for Resrch on Reg Col	152
		228524	F&A - Michael Koricich	152
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		336645	Kellogg Institute	219

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		559484	Picturing Resilience: The Visual	110
<i>26045 James Ctr for Stdnt Success & Adv</i>				
260450	James Ctr for Stdnt Success & Adv	107358	James Ctr for Stdnt Success & Adv	152
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		220259	James Center Student Success Schola	230
		227385	Do the Reich Thing, Feed Yosef!	152
		227867	James Ctr for Stdnt Success & Adv	152
		333125	James Ctr for Stdnt Succ & Adv-E&T	152
		336686	James Ctr for Stdnt Success & Adv	219
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2604TE	Teacher Ed Ambassador Prgm			
<i>26055 ASU Public School Partnership</i>				
260550	ASU Public School Partnership	107355	ASU Public Sch Partn	152
		227746	Public School Partnership Cur Fd	152
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<i>26060 Office of Field Experiences</i>				
260600	Office of Field Experiences	102540	Field Experiences	101
		227748	RCOE Fund/Teacher Field Experience	152
		333120	Col of Ed-Field Exp-Ed & Tech	152
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260650	Doctoral Program	102513	Doctoral Program	101
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<i>26070 Mathematics & Science Ed Ctr</i>				
260700	Mathematics & Science Ed Ctr	106230	Math Sci-Sum Ven Pro	142
		107250	Math-Science Ctr	152
		227894	Fnd Math/Sci Ctr	152
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		557700	Middle-Grades Tech Conf NASA	142
26070S	Math Science Ed - Support Services			
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260750	Media, Career Studies & Ldrshp Dev	101221	Media, Career Study & Leader Dev	101
		105569	EXT Media, Career Stdy & Leader Dev	101
		227344	Women in Edu Leadership Program	152
		227345	Career and Technical Education	152
		227737	Media,Career Studies,Leadership Dev	152
		227785	Fnd Libr Media Study	152
		227795	Fnd I Jstce Lctur Sr	152
		228470	F & A Kimberly Money	152
		228538	F & A - Patrick O'Shea	152
		228769	F & A - Jerianne Taylor	152
		228998	F&A - MCL/Media, Career Stds, Ldr D	152
		333121	COE MCL Ed & Tech	152
		333708	PKH-OrganizationLeadership/Learning	101

		FUND	FUND_DESC	PGM
260750	Media, Career Studies & Ldrshp Dev	557693	RCOE NC Principal Fellow/TP3-2	401
		558113	Equity-Center Pipeline Initiative	110
		559458	EAA AeroEducate Activity	401
<i>26085 ASU/RCOE Lab School</i>				
260850	Middle Fork Lab School	112501	MFA State Funds PRC 038	112
		112502	MFA WSFC Local Funds	112
		112503	MFA Federal EC PRC 060	112
		112504	MFA State EC PRC 032	112
		112505	MFA Federal Title I PRC 050	112
		112506	MFA Federal Title II PRC 103	112
		112507	MFA Federal Title III PRC 104	112
		112508	MFA State EL PRC 054	112
		112509	MFA Other	112
		112510	MFA State Funds PRC 029	112
		112511	MFA Federal Funds PRC 118	112
		112512	MFA Federal Funds PRC 105	112
		112513	MFA State Funds PRC 016	112
		112514	MFA State Princ & Tch Perf PRC 048	112
		112515	Title IV Stud Sup & Acad Enr PRC108	112
		112516	COVID-19 Supplemental Fund PRC 154	112
		112517	CARES Act Fund PRC 163	112
		112518	CRF School Health Supp PRC 122	112
		112519	GEER Supp Instr Svcs PRC 170	112
		112520	GEER Student Health Supp PRC169	112
		112521	CRF - Exceptional Children PRC 132	112
		112522	CRF - PPE PRC 137	112
		112523	MFA IDEA Preschool PRC 049	112
		112524	MFA Lang Acq-Signif PRC111	112
		112525	CARES ESSERF ExcepChild Fed PRC 167	112
		112526	CARES ESSERF Dgtl Curr Fed PRC 165	112
		112527	MFA Federal ESSER III PRC 181	112
		112528	MFA Federal ESSER II PRC 171	112
		112529	MFA Project Aware Activate PRC 102	112
		112530	MFA ESSER II Supl Ins Sup PRC 173	112
		112531	MFA Federal EC ESSER III PRC185	112
		112532	MFA Fed FPMS Staff Bonus PRC 203	112
		112533	ESSER II Learning Loss PRC176	112
		112534	AMF Federal IPG Cohort III PRC 115	112
		112535	MFA Digital Learning Init PRC 0078	112
		112536	MFA Lght the Way-Rethnk Grnt PRC146	112
		112537	AMF 3rd Gr Read Perf Bonus PRC 046	112
		112538	AMF Child w Disab St Sp Res PRC 089	112
		227331	Appalachian Academy at Middle Fork	152
		227390	Family Fare Books for Fun	152

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260850	Middle Fork Lab School	227467	GovByers Support AppAcad-MiddleFork	152
260855	Elkin Lab School			

265 College of Fine and Applied Arts

26500 College of Fine and Applied Arts

265000	College of Fine and Applied Arts	102200	Col Fn/App Art Dean	101
		102201	FAA - Hickory Campus	101
		104230	Fine/Appl Art Sum Sc	101
		105115	Ext. Col. Fine & Applied Arts	101
		107420	Dean-Col Fine/Ap Art	152
		227486	Fine & Applied Arts Alliance Board	152
		227526	F&AA-Dean's Fund for Excellence	152
		228927	IRSP-F&AA	152
		333130	Fine & App Arts-Dean-Ed & Tech	152
		333714	PKH-College of Fine/Applied Arts	101
		660594	John M. Blackburn Income Fund	170
2654SD	Sustainable Deve Admin Support Serv			
265DDR	ColFine Apld Art Deans Direct Reprt			
265FAA	College Fine Appl Art Admin Support			

26505 Art

265050	Art	102220	Art	101
		104243	Art Summer Sessions	101
		104622	Art Ed Workshops	103
		105512	Ext-Art Department	101
		227197	Dept of Art-Tvl Fund	152
		227199	Commercial Photography - Tech	152
		227263	Wey Hall Renovation	152
		227264	Cathy P Walling Visiting Artists	152
		227288	Thomas W Reese Equip & Techn Endow	152
		227289	Thomas W Reese Fac/Staff/Stud Endow	152
		227297	Cathy P. Walling Endowment	152
		227351	Kelley FDN for GCM	152
		227424	Semester at Penland	152
		227487	Barbara Yale-Read Fund - Graph Desg	152
		227535	Fdn-Harper-Flexograp	152
		227583	GCM Golf Tournament Fund	152
		227639	GCM Fund	152
		227774	Visiting Craft Current Fellowship	152
		227817	Thomas W. Reese GCM Fund	152
		227835	Fnd Art Income Fund	152
		227857	PICA Foundation, Inc.	152
		227869	Faculty Excel Fund	152
		227929	Polson Endowment	152
		227937	Reese Dist Prof GCM-Current	152
		227959	Dept Of Art Current	152
		227962	John Goddell/GCM Fund	152
		227990	Faculty Excellence Fund	152

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265050	Art	228311	URC Joshua Winkler	110
		228573	F & A Clifton Meador	152
		228599	F & A Erin Peters	152
		228813	F&A Art	152
		333135	Fine & App Arts-C.Smith Gal-Ed&Tech	152
		333546	F&AA Art Department-Ed & Tech	152
		334091	C Smith Gallery	207
		336253	Art Student Charges	219
		336289	Art Dept Conferences/Camps	219
		336592	Blue Ridge Artway	219
		336593	Art Student Travel	219
		555029	ARH4030:Sem in Art Crit & Theory	160
		660580	Reese Endownt Income	152
		770580	Reese Profshp Endomt	170
<i>26510 Communication</i>				
265100	Communication	102310	Communication	101
		104244	Comm Summer Sessions	101
		105511	Ext Communication	101
		224500	Royalties - Communications Dept.	152
		225532	Communication C&G Residuals	152
		227005	Fdn-Broadcast/Electr	152
		227017	George G. Beasley Media Complex	152
		227066	Dept of Comm - Student Travel Fund	152
		227083	Kellar Institute Operating Fund	152
		227146	Kellar Radio Talent Ins Scholarship	152
		227162	Beasley Media Complex Brick Campaig	152
		227189	Beasley Media Complex Equip & Tech	152
		227265	Kellar Broadcasting Farm System Ins	152
		227324	SumnerSchship/KellarRadioTalentInst	152
		227352	Charles Kuralt Memorial Endowment	152
		227368	Second Story Communication Agency	152
		227404	AppTV SIGNAL Project	152
		227407	SkyLine/SkyBest Edu Partnership	152
		227426	The Appalachian Student News	152
		227678	Broadcast TV Studio Upgrades	152
		227786	Fnd-Wasu Undr Writng	152
		227872	Comm-Summer Institute	152
		227943	Comm Alumni Council	152
		227945	Fnd-Dept Of Comm Art	152
		227966	Keller Broadcasting	152
		228504	F&A - Valerie Wieskamp	152
		228646	F&A- Lynn Gregory	152
		228904	F&A- Communication Dept	152
		333541	F&AA Communication Ed & Tech	152
		334220	The Appalachian	207
		334222	AppTV	207
		334223	The Appalachian Advertising Fund	207
		334370	WASU-FM	207
		336002	AppTV Production Services	219
		336979	WASU Income Fund	219
		558106	PEG Agreement w/ Town of Boone	142

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265101	WASU			
265ATV	AppTV - Communication Dept			
265WAS	WASU Radio - Communication Dept			
<i>26530 Sustainable Technlgy & Built Environ</i>				
265300	Sustainable Technlgy & Built Environ	102270	Sustainable Technlgy & Built Environ	101
		104246	STBE Summer Sessions	101
		104750	Home-Scale Wind Wks	103
		105513	Ext.-Sustain Tech & Built Environ	101
		224509	Royalties-Society & Technology Book	152
		225530	STBE C&G Residuals	152
		225542	Jason Miller C&G Residuals	152
		227006	Brown Endowed Award STBE	152
		227020	K. Harper STBE Fund	152
		227040	Appropriate Technology Fund	152
		227063	Harper Endowment for Technology	152
		227201	Solar Decathlon Euro 14	152
		227267	Building Science Fund	152
		227296	STBE Excellence Endowment	152
		227318	SustainableBlgdDesign/ConstGradStud	152
		227332	Building Science Stud. Competitions	152
		227393	BV Farm Greenhouse Research	152
		227451	Vannoy Const Practitioner in Reside	152
		227456	Sustainable Tech Advisory Board	152
		227471	LithkoCont Competition Support Fund	152
		227475	TrueHomesConstructMgmt Support Fund	152
		227596	Hewitt Appro Tech	152
		227612	IDEXlab	152
		227852	Fnd-Lowe's Building Sciences	152
		227886	Fdn-Corning Cable	152
		227889	Dept SustainableTech & Built Enviro	152
		227927	Wey Endowment	152
		227946	Construction Management Cur Fund	152
		228223	URC Grant- Sharareh Shirzard	110
		228266	URC Grant - Arezou Sadoughi	110
		228287	URC-Srijeet Halder	110
		228305	URC Benjamin Sanchez Andrade	110
		228459	F&A Brian Raichle	152
		228586	F & A Arezou Sadoughi	152
		228608	F&A - Ok-Youn Yu	152
		228654	F&A- Jeremy Ferrell	152
		228682	F&A- Jeff Ramsdell	152
		228746	F & A - Marie Hoepfl	152
		228747	F & A - James Houser	152
		228946	F&A - Sust Tech/Built Environmt	152
		333544	F&AA Sustain Tech& Blt Envr-Ed&Tech	152
		336008	Building Science Research Lab	219
		336269	Renewable Energy Workshops	219
		336942	NC Energy Efficiency Alliance	219
		552160	Carbon Positive Affordable Housing	110

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
265300	Sustainable Technlgy & Built Envrn	555008	Residential construction Mgmnt Prog	142
		990110	NC America Plan Asso	152
2653AD	Applied Design Operations Manager			
<i>26531 Applied Design</i>				
265310	Applied Design	102272	Applied Design	101
		104247	Applied Design Summer Sessions	101
		104745	Craft Enrch Wksh	103
		105117	Dist Ed - Applied Design	101
		225520	Technology C&G Residuals	152
		225546	C & G Residuals Rall	152
		227018	A D Senior Design Portfolio Review	152
		227038	Beasley Family Endowment	152
		227041	Furniture Design Program Fund	152
		227140	Furniture Design	152
		227198	O'Malley Smith Endow	152
		227251	Industrial Design Sponsored Studio	152
		227266	AppLab-Industrial Design	152
		227277	Claus Moberg Resch/ Interior Design	152
		227310	FAA Design Promotion Fund	152
		227357	Lab for Innovative Design at Appala	152
		227363	Department of Applied Design	152
		227364	Apparel Design and Merchandising	152
		227386	L.B. Lane Fdn-Furniture Design	152
		227391	Furniture Design Program-Barber Fnd	152
		227425	Interior Design Expo Fund	152
		227437	INT S4 Labs	152
		227443	Mary Brown Algood Applied Design	152
		227444	Product Design Program Fund	152
		227597	Roten Cloth/Textiles	152
		227607	Apparel Design and Merchandising	152
		227668	Fnd/Interior Design	152
		227747	Kincaid LISA Lab Support Fund	152
		227787	Broyhill Family-Furniture Design	152
		227834	Interior Design-Exhibition Fund	152
		227845	Dept of Applied Design End	152
		227849	Interior Design Capital Improvement	152
		227850	Tech Home Furn Study	152
		227851	Furniture Design Endowment	152
		227870	Fdn-Patricelli Craft	152
		227944	Industrial Design Current Fund	152
		227981	Oder Endow/Furniture Studies	152
		228568	F & A Michael Rall	152
		228734	F & A - Donald Corey	152
		228918	F&A - Applied Design	152
		333548	F&AA Applied Design-Ed & Tech	152
		336159	Spring Showcase	219
<i>26535 Theatre And Dance</i>				
265350	Theatre & Dance	102225	Theatre And Dance	101
		104248	Theatre & Dance Summer Sessions	101
		227067	Unrest Endowmnt-Theater/Dance	152
		227119	Theatr & Dance Unrestricted Travel	152

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
265350	Theatre & Dance	227295	Roseanne B. Peacock Endow	152
		227394	Diye African Dance&Drum Ensemble	152
		227397	Vera Crean Stilling Memorial Fund	152
		227409	Valborg Stage/Orchestra Pit Renov	152
		227417	Theatre and Dance Student Support	152
		227423	Peacock Theatre at Valor Center	152
		227445	Dance Studio Renovations	152
		227452	Sandi Finci Solomon Enrichment Fund	152
		227454	NYC Travel Support Fund	152
		227460	Theatre and Dance Advisory Board	152
		227466	Sue and Steve Chase Fund - PerfArts	152
		227485	App Summer Theatre Ed Prg (AppSTEP)	152
		227525	Fnd-Dance Programs	152
		227605	Valor Ctr-Theatre/Dn	152
		227856	Fnd-Theatre/Dance	152
		228991	IRSP-Theatre & Dance	152
		333545	F&AA Theatre & Dance-Ed & Tech	152
		334330	Theatre And Dance	207
		336550	Theatre/Dance Gen	219
		336552	App Yng Pep Theat'90	219
		336555	App Prod Studio	219
		336556	App Dance Ensemble	219
<i>26540 Military Science & Leadership</i>				
265400	Military Science & Leadership	102280	Military Science	101
		227154	Depart of Military Science & Leader	152
		227999	Fdn ROTC Alumni Acct	152
		333542	F&AA Military Sci&Ldrshp Ed & Tech	152
		990112	Official Host/Recept	152
		990113	Rotc Unit Fund	152
2654SM	Military Science Semi Monthly WS			
<i>26545 Sustainable Development</i>				
265450	Sustainable Development	102730	Sustainable Development Program	101
		104249	Sustainable Dev Summer Sessions	101
		225536	Sustainable Dev C&G Residuals	152
		227011	Harold and Mazie J. Levenson Fund	152
		227156	Jefferson Boyer	152
		227286	Phoenix Rising Conf SchShip	152
		227298	Levenson Fund	152
		227340	SD Seeds of Resilience	152
		227341	Outreach for Sustainable Communitie	152
		227378	SD Engaged Global Citizenship	152
		227379	SD Sustainable Gardens	152
		227416	Climate Stories Collaborative	152
		227446	Frontline to Farm	152
		227679	Sustainable Development Dept Fund	152
		227761	Walsh/Brown End for Sustainable Dev	152
		227939	Edible Schoolyard Fund	152
		227957	Wayne Horton Mem	152
		227983	Goodnight/Sustainable Development	152
		228255	URC Grant - Richard Rheingans	110

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265450	Sustainable Development	228559	F & A - Matthew Ogwu	152
		228567	F & A Jacqueline Ignatov	152
		228663	F&A- Brian Burke	152
		228681	F&A- Richard Rheingans	152
		228702	F & A - A. Fanatico	152
		228835	URC-Anatoli Ignatov	152
		228966	IRSP-Sustainable Development	152
		333543	F&AA Sustainable Devlpmnt-Ed & Tech	152
		552161	Going Whole Hog	110
		553563	Mitigation and Adaptation	110
		559372	Sustainability of Antibiotic-Restr	110
		559376	Microbubble Tech to Reduce Contamin	110
		559504	DISES: Co-procuing knowledge to Sus	142

270 School Of Music

27000 School Of Music

270000	School Of Music	102260	School Of Music	101
		102261	HSOM - Hickory Campus	101
		104235	Ss-School Of Music	101
		104760	Music Therapy Wrkshp	103
		105116	Ext.-School of Music	101
		105504	Extension-Music	101
		107390	Dean-School Of Music	152
		220276	Holiday Concert Scholarship	230
		227013	Hayes Schl of Music Gospel Chr Fnd	152
		227059	Gaskin Family Endowment for Harp	152
		227081	Steely Pan Band Program Fund	152
		227115	GAPP Orff-Schulwek	152
		227159	HSOM Guitar Fest	152
		227245	Cannon Music Camp	152
		227301	Sykes Professorship	152
		227311	Rosen Concert Hall Renovation	152
		227333	Hayes School of Music Piano Comp.	152
		227370	Hayes School of Music Spit Rail Rec	152
		227410	L. Coulter Fdn Opportunity Fund	152
		227442	Endowment for Cannon Music Group	152
		227465	Tui St George Tucker DigitalCollect	152
		227506	A Cappella Singing	152
		227509	Fdn-Music Therapy Pg	152
		227618	Fnd Erneston Mus Lib	152
		227757	Sam Powers End Marching Band	152
		227758	Freiman Guest Artist Residency Cur	152
		227836	Friends of App Opera Theatre Fund	152
		227837	Music Therapy CLinic Programming	152
		227839	Tui St. George Tucker Music Income	152
		227855	Fnd-Dept Music Inc	152
		227860	Hayes Music Excellnc	152
		227877	Fnd Band Advancement	152
		227961	Recording Stud Music	152
		227965	The Hayes Circle	152

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270000	School Of Music	227975	HSOM Jazz Program	152
		227993	Community Music	152
		228284	URC Grant Jacob Kopcienski	110
		228293	URC Brady Spitz	110
		228298	URC-Melody Reid	110
		228302	URC Christine Leist	110
		228928	IRSP-Music	152
		333140	School of Music-Dean-Ed & Tech	152
		333715	PKH-School of Music	101
		336028	Marching Band Supply Fund	219
		336176	Steely Pan Steel Band	219
		336177	HSOM Piano Competition	219
		336299	Music Therapy Services	219
		336332	Hayes School of Music Locker Fund	219
		336333	NC Horn Day	219
		336348	App Guitar Fest	219
		336409	Bass Day	219
		336648	Holiday Concert	152
		336653	Split Rail Records	219
		336932	RFG Studio Fund	219
		338900	Marching Band Expenses	207
		555011	Nashville Exploration Trip	142
		660571	Sykes Professorship in Music	152
2700GA	HSoM - Graduate Assistantships			
<i>27010 Cannon Music Camp</i>				
270100	Cannon Music Camp	227741	Blackwell Cannon Music Camp Vocal	152
		227742	Freiman Cannon Music Camp Current	152
		227789	Barber Current Cannon Music Camp	152
		227791	Sink Current Cannon Music Camp	152
		336575	Cannon Music Camp	219

273 College of Health Sciences

27300 College of Health Sciences

273000	College of Health Sciences	102229	CHS - Hickory Campus	101
		102263	College of Health Sciences	101
		104335	College of Health Sciences-Summer	101
		105564	Ext Health Sci & Allied Prof	101
		107263	CHS Dean Tuition Differential	152
		107265	Dean, Health Sci & Allied Prof	152
		225525	CHS C & G Residuals	152
		227094	CHS Dean's Fund for Excellence	152
		227155	HS BCBSNC Matching Gift Fd	152
		227374	College of Health Sciences Building	152
		227462	Leon Levine Hall for Health Science	152
		227781	BCHS-Hickory Campus Fund	152
		227782	Donald C. Beaver CHS Fund	152
		228976	IRSP-College of Health Sciences	152
		333145	Health Sciences-Dean-Ed & Tech	152
		333710	PKH-Health Sciences	101
		555024	App Regional SLP Contract FY26	142
		559419	App Regional SLP Contract FY21	142

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
273000	College of Health Sciences	660600	Endowed Prof in Nursing Income	152
27300A	Office Advising & Academic Support			
273CHS	College of Health Sciences			
<i>27310 Rehabilitation Sciences</i>				
273100	Rehabilitation Sciences	102235	Rehabilitation Sciences	101
		105027	Ext Speech/Lang Con	101
		107267	Athletic Training Tuit Differential	152
		107268	SLP Tuition Differential	152
		107269	MSOT Tuition Differential	152
		227126	Rehabilitation Sciences	152
		227503	Comm Disorders Bldg	152
		227559	Camp Jean Rankin: Empowering Childr	152
		227674	Occupational Therapy Program	152
		227676	Athletic Training Fund for Excellen	152
		228301	URC-Ashley Marshall	110
		228308	URC Wendy Olsen	110
		228315	URC George Wolford Fa25	110
		228581	F & A Jenny Womack	152
		228609	F&A - Gary McCollough	152
		228724	F & A - Dawn Botts	152
		228989	IRSP-Rehabilitation Sciences	152
		333512	HS RHS-Ed & Tech	152
		558038	HCCOG-AAA NCOA Fall Prevention Pro	110
		559495	Occupational Therapy Training	401
		660570	BCBS Prof in Comm Sci & Disorders	152
<i>27315 Communication Disorders Clinic</i>				
273150	Communication Disorders Clinic	102560	ASU Comp Clinic	101
		227096	Scottish Rite Comm Disorders Clinic	142
		227105	Farthing Comprehensive Clinic	152
		227796	Fnd Comprehen Clinic	152
		228986	IRSP-Comm Disorders Clinic	152
		336600	Communications Disorders Clinic	219
<i>27317 Wake Forest Physician Asst Prog</i>				
273175	Wake Forest Physician Asst Prog	107270	Wake Forest Physician Asst Prog	152
<i>27320 Health and Exercise Science (HES)</i>				
273200	Kinesiology	102230	Kinesiology	101
		225513	KIN C&G Residuals	152
		225563	C & G Resid. Marco Meucci	152
		227241	KIN Discretionary	152
		227403	Exercise Art Health Pgm (EArTH)	152
		227433	Community Health&Fitness Assessment	152
		227854	Clinical Exercise Sc	152
		227868	Christian Resrch/Dev	152
		228279	URC Grant - Jennifer Kurtz	110
		228314	URC Kevin Zwetsloot Fa25	110
		228467	F & A Caroline Smith	152

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
273200	Kinesiology	228557	F & A - Alan Needle	152
		228566	F & A Marco Meucci	152
		228762	F & A - Andy Shanely	152
		228783	F & A - K. Zwetsloot	152
		228798	F & A - T. Triplett	152
		228944	IRSP-KIN	152
		333511	KIN Ed & Tech	152
		336166	Community Health & Fitness Assessme	219
		555028	Effects of Creatine	110
<i>27325 Recreation Mgmt and Phys Ed (RMPE)</i>				
273250	Recreation Mgmt and Phys Ed (RMPE)	102231	Recreation Mgmt and Phys Ed (RMPE)	101
		224504	PETE: Fund for Excellence	152
		227589	Fnd Rec Mgmt Fund Ex	152
		227617	RMPE Discretionary Fund	152
		227823	Council for Outdoor Rec & Edu, Exce	152
		228312	URC Brooke Towner	110
		228569	F & A Jill Juris	152
		228644	F&A- Marion Harrison	152
		228665	F&A-Terri Mitchell	152
		228996	F&A - RMPE	152
		333510	HS RMPE-Ed & Tech	152
		333716	PKH - Rec Mgmt and Phys Ed (RMPE)	101
		336228	RMPE Outdoor Job Fair	219
		336330	RMPE General Fund	219
<i>27330 Department of Nursing</i>				
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		105514	Department of Nursing	101
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41500 Administration

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500 University Advancement - VC

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50VCAS	VC- University Advancement Services			

50001 ED National Parent and Alumni Engmt

500010 ED National Alumni and Parent Engmt

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52000 Assoc VC Adv Services/Finance

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52001 ASU Foundation

520010 ASU Foundation

52002 Director of Advancement Services

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52003 Director of Prospect Mgt & Research

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53000 Executive Director Alumni Affairs

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550 Assoc VC Development

55000 Assoc VC Development

550000 Assoc VC Development

55015 Executive Director/Education

550050 Dir of Dev-School of Music
550150 Executive Director/Education
550850 Director of Dev-Health Sciences

55045 Director of Development - Business

550450 Director of Dev-Business
550500 Dir of Dev-Belk Library

55065 Dir. of Develop-Fine & Applied Arts

550650 Dir of Develop Fine & Applied Arts

55070 Major Gifts Officers

550700 Major Gifts Officers

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550550 Gift Planning

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600 Institutional Integrity

60000 Institutional Integrity

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7 General Institution

700 General Institution

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		332194	Emerg Cptl Exp - Hurricane Helene	992
		332195	Non-Emerg Cptl Exp Helene-Holmes CC	992
		332196	Hurricane Helene - Trust	992
		332800	Campus Security Fee	201
		332850	Master Reserve Fund	170
		332999	Trust Epay Clearing	170
		333102	IT Capital Reserve	152
		333700	Project Kitty Hawk (PKH)	101

720 University Reserve Non-Recurring

72000 University Reserve Non-Recurring

720000	University Reserve Non-Recurring	101004	Univ Reserve Non-Recurring 101	101
		109012	Univ Reserve Non-Recurring 170	170
		110015	Chancellor Approved Projects	180
		112209	Oth Resrvs-Recur Rsv	252

730 University Reserve Recurring

73000 University Reserve Recurring

730000	University Reserve Recurring	109013	University Reserve Recurring	170
		109014	Chancellor Srch Comm	170
		109992	PTL Reserve	170

731000	Bus Sys Non-Rec Reserve			
732000	Financial Aid Non-Rec Reserve			
733000	NC Engineering Tech Ctr-Hickory			

8 University Operations

801 University Operations

80100 University Operations

710000	Staff Senate	109130	Staff Senate	170
		227202	AppKIDS	152
		990152	AppKIDS-Kindness in Donations & Svc	142
		990155	Staff Senate Assoc Scholarship	142
		990158	Staff Senate-Rec Sp	170
801000	University Operations	109510	University Operations	170
		228785	F & A - J.J. Brown	152

802 The Office of Human Resources

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
80200 The Office of Human Resources				
170100	The Office of Human Resources	109110	The Office of Human Resources	170
		109115	VISA Processing	170
		109120	Human Resource Train	170
		221834	Personnel Functions	170
		226104	Upps Clearg-Personnl	170
		227210	Human Resource Services	152
		227217	Building Faculty/Staff Alliance	152
		227237	APP Unidos	152
		227600	The Staff Fund	152
		332110	Admin Aux Supp-Human Resources	170
		776500	Faculty/Staff Loans	170
17010A	HRS Administration			
17010B	HRS Benefits			
17010C	HRS-Classification & Compensation			
17010E	HRS Relocation & Engagement			
17010L	HRS-Development			
17010R	HRS Recruitment			

803 Facilities Operation Administration

80300 Facilities Operation Administration

410000	Facilities Operation Administration	110300	FO - Acad Bldg/Ground	180
		110310	Facilities Administration	180
		110315	Energy Savings Carry Forward	180
		110316	Facilities Revenue	180
		110317	Facilities Contra Revenue	180
		110320	Preventive Maintenanc	180
		110321	Control Systems	180
		110322	HVAC Systems	180
		110323	Roof Systems	180
		110324	Zone Maintenance	180
		110325	Lock Systems	180
		110326	Paint Systems	180
		110340	Carpentry Shop	180
		110345	Masonry Shop	180
		110358	Recycling-Fac Operations	180
		110370	Mechanical Engineerng	180
		110390	Chancellor'S Home	180
		110500	Facilities Absorbed	180
		110510	Facilities Warehouse Inv	180
		110511	Facilities Billable Requests	180
		110512	Lockshop Inventory Purchases	180
		110528	Facilities Reserve	180
		332135	Admin Aux Supp-Facilities Operation	180
		332136	Admin Aux Supp-Facil Oper (Hickory)	180
		335146	Facilities Mgmt Activities/Oper	180
		557656	Hickory EV Charging Stations	142
		990106	NCAPPA Conference	170
41000H	HVAC			
41000K	Carpentry Shop			
41000M	Paint Shop			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
41000P	Masonry Shop			
41000R	Mechanical Engineering			
41000S	Secondary Electrical			
41000W	Lockshop			
41000Z	Zone Maintenance			
4100HC	Facilities Operations-HVAC Controls			
4100PM	Physical Plant-Prev Maintenance			
<i>80305 New River Light and Power</i>				
170600	New River Light and Power Co	220269	Sch-Fnd New River	230
		339000	New River Lt-Pwr	227
		339010	NRLP Invest Acct	219
		339020	NRL&P Payroll Fund	227
<i>80310 Steam Systems</i>				
410100	Steam Systems	110365	Electrical Engineerng	180
		335140	ASU Util Sys Revnu F	217
		335141	District Energy System	217
		335142	Innovation Ridge Maintenance	217
<i>80320 Facilities Mgt Administration</i>				
170200	University Sustainability	110590	University Sustainability	180
		110591	Energy Management	180
		227181	Appalachian Energy Summit	152
		227200	Sustainability Pgrm	152
		227335	Food Pantry	152
		227436	Innovation District Fund	152
		227458	Commercial Carbon Offsets Fund	152
		227616	Fdn-Food Pantry	152
		227768	Lambda Chi Alpha Fraternity-Jones	152
		335145	Sustainability and EnergyManagement	217
17020B	Univ Sustnabty Student Outreach Dir			
17020C	Unv Sustainblty FoodHub Purch STARS			
410110	Facilities Managemt Administration	110311	Facilities Managemt Administration	180
<i>80325 Water Systems</i>				
410200	Water Systems	110380	Water System	180
<i>80330 Motor Pool</i>				
410300	Motor Pool	109500	Motor Pool	170
		336000	Motor Pool Srv Shop	211
		336010	Motor Pool Rent Dept	211
		336016	Motor Pool Rentals	211
		336017	Wheelchair Accessible Activity Bus	211
<i>80335 Design and Construction</i>				
410400	Design and Construction	110530	Design and Construction	180
<i>80340 Landscape Services</i>				
410500	Landscape Services	110360	Phy Plant Landscape	180
		110361	Landscape Support Services	180
		555032	Urban Forest Rejuvenation ASU	142

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>80345 Environmental Services</i>				
410600	Environmental Services	110350	Environmental Services	180
		110351	Environmental Services Support	180
<i>80350 Facilities Work Order</i>				
410700	Facilities Work Orders	110520	Facilities Workorder Costs	180
<i>80355 Hickory Campus Support - Fac Oper</i>				
410800	Hickory Campus Support - Fac Oper	110355	Hickory Campus Support - Fac Operat	180
<i>80360 Real Estate Transactions - Fac Mgmt</i>				
410900	Real Estate Transactions - Fac Mgmt	335147	Real Estate/Properties Office	180
804 Public Safety				
<i>80400 Public Safety</i>				
430000	Public Safety & Risk Management	110575	Public Safety & Risk Management	180
<i>80405 Environmntl Hlth, Sfty & Emer Mgmt</i>				
430400	Environmntl Hlth, Sfty & Emer Mgmt	110560	Environmntl Hlth, Sfty & Emer Mgmt	180
		227419	Restricted General Fund	152
		228982	IRSP-Env Hlth/Safety/Emergency Mgmt	152
		336227	Campus Safety and Preparedness Fund	219
		336267	Mountaineer Medics	219
		550650	Hurricane Helene 24 -FEMA PA	170
4304IH	Industrial Hygiene EHSEM			
4304MM	Mountaineer Medics EHS&EM			
<i>80410 App State Police</i>				
430500	App State Police	109338	Univ Police Reserve	170
		110570	App State Police	180
		110571	App State Police Academy	180
		110572	Hickory Campus Police Charges	180
		227398	Police Development Program	152
		227658	K-9 Program - Police Dept	152
		227792	App State Police Department Fund	152
		332801	Campus Security Fee AppState Police	201
		336215	App State Police	219
		336216	Safe Ride Transportation Fund	219
		336220	Drug and Property Fund	219
4305AC	App State Police Squad A & C			
4305AS	App State Polce Auxiliary Supprt TCP			
4305BD	App State Police Squad B & D			
4305PD	App State Police-Patrol Division			
4305PS	App State Police Property Security			
4305UP	TCP App State Police Academy			
<i>80415 University Communications</i>				
500CMN	Creative Services-Communications			
540000	University Communications	109650	Office of University Communications	170

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
540000	University Communications	109651	Univ Comm - Hickory Campus	170
		227287	Appalachian Today Magazine	152
		227568	Univ Communications-Operations	152
		332121	Admin Aux Supp-Univ Communications	201
54000M	University Communications Marketing			
54000P	University Communication-Production			
54000W	University Commuications - Writers			
5400TS	Univ Comm Technology Support			
540500	Creative Services	227587	University Communications	152
		336219	Creative Services	219
540UMC	Univ Comm Marketing Communications			

826 University Housing

82600 University Housing

325000	University Housing-Residence Life	220295	Housing Scholarship Auctions	230
		227194	Office of Residence Life	152
		228994	F&A - Housing	152
		332500	Housing (old GL)	205
		332550	Residence Life	205
		332560	Capital Project-Dorm	205
		332562	Res Hall Structural Remediation	205
		332563	Newland Hall Renovation	205
		332564	Mountain Laurel MAU Replacement	205
		332599	ASU Housing Construction Reserve	205
		332700	Cell Phone Towers	207
		990241	Housing Community Events	142
		990242	NRHH/RHA	142
		990250	Beyond Boone LLC-LCR	205
32500R	Housing-RAs/RDs			
325100	University Housing-Operations	332510	Housing Operations	205
		332540	Residence Halls	205
		332545	Phy Plant Hse Supp	205
		990243	NCARH Conference	142
3251AA	Housing-Assignments Area Group			
3251AD	University Housing Assoc Directors			
3251FG	Housing-Facilities Group			
3251FS	Univ Housing Facilities Supervisors			
3251HA	Housing-Administration			
3251HE	Housing-Housekeeping Group-East			
3251HK	University Housing Housekeeping			
3251HW	Housing-Housekeeping Group-West			
3251MG	Housing-Maintenance Group			
325200	University Housing P3	332570	P3 Sub OpEx - THR	205
		332572	P3 Startup Exp - Phase 2	205
		332573	P3 Unsub OpEx - LCR	205
		332574	P3 Sub OpEx - LCR	205
		332575	P3 Unsub OpEx - THR	205
		332577	P3 R&R Expense - THR	205
		332578	Housing P3-Commisioning-THR	205
		332579	Housing P3-Commisioning-RRR	205
		332581	Housing P3-Commisioning-LCR	205

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
325200	University Housing P3	332588	P3 OpEx - NRR	205
		332591	Housing P3 - Phase IV Construction	205
		990244	Beyond Boone LLC - THR	205
		990247	P3 Non Rental Revenue	205
		990248	P3 Restricted Operating Fund	205
		990249	P3 Camp & Conf Revenue	205

827 Campus Services Administration

82700 Campus Services Administration

170300	Campus Services Administration	227412	Campus Services Beverage Fund	152
		332308	Campus Services Administration	201
		332309	Campus Services Brand Management	201
17030M	Campus Dining Maintenance			
17030P	Campus Dining Purchasing			
1703AR	Camp Serv Administration Express Of			
1703AS	Auxiliary Serv Assoc Vice Chancellr			
1703CC	Grandview Catering/Events - Cuisine			
1703CS	Grandview Ctrng/Evnts Support Staff			
1703RP	Campus Dining Rivers Street PM			
1703TS	Campus Dining Technology Support			
170PPK	Campus Dining Park Place Kitchen			
170RSC	Campus Dining Rivers Street Kitchen			

82701 Campus Dining

17031T	TCP Campus Dining Administration			
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82702 Campus Services Express

170320	Campus Services Express	332312	Identification Ctr	201
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82703 Procurement/Storeroom

17034T	TCP Campus Dining Storeroom			
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82704 Rivers Street Cafe

17035T	TCP Campus Dining Rivers Street Caf			
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82705 Bake Shop

17036T	TCP Campus Dining Bake Shop			
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82706 Sanford Commons

17038T	TCP Campus Dining Sanford Commons			
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82707 Catering

17040T	Grandview Catering & Events Team			
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82708 Cascades Cafe

17044T	TCP Campus Dining Cascades Cafe			
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82709 Park Place Cafe

17045T	TCP Campus Dining Park Place Cafe			
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82710 The Market - Trivette

17047T	TCP Campus Dining Trivette Market			
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		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>82711 The Market - Bookstore</i>				
17048T	TCP Campus Dining Bookstore Market			
<i>82712 Bookstore</i>				
170500	Bookstore	337000	Campus Store (old GL)	208
		337003	UBI Campus Store	208
		337006	Team Store at the Rock	208
		337010	Campus Store Admin	208
		337011	Conference & Events	208
		337012	GameDay Event	208
		337500	Campus Store RR Res	208
		337600	Campus Store-Hickory	208
170501	Book Rental	337110	Rental Textbooks	208
170502	Computer Shop	337220	Tech Center	208
170503	Merchandising	337120	Varsity Gifts	208
		337125	Campus Store Boutique	208
		337210	Merchandise Campus Store	208
170504	Supplemental Books	337310	Purchase Textbooks	208
		337320	Scholars Bookshop	208
1705AT	TCP Univ Bookstore Administration			
1705BD	Bookstore Director			
1705CT	TCP Univ Bookstore Computer Shop			
1705MT	TCP University Bookstore Merchandis			
1705RT	TCP University Bookstore Rentals			
<i>82713 Health Science Cafe</i>				
17052T	TCP Campus Dinin Rise Market/Bakery			
<i>82714 Crossroads Coffee House</i>				
17053T	TCP Campus Din Crossroads Coffeeshou			
<i>82715 Wired Scholar</i>				
17054T	TCP Campus Dining Wired Scholar			
<i>82716 Dining Hickory</i>				
170560	Dining Hickory	332319	Dining Hickory	203
<i>82717 Campus Dining Admin</i>				
170310	Campus Dining	220297	Wilson Scholarship-Board	230
		227494	Mountaineer Meal Share	152
		332300	Campus Dining	203
		332310	Campus Dining Admin	203
		332321	Meal Plan	203
		332382	Campus Dining RR Res	203
		990100	Campus Dining Community Activities	142
170550	Food Insecurities	332316	Food Insecurities	203
<i>82718 Retail Dining</i>				
170350	Rivers Street Cafe	332330	Rivers Street Cafe	203
		332333	UBI Dining	203
170370	Chick-Fil-A	332335	Chick-Fil-A	203
170380	Sanford Commons	332340	Sanford Commons	203

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
170390	McAlister's Deli			
170410	McAlister's Select			
170430	Juice Bar			
170440	Cascades Cafe	332360	Cascades	203
170450	Park Place Cafe	332370	Park Place Cafe	203
170520	Health Science Cafe	332375	Health Science Cafe	203
		332376	UBI Rise	203
170530	Crossroads Coffee House	332317	Crossroads Coffee House	203
170540	Wired Scholar	332307	Wired Scholar	203
<i>82719 Stockroom/Stores</i>				
170340	Procurement/Storeroom	332320	Procurement	203
170360	Bake Shop	332332	Bake Shop	203
170460	Commissary	332380	Food Trucks	203
<i>82720 C-Stores</i>				
170420	APH			
170470	The Market-Trivette	332390	The Market-Trivette	203
170480	The Market-Bookstore	332318	The Market-Bookstore	203
<i>82721 Stadium Concessions</i>				
170510	Stadium Concessions			
<i>82722 Vending</i>				
170330	Vending	332315	Campus Services - Vending	203
<i>82723 Conference and Event Services</i>				
201240	Conference and Event Services	104618	Pilates Workshop	103
		104621	Craft Enrichment	103
		105868	Conf & Inst Renewable Energy	103
		105875	Ext.-Conferences & Institutes	103
		106305	Assistant Director Payroll	142
		336003	Registration Only Programs	219
		336038	NSF Conference	219
		336056	Startalk	219
		336057	Orff-Schulwerk Music Workshops	219
		336058	Safety Summit	219
		336066	Strength & Conditioning	219
		336067	CES New Business 1	219
		336068	CES New Business 2	219
		336076	CES New Business 3	219
		336077	CES New Business 4	219
		336078	CES New Business 5	219
		336086	CES New Business 6	219
		336087	CES New Business 7	219
		336096	CES New Business 8	219
		336097	CES New Business 9	219
		336098	CES New Business 10	219
		336099	Faculty Led Study Away Program 1	219
		336114	Faculty Led Study Away Program 2	219
		336116	Faculty Led Study Away Program 3	219
		336117	Faculty Led Study Away Program 4	219
		336118	Faculty Led Study Away Program 5	219

		FUND	FUND_DESC	PGM
201240	Conference and Event Services	336119	Faculty Led Study Away Program 6	219
		336126	Faculty Led Study Away Program 7	219
		336127	Faculty Led Study Away Program 8	219
		336128	CES New Business #11	219
		336129	CES New Business #12	219
		336134	CES New Business #13	219
		336136	CES New Business #14	219
		336137	CES New Business #15	219
		336138	CES New Business #16	219
		336139	CES New Business #17	219
		336144	CES New Business #18	219
		336148	RM 3244 Coastal Tourism	219
		336158	CES New Business #19	219
		336164	CES New Business #20	219
		336169	College Access-Summer Programs	219
		336316	26 Gospel Choir	219
		336400	Summer Camp Programs	219
		336407	UBI Conference and Camp Services	219
		336410	Lady Apps Basketball	219
		336412	Girls Fastpitch Sb	219
		336420	Mtneer Bskbl Camps	219
		336430	Baseball Camps	219
		336440	Wrestling Camp	219
		336450	Field Hockey Camp	219
		336455	Volleyball Camp	219
		336460	Mandela/Washington	219
		336470	Mtneer Soccer Camp	219
		336480	Study Aways Program	219
		336481	Year Round Pgm - Youth 1	219
		336482	Year Round Pgm - Youth 2	219
		336483	Girl'S Soccer Camp	219
		336490	Football Camp	219
		336491	Cross County Camp	219
		336494	The Bear/GMM	219
		336497	Linen Account	219
		336498	Univ Cheerleading Cl	219
		336499	Community Music	219
		336500	NASCAR	219
		336511	Summer Ventures	219
		336515	USDA Fermentation	219
		336523	Europe FER	219
		336581	Year Round Pgm-Adult 1	219
		336582	Year Round Pgm-Adult 2	219
		336586	Adult Year Round 4	219
		336587	Youth Year Round Non Residential	219
		336588	UCA Cheer Camp	219
		336597	Study Away - Estep	219
		336598	Conferences & Institutes Reserve	219
		336599	Year Round Pgm-Adult 3	219
		336632	Conf & Inst Community Outreach	219
		336637	Conf & Inst Insurance	219
		336676	External Grandview 1	219
		336677	External Grandview 2	219

		FUND	FUND_DESC	PGM
201240	Conference and Event Services	336678	External Grandview 3	219
		336679	External Grandview 4	219
		336696	External Grandview 5	219
		336972	Catawba Joint Camp	219
		990101	Unc Cause	152
		990105	ECRS Conference	142
		990160	Wata Co Friend of Library	142
		990161	External Client 1	142
		990162	External Client 2	142
		990163	External Client 3	142
		990164	External Client 4	142
		990166	External Client 5	142
		990167	External Client 6	142
		990168	UCA Cheer Camp	142
		990169	PAGE Program	142
		990170	Little Scholars LLC	142
		990182	Women's Apex Soccer Camp	142
		990183	High Country Fling	142
		990184	Mountaineer 10 Miler	142
		990186	Safety Summit	142
		990187	American Association of Pro Coders	142
		990188	Society of Composers Inc.	142
		990235	Professional Conferences	142
		990251	Affiliate Wrestling Programs	142
		990252	Affiliate Baseball Programs	142
		990253	Affiliate Girls Basketball Programs	142
		990254	Affiliate Volleyball Programs	142
		990255	Affiliate Boys Basketball Programs	142
		990256	Affiliate Cheer Programs	142
		990257	Affiliate Cross Country Programs	142
		990258	Affiliate Field Hockey Programs	142
		990259	Affiliate Soccer Girls Program	142
		990260	Affiliate Football Programs	142
		990261	Affiliate Softball Programs	142
		990262	Affiliate Tennis Programs	142
201245	Conf & Event Services - Acad Travel	336178	Faculty Led Study Away 1	219
		336179	Faculty Led Study Away 2	219
		336186	Faculty Led Study Away 3	219
		336187	Faculty Led Study Away 4	219
		336188	Faculty Led Study Away 5	219
		336189	Faculty Led Study Away 6	219
		336196	Faculty Led Study Away 7	219
		336197	Faculty Led Study Away 8	219
		336198	Faculty Led Study Away 9	219
		336199	Faculty Led Study Away 10	219
		336207	Faculty Led Study Away 11	219
		336208	Faculty Led Study Away 12	219
		336209	Faculty Led Study Away 13	219
		336217	Faculty Led Study Away 14	219
		336218	Faculty Led Study Away 15	219
		336229	Faculty Led Study Away 16	219
		336238	Faculty Led Study Away 17	219
		336239	Faculty Led Study Away 18	219

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
201245	Conf & Event Services - Acad Travel	336248	Faculty Led Study Away 19	219
		336266	Faculty Led Study Away 20	219
20124C	Conferences & Event Servic Director			
<i>82724 Post Office</i>				
415220	Post Office	109350	Post Office	170
		336885	Post Office Ubit	219
41522R	Post Office Routes			
41522W	Post Office Window			
<i>82725 Parking and Transportation</i>				
430100	Parking and Transportation	334686	Portable Light EV Charging Station	207
		336167	Transportation RR Reserve	216
		336168	Parking RR Reserve	216
		336200	Parking Fund	216
		336210	Transportation Fund	216

9 Information Technology Service

900 Information Technology Service

90000 Information Technology Service

205400	Information Technology Service	104125	Ss Computer Center	101
		105060	Ext-Computer Center	101
		107130	ITC Support Services	152
		107131	IT Services - Hickory Campus	152
		107330	Data Process Ac-152	152
		107553	Computer Network Srv	152
		107560	Acad Computing Serv	152
		109260	Info Tech Services	170
		109270	IT Academic Tech	170
		227232	AA-ITS	152
		227250	CISCO Grad Research Internship	152
		332106	Admin Aux Supp-ITS	201
		333170	ITS-Ed & Tech	152
		333400	Summer School Ed & Tech Fee	101
		333555	Classroom Technology-Ed & Tech	152
		333703	PKH-Info Tech Services	170
		333723	PKH-Info Tech Services E&T Fees	170
		336245	Networking & VOIP Support	217
		336251	ITS Support Center	219
		336611	TSS Lab/Print Support	219
205401	Technology Support Services			
2054AT	ITS Academic & Emerging Technologie			
2054CS	ITS Copier Services			
2054MS	ITS Mac Support			
205ADM	ITS-Administration			
205AMG	ITS Applications Managers			
205CIO	ITS-Office of CIO			
205CSC	Tech-Computer Support Center			
205EAA	ITS-Enterprise Application Adminstr			
205EDB	ITS Enterprise Database			
205EFS	ITS-Financial Systems			
205EMS	ITS - Student EMACS TCP			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
205ESS	ITS Student Systems			
205IAM	ITS Identity & Access Management			
205IMG	Infrastructure Managers			
205ISM	ITS Support Managers			
205ISR	ITS Infrastructure Architecture Eng			
205LIN	ITS Linux Systems			
205NTW	ITS Networking			
205PMG	ITS-PMGO Project Mgmt Govrn Outrch			
205PMT	ITS-Project Management			
205SEC	ITS-Security			
205SOC	ITS Security Operations Center			
205SRC	ITS Risk and Compliance			
205SSB	ITS - Student Switchboard TCP			
205TAV	ITS Academic Emg Tech Audio Visual			
205TCS	Tech Support Svcs-Consultants			
205TDM	ITS Systems & Research Computing			
205TEL	ITS Telecom			
205THD	Technology Help Desk			
205TSM	ITS Technology Support Serv Manager			
205TSR	IT Manager Tech Support Reports			
205WIN	ITS Windows Systems			
415400	Business Systems	109308	Business Systems	170
41540B	Business Systems			

Run Date: 01/09/26