

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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
120000	Athletics Office	338296	AAA-Academics	209
		338510	Athletics Compliance	209
		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 Hocky	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
		227293	Alliance Partnership	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
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
		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
		336013	Japan & Taiwan ART	219

		FUND	FUND_DESC	PGM
201241	CCS/Faculty-led Programs	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
		336945	Spain LLC	219

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
201241	CCS/Faculty-led Programs	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
		336626	Electron Microscopy Facility	219
<i>25001 AppELS Institute</i>				
250010	AppELS Institute	101651	AppELS Program	101
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227349	English Graduate Student Fund			152		
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228505	F&A - Lynn Searfoss			152		
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		105522	Geological and Environment Sciences	101
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		555020	Eval & Expansion of Comm Fault Mod	110
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		104300	History-Summer Session	101
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		105503	Extension-Math	101
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		228692	F&A Erica Slate	152
		228776	F & A - Tracie Salinas	152
		228942	IRSP-MATH	152
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		553448	Collaborative Research: Co-Designin	110
		101725	Math Ed - D.P.	101
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250550	Math Ed DP	660590	End Chair Math Incom	170
25060 Computer Science				
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		557665	HoneyBeehive Improvement & Monitor	110
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25065 Philosophy & Religion				
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		228903	F&A- Philosophy & Religion	152
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25070 Physics And Astronomy				
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		227947	Sociology Service Project	152
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		228283	URC Grant Johnnie Lotesta	110
		228532	F&A - David Russell	152
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		333523	A&S Sociology-Ed & Tech	152
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26000 College of Education

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		228296	URC-Rachel Potter	110
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		228614	F&A - Tracy Goodson-Espy	152
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		228228	URC Grant-Daniel Poling	110
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		228537	F&A Aftynne Cheek	152
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260SDA	CLS Scholars Diverse Abilities Prgm			
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		228272	URC - Brandy Bryson	110
		228500	F&A - Vachel Miller	152
		228527	F&A- Jennifer McGee	152
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		228939	IRSP-LES	152
		333513	COE LES-Ed & Tech	152
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		228469	F& A Alliance for Resrch on Reg Col	152
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		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
		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

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260850	Middle Fork Lab School	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
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		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
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		112531	MFA Federal EC ESSER III PRC185	112
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		112534	AMF Federal IPG Cohort III PRC 115	112
		112535	MFA Digital Learning Init PRC 0078	112
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		227390	Family Fare Books for Fun	152
		227467	GovByers Support AppAcad-MiddleFork	152

265 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

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265000	College of Fine and Applied Arts	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			
<i>26505 Art</i>				
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
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		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
		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
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		336253	Art Student Charges	219
		336289	Art Dept Conferences/Camps	219
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		336593	Art Student Travel	219
		555029	ARH4030:Sem in Art Crit & Theory	160
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		770580	Reese Profshp Endomt	170
<i>26510 Communication</i>				
265100	Communication	102310	Communication	101

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265100	Communication	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	152
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		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
265101	WASU			
265ATV	AppTV - Communication Dept			
265WAS	WASU Radio - Communication Dept			
<i>26530 Sustainable Technlgy & Built Envirn</i>				
265300	Sustainable Technlgy & Built Envirn	102270	Sustainable Technlgy & Built Envirn	101
		104246	STBE Summer Sessions	101
		104750	Home-Scale Wind Wks	103
		105513	Ext.-Sustain Tech & Built Envirn	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 Decathalon Euro 14	152

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265300	Sustainable Technlgy & Built Envirn	227267	Building Science Fund	152
		227296	STBE Excellence Endowment	152
		227318	SustainableBlgdDesign/ConstGradStu d	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
		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
		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

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265310	Applied Design	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
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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
		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

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		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
		228559	F & A - Matthew Ogwu	152
		228560	F & A - Brian Raichle	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

FUND	FUND_DESC	PGM
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
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

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270000	School Of Music	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
		336575	Cannon Music Camp	219
273 College of Health Sciences				
<i>27300 College of Health Sciences</i>				
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
		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
		228285	URC - George Wolford	110

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273100	Rehabilitation Sciences	228301	URC-Ashley Marshall	110
		228308	URC Wendy Olsen	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
		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
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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
		228467	F & A Caroline Smith	152
		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

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273250	Recreation Mgmt and Phys Ed (RMPE)	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>				
273300	Department of Nursing	102265	Dept of Nursing	101
		105514	Department of Nursing	101
		106017	Healthcare Workforce Prg Expansion	110
		227072	Department of Nursing	152
		227677	Resilient Medical Solutions Nursing	152
		227762	Nursing Skills/Simulation Fund	152
		227771	Conway Chair's Dis (Emergency) Fund	152
		227772	Student Success Funds	152
		228288	URC-Amber Welborn	110
		228905	F&A - Nursing	152
		333509	HS Nursing-Ed & Tech	152
		336150	Nursing Department Operations	219
		557646	NC AHEC CIP Bridge	142
		559496	Clinical Instructor Partnership	401
<i>27340 Nutrition & Health Care Mgt</i>				
273400	Nutrition & Health Care Mgt.	101905	Health Care Management	101
		102290	Nutrition & Health Care Management	101
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		227671	Fdn-Health Care Mgmt	152
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		228294	URC-Heather Schier	110
		228555	F & A - Brook Harmon	152
		228583	F & A Manan Roy	152
		228588	F & A Sydeena Isaacs	152
		228590	F & A Ashley Parks	152
		228679	F&A- Trent Spaulding	152
		228680	F&A David Williams	152
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		333508	HS NHM-Ed & Tech	152
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		559428	Integrating Religious Identifiers	110
<i>27350 Social Work</i>				
273500	Social Work	101800	Social Work	101
		105567	Ext.Social Work	101
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		228493	F & A - Leah Hamilton	152

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		228651	F&A- Judith Annette Ward	152
		228964	IRSP-Social Work	152
		333507	HS SW-Ed & Tech	152
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		225562	C&G Resid-Parent to Parent	152
		227069	Parent-to-Parent	152
		227381	P2P Family Support Network Endow	152
		227495	Sydney Powell Foundation Fund	152
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		555023	Parent to Parent Family Supp Netwrk	142
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		559131	P2P DOAF	142
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		559313	Lamb Foundation	142
		559418	Vaya Health	142
		559517	Vaya Health SOC Expansion	142
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		107426	AppWell	152
		225504	AppWell C&G Residuals	152
		227068	Girls on the Run	152
		227184	AppWell Found	152
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		228570	F & A Brian Belcher	152
		228572	F & A Tatyana Ruseva	152
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		552214	SHEQuITE Network	142
		555000	The Growing Well SPROUT Project	142
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		555014	CO Family Affordability Tax Cr Eval	110
		555016	Nur Faculty's Attitude towards AI	110
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		557645	Appalachian MRC STTRONG	142
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		557698	FSN of the High Country	142
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		559425	BRIDGE2Health Mentoring Program	142
		559449	AOR Implementation Research	110
		559452	Collaborative Research: HNDS-I	110
		559460	Guaranteed Income Asset Development	110
		559461	Guaranteed Income Black Households	142
		559512	Modulators of Chemical Absorption	110
		559515	Bladder Cancer Survivorship	110
		559516	Health Policy Research Collab	110
		559529	Creative Rebuild New York	142
		559530	In Her Hands Nutrition Project	142
		559547	Equity, health disparities, & COVID	110
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		559602	ARC-ARISE	142
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27370 Public Health				
273700	Public Health	102236	Public Health	101
		105510	Ext-Health and Exercise Science	101
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		228267	URC Grant - Shenghui Wu	110
		228465	F & A Shenghui Wu	152
		228474	F&A Public Health	152
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		228589	F & A Jennifer Schroeder Tyson	152
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		227767	Freiman End University Libraries	152
		227880	Eury Book Endow Lib	152
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275003	Library-Circulation Reserves			
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275007	Library-Government Documents			
275008	Library-Microforms			
275009	Library-Instruction			
27500A	Library Administration			
27500M	Library Music			
275010	Library-App Collection			
275011	Library-Access Night			
275012	Library-Digital SchlrsHp & Initivs			
275014	Library-Materials Processing			
275015	Library-IMC Stacks			
275016	Library-Periodicals			
275017	Library-Film Library			
275018	Library-Collection Dev			
275019	Library-Stacks			
2750AR	Library Archives & Collections			
2750BS	Library Bibliographic Svcs			
2750CM	Library Collection Management			
2750DL	Lib Dist Lrng/OnLineServices			
2750IL	Library Information Literacy			
2750SC	Library Special Collections			
2750TC	Library Technology Checkout Desk			
2750TS	Library Technology Services			
275DSI	Lib Digital Scholarship Initiati			
275IMC	Library Instructional Mat Ctr			
275LRS	Library Access & Public Services			
275OAR	Library Archives			
275TSI	Library Technly Schlrship Instructn			
275WNC	Library WNC			
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275100	Univ Archives & Records	227883	Brown Scoggins End	152
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275400	Educational Media Services			

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<i>28000 Cratis D. Williams Sch of Grad Stds</i>				
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		104122	Grad School Summer Sessions	101
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		552216	Revegetation Assistance Program	110
		552584	Revegetation Assistance Programs	110
		553454	C2H2 RCN Collaborative Research	110
		553547	CAREER:The Geography of Mental Hlth	110
		553556	Collaborative: RUI-Aerosol Uptake	110
		553561	RUI: Frontal Ablation Processes	110
		553564	Mental Health Implication	110
		555007	Near-Real-Time Monitoring	110
		557615	Science and Technology Centers	110
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		557680	WNC R3 Workshop	142
		557694	Advancing the AppalAIR Observ	110
		559298	AccelNet Implementation	142
		559457	Mapping Trees in Future Climates	110
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231000	CERPA	225505	CERPA C&G Residuals	152
		225568	C&G Resid-Shishir Shakya	152
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		555012	Govrng Deep Diff during X's Crisis	110
		557055	Measuring the Socioeconomic Benefit	110
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		557683	North Carolina Retail Impact	110
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		228967	IRSP-Energy Center	152
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		557661	Slaughterhouse Waste-to-Nutrient	110
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233000	SAEREC	225516	SAEREC C&G Residuals	152
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		227743	Belk Fund/College Advising Corps	152
		228685	F&A- Aaron Gersonde	152
		228717	F & A - James Beeler	152
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		557670	SBTDC BPM 2024-2025 Federal Funding	142
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201190	Blackburn-Vannoy Farm	102705	Blackburn-Vannoy Farm-101	101
		110270	Blackburn-Vannoy Farm-180	180
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282000	Office of Research and Innovation	106005	Research Participant Incentives	110
		106020	Western NC Research Resi Recov	110
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		336987	Research Design & Analysis	110
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30000 VC Student Affairs

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		109700	Student Affairs	170
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		220296	SGA Leadership & Engagement	230
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		227269	Bo Henderson & Ed Springs LGBT Ctr	152
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		227375	LGBT Center Student Support Fund	152
		228995	F&A - Student Affairs	152
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		334320	GA Scholarship - Ed & Rec	207
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		227399	Wellness and Prevention Services	152
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		332452	Mental Health Ambassadors	204
		334314	Counseling Ctr Programming	207
		557639	GEER II Micro-Grants	142
315700	Emergency Management-Student Dev	108288	Emergency Management-Student Dev	160
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320000	Health Services	332400	Health Services	204
		332401	Original Budget-204	204
		332430	Student Health Insurance	204
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32000A	Student Health Service Admin Staff			
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320400	Laboratory			
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330100	Child Development Center	227579	Fnd-Child Care Centr	152

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330CDC	Child Developt Ctr Director/Practit			
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330500	Electronic Student Services			
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		882210	Park Deck Rebate Fnd	170
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		882221	Energy Saving Project 2013	170
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		882227	ASU Series 2022B Cost of Issuance	170
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		882235	Raley Hall Renovation and Addition	170
		882236	Library Complex Settlement Fund	170
		882237	Anne Belk Hall Constr Fnd	170
		882238	Field Hockey Bond Proceed Construct	170
		882239	Kidd Brewer Turf Constr Fnd	170
		882300	For Future Use	170
		882327	ASU Series 2022B Capital Interest	170

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		882340	Valborg Theatre Constr Fnd	170
		882365	Camp Broadstone Office Project	170
		882400	Steam/Chilled Water-CSLD	170
		882500	Honors Residence Hall Const Fund	170
		882510	Lovill Hall Const Fd	170
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		882514	ASU Bonds Series 2014A&B Issue Cost	170
		882515	Frank Construction Fund	170
		882516	ASU Bonds Series 2016 Issue Cost	170
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		882525	Cannon/Hoey Const Fd	170
		882526	ASU Bonds Series 2016C/D Issue Cost	170
		882527	ASU Bonds Series 2017A Issue Cost	170
		882529	Visual Arts Const Fd	170
		882531	ASU Bonds Series 2018A Issue Cost	170
		882534	ASU Bonds Series 2014c Issue Cost	170
		882535	MC 2018 Capitalized Interest	170
		882536	MC 2018 Cost of Issue	170
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		882539	MC 2020 Cost of Issue	170
		882540	MC 2020 Stadium Turf Construction	170
		882541	Series 2020 Gen Rev Ref COI	170
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		882553	UNC Pool 2009B Cost of Issue	170
		882555	Student Leadership Annex Constr	170
		882556	MC Rev Bonds Series 2024 COI	170
		882557	IPF Construction Fund	170
		882700	App 105 Phase III Constr Fund	170
		882710	Series 2023 Cost of Issuance	170
		882810	Broyhill Inn Renovations	170
		882849	Katherine Harper Hall Construction	170
		884037	Univ Bookstre RR Res	170
		884060	Add Std Un Rep/Rpl	170
		884140	ASU Util Sys Maint R	170
		884200	For Future Use	170
		884301	Hous Std Ctr S 64 Rr	170
		884500	Series 93 Maint Resr	170
		885000	General Debt Service	170
		885013	Led 8 Debt Clearing	170
		885020	For Future Use	170
		885037	Bookstore Debt Resrv	170
		885039	New River Debt Resv	170
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		885070	Series 2023 Gen Rev App 105 Phs III	170
		885080	Broy Inn Debt Reserv	170
		885144	Sanford Hall 2019A Debt Fnd	170
		885145	ASU Util Sys Resrv F	170
		885220	Energy Savings Note - Sun Trust+	170
		885221	Energy Savings Note - TD Bank	170
		885222	Lighting Energy Savings Note-USBank	170
		885225	Parking Sys Bond Fnd	170
		885300	H/Sc Sys 64 Debt Srv	170
		885500	Series 93/2000 Bd Fd	170
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		885503	H/Sc Sys 64 Unresrvd	170
		885505	Risid Hall Renov Bds	170
		885510	Mountaineer Hall Capital Lease	170
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		885514	ASU Gen Rev/Rev Refundng Bonds2014A	170
		885516	ASU GenRev Refunding Bonds Ser2016B	170
		885518	ASU Gen Rev/Rev Refunding Bonds 17A	170
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		885525	Parking Sys Bond Fnd	170
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		885531	ASU Gen Rev/Rev Refund Bonds 2018A	170
		885534	ASU Gen Rev/Rev Refundng Bonds2014c	170
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		885538	Stud Rec Ctr Bond Fd	170
		885539	New River Debt Serv	170
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		885541	Gen Rev Refunding Series 2020	170
		885542	Gen Rev Refunding Series 2022	170
		885545	Utl Sys Bd Principal /98	170
		885546	ASU Gnrl Rev Rfnd Bnd, Series 2016D	170
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		885552	UNC Sys Pool Rev Bond, Series 2008A	170
		885553	UNC Pool Rev Bonds, Series 2009B	170
		885554	UNC Sys Pool Rev Bonds Series 2010B	170
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		885560	ASU Gen Rev Bonds, Series 2011	170
		885562	Stud Fee Rev Ref Bnd	170
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		887001	GASB 87 Lease Assets	300
		887002	Subscription (SBITA) Assets	300
		887036	Solar Decathlon Fixed Assets	300
		887039	New River Inv In Plt	300
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		990237	PV Array Bid Security	180
400001	Millennial Campus Development	440001	ASU Millennial Campus	180
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		440003	MC Athletic Facilities	180
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41500 Administration

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		330013	Led 3 Clearing	201
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415100	Controllers Office	090015	Cashiering Clearing	XXX
		109004	Upps Payroll Clearng	170
		109005	Acad Interfnd-Trans	170
		109007	Acad-Dept Billing	170
		109008	Student Payment Plan Revenue	170
		109310	Controllers Office	170
		114000	Academic Fund 16080	XXX
		220013	Led 1 2 Clearing	170
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		221400	Trust Funds 06080	XXX
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		225000	Clr/Ret Ck Acct	170
		226005	Trust-Interfnd Trans	170
		226006	ACH Reject Clearing	170
		226007	Trust-Dept Billing	170
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		339135	Std Ctr Rev Fund	219
		339150	Std Act Ctr Rev Fd	219
		339160	Add Std Un Rev Fund	219
		339170	Student Rec Center	219
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		339181	2014B Gen Rev Refunding Ftbl Stdm	219
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		661013	35 Research Clr	XXX
		661113	55 End Prof Clr	XXX
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		770587	Cain Sci Edu Prf End	170
		770590	Endowed Chair-Math	170

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		770597	Rivers-Coffey End Pr	170
		771013	15 NE End Prof Clr	XXX
		776013	Led 7 Clearing	230
		776113	25 NE Loans Clr	XXX
		776225	Loan Fnd Positn Supp	230
		881001	Led 8 CI Clearing	170
		881113	45 Cap Pro Clr	XXX
		882390	For Future Use	170
		887101	Instruction	101
		887110	Organized Research	110
		887112	Lab School	110
		887142	Public Service	142
		887152	Academic Support	152
		887160	Student Services	160
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		887200	Auxiliaries	201
		887227	Indep Operations	227
		887230	Stu Financial Aid	230
		887399	No Function	399
		887701	Depreciation	701
		990000	Bank Fund Level 5	XXX
		990013	Led 9 Clearing	170
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		991013	20 NE Other Clr	XXX
415101	Controllers Office Cash Management	108140	Fin Aid Adm Cashr Of	160
		776000	LMS Clearing Acct	230
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415102	Contracts and Grants Accounting	221900	Reserve for Unfunded Benefits	170
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		228912	F&A - CO Cntracts and Grnts Acct	170
		228913	Overhead Recpts-990	990
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		550001	CGA Payroll Truncate Clearing 5.250	170
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		550013	Led 5 Clearing	170
		553000	NSF Letter of Credit Fund	110
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415104	Accounting			
415105	Data Control			
415106	Fixed Assets/Bank Recon			
41510A	Controllers Office AP Managers			
41510C	Controller's Office			
41510D	Controller-Data Control			
41510F	Controller-Fixed Assets			
41510M	Contrl Off Business Process Ecomm			
41510P	Controller-Payroll			
41510S	Controllers Office Student Accounts			
41510T	Controllers Office - Tax Compliance			

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4151AC	Controllers Office Accounts Payable			
4151FR	Controllers Off Financial Reporting			
4151TR	Contrller Off Travel Reimbursements			
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415300	University Budget	109312	Budget Office	170
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5 University Advancement - VC

500 University Advancement - VC

50000 University Advancement - VC

500000	University Advancement - VC	109600	VC For Univ Advncmnt	170
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		227556	University Advancement Development	152
		332115	Admin Aux Supp-Advancement	201
		336888	Alumni Lic Plate Fnd	219
		660800	University Advancement Position Sup	170
5000AS	Univ Adv-Advancement Services			
5000UA	University Advancement			
500ADM	Univ Advancement Admin			
500CFR	Corporate and Foundation Relations			
500UAC	Universty Advancment Communications			
50VCAS	VC- University Advancement Services			

50001 ED National Parent and Alumni Engmt

500010	ED National Alumni and Parent Engmt			
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520 Assoc VC Adv Services/Finance

52000 Assoc VC Adv Services/Finance

520000	Assoc VC Adv Services/Finance	227574	Fnd General Fund	152
		227650	Fnd Accounting Offic	152
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52000C	Alumni Affairs Communications			
52000F	ASU Foundation			
52000Y	Alumni Affairs Young Alumni			
520FND	Foundation Board Members			
5700DS	Donor Services			

52001 ASU Foundation

520010	ASU Foundation			
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52002 Director of Advancement Services

520020	Director Advancement Services	109625	Univ Adv Donor Srvs	170
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<i>52003 Director of Prospect Mgt & Research</i>				
520030	Director of Prospect Mgt & Research	109635	Univ. Adv.-Prospect Research	170
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530 Executive Director Alumni Affairs				
<i>53000 Executive Director Alumni Affairs</i>				
530000	Executive Director Alumni Affairs	109610	Univ Adv-Alumni Affr	170
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		227164	Patrick K. Setzer Endow for App Amb	152
		227208	ASU Ambassadors	152
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<i>55000 Assoc VC Development</i>				
550000	Assoc VC Development			
<i>55015 Executive Director/Education</i>				
550050	Dir of Dev-School of Music			
550150	Executive Director/Education			
550850	Director of Dev-Health Sciences			
<i>55045 Director of Development - Business</i>				
550450	Director of Dev-Business			
550500	Dir of Dev-Belk Library			
<i>55065 Dir. of Develop-Fine & Applied Arts</i>				
550650	Dir of Develop Fine & Applied Arts			
<i>55070 Major Gifts Officers</i>				
550700	Major Gifts Officers			
<i>58000 Dir of Corp & Foundation Relations</i>				
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580000	Dir of Corp & Foundation Relations			
580CFD	Senior Associate VC for Development			
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550550	Gift Planning			

56000	Assoc VC Development & Real Estate			
550DRE	Univ Adv Dev/Real Estate Management			

6 Institutional Integrity

600 Institutional Integrity

60000	Institutional Integrity	109035	Division of Institutional Integrity	170
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6150AE	Office of Access & Equity			

605 Office of General Counsel

60500	Office of General Counsel	109030	Office of General Counsel	170
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61000	Office of Enterprise Risk Managemnt	109031	Risk Management and Insurance	170
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615 Office of Access and Equity

61500	Office of Access and Equity			
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		227292	Office of Disability Resources	152
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630000	Office of Equal Opportunity	107415	Office of Equal Opportunity	152
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640 Office of Compliance and Ethics

64000	Office of Compliance and Ethics	109060	Office of Compliance & Ethics	170
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6400CE	Compliance Athletics			

650 Office of Internal Audits

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7 General Institution

700 General Institution

70000 General Institution

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		101990	Central Fringe Pool -Program 101	101
		104001	Budget Load Clrg 102	102
		104002	Budget Clr Acct-102	101
		104102	Prog 102 Epay Clearing	101
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		104501	Budget Load Clrg 103	103
		104502	Budget Clr Acct-103	103
		104503	Prog 103 Epay Clearing	103
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		106602	Budget Clr Acct-151	151
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		108560	Prog 160 Epay Clearing	160
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		111990	Central Fringe Pool-Program 230	230
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72000 University Reserve Non-Recurring

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73000 University Reserve Recurring

730000	University Reserve Recurring	109013	University Reserve Recurring	170
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8 University Operations				

801 University Operations

80100 University Operations

710000	Staff Senate	109130	Staff Senate	170
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		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

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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
410000	Facilities Operation Administration	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			
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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<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 Srvc 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
<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	152
			Mgmt	
		336227	Campus Safety and Preparedness	219
			Fund	
		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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
430500	App State Police	227398	Police Development Program	152
		227658	K-9 Program - Police Dept	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 Police 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			

80415 University Communications

500CMN	Creative Services-Communications			
540000	University Communications	109650	Office of University Communications	170
		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			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
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
		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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		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>82705 Bake Shop</i>				
17036T	TCP Campus Dining Bake Shop			
<i>82706 Sanford Commons</i>				
17038T	TCP Campus Dining Sanford Commons			
<i>82707 Catering</i>				
17040T	Grandview Catering & Events Team			
<i>82708 Cascades Cafe</i>				
17044T	TCP Campus Dining Cascades Cafe			
<i>82709 Park Place Cafe</i>				
17045T	TCP Campus Dining Park Place Cafe			
<i>82710 The Market - Trivette</i>				
17047T	TCP Campus Dining Trivette Market			
<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			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<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
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	YES	219

		FUND	FUND_DESC	PGM
201240	Conference and Event Services	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
		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
		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

		FUND	FUND_DESC	PGM
201240	Conference and Event Services	336498	Univ Cheerleading CI	219
		336499	Community Music	219
		336500	Executive Education	219
		336511	Youth 3 Sciences	219
		336515	C/I Prog Development	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
		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
		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
		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
		990186	Safety Summit	142
		990187	American Association of Pro Coders	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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
201245	Conf & Event Services - Acad Travel	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
		336248	Faculty Led Study Away 19	219
		336266	Faculty Led Study Away 20	219
20124A	Conferences & Event Ser Semi Monthl			
20124C	Conferences & Event Servic Director			
82724 Post Office				
415220	Post Office	109350	Post Office	170
		336885	Post Office Ubit	219
41522R	Post Office Routes			
41522W	Post Office Window			
82725 Parking and Transportation				
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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
205401	Technology Support Services			
2054AT	ITS Academic Technology			
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			
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	Tech Supp Svcs-Classroom			
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			

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