Organizations and Funds

Chart: A

Appalachian State University

1 Chancellor's Office

100 Chancellor's Office

10000 Chancellor's Office

		FUND	FUND_DESC	PGM
100000	Chancellor's Office	109020	Chancellor's Office	170
		109021	Hickory Campus Support - CH Office	170
		109023	Chancellor's Reserve	170
		221838	Chancellor's Functs	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
		227807	Appalachian House	152
		228577	F & A Heather Norris	152

10010 Board of Trustees

100100	Board of Trustees	221856	Board of Trustees	170

54080 Donor Engagement & Univ Events

540800	Donor Engagement & Univ Events	108450	Univ Events Commencement	160
		109025	University Events	170
		109027	University Events Reserve	170
		227117	Events and Services	152
		227215	Graduation/Commencement	152
		227780	Chancellor's Office Event Fund	152
		332123	Admin Aux Supp-Univ Events	152
5408DS	Office of Donor Engagment			
5408MA	DE&UE Mountaineer Aud Vis Productio			

120 Athletics Office

12000 Athletics Office

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
		338296	AAA-Academics	209
		338425	Boone BigFoots Ops	209
		338510	Athletics Compliance	209
		555057	USTA Sthrn Enhancd Build it Forward	209

		FUND	FUND_DESC	PGM
120000	Athletics Office	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			
12005 Football				
120050	Football	338090	AAA Football Operatg	209
		338370	Football Receipts	209

		FUND	FUND_DESC	PGM
120050	Football	338450	Endzone Club	209
		338455	Endzone Loge	209
		338460	Athletic Club	209
		338465	Athletic Suites	209
		338820	Aux Football	209
12010 Basketball				
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
12015 Wrestling				
120150	Wrestling	338150	AAA Wrestling	209
		338415	Wrestling Receipts	209
		338730	Aux Wrestling	209
12020 Baseball				
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
12025 Tennis				
120251	Men's Tennis			
120252	Women's Tennis	338260	AAA Women'S Tennis	209
		338770	Aux Women'S Tennis	209
12030 Golf				
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
12035 Soccer				
120351	Men's Soccer			
120352	Women's Soccer	338205	AAA Women'S Soccer	209
		338850	Aux Women'S Soccer	209
12040 Track				
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
12045 Volleyball				
120452	Women's Volleyball	338270	AAA Women'S Vollybll	209
		338412	Volleyball Receipts	209
		338840	Aux Volleyball	209

		FUND	FUND_DESC	PGM
12050 Field Hockey				
120502	Women's Field Hockey	338280	AAA Womn'S Fld Hocky	209
		338740	Aux Field Hockey	209
12065 Cheerleaders				
120650	Cheerleaders	338050	AAA Cheerleaders	209
		338780	Aux Cheerleaders	209
12071 Holmes Convocation Center				
170490	Holmes Convocation Center	109315	Convocation Ctr Adm	170
		109316	Holmes Reserve	170
		332122	Admin Aux Supp-Holmes Center	201
		335200	Convocation Ctr Oper	219
		335205	Holmes Center Sponsorship Funds	219
		335210	Convocation Ct Maint	219
55500 Senior Assoc Athletics Director				
5550DV	Yosef Development Athletics Univ Ad			
55501 Yosef Club				
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	101005	AA Adjustment Fund - 101	101
		101400	VC Acad Aff-101 Resv	101
		101402	AA Salary Reserve Program 101	101
		101420	AA 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	AA Reserve Program 142	142
		106603	AA Reserve Program 151	151
		107004	AA Reserve Program 152	152
		107005	AA Adjustment Fund - 152	152
		107010	90 SCH UG Degree Project	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 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

		FUND	FUND_DESC	PGM
200000	Provost & Exec VC-Academic Affairs	227221	AA-Education	152
		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
		227235	AA-College of Health Sciences	152
		227236	AA-Honors College	152
		227330	Foundation Travel Study Grant 26-27	152
		227476	Daye Light Fund	152
		227507	Acad Aff-Relocation	152
		227730	Fnd-Teaching Awards	152
		227824	First Citizens Faculty Teach Fellow	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
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	AA Summer Instruction Labor	101
203000	203000 - 203999 Do not Use			
54030 Dir Arts & Cultural Programs				
540300	Dir-Arts & Cultural Programs	107525	OCAP-Schaefer Center Operating	152
		107527	Arts Engagement Reserve	152
		227043	Rosen-Schaffel Classical Music	152
		227143	Performing Arts Sponsorships	152
		227500	Arts Engagement Fund	152
		227609	AAS Fundraising Income	152
		227873	Rosen Outdoor Sculpture Comp/Exh	152
		228983	IRSP-Arts & Cultural Pgms	152
		334140	Performing Arts Seri	207
		334143	Other Ticket Revenue	207
		334150	Arts Engagement Operating Fund	207
540310	Cultural Affairs-Aud Mgnt			
5404AC	Office of Arts & Cultural Prog			
54040 Turchin Center for the Visual Arts				
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
		227274	Turchin Center Mobile Outreach	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

		FUND	FUND_DESC	PGM
540400	Turchin Center for the Visual Arts	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
		227828	Tina Silverstein End Opportunity Fd	152
		227871	Domer TCVA Program 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
		107326	Freshman Interest Gr	152
		227134	Univ. Forum Lecture Series	152
		227137	Univ. College Fund	152
		227231	AA-University College	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
		227892	First Year Seminar	152
		227933	Durham Endowment	152
		227980	Brantz Endowment	152
202750	Writing Across the Curriculum	102770	Writing Across the Curriculum	101
202UCA	University College Advising			

20212 Student Learning Center

20212A	Academic Services for Athletes
20212T	SLC - Tutoring Services
2021SM	Acad Ser Athltes Administrative Ser
202ACC	ACCESS Program UC Student Access

		FUND	FUND_DESC	PGM
202ASU	As-U-R UC Student Success			
202PAC	Student Learning Ctr - PAC Program			
202SSS	TRIO Student Support Serv UC Stdt S			
20223 UC - Student Success				
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
		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
		228701	F&A Allyson Murphy	152
		228930	IRSP-SSS	152
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
20400 VP Academic Prgmmng and Plnng				
204000	VP Academic Prgmmng and Plnng			
30500 Career Development				
305000	Career Development	108260	Career Development	160
		108320	Optimizing Advsng for Stdnt Success	160
		227306	EnterpriseHoldingCareerDevelSupport	152
		227656	SECU Internship Program	152
		227988	Career Development Tech Center	152
		334280	Job Location/Dev	207
		334290	CDC Receipt Fund	160
		334316	Career Development Student Fee Fund	207
305020	Employment Services			
3050AD	Career Dev Asso Dir Career Coaches			
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

		FUND	FUND_DESC	PGM
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
		228902	F&A Civic Engagement	152
		228909	F&A - Faculty and Academic Dev	152
205500	Instructional Technology Center	336250	ITC ASSESSMENT	219

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
		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
		227135	App State Hickory STEAM Program	152
		227793	App State Hickory Support Fund	152
		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
		336020	South Africa CJ	219
		336021	Costa Rica IND/ART	219
		336026	Spain BUS	219
		336030	Germany MUS	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	Belgium & Netherlands MKT	219

		FUND	FUND_DESC	PGM
201241	CCS/Faculty-led Programs	336060	England COM/PR	219
		336065	Ethiopia CHS	219
		336075	UK CHS	219
		336080	Ireland GLS/HON	219
		336085	MGF Abroad	219
		336090	Netherlands COM	219
		336095	Costa Rica BUS	219
		336105	Costa Rica SD/BIO	219
		336110	Zimbabwe VTN	219
		336115	England HON	219
		336125	Belgium ENT	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
		336314	Ireland MUS	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	UK FIN	219
		336663	England PA	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
		336974	Dominican Republic LLC	219
		336976	COP ECO	219
		336982	Peru MGT	219
215000	Office of International Programs	101320	International Prog	101
		104260	Intern'Tl 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

		FUND	FUND_DESC	PGM
215000	Office of International Programs	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
		228965	IRSP-International Ed & Dev	152
		336001	internt'l 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

226 Faculty Senate

22600 Faculty Senate

226000	Faculty Senate	107220	Faculty Senate	152

245 Honors College

24500 Honors College

245000	Honors College	102710	Honors	101
		104345	Honors College-Summer Sessions	101
		107310	Wilson Scholars Program	152
		107470	Univ Honors Program	152
		220248	Honors College Research	230
		227121	(Heltzer) Honors College Fund	152
		227572	Natl Comp Scholarship Prog	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

250 College of Arts and Sciences

25000 College of Arts and Sciences

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

		FUND	FUND_DESC	PGM
250000	College of Arts and Sciences	105113	Ext. College of Arts/Sci	101
		106004	Research Support / Bridge Awards	110
		107277	CAS Adjustment Fund - 152	152
		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
		227269	Bo Henderson & Ed Springs LGBT Ctr	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
2500CA	College Advisi Support Serv Hub CAS			
25001 AppELS Institute				
250010	AppELS Institute	101651	AppELS Program	101
		333106	ApppELS Institute (E&T)	152
		336667	AppELS Institute	219
25005 Anthropology				
250050	Anthropology	101780	Anthropology	101
		104250	Anthropolgy-Summer Session	101
		105520	Anthropology	101
		225502	Larry Kimble C&G Residuals	152
		225550	C&G Residuals-Dana Powell, Anthro	152
		227255	Cheryl Claassen Research Enhancemen	152
		227996	Fnd Dept Of Anthropg	152
		228028	F&A Seth Grooms	152
		228521	F&A - Cameron Gokee	152
		228565	F & A Marc Kissel	152

		FUND	FUND_DESC	PGM
250050	Anthropology	228579	F & A Alice Wright	152
		228935	IRSP-ANTHR	152
		333538	A&S Anthropology-Ed & Tech	152
		336809	Anthropology Activity Fund	219
		555055	Lumbee River Archaeology Project	110
25010 Biology				
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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		227103	Payne Endow for the Botany Lab	152
		227354	Estep Laboratory-Plant Conservation	152
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		227995	Fnd-Envir/Wildlife	152
		227997	Fnd Dept Of Biology	152
		228004	F&A Todd Stincic	152
		228005	F&A Andrew Lawton	152
		228265	URC Grant - Ashley Adam	110
		228286	URC-Andrew Bellemer	110
		228303	URC-Chi-Wei Chen	110
		228508	F&A - Andrew Bellemer	152
		228509	F&A - Ted Zerucha	152
		228518	F&A John Davenport	152
		228520	F&A - Cara Fiore	152
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		228545	F & A - Clare Chialvo	152
		228552	F & A - Matthew Estep	152
		228587	F & A Ava Udvadia	152
		228705	F & A - M. Gangloff	152
		228736	F & A - Robert Creed	152
		228737	F & A- Bleich	152
		228741	F & A - Jennifer Geib	152
		228749	F & A - Ece Karatan	152
		228755	F & A - M. Madritch	152
		228758	F & A - Z. Murrell	152
		228764	F & A - L. Siefferman	152
		228770	F & A - S. Tuberty	152
		228925	Irsp-Biology	152
		228978	IRSP-Nieman	152
		229032	NC Research Campus Fund	110
		2U8005	URC Todd Stincic Sp26	110
		2U8010	URC Rachel Bleich Sp26	110
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		336069	MadLab Nutrient Analysis	219
		336182	Biology Dept Seminar Series	219
		336351	Frshmn Biolog-Tutorl	219
		336352	Gen Biology Curriclm	219
		336532	Biology Greenhouse	219
		552205	Macromia Margarita	110
		552217	Partnership:Soil Biotic Communities	110
		552585	Examng Estogenic Reg of OX Neurons	110
		553441	Role of Tissue Mechanics	110
		553549	NSF RCN UBE: CUNEL	110
		553554	Impacts of Evolutionary Novelty	110
		553570	CMOS Camera Acquisition for ASU	110
		555034	HIVE	110
		555056	Env Cntrls Fluxes of Nitrus Oxide	110
		555078	HIVE	110
		556207	Citizen Science Inventory of Pollin	110
		557043	Continued App Waste Water Testing	110
		559321	Immune Dysfunction in Athlete	110
		559326	Toxin Tolerance and Drosophila	110
		559857	Distrib & Phylogeography fo Ptychob	110
		660550	Bio Stud Resh Endow	152
		770550	Biology Endowment Fund	170
250101	Animal Facility			
25015 Chemistry & Fermentation Sciences				
250150	Chemistry & Fermentation Sciences	101640	Chemistry & Fermentation Sciences	101
		101642	Fermentation Sciences	101
		104265	CFS-Summer Session	101
		105521	Chemistry and Fermentation Sciences	101
		224512	Royalties-Fermentation Sciences	152
		225526	CFS C&G Residuals- C Babyak	152
		225539	Dieter Weber C&G Residuals	152
		227175	Fermentation Science Program	152
		227414	Kathy Crutchfield Memorial Fund	152
		227450	Chemistry Summer Research Fund	152
		227530	Fnd Dept Of CFS	152
		227645	Fnd CFS Dpt Fund	152
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		228010	F&A Brett Taubman	152
		228291	URC-Folarin Oguntoyinbo	110
		228464	F & A Jefferson Bates	152
		228506	F&A - Robert Swarthout	152
		228510	F&A - Jennifer Cecile	152
		228548	F & A - Petia Bobadova	152
		228558	F & A - Folarin Oguntoyinbo	152
		228578	F & A Michael Reddish	152
		228584	F & A Brooke Christian	152
		228612	F&A - Al Schwab	152
		228613	F&A - Michael Hambourger	152
		228671	F&A-Megen Culpepper	152
		228720	F & A - Carol Babyak	152

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		228957	IRSP-Wine Initiative	152
		333522	A&S Fermentation Sciences-Ed & Tech	152
		333536	A&S CFS-Ed & Tech	152
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		336255	CFS Break Fee	219
		336589	Forensic Science Camp	219
		336652	Wine Science Operations	219
		552156	Experimental Learning Fermentation	142
		552157	Structure-Function Studies P450	110
		553559	MRI Track 1: AppalAIR Observatory	110
		553562	AOR/RUI: Mech.of Biomolecule Stabil	110
		555004	Synth, Prop & Dyn of BODIPY-based	110
		555077	STEM Career Day	142
		557706	Rootsii:Solution for Ag Resilience	110
		557A02	SNaP Tech for Use in Peptide Mfg	110
		559521	RUI: Extended Metal Atom Chains	110
25020 English				
250200	English	101650	English	101
		104280	English-Summer Session	101
		104607	Appalachian Mtns Writing Project	103
		105556	Extension-English	101
		224511	Royalties-Rhetoric & Composition	152
		225554	C&G Residual-Bethany Mannon, Englis	152
		225559	C&G Residual-Dept of English	152
		225567	C&G Resid-CeCe Conway-ENG	152
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		227012	FND - Cold Mountain Review Fund	152
		227095	Black Banjo Gathering Reunion	152
		227349	English Graduate Student Fund	152
		227501	Fnd-End Grad Travel	152
		227541	Fnd-Visiting Writers	152
		227576	Fdn-Eng Dept Fac Rch	152
		227838	Juanita Brown Tobin Memorial Endow	152
		227904	Grad Travel-English	152
		228044	F&A - Lora Hawkins	152
		228295	URC-Bethany Mannon	110
		228733	F & A - CeCe Conway	152
		228975	IRSP-English	152
		333533	A&S English-Ed & Tech	152
		660586	NEH-Frank Writers	152
		660597	Rivers-Coffey End In	170
25025 Languages, Literatures & Cultures				
250250	Languages, Literatures & Cultures	101660	Languages, Literatures & Cultures	101
		104303	Lang, Lit & Cultures-Summer Session	101
		105509	Ext. Languages, Lit & Cultures	101
		227666	Fnd Languages, Lit & Cultures	152
		227773	LLC Events Fund	152
		228535	F&A - Xiaofei Tu	152

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		228594	F & A Darci Gardner	152
		228972	IRSP-Languages, Lit & Cultures	152
		2U8001	URC Darci Gardner Sp26	110
		333528	A&S Lang, Lit & Cultures-Ed & Tech	152
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		552218	App State Startalk 24-26 Student	142
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		990238	German Honor Society	142
25030 Geography & Planning				
250300	Geography & Planning	101670	Geography & Planning	101
		104285	Geography & Planning-Summer Session	101
		105541	Ext Geography & Plan	101
		225527	Geography & Planning C&G Residuals	152
		227089	Land Conservation Research-Geograph	152
		227098	Dept. of Geography & Planning Fund	152
		227822	G&P Faculty Research Gift Fund	152
		227972	Grad Resrch & Travel/Geog Plan	152
		228015	F&A Alex O"Neill	152
		2281A3	ISG William Wang	152
		228307	URC Derek Martin	110
		228319	URC Zhiyuan Yao Fa25	110
		228495	F & A - Kathleen Schroeder	152
		228543	F & A - Elizabeth Shay	152
		228544	F & A - Jonathan Sugg	152
		228574	F & A Colin Kelley	152
		228664	F&A-Maggie Sugg	152
		228696	F&A - Derek Martin	152
		228933	IRSP-Geog	152
		333532	A&S Geography & Planning-Ed & Tech	152
		557675	Understanding Drivers of Change	110
2503GP	Geography/Planning Admin Support			
25035 Geological & Environmental Sciences				
250350	Geological & Environmental Sciences	101680	Geological & Environmental Sciences	101
		104290	Geo & Envrnmnt Sci-Summer Session	101
		105522	Geological and Environment Sciences	101
		225507	Geology C & G Residuals	152
		227377	Geo&Envir Sciences Colloquium Fund	152
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		227653	Scott Marshall Laboratory Fund	152
		227669	G&E Sciences Transfer Student Award	152
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		227816	Environmental Science Program	152
		227858	Fred Webb Rock Garden	152

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		227958	Dept GES	152
		227989	Dept GES-Stu & Fac Support	152
		228318	URC Adam Benfield Fa25	110
		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
		228551	F & A - Cole Edwards	152
		228553	F & A - Sarah Evans	152
		228658	F&A- Gabriele Casale	152
		228660	F&A- Laura Mallard	152
		228675	F&A-Sarah Carmichael	152
		228735	F & A - Ellen Cowan	152
		228744	F & A - Andrew Heckert	152
		228752	F & A - Jamie Levine	152
		228756	F & A - Scott Marshall	152
		228951	IRSP-GES	152
		333531	A&S GES-Ed & Tech	152
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		552224	Harnessing Immersive VR360 Videos	142
		553557	CAREER: Hydrogeologic Implications	110
		555076	3D Community Fault Model	110
25040 History				
250400	History	101690	History	101
		104300	History-Summer Session	101
		105555	Ext History	101
		225548	C & G Residuals Karl Campbell	152
		227193	British History	152
		227655	IG Greer Dist Profshp/History	152
		227665	Fnd Dept Of History	152
		227670	Fdn-A Day To Remembr	152
		227921	Emeriti Fund	152
		228321	URC Elizabeth Perego Fa25	110
		228690	F&A Kristen Baldwin Deathridge	152
		228945	IRSP-History	152
		333529	A&S History-Ed & Tech	152
		555070	Juan Crow Juvenile Justice	110
		660599	Roy Carroll Endowed Income Fund	152
25045 Interdisciplinary Studies				
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
		227513	Womens Studies Dev	152
		227681	Fnd/Mag Mcfadden Fnd	152
		227749	Stanovsky Social Justice Cur Fund	152
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		228517	F&A Kristan Cockerill	152
		228703	F & A - T. Hansell	152
		228962	IRSP - Global Studies	152
		333534	A&S IDS Ed & Tech	152
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25047 Watauga Residential College				
250470	Watauga Residential College	227133	Watauga Residential College	152
		227563	Ok Webb Wat Res College	152
		228513	F&A Clark Maddux	152
		336014	Watauga Experience	219
25050 Mathmatical Sciences				
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
		227203	High Country Robotics	152
		227435	Actuarial Science Program Fund	152
		227551	Mathematical Sciences	152
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		227906	Fnd Bingham/Math	152
		228007	F&A Jacob Blazejewski	152
		228501	F&A - Eric Marland	152
		228530	F&A- Katrina Palmer	152
		228648	F&A- Alan Arnholt	152
		228659	F&A- Michael Bosse	152
		228667	F&A- Katherine Mawhinney	152
		228683	F&A- Mark Ginn	152
		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
		660587	Gordon Cain Professor/Science Ed	170
250550	Math Ed DP	101725	Math Ed - D.P.	101
		336027	Summer MELT Program	219
		660590	End Chair Math Incom	170
25060 Computer Science				
250600	Computer Science	101605	Computer Science	101
		104270	Computer Science-Summer Session	101
		105554	Ext Computer Science	101
		225555	C&G Resid-J.Fenwick-CompSci	152
		227887	Computer Science AI Advancement Fd	152
		227900	Fdn-Dept Of Com Sci	152

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		228035	F&A - Yeganeh Madadi	152
		228316	URC Tinghao Feng Fa25	110
		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
		228781	F & A - James Wilkes	152
		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
		557689	YR2 Honey Beehive Improvement & Mon	110
		660595	Lowe'S Endowment Inc	170
25065 Philosophy & Religion				
250650	Philosophy & Religion	101730	Philosophy/Religion	101
		104315	Philosophy & Rlgn-Summer Session	101
		105507	Ext Philosophy/Rel	101
		227588	Fnd Phil/Religion	152
		228018	F&A Kevin Schilbrack	152
		228670	F&A-Randall Reed	152
		228903	F&A- Philosophy & Religion	152
		333526	A&S Philosophy & Religion-Ed & Tech	152
		559527	Life Worth Living Course Dev	110
25070 Physics And Astronomy				
250700	Physics & Astronomy	101740	Physics And Astronom	101
		104325	Physics & Astronomy-Summer Session	101
		105523	Physics and Astronomy	101
		225509	Sid Clements C&G Residuals	152
		225514	Caton C&G Residuals	152
		225529	Michael Briley C&G Residuals	152
		225558	C&G Residual-Tonya Coffey	152
		227359	Friends of the Rankin GoTo Sci Lab	152
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		227411	Physics and Astronomy Food Pantry	152
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		227519	Fnd-Dark Sky Obsvy	152
		228002	F&A Anton Kananoich	152
		228003	F&A Adam McKay	152
		228014	F&A Leah Sherman	152
		228512	F&A Chris Thaxton	152
		228603	F&A - Dan Caton	152
		228605	F&A: James Sherman	152
		228626	F&A - Carla Ramsdell	152
		228656	F&A- Rachel Smith	152
		228669	F&A Brooke Hester	152

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		228718	F &A Silwal	152
		228727	F & A - Michael Briley	152
		228731	F & A - Sid Clements	152
		228941	IRSP-PHYS/ASTR	152
		333525	A&S Physics & Astronomy-Ed & Tech	152
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		552220	Charging of Dust in the Afterglow	110
		552583	Optical Observations of Comets	110
		553565	Acquisition of Instrumentation	110
		553569	ECLIPSE-CHIPS	110
		557686	Intelligent Robotic Imaging Systems	110
		557A04	R-Fusion - Composite Fiber Tech	110
		990084	The Physics Teacher	152
2507PA	Physics/Astronomy-Admin Support Ser			
25075 Government and Justice Studies				
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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		227326	Koch Fdn Grant for Undergrad Fieldw	152
		227355	Allen Gov&Justice Studies Lecture	152
		227544	Government & Justice Studies	152
		227608	Moore Criminal Justc	152
		227744	Brewington Fund Student Travel DC	152
		228572	F & A Tatyana Ruseva	152
		228621	F&A - Mark Bradbury	152
		228704	F & A - J. Lutabingwa	152
		228950	IRSP-Gov't & Justice Studies	152
		2U8004	URC Tatyana Ruseva Sp26	110
		333530	A&S Govt & Justice Stdies-Ed & Tech	152
		333709	PKH-Criminal Justice	101
		334120	Internat'L Relations	207
		336591	Washington at Work	219
		660573	Daniel German Dist Prof Income Fund	170
		990185	Daniel B. German Professorship in P	170
250751	App Reg Bureau of Govt	221510	App Reg Bur Of Govt	152
25080 Psychology				
250800	Psychology	101760	Psychology	101
		104340	Psychology-Summer Session	101
		105531	Psychology Serv Acct	101
		225512	Bergman C & G Residual	152
		225534	JP Jameson Residual	152
		225541	Twaila Wingrove C&G Residuals	152
		225573	C&G Resid-Crystal Taylor	152
		227033	Smith Endowment for Psychology	152
		227099	Behavioral Neuroscience Research	152
		227176	IOHRM Student Support Fund	152
		227518	Fnd-Psychology Dept	152
		227831	Psy-Industrial Org/HR Mgmt	152

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		228325	URC Andrew Smith Fa25	110
		228471	F & A Crystal Taylor	152
		228526	F&A- Timothy Ludwig	152
		228546	F & A - Jacqueline Hersch	152
		228547	F & A - Yalcin Acikgoz	152
		228652	F&A- Lisa Emery	152
		228672	F&A- Lisa Curtin	152
		228723	F & A - Shawn Bergman	152
		228748	F & A - John Jameson	152
		228765	F & A - Andrew Smith	152
		228782	F & A - Twila Wingrove	152
		228786	F & A - Will Canu	152
		228932	IRSP-PSYCH	152
		333524	A&S Psychology-Ed & Tech	152
		336605	Psychology Clinic	219
		555069	EBP Research Support	110
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		558124	Ashe ASC Center	142
		558125	Alleghany ASC Center 26-27	142
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		660582	Kulynych/Cl End Incm	170
2508PY	Psychology Administrative Support			

25085 Sociology

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		104350	Sociology-Summer Session	101
		105566	Ext.Sociology	101
		227323	Sociology Holding Account	152
		227480	AnnLouisePage Excellence Sociology	152
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		227649	Fdn-Am Denton Sociol	152
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		227947	Sociology Service Project	152
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		228532	F&A - David Russell	152
		228596	F & A Johnnie Lotesta	152
		228740	F & A - Amy D Page	152
		228922	Irsp-Sociology	152
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		555063	FGP27 MATCH	142
		559451	IMPROVE - Cardiac Care	110
		559462	SCP Match FY23-26	142
		559463	FGP Match FY23-26	142
		559781	Foster Grandparent Match FY10-20	142
250851	Mstr Arts & Social Science			
25085A	Mass Program			
25085B	Gerontology			

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25085C	Foster Grandparents Program			
25085D	Senior Companions			
250ASP	Appalachian Senior Prgm-Sociology			
25090 Center for Appalachian Studies				
250900	Center for Appalachian Studies	101620	App Studies Degree Program	101
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		107440	Ctr For App Studies	152
		227032	Cain Foundation Endowment	152
		227406	Beaver/White Research App Studies	152
		227599	Cabbell Endow-App St	152
		227622	Appalachian Studies Community Fund	152
		227843	Cntr For App Studies	152
		227923	AppStudies-NEH Match	152
		227982	Frank App Regional Writers	152
		228309	URC-Trevor McKenzie	110
		228324	WNC R3 Trevor Mckenzie Sp26	110
		228607	F&A - Billy Schumann	152
		228947	IRSP-App Studies	152
		2U8002	URC Jessica Cory Sp26	110
		333519	A&S Appalachian Studies-Ed & Tech	152
		555066	Cntral App Folk Arts & Cultural Doc	142
		660577	NEH-App Stu-Income	152
25091 Appalachian Journal				
250910	Appalachian Journal	101220	Appalachian Journal	101
		224503	App Journal Royalties	152
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25095 Appalachian Cultural Museum				
250950	Appalachian Cultural Museum	227922	Cultural Museum-NEH Match	152
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25096 Cntr for Jud, Holocst & Pce Studies				
250960	Cntr for Jud, Holocst & Pce Studies	227165	CJHPS Endowment	152
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		227244	CJHPS Membership Fund	152
		227257	Martin & Doris Rosen Fund	152
		227312	CJHPS Strategic Initiatives Fund	152
		227890	CJHPS Event Contributions	152
		555052	24th Annual Rosen Symp on Survivors	142
		660574	Levine End Prof Inc Fnd-Judaic	152
25100 Rural Resilience and Innovation				
251000	Rural Resilience and Innovation	101795	Rural Resilience & Innov State RRI	101
		104225	Rural Resilience and Innovation RRI	101
		105650	Rural Resilience & Innov Oper Fund	101

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251000	Rural Resilience and Innovation	227481	VetTech Highest&Best Use Curnt Fund	152
		228919	F & A - Rural Resilience and Innov	152
		333107	RRI - Ed &Tech	152
		333600	Vet Tech Special Program Fee	152
		559126	High Value Vet Technician Initiativ	401

255 College of Business

25500 College of Business

255000	College of Business	101410	Carry Fwd Fund-COB	101
		101900	Cob-Deans Office	101
		101911	COB - Hickory Campus	101
		104220	Business-Sum Sch	101
		104221	COB Summer MBA Tuition Differential	101
		104710	CARE Non-Credit Analytics Edu Prog	103
		105112	Ext Col Of Business	101
		107276	COB Adjustment Fund	152
		107445	Stephenson Distng Prof State Portn	152
		107450	Dean-Col Of Business	152
		107451	COB - Tuition Differential	152
		107452	MSACC Tuit Diff Spending Fund	152
		107453	MBA/MSADA Tuit Diff Spend Fund	152
		227001	Fdn-Holland Bus Stdy	152
		227002	Fdn-Rh King Mem Mrkt	152
		227003	Fdn-Dept of Marketing	152
		227036	BO/FB Food Stores Endow Professorsh	152
		227048	LM Baker, Jr. Endowed Professorship	152
		227049	Hon HE Boyles Endowed Professorship	152
		227053	Guffey Income	152
		227258	Honoring Ken Peacock COB	152
		227299	Women of Walker Current Oper Fund	152
		227362	WCOB Faculty Excellence Fund	152
		227380	Al Harris Fund-Excellence in WCOB	152
		227387	WCOB Internship Current Fund	152
		227447	Winfield and Judy Beroth Endowment	152
		227474	Richard Sparks Faculty Excelllence	152
		227482	Raley Excell Walker College of Busn	152
		227488	Walker College Building Initiative	152
		227564	Fnd-End Excell In Bs	152
		227580	Walker College Deans	152
		227686	Harlan Boyles Memor	152
		227690	Walker COB Fac Intrn	152
		227697	Harlan Boyles Ceo L	152
		227698	Intl Prog Supp Fund	152
		227706	Chandler Concrete In	152
		227711	4 Bros/Beroth Oil	152
		227733	S. Vannoy Excellence in Business	152
		227745	Fnd Invest For Excel	152
		227755	Broyhill Institute Bus Dev	152
		227775	Fnd Wacovia 4 Excell	152

		FUND	FUND_DESC	PGM
255000	College of Business	227776	Fnd Interntl Bus	152
		227830	Guy Summer Inst	152
		227935	MBA Program Fund	152
		227950	Day Of Excellence	152
		227951	Holland Fellows	152
		227954	Thelma Raley Endow	152
		227992	Walker Tech Teaching-Learning	152
		228926	IRSP-COB	152
		333110	Col of Bus-Ed & Tech	152
		333712	PKH-College of Business	101
		336037	Professional Selling Program	219
		336048	COB Study Abroad Programs	219
		660572	IIANC Endowed Professorship Income	170
		660591	Stephenson Dist Prof in Bus Earning	152
		660592	Ken Peacock Endowed Income Fund	170
		660596	Henderson Dist Prof in Bus Earning	152
255001	Academic Advising/Business			
255002	COB Graduate Programs	101910	COB-MBA Program	101
		227044	WCOB Graduate Program Current Fund	152
		227459	Master of Appd Data Analytics Fund	152
		227740	Broyhill Graduate Excellence WCOB	152
		336049	Graduate and Professional Education	219
255003	Internship In Industry Program			
255004	Center for Entrepreneurship	101909	Ctr for Entrepreneurship-State Fund	101
		227034	McLeod Entrepreneur Summit	152
		227309	Entrepreneurship Student Venture	152
		227448	Ron N. Woods Endowment	152
		227461	Norwood Family Fund for the WCOB	152
		227699	Cob-Entrepreneur Sum	152
		227994	Center for Entrepreneurship	152
		228906	F&A - Center for Entrepreneurship	152
		336018	Entrepreneurship Center Operations	219
255005	Brantley Risk & Insurance Center	227206	Brantley Center Golf Classic	152
		227320	Brantley Ctr Board Legacy Endow	152
		227430	NCSLA RMI Endowment	152
		227453	BCBS NC Support Fund	152
		227463	Sumner Insurance Professorship-Curr	152
		227498	Laurie&Todd Campbell AcadExcellence	152
		227537	Fnd Farm Bur Ins Exc	152
		227590	Brantley Ctr Oper	152
		227695	Fnd Risk Insur Fund	152
		227763	AppRISE Experiential Learning	152
		227885	Idol End Risk Insur	152
		336371	BRIC Career Fair Rev Fund	152
255006	CARE	107275	CARE Center	152
		227611	CARE-Center for Analytics Resh & Ed	152
		228494	F & A - Edgar Hassler	152
		228917	F&A - CARE	152
		336988	CARE	219
255010	Ctr for Economic Res & Pol Analysis			

		FUND	FUND_DESC	PGM
255015	Business Career Services	227123	BB&T Student Leadership Center Fund	152
		227342	Business Career Services Fund	152
		336903	WCOB-SLC Business/Employer Related	219
255020	WCOB International Programs	107340	WCOB International Programs	152
2550BC	Business Career Serv-Assist Directr			
2550CE	Center Entrepreneurshp Support Serv			
2550DD	College of Business Deans Designees			
2550SM	College Business Semi Monthly Staff			
255ADV	College of Business - Advising			
25505 Accounting				
255050	Accounting	101908	COB Accounting	101
		227077	Peacock Professorship Operating Fnd	152
		227449	Appalachian Impact Clinic	152
		227532	Jim Jones Endowment	152
		227675	Fnd Acctg Dept Fund	152
		228011	F&A Tamara Kowalczyk	152
		228954	IRSP-Accounting	152
		333501	COB ACCT-Ed & Tech	152
		333706	PKH-Accounting	101
		336151	Internships-Accounting	219
		336949	Continued Professional Education	219
25510 Computer Information Systems				
255100	Computer Information Systems	101901	CIS Operating	101
		105558	Ext-CIS	101
		220300	CIS Cyber Summit Scholarships	230
		224506	Royalties-CIS	152
		225524	CIS - C & G Residuals	152
		225544	Lakshmi Iyer C & G Residuals	152
		227158	Dept of CIS / AITP	152
		227389	CIS Technology Support Fund	152
		227717	Dept of CIS	152
		227739	Google Cybersecurity Fund WCOB	152
		228123	SDEI Grant - Jason Xiong	110
		2281A4	ISG Christopher Taylor	152
		228425	F & A - Jason Xiong	152
		228963	F&A-CIS	152
		333502	COB CIS-Ed & Tech	152
		660593	Lowe's Tech Distinguished CIS Prof	152
25515 Economics				
255150	Economics	101902	COB Economics	101
		225556	C&G Resid-Brock Stoddard-ECO	152
		227062	Koch Foundation/Economics Dept	152
		227182	Department of Economics Fund	152
		227395	Brashear Memorial END for Economics	152
		227705	Fnd Wkman Memor Fund	152
		227764	Millsaps Endowment for Economics	152
		228313	URC-David Dickinson	110

		FUND	FUND_DESC	PGM
255150	Economics	228511	F&A - David Bruner	152
		228591	F & A Dennis Guignet	152
		228597	F & A Imran Arif	152
		228622	F&A - Ash Morgan	152
		228697	F&A - Tanga Mohr	152
		228698	F&A - Dave McEvoy	152
		228706	F & A - D. Dickinson	152
		228708	F & A - J. Whitehead	152
		228959	IRSP-Economics	152
		333503	COB ECON-Ed & Tech	152
		555042	Efficient institutions to overcome	110
25520 Finance, Banking & Insurance				
255200	Finance, Banking & Insurance	101903	COB Fin Ins Real Est	101
		227065	Bowden Operating	152
		227161	FIN Advis Board Discre Fund	152
		227369	Bowden Investment Group	152
		227812	Fnd-Dept Of Finance	152
		227893	Thompson Profship Applied Inv	152
		227925	Flachs Endowment	152
		228012	F&A Lorilee Medders	152
		228953	IRSP-F, B, & I	152
		229030	Bowden Student Fund	170
		333504	COB FB & I-Ed & Tech	152
		660561	Thompson Prof-Applied Investmnt-End	152
		660565	H M Davis Prof in Banking Income	152
		660589	Sumner Insurance Prof Income Fund	152
255202	NCBA Chair	227735	NC Bankers Assoc	152
255203	Adams Professorship	227725	Alfred Adams Prof	152
255204	Freeman Professorship	660575	Freeman Prof Inc	152
		770575	Freeman Prof Endownt	170
25530 Management				
255300	Management	101904	COB Management	101
		101906	Hospitality Mangmt	101
		225510	Mgmt Dept C&G Residuals	152
		227035	NC Tourism Leaders Endowment	152
		227262	Duane D Daggett Professorship	152
		227489	Hosp Tour Student-Industry Dev	152
		227710	Fnd Management	152
		227984	Management/Faculty Development	152
		227991	Adventure Leadership Academy Fund	152
		228556	F & A - Carol Kline	152
		228779	F & A - Management	152
		228931	IRSP-MGMT	152
		333505	COB MGMT-Ed & Tech	152
		660585	Holshouser Endow Inc	170
25535 Marketing & Supply Chain Mgmt (SCM)				
255350	Marketing & Supply Chain Mgmt (SCM)	101907	COB Marketing & SCM	101
		225564	C&G Resid-Doug Marrelli	152
		227173	Supply Chain VEP Program Fund	152
		227260	Supply Chain Open Advisory Board	152

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255350	Marketing & Supply Chain Mgmt (SCM)	227440	Professional Selling Excellence	152
		228310	URC Lubna Nafees	110
		228461	F & A Douglas Marelli	152
		228462	F & A Dinesh Dave	152
		228463	F & A James Stoddard	152
		228958	IRSP-Marketing & SCM	152
		333506	COB MKTG & SCM - Ed & Tech	152
		333707	PKH-Supply Chain Management	101
		333717	PKH - Marketing & Supply Chain Mgmt	101
		555080	Supply Chain	110

260 College of Education

26000 College of Education

260000	College of Education	102510	Col Of Educ-101 Resv	101
		102511	COE - Hickory Campus	101
		102600	Rcoe Technology Supp	101
		102612	James Ctr for Stdnt Success & Adv	101
		102615	Ed Partnerships	101
		104240	Educ-Sum Sch	101
		105114	Ext. College of Education	101
		105565	Ext.-College of Ed.	101
		107350	Dean-Col Of Educ	152
		107352	Early Field Experience	152
		107354	Teacher Recruitment Plan	152
		107359	NC New Teacher Support Program	152
		107360	UNC 3 Areas Exploration Innovation	152
		220691	App Comm of Eductrs Freshman Schol	230
		227027	RCOE Golf Tournament	152
		227056	RCOE Dean's Unrestricted Fund	152
		227076	Alice P. Naylor Dissertation Award	152
		227101	Gilstrap Endow-Educ and Athletics	152
		227104	Hoover Endowment for Education	152
		227130	RCOE New Bldg Fund	152
		227131	Third Floor Multipurpose	152
		227139	Finney Unrestricted Endow	152
		227191	Summer Ventures in Sci and Math	152
		227192	Kimel Edu. Income	152
		227347	Thompson Sisters Alumni Hall	152
		227358	Grant Dean Food Pantry/RCOE	152
		227361	International Student Teaching	152
		227405	Office of Field Experience Support	152
		227427	Appalachian Community of Edu Fund	152
		227439	Spangler Professorship Support	152
		227464	Catherine Rice Parker Spec Ed Fund	152
		227492	ThompsonSisters AlumHall-Ethic Lect	152
		227546	Wacovia For Excel Ed	152
		227804	Fnd-Dean Of Ed-Coe	152
		227805	Fnd Col Of Ed Fund	152
		227841	Lawson-Carrier End	152
		227863	Doctoral Student Enrichment	152
		227888	Rickert Support End RCOE	152

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260000	College of Education	227932	Gordon Endowment	152
		227970	Help Our Student Teachers Award	152
		228923	Irsp-Rcoe	152
		333115	Col of Ed-Dean-Ed & Tech	152
		333713	PKH-College of Education	101
		335216	NC Teaching Fellows	152
		336047	New Teacher Support Program	219
		336153	RCOE Field Exp Opt Student Activity	219
		552302	2026 Appalachian Entrprenuer Acadmy	142
		557720	Innovative Apprenticeship Pipeline	152
		559691	Transition to Teaching Residuals	152
		660563	Spangler Early Child Lit Inc Fund	152
		770563	Spangler Early Child Literacy End	170
		990229	CVWC Carolina Virtual World Fund	170
2600AD	College of Ed Associate Dean OFE			
260820	Lucy Brock Child Dev Lab Prog	102301	Lucy Brock Child Ctr-Approp	101
		225545	Lucy Brock C & G Residuals	152
		227055	Tharpe Family Endowment	152
		227577	Fnd Lucy Brock Cdc	152
		227794	Lucy Brock Nutrition Fund	152
		227819	Lucy Brock Outdoor Classroom	152
		228638	F&A - Andrea Anderson	152
		228907	F&A - Lucy Brock Child Dev Lab Prg	152
		336669	Lucy Brock CDLP Recharge Fund	401
		555075	LBCDL Collobarative 26-27	142
		5P5075	LBCDL Collobarative 26-27	142
260COE	Reich College of Education			
260LES	Leadrshp Ed Stdy Technology Support			
260LSL	College of Ed Lab School Leadership			
265EFE	COE - Early Field Experience			
26005 Learning, Tchng & Curriculum (LTC)				
260050	Learning, Tchng & Curriculum (LTC)	102570	Learning, Tchng & Curriculum (LTC)	101
		105600	Ext Lrning, Tchng & Curriculm (LTC)	101
		227806	Raymond Barnwell Fund/ 227806	152
		228460	F & A Gregory McClure	152
		228614	F&A - Tracy Goodson-Espy	152
		228616	F&A - Lisa Poling	152
		228754	F & A Min	152
		228943	IRSP-Learning, Teach & Curriculum	152
		333515	COE LTC- Ed & Tech	152
260051	Library Sci & Edu Foundation			
26010 Cnslng, Fam Thrpy and High Ed (CTH)				
260100	Cnslng, 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
		225572	C&G Resid-Ashley Carpenter	152
		227346	Appalachian Family Therapy Clinic	152
		227490	Expressive Arts Endowment	152
		227963	Expressive Arts	152
		227968	Counseling, Family Therapy & HE	152

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260100	Cnslng, Fam Thrpy and High Ed (CTH)	228290	URC-Chauntee Thrill	110
		228300	URC-Jason Lynch	110
		228687	F&A- Christina Rosen	152
		228729	F& A Amy Milsom	152
		228955	IRSP- Cnslng, Family Therapy & HE	152
		333517	COE - CCTH - Ed & Tech	152
		336601	Group Symposium	219
		559489	Beneath the Veil of Niceness	110
26020 Child Devlp, Ltrcy & Spcl Ed (CLS)				
260200	Child Devlp, Ltrcy & Spcl Ed (CLS)	102610	Child Develp, Literacy & Special Ed	101
		105610	Ext-Child Devlp, Ltrcy & Spec Ed	101
		105611	SDAP-Scholars with Div Abilit Prog	101
		225537	C&G Resid-Randa Dunlap	152
		227031	Cranston Endowment for FCS	152
		227124	CLS Dept Fac Discretionary Fund	152
		227166	Janet Williams Bloodgood Endowment	152
		227348	R.G. Clyde Reading Edu Endowment	152
		227396	Scottish Rite Scholarship	152
		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
		227825	Family and Child Studies	152
		227826	Smith-Family and Child Studies	152
		227874	Anderson Reading Clinic Fund	152
		227891	Sears End Excellence in Education	152
		228001	F&A Debra Prykanowski	152
		228008	F&A Dionne Sills Busio	152
		228020	F&A Devery Ward	152
		228021	F&A Ashley Pennell	152
		228025	F&A Kelly Clark	152
		228042	F&A - Rhonda Russell	152
		228045	F&A - Angie Harris	152
		2281A1	ISG Aftynne Cheek	152
		228317	URC Kindel Nash Fa25	110
		228468	F & A Randa Dunlap	152
		228537	F&A Aftynne Cheek	152
		228539	F & A Teresa Sumrall	152
		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
		555006	Devlpng. constructivist, anti bias	142
		557008	The Anderson Reading Clinic	142
		557010	North Carolina Child Care Academies	142
		557697	24-25 NC State Improvement Project	142
260SDA	CLS Scholars Diverse Abilities Prgm			

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26030 Leadership & Edu Studies				
260300	Ldrshp, Lib, & Info Science & Rsrch	102550	Ldrship Library & Info & Rsch	101
		105630	Ext Ldrshp Lib & Info & Rsch	101
		225531	LLR C&G Residuals	152
		227533	Fnd Ldrshp, Lib & Info & Rsch	152
		227795	Fnd I Jstce Lctur Sr	152
		228470	F & A Kimberly Money	152
		228500	F&A - Vachel Miller	152
		228527	F&A- Jennifer McGee	152
		228562	F & A - Elizabeth Rosenbalm	152
		228564	F & A - Julie Hasson	152
		228939	IRSP_LLR	152
		333513	COE LLR-Ed & Tech	152
		557111	RCOE NCPF/TP3 Application	401
		557682	Implement & Impact School Ext Prog	110
		557693	RCOE NC Principal Fellow/TP3-2	401
		558113	Equity-Center Pipeline Initiative	110
26035 Alliance for Resrch on Reg Colleges				
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
		228952	IRSP-NCDE	152
		336619	Jrnl Dev Ed-Advertis	219
		336620	Jrnl Of Developmt Ed	219
		336623	Review Research D Ed	219
		336645	Kellogg Institute	219
		555005	Typology & Case Studies	110
		555010	Rural Talent Development	110
26045 James Ctr for Stdnt Success & Adv				
260450	James Ctr for Stdnt Success & Adv	107358	James Ctr for Stdnt Success & Adv	152
		220227	James Ctr Student Success Operating	152
		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
2604AD	James Ctr Asso Dir Retention Initia			
2604TE	Teacher Ed Ambassador Prgm			
26055 ASU Public School Partnership				
260550	ASU Public School Partnership	107355	ASU Public Sch Partn	152
		227746	Public School Partnership Cur Fd	152
		336306	Public School Partnership Recharge	152
26060 Office of Field Experiences				
260600	Office of Field Experiences	102540	Field Experiences	101
		107375	UNC Innov Educator Pipeline	152
		227748	RCOE Fund/Teacher Field Experience	152

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260600	Office of Field Experiences	333120	Col of Ed-Field Exp-Ed & Tech	152
26065 Doctoral Program				
260650	Doctoral Program	102513	Doctoral Program	101
		105568	Extension Doctoral Program	101
26070 Mathematics & Science Ed Ctr				
260700	Mathematics & Science Ed Ctr	106230	Math Sci-Sum Ven Pro	142
		107250	Math-Science Ctr	152
		227894	Fnd Math/Sci Ctr	152
		228026	F&A Math & Science Education Center	152
		228475	F&A - Chrystal Dean	152
		336305	MSEC Programming Service Center Fnd	219
26070S	Math Science Ed - Support Services			
26075 Media, Career Studies & Ldrshp Dev				
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
		228473	F&A-Terry McClannon	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
		559458	EAA AeroEducate Activity	401
26085 ASU/RCOE Lab School				
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
		112505	MFA Federal Title I PRC 050	112
		112506	MFA Federal Title II PRC 103	112
		112508	MFA State EL PRC 054	112
		112509	MFA Other	112
		112512	MFA Federal Funds PRC 105	112
		112515	Title IV Stud Sup & Acad Enr PRC108	112
		112527	MFA Federal ESSER III PRC 181	112
		112534	AMF Federal IPG Cohort III PRC 115	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
		227467	GovByers Support AppAcad-MiddleFork	152

265 College of Fine and Applied Arts

		FUND	FUND_DESC	PGM
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
		107279	FAA Adjustment Fund - 152	152
		107420	Dean-Col Fine/Ap Art	152
		227205	Rosen Cur Sculpture Learning Award	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
		227063	Katherine Harper End Graph Com Mgt	152
		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
		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
		228320	URC Mira Waits Fa25	110
		228322	URC Erin Peters Sp25	110

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265050	Art	228599	F & A Erin Peters	152
		228813	F&A Art	152
		2U8006	URC IlaSahai Prouty Sp26	110
		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
		660580	Reese Endownt Income	152
		770580	Reese Profshp Endomt	170
26510 Communication				
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
		227146	Kellar Radio Talent Ins Scholarship	152
		227162	Beasley Media Complex Brick Campaig	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
		227861	Merritt Professional Development Fd	152
		227872	Comm-Summer Institute	152
		227943	Comm Alumni Council	152
		227945	Fnd-Dept Of Comm Art	152
		227966	Keller Broadcasting	152
		228017	F&A Volha Kananovich	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			

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265WAS	WASU Radio - Communication Dept			
26530 Sustainable Technlgy & Built Envirn				
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
		227201	Solar Decathalon 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
		228009	F&A Robert Howard	152
		228016	F&A Christopher Schoonover	152
		228030	F&A Seonwook Park	152
		228266	URC Grant - Arezou Sadoughi	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
		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
		552303	2026 Hydropower Collegiate Competit	110
		555008	Residential construction Mgmnt Prog	142

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265300	Sustainable Technlgy & Built Envirn	558122	Outdoor Play Yrd Watauga Humane Soc	142
		990110	NC America Plan Asso	152
2653AD	Applied Design Operations Manager			
26531 Applied Design				
265310	Applied Design	102272	Applied Design	101
		104247	Applied Design Summer Sessions	101
		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
		227061	La-Z-Boy End Professorship in AD	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
		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
		227998	Donghia Fdtn Travel Interior Design	152
		228568	F & A Michael Rall	152
		228734	F & A - Donald Corey	152
		228918	F&A - Applied Design	152
		2U8009	URC Nimet Degirmencioglu Sp26	110
		333548	F&AA Applied Design-Ed & Tech	152
		336159	Spring Showcase	219
		557A05	Human-Centered Prosthetic Futures	110
26535 Theatre And Dance				
265350	Theatre & Dance	102225	Theatre And Dance	101
		104248	Theatre & Dance Summer Sessions	101

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265350	Theatre & Dance	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
		227853	Fender Mem Costume Shop Current Fd	152
		227856	Fnd-Theatre/Dance	152
		228991	IRSP-Theatre & Dance	152
		2U8000	URC Kin-Yan Szeto Sp26	110
		333545	F&AA Theatre & Dance-Ed & Tech	152
		334330	Theatre And Dance	207
		336550	Theatre/Dance Gen	219
		336551	Theatre and Dance Revenue	219
		336552	App Yng Pep Theat'90	219
		336555	App Prod Studio	219
		336556	App Dance Ensemble	219
26540 Military Science & Leadership				
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			
26545 Sustainable Development				
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

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265450	Sustainable Development	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
		228013	F&A Rebecca Witter	152
		228255	URC Grant - Richard Rheingans	110
		228326	URC Dinesh Paudel Fa24	110
		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
		228966	IRSP-Sustainable Development	152
		333543	F&AA Sustainable Devlpmnt-Ed & Tech	152
		553563	Mitigation and Adaptation	110
		559372	Sustainability of Antibiotic-Restr	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

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270000	School Of Music	227860	Hayes Music Excellnc	152
		227862	Freiman Guest Artist Res Prog-HSOM	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
		228302	URC Christine Leist	110
		228928	IRSP-Music	152
		2U8008	URC Laura Brown Sp26	110
		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
		336337	New Bassoon Institute	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
		555053	Musc Thrpy Adults w/Auto&Mood Dsrdr	110
		660571	Sykes Professorship in Music	152
2700GA	HSoM - Graduate Assistantships			
27010 Cannon Music Camp				
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
		227864	Freiman Cannon Music Camp End	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
		104336	MHA Summer Tuition Differential	101
		105564	Ext Health Sci & Allied Prof	101
		107263	CHS Dean Tuition Differential	152
		107265	Dean, Health Sci & Allied Prof	152
		107278	CHS Adjustment Fund - 152	152
		225525	CHS C & G Residuals	152
		227094	CHS Dean's Fund for Excellence	152
		227155	HS BCBSNC Matching Gift Fd	152

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273000	College of Health Sciences	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
		228033	F&A Benjamin Sibley	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
		660600	Endowed Prof in Nursing Income	152
27300A	Office Advising & Academic Support			
273CHS	College of Health Sciences			
27310 Rehabilitation Sciences				
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
		225574	C&G Resid-Jenny Womack	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
		228039	F&A - Holly Hanley	152
		228040	F&A - Kimberly McCullough	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
		228989	IRSP-Rehabilitation Sciences	152
		333512	HS RHS-Ed & Tech	152
		555047	Charles E. & Geneva S. Scott Scotti	142
		558126	Falls Prevention Project	110
		660570	BCBS Prof in Comm Sci & Disorders	152
27315 Communication Disorders Clinic				
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
27317 Wake Forest Physician Asst Prog				
273175	Wake Forest Physician Asst Prog	107270	Wake Forest Physician Asst Prog	152
27320 Health and Exercise Science (HES)				
273200	Kinesiology	102230	Kinesiology	101
		225513	KIN C&G Residuals	152

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273200	Kinesiology	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
		228029	F&A Robert Kowalsky	152
		228038	F&A - Herman van Werkhoven	152
		228041	F&A - Rebecca Kappus	152
		228314	URC Kevin Zwetsloot Fa25	110
		228467	F & A Caroline Smith	152
		228557	F & A - Alan Needle	152
		228762	F & A - Andy Shanely	152
		228783	F & A - K. Zwetsloot	152
		228798	F & A - T. Triplett	152
		228944	IRSP-KIN	152
		2U8007	URC Samantha DuBois Sp26	110
		333511	KIN Ed & Tech	152
		336166	Community Health & Fitness Assessme	219
27325 Recreation Mgmt and Phys Ed (RMPE)				
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
27330 Department of Nursing				
273300	Department of Nursing	102265	Dept of Nursing	101
		105514	Department of Nursing	101
		106017	Healthcare Workforce Prg Expansion	110
		107262	DNP Tuition Differential	152
		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
		228036	F&A - Dana Brackney	152
		228288	URC-Amber Welborn	110
		228905	F&A - Nursing	152
		333509	HS Nursing-Ed & Tech	152

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273300	Department of Nursing	336150	Nursing Department Operations	219
		555039	Lab Exp App State Hickory Cmpus	142
		557717	Rural Nurse Alumni Network	152
		557718	Standardized Patient Repository	152
		557719	CIP with CVMC	152
27340 Nutrition & Health Care Mgt				
273400	Nutrition & Health Care Mgt.	101905	Health Care Management	101
		102290	Nutrition & Health Care Management	101
		105515	Ext-Nutrition & HCM	101
		107264	MS NUT Tuition Differential	152
		107266	HCM Tuition Differential	152
		225533	K. Thompson C&G Residuals	152
		225538	David Williams C&G Residuals	152
		227113	Dept. of Nutrition and Foods	152
		227114	Smith Endow for Family & Cons Sci	152
		227671	Fdn-Health Care Mgmt	152
		228037	F&A - Laurel Wentz	152
		228128	SDEI - Grant Heather Schier	110
		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 Willliams	152
		228940	IRSP-Nut & HCM	152
		333508	HS NHM-Ed & Tech	152
27350 Social Work				
273500	Social Work	101800	Social Work	101
		105567	Ext.Social Work	101
		106025	Social Work Rural Behave Hlth Prgm	110
		225571	C&G Resid-Leah Hamilton	152
		227052	Department of Social Work Fund	152
		228032	F&A Mark Trahan	152
		228493	F & A - Leah Hamilton	152
		228651	F&A- Judith Annette Ward	152
		228964	IRSP-Social Work	152
		2U8003	URC Mark Trahan Sp26	110
		333507	HS SW-Ed & Tech	152
		557671	NC Child Welfare Education Collabor	142
		557712	Rural Behavioral Health	230
27360 AppWell				
260202	Parent to Parent	107362	Parent to Parent	142
		221866	Parent to Parent Operating Support	142
		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
		228043	F&A - Mary Sheryl Horine	152
		336622	Parent To Parent	219

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260202	Parent to Parent	555067	P2P Wilkes Family Support	142
		557711	P2P Family Support Project	142
		559313	Lamb Foundation	142
273600	AppWell	106A03	Comm Hlth Needs Assess after Helene	110
		107425	Health Promotion	152
		107426	AppWell	152
		225504	AppWell C&G Residuals	152
		227068	Girls on the Run	152
		227184	AppWell Found	152
		227469	Blue Cross - Aging Well Expansion	152
		227478	AppWell Research	152
		227483	Aging Well Program	152
		227502	Health Promotions Fd	152
		227527	Growing Well Fund	152
		228031	F&A Gavin Colquitt	152
		228570	F & A Brian Belcher	152
		228730	F & A - T. Carter	152
		228949	IRSP - AppWell	152
		336032	AppWell Hickory Clinic Services	219
		336157	GOTR Girls on the Run - Fees & Serv	219
		336230	Growing Well Clinic	219
		336331	Health Promotions	219
		336602	HPFS Client Training Programs	219
		336638	AppWell Prog Support	219
		336639	AppWell Boone Clinic Services	219
		552190	Civic Engagement, Health, Community	142
		552210	Suicide Risk Among Youth	110
		552225	Adult Volunteering Study	110
		555009	SBIRT Training & Implementation	142
		555014	CO Family Affordability Tax Cr Eval	110
		555016	Nur Faculty's Attitude towards AI	110
		555018	Feeding All God's Children:	142
		555022	Ginger for Immune & Perf. Recovery	110
		555037	Implementation Research:An Intergen	110
		555040	Loden Sports App-Validation Study	110
		555043	Health Policy Research Consortium	110
		555046	Strengthening Employment Opportunit	110
		555049	In Her Hands Ph1 12-Mnth Flwup Eval	142
		555050	Eval InSPIRe:Assess Inclusive Recov	110
		555054	Effect of Ginger on Cycling Perform	110
		555059	Blood Prsr & Vasc Resp to Shiftwave	110
		555061	NC Rural Health Transformation	142
		555068	NEA Big Read 2026	142
		557001	Non-PFAS Moistr Barirs in Trnout Gr	110
		557006	Appalachian Innovative Approaches	142
		557009	3 Moves Ahead NC	110
		557015	Growing Well Devel. 0-5 Clinic	110
		557677	Understndng & Addrssng Opioi Remed	110
		557684	Older Adult Mental Health Initative	142
		557695	Public Health AmeriCorps FY25-26	142
		557698	FSN of the High Country	142
		557701	FSN of the High Country	142

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273600	AppWell	557709	Older Adult Mental Health	142
		557710	AOR-Public Health AmeriCorps FY26-2	142
		557713	AOR-Growing Well Training Program	142
		557714	Growing Well Conference Support	142
		558121	Parent to Parent Yancey County FY27	142
		559121	Hudson Up	110
		559425	BRIDGE2Health Mentoring Program	142
		559512	Modulators of Chemical Absorption	110
		559515	Bladder Cancer Survivorship	110
		559516	Health Policy Research Collab	110
		559600	Assesing Mental Health Disparities	110
2736GW	AppWell Growing Well Clinic			
2736HP	Health Promotions Faculty & Staff			

27370 Public Health

273700	Public Health	102236	Public Health	101
		105510	Ext-Health and Exercise Science	101
		227508	Dept of Public Health Fund	152
		228130	Realise-Annie Preaux FY-26	110
		228465	F & A Shenghui Wu	152
		228474	F&A Public Health	152
		228563	F & A - Martie Thompson	152
		228589	F & A Jennifer Schroeder Tyson	152
		228593	F & A Adam Hege	152
		333550	Public Health Ed & Tech	152
		660569	BCBS Professorship in Public Health	152

275 Library

27500 Library

275000	Library	106610	Library	151
		106611	University Libraries Collections	151
		106620	Library - Hickory Campus	151
		224510	Royalties-Library	152
		225557	C&G Resid-Breanne Crumpton-LIB	152
		227057	Dixson Library Endowment	152
		227058	Bernhardt/Harper Family Endowment	152
		227107	Dudley Endowment for Belk Library	152
		227127	Bivens Library Fund for Excellence	152
		227136	Children's Literature Symposium	152
		227172	Justice Query	152
		227195	Bivens Library Endow	152
		227196	Smith End	152
		227249	BetsyBrownAcquFd4UnivLibrary-Curren	152
		227268	Univ. Libraries Dean's Club	152
		227294	Ridenhour Endowment	152
		227338	Besty Brown Acquisitions Fund	152
		227371	Broyhill Public Service Programs	152
		227372	Brown Visualization Lab	152
		227400	Houston G. Jones Reading Lounge	152
		227415	Library Pantry	152

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275000	Library	227432	Appalachian Children's Lit Endow	152
		227473	Scott & Julia Courtney Current Fund	152
		227493	SuzanneWiseStock CarRacing Collect	152
		227512	Fnd-Burwell Lib Acq	152
		227514	Library Collect Projects Programs	152
		227554	Pauline Pugh Thompson Library Endow	152
		227569	Fnd-Friends Of Lib	152
		227581	Fnd-Barker Frnd Lib	152
		227582	Fnd-Jones End For Nc	152
		227673	Freiman Fund for Univ Libraries	152
		227712	Library Resource Inc	152
		227713	Fdn-Lib Stock Car	152
		227715	Fdn-Library Bldg Prj	152
		227765	Libraries Enhancement Cur Fund	152
		227767	Freiman End University Libraries	152
		227880	Eury Book Endow Lib	152
		227884	Martin Fam App Coll	152
		227905	Fnd-Library Inc Fund	152
		227910	Fox Library Endowment	152
		227912	Ridenhour Endowment	152
		227913	Broyhill Endowment	152
		227916	Fox Endowment	152
		227918	Phillips Endowment	152
		227919	Powell Endowment	152
		227930	AppStudies Endowment	152
		227931	Carr endowment	152
		227936	Rare Book Conserve	152
		227977	Russing Endow/App Collection	152
		227978	Carpenter/Library Spec Events	152
		227987	Stevens Endowment	152
		228492	F & A - Agnes Gambill	152
		228502	F&A - Pam Mitchem	152
		228503	F&A - Dea Rice	152
		228763	F & A - Xiaorong Shao	152
		228797	F & A - Allen Scherlen	152
		228981	IRSP-Belk Library	152
		333150	Library-Ed & Tech	152
		336247	Belk Library WNCLN Trust Fund	151
		660576	Bivens Prof Inc Fnd-Chldrn/Rdg	152
		660578	Carol Belk Endmt Inc	152
		660588	AnneBelk Distg Fllw Dist Collectns	170
		770578	Carol Belk Lib Endmt	170
275001	Library-Distance Learning	105050	Dist Ed Library Supp	101
275002	Library-Reference			
275003	Library-Circulation Reserves			
275004	Library-DOC DEL			
275005	Library-Automation			
275006	Library-Music			
275007	Library-Government Documents			
275008	Library-Microforms			
275009	Library-Instruction			
27500A	Library Administration			

		FUND	FUND_DESC	PGM
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 Scholarshp Initiati			
275IMC	Library Instructional Mat Ctr			
275LRS	Library Access & Public Services			
275OAR	Library Archives			
275TSI	Library Techlnly Schlrship Instructn			
275WNC	Library WNC			
27510 University Archives & Records				
275100	Univ Archives & Records	227883	Brown Scoggins End	152
27520 Fnd-Eury App Collection				
275200	Fnd-Eury App Collection	227028	Bell App Collection Endowment	152
		227029	Tippin Endowment App Collection	152
		227521	Fnd-Eury App Collect	152
		227623	Fnd Humanities End	152
		660583	NEH-Eury App Collect	152
27530 Western NC Library Network				
275300	Western NC Library Network	106640	Westrn NC Lib Netwrk	151
27540 Educational Media Services				
275400	Educational Media Services			

280 Cratis D. Williams Sch of Grad Stds

28000 Cratis D. Williams Sch of Grad Stds				
280000	Cratis D. Williams Sch of Grad Stds	101430	Faculty Research	101
		104122	Grad School Summer Sessions	101
		106010	Research By Faculty	110
		107230	Grad Sch-Deans Ofc	152
		220277	Impact Grad Scholarship	230
		227004	Fdn-100 Scholars	152
		227138	Grad Student Assoc Research	152
		227413	Harkrader Faculty Research Awards	152
		227562	Fnd Wach Fac Award	152

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280000	Cratis D. Williams Sch of Grad Stds	227818	Enhancing Grad Student Experience	152
		227820	Lovill Grad Studies	152
		227821	Hubbard Adv Council	152
		227953	Graduate School Inc	152
		227973	Fdn-Zigli Grad Rsrh	152
		227979	Domer Grad Endow	152
		228992	F&A - Graduate School	152
		333305	Grad School-Grad Application Fee	160
		336007	Grad Student Support Svcs & Events	219
		336094	Grad Student Assoc Senate-GSAS	219
		990074	Alpha Epsilon Lambda	152
		990135	Graduate Student Assoc Senate	152

286 Ombuds Office

28600 Ombuds Office

286000	Ombuds Office	109217	Ombuds Office	170

300 VP Student Affairs

30000 VP Student Affairs

300000	VP Student Affairs	108200	Student Affairs	160
		108201	Student Affairs Reserve	160
		109026	AV Services	170
		109700	Student Affairs	170
		109705	Univ Events Scheduling & Comms	170
		227132	Dean Greene's Garden	152
		227170	REI	152
		332124	Admin Aux Supp - UESC	170
		332326	Mountaineer AV Receipts	219
		334590	Student Renewable Energy Initiative	207
		334591	REI Projects/Maintenance	207
		660560	James M. Neal Endowed Income Fund	230
3000VC	VP Student Affairs			
340000	VP Student Affairs	108300	Student Services	160
		220061	ASG Student Emergency Fund Awards	230
		220296	SGA Leadership & Engagement Scholar	230
		227313	Student Affairs	152
		227375	LGBT Center Student Support Fund	152
		228995	F&A - Student Affairs	152
		332435	Staff Recruitment-Health Srvcs Fee	204
		332455	SA HickoryCampus-HealthServicesFee	204
		334000	Recreational Services (GL)	207
		334010	SA- Student Activities Fee	207
		334028	Appscur	207
		334030	Marching Band	207
		334060	Concert/Jazz Bands	207
		334065	Jazz Band	207
		334070	Symphony Orchestra	207
		334080	University Singers	207

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340000	VP Student Affairs	334152	Cultural Affairs (Stu Dev)	207
		334161	Child Dvlpmnt Center Facility Fund	207
		334185	Gospel Choir	207
		334190	Grad Student Assoc	207
		334312	Impact Scholars	207
		334318	Staff Recruitmnt-Stdnt Activity Fee	207
		334320	GA Scholarship - Ed & Rec	207
		334325	Club Leadership Scholarship	207
		334333	SA HickoryCampus-StudentActivityFee	207
		334360	PE Equipment	207
		334595	REI Operating Fund	207
		334601	Student Affairs Technology	207
		334602	Campus Labs/Engage	207
		334603	Student Affairs Shared Services	207
		334656	REI Mini-Grant F	207
		334659	REI Solar Vehicle	207
		334665	REI Blackburn Vannoy Farm	207
		334669	REI State Farm Data Center PV	207
		334670	REI Floating PV System	207
		334672	REI Mini-Grant A	207
		334673	REI Mini-Grant B	207
		334674	REI Mini-Grant C	207
		334675	REI Mini-Grant D	207
		334676	REI Mini-Grant E	207
		334677	REI Campus Pipe Installation	207
		334678	REI COE Control	207
		334679	REI - LED Upgrade Projects	207
		334680	REI Mini-Grant G	207
		334681	REI Mini-Grant H	207
		334682	REI Mini-Grant I	207
		334683	REI Mini-Grant J	207
		334684	REI - CampusSolarPicnicTableProject	207
		334685	REI - Campus Thin Film Projects	207
		990240	CSIL Community Events	142
30200 New Mountaineer & Family Engagement				
302000	New Mountaineer & Family Engagement	334021	New Mountaineer & Family Engagement	207
3020TP	Nw Mtnr Fam Engm Transition Program			
31000 Wellness and Prevention Services				
310000	Wellness and Prevention Services	225553	C&G Residual -WPS	152
		227399	Wellness and Prevention Services	152
		228516	F&A Benjamin Asma	152
		228550	F & A - Elizabeth Cavallaro	152
		228595	F & A Jordan Perry	152
		228915	F&A - Wellness and Prevention	152
		332451	Wellness and Prevention Services	204
		557705	Mountaineer Recovery Comm 2026-2027	142

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31500 Counseling Center & Psy Services				
315100	Counseling Center & Psy Services	108280	Counseling Center	160
		227246	Counseling Center Fund	152
		227356	Alpha Gamma Omega Whitaker	152
		228993	F&A Counseling Center	152
		332440	Counseling Services Personnel	204
		332452	Mental Health Ambassadors	204
		334314	Counseling Ctr Programming	207
315700	Emergency Management-Student Dev	108288	Emergency Management-Student Dev	160
32000 Health Services				
320000	Health Services	332400	Health Services	204
		332401	Original Budget-204	204
		332430	Student Health Insurance	204
		332441	GA Scholarship - Health Services	204
32000A	Student Health Service Admin Staff			
320200	Pharmacy	332405	Pharmacy	204
320400	Laboratory			
33000 Child Development Center				
330100	Child Development Center	227579	Fnd-Child Care Centr	152
		228496	F & A - Moriah Stegall	152
		334160	Child Care Center	207
330CDC	Child Developt Ctr Director/Practit			
33050 Electronic Student Services				
330500	Electronic Student Services			
33500 Student Engagement & Leadership				
335000	Student Engagement & Leadership	990109	Student Programs Community Events	142
		990121	The Big Sale - ACT Office	142
335100	Student Union Operations	334510	Student Union	202
3351FM	Student Union Facility Management			
335200	Campus Activities	227319	Fraternity/Sorority Life Leadshp	152
		334011	Club Council	207
		334012	Black Student Association	207
		334014	Greek Council	207
		334016	Club Hub	207
		334050	Glee Club	207
		334110	Forensics	207
		334129	Welcome Week Programming	207
		334130	APPS Executive	207
		334132	APPS Club Shows	207
		334133	APPS Special Events	207
		334134	APPS Spirit & Traditions	207
		334135	APPS Main Stage	207
		334137	Encounter Programming	207
		334138	APPS Heritage	207
		334139	APPS RISE	207
		334210	Student Govt Assoc	207
		334211	ASG Grants	207
		334212	ASG Student Fee Receipt	207

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335200	Campus Activities	334520	Campus Activities	207
		334525	Fraternity and Sorority Life	207
335300	Community-Engaged Leadership	227171	CEL Pgm Fund for Services & Scholar	152
		227848	CEL End Memory Leigh Lane Edwards	152
		332702	Dialogue	202
		334550	CEL	202
		334551	Alternative Service Experience	207
		334552	Local Community Engagement	202
		334562	Civic Literacy Initiative	202
		555025	Ask Every Student	142
335400	Legends	334580	Legends	202
335500	Leadership Development	334013	Plemmons Leaders	207
		334560	Leadership Development	202
		334561	Trailhead Experience	202
335TCP	TCP Plemmons Student Union			
355700	Student Publications	334221	The Peel	207
34500 Student Conduct				
345000	Student Conduct			
345ADS	Student Conduct Associate Director			
345DSC	Studt Cond Director Student Conduct			
35000 VP and Dean of Students				
350000	Dean of Students	102281	Military Affairs Committee - State	101
		220301	Mountaineer Emergency Fund-Uni	230
		227308	Military Affairs Committee	152
		227615	Fdn-Student Veteran Resource Center	152
		227667	Continuing the Mission Fund	152
		227779	Kappa Kappa Lambda Nu Reeder, Jr.	152
		334025	Office of the Dean of Students	207
		334027	Student Veterans Services	207
		556200	Veterans Affairs Pa	230
350050	Dean of Students - Case Management			
36000 University Recreation				
360000	University Recreation	227051	Camp Broadstone Scholarship Fund	152
		227270	Rich & Tasse Little Club Sports	152
		227401	UREC Club Ice Hockey	152
		227585	Rich and Tasse Little Ski Team Fund	152
		227778	UREC Club Rugby	152
		334270	UREC-Club Sports	207
		334349	UREC-Administration	207
		334350	UREC-Fitness Services	207
		334351	UREC-Fitness Programs	207
		334353	UREC-Aquatics	207
		334354	UREC-Member Services	207
		334355	UREC-Intramurals	207
		334356	UREC-Facilities	207
		334357	UREC-Broadstone	207
		334359	UREC-Trips	207
		334362	UREC-Communications	207
		334363	UREC-Bike App	207
		334364	UREC-Climbing Wall	207

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360000	University Recreation	334366	UREC-Team Building	207
		334367	UREC-Outing Center	207
360AQT	University Recreation Aquatics			
360FIT	University Recreation FItness			
360MEM	University Recreation Member Servic			
360ODR	University Recreation Outdoor			
360OPS	University Recreation Operations			
360PRO	University Recreation Programs			
36022 University Recreation Facilities				
360220	University Recreation Facilities			
36028 University Recreation Sports				
360280	University Recreation Sports	334358	Recreation Sports Admin	207
37000 Student Success				
370000	Student Success	227071	Student Success/Community Cel	152
		227129	Queer Film Series	152
		227438	Black Male Excellence Initiative	152
		334015	Student Resource Centers	207
		334311	Student Success	207

380 VP Enrollment Management

38000 VP Enrollment Management				
240000	VP Enrollment Management	108108	VC of Enrollment Management	160
		108111	PKH - Appropriation	160
		108112	Enrollment Management Reserve	160
		108113	VC Enrollment Adjustment Fund	160
		227234	Foundation - Enrollment Management	152
		227336	Enrollment Management	152
		333200	VC EM Undergraduate Application Fee	160
		333205	VC Enroll Mgmt-U/G App Fee	160
		333231	Enroll Mgmt - Hickory App Fee	160
		333702	PKH-Enrollment Management	152
24000C	Enrollment Managemnt Communications			
38010 Registrar				
240200	Registrar	108170	Registrar'S Office	160
		108180	Registrar Commencement	160
		227228	Foundation - Registrar's Office	152
		227408	AA-Registrar Commencement	152
		333215	Registrar-Undergrad Application Fee	160
240BSS	Registrar Banner Student Systems			
240CDW	Registrar Curriculum & Degree Works			
240CSS	Registrar Customer Service Scheduli			
240RGT	Registrar Record Graduaton Transcrp			
38020 Admissions				
240300	Admissions	108150	Admissions	160
		227078	Foundation - Admissions	152
		227477	AppalachianStaff Currnt Scholarship	152
		333210	Admissions-Undergrad App Fee	160

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240300	Admissions	336006	Graduate School Recruiting Fair	219
24030A	Admissions Recruitment			
24030B	Admissions - Operations			
24030T	Admissions - Campus Tours			
2403GA	Admissions Dir Grad Admiss Recruitm			
38030 Transfer Admissions and Engagement				
201220	AppState Online	105360	Extension/Admin	101
240400	Office of Transfer Services	108109	Office of Transfer Services	160
		227220	Foundation - Transfer Srvs	152
		227242	Foundation-Office of Transfer Srvcs	152
		227337	Office of Transfer Services	152
		333220	Office of Trnsfr Srvcs-U/G App Fee	160
2404OP	Transf Adm Eng Asso Dirt Operations			
2404TE	Trn Adm Eng - Transfer Transtion En			
2404TS	Transf Adm Eng Asso Dir Eng Retentn			
38040 Student Fin Aid & Scholarships				
240500	Financial Aid	108270	Financial Aid	160
		220299	Perkins Distribution Inst Fund	230
		227285	Foundation - Financial Aid	152
240520	Financial Aid Administration	050300	Federal Admin Cost Allowance	160
		111003	General Inst 230	230
		220000	ASU Schlrships, Restr - Fin Aid Ofc	230
		220014	NC Teaching Fellows Program	230
		220015	NC TAP Scholarship	230
		220016	NC Reach Scholarship	230
		220017	NC Principals Fellows Scholarship	230
		220018	NC State Lottery Scholarship	230
		220019	GoldenLEAF Scholarship	230
		220021	UNC NB Scholarship	230
		220022	UNC Campus Scholarship	230
		220025	NC Next Hurricane Relief Funds	230
		220030	UNC Native American Scholarship	230
		220031	UNC Need-Based Grant- Summer	230
		220038	UNC Need-based Grant: Smooth Fund	230
		220039	UNC Need-based Grant: NCSEAA	230
		220060	HF Emergency Scholarship	230
		220093	Janet B Royster Memorial Scholarshi	230
		220095	Americorps Award	230
		220096	NC Schl of Science & Math Scholarsh	230
		220106	Foster Youth State Vouchers (EVT)	230
		220107	Penn Family Scholarship	230
		220108	Carrow Scholarship	230
		220109	C.M. & M.D. Suther Scholarship	230
		220110	Mayor Anthony Foxx Scholarship	230
		220111	Forgivable Loan for Scholarship	230
		220112	NC Sheriff Association Scholarship	230
		220113	James Lee Love Scholarship	230
		220114	A.P. Frances Dickson Scholarship	230
		220115	Jewell Scholarship	230
		220120	NC Patriot Star Family Recovery	230
		220121	Williams Scholarship	230

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240520	Financial Aid Administration	220234	Alumni Scholarship	230
		220235	Sch Supplements	230
		220286	ACCESS Program	230
		220290	Willamson Study Abroad Scholarship	230
		550300	Federal Admin Cost Allowance	160
		550331	Comm Serv Learn	230
		550358	FWSP26 (A25) CWSP26	230
		550359	FWSP / CWSP27 (A26)	230
		550392	SEOG27 (A26)	230
		550438	Pell FY 2025	230
		550439	PELL 26 (P25)	230
		550440	PELL27 (P26)	230
		550701	Irag/Afganistan Svc Grant	230
		776100	Student Loan	230
		776150	Noyce Scholarship Loan	230
		776200	Perkins Loans (old GL)	230
		776300	Fin Aid Dis Loan Fnd	230
		776400	Student Loan EFT	230
		776700	Federal Direct Lending Loans	230
		990246	Third Party Private Loan	230
240600	University Scholarships	220001	ASU Scholarship- Internal/Auxiliary	230
		220002	ASU Scholarship-Restr-Schol Offic	230
		220003	ASU Schol Award-Departmntl Unrestr	230
		220004	ASU Hickory Inaugural Schol Unrestr	230
		220005	Phi Theta Kappa Scholarships	230
		220006	UniversityChristianHS-Hickory Supp	230
		220007	Appalachian Scholar Finalist Award	230
		220239	Sch-Fnd Graduate Sch	230
		220241	Academic Excellence	230
		220255	Plemmons Freshmen Scholarship	230
		220258	Sch-Fnd-Chan Scholar	230
		220271	Undergrad Impact Scholarship	230
		220275	Music-Talent Award	230
		220298	AES Transfer Scholarship	230
		220999	ASU Foundation Scholarship Fund	230
		333225	University Scholarships	160
240ADM	Financial Aid Administratve Support			
240ASD	Financial Aid Assistant Director			
240COM	Financial Aid Compliance			
240LSL	Financial Aid Loans & Scholarships			
240SAD	Financial Aid Senior Assoc Director			
240SCH	Financial Aid Universty Scholarship			
240SDR	Financial Aid System Data Record Mg			
240SSA	Fin Aid Student Serv Administration			
240SSO	Financial Aid Student Serv Outreach			
240TSI	Financial Aid Technology Systems In			

3 Office of Research and Innovation

390 Office of Research and Innovation

23000 Res Inst Energy, Environ & Economic

230000	Res Inst Energy, Environ & Economic	106A04	Expl Data Integ for Region Resil	110
		107570	Res Inst Energy, Envir & Econ	152

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230000	Res Inst Energy, Environ & Economic	225535	RIEEE C&G Residuals	152
		225549	C & G Residuals Rall	152
		227190	Solar Energy Fund	152
		227247	App Greenhouse Gas Offset Fund	152
		227315	Solar Transportation Lab	152
		227316	App Roots Solar Education Garden	152
		227317	App Route Solar System	152
		227353	Solar Energy-Energy Ext Service	152
		227360	Renewable Energy Fund	152
		227392	AT&T Climate Resiliency Community	152
		227692	ASU Solar Vehicle Team	152
		227736	RIEEE Impact Fund	152
		227829	Mountain Climate Research & Edu	152
		227833	ASU Solar Vehicle Team	152
		228027	F&A Michael Erb	152
		2281A2	ISG Dennis Guignet	152
		228498	F & A - RIEEE - PI's	152
		228598	F & A Grace Plummer	152
		228973	IRSP-RIEEE	152
		336172	RIEEE Research Enhancement Programs	219
		336174	RIEEE Facilitation Services Fund	219
		552198	Carbon Additionality and Leakage	110
		552199	Forest Carbon Programs in US South	110
		553452	Trnsfrm Aprch to AminoAcid Geochron	110
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4 University Finance

400 University Finance

40000 University Finance

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		882531	ASU Bonds Series 2018A Issue Cost	170
		882534	ASU Bonds Series 2014c Issue Cost	170
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		884037	Univ Bookstre RR Res	170
		884060	Add Std Un Rep/Rpl	170
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		884200	For Future Use	170
		884301	Hous Std Ctr S 64 Rr	170
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		887002	Subscription (SBITA) Assets	300
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41500 Administration

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415106	Fixed Assets/Bank Recon			
41510A	Controllers Office AP Managers			
41510C	Controller's Office			
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41510F	Controller-Fixed Assets			
41510M	Contrl Off Business Process Ecommer			
41510P	Controller-Payroll			
41510S	Controllers Office Student Accounts			
41510T	Controllers Office - Tax Compliance			
4151AC	Controllers Office Accounts Payable			
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500 University Advancement - VC

50000 University Advancement - VC				
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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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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

520030	Director of Prospect Mgt & Research	109635	Univ. Adv.-Prospect Research	170
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530 Executive Director Alumni Affairs

53000 Executive Director Alumni Affairs

530000	Executive Director Alumni Affairs	109610	Univ Adv-Alumni Affr	170
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550 Assoc VC Development

55000 Assoc VC Development

550000	Assoc VC Development			

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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			
58000 Dir of Corp & Foundation Relations				
550800	Donor Relations	227329	Donor Stewardship	152
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580000	Dir of Corp & Foundation Relations			
580CFD	Senior Associate VC for Development			
59500 Annual Giving				
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560 Assoc VC Development & Real Estate

55055 Gift Planning				
550550	Gift Planning			
56000 Assoc VC Development & Real Estate				
550DRE	Univ Adv Dev/Real Estate Management			

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600 Institutional Integrity

60000 Institutional Integrity				
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6150AE	Office of Access & Equity			

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60500 Office of General Counsel				
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61000 Office of Enterprise Risk Managemnt				
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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				
640000	Office of Compliance and Ethics	109060	Office of Compliance & Ethics	170
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6400CE	Compliance Athletics			
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65000 Office of Internal Audits				
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700 General Institution				
70000 General Institution				
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		101990	Central Fringe Pool -Program 101	101
		104001	Budget Load Clrg 102	102
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		104490	Central Fringe Pool-Program 102	101
		104501	Budget Load Clrg 103	103
		104502	Budget Clr Acct-103	103
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		106190	Central Fringe Pool-Program 110	110
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72000 University Reserve Non-Recurring

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73000 University Reserve Recurring

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8 University Operations

801 University Operations

80100 University Operations

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80200 The Office of Human Resources

170100	The Office of Human Resources	109110	The Office of Human Resources	170
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80300 Facilities Operation Administration

410000	Facilities Operation Administration	110300	FO - Acad Bldg/Ground	180
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410100	Steam Systems	110365	Electrical Engneerng	180
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80320 Facilities Mgt Administration				
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 Administration	180
		557A01	Helios-Bldg Op:AI as Forensic Prtnr	110
80325 Water Systems				
410200	Water Systems	110380	Water System	180
80330 Motor Pool				
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
80335 Design and Construction				
410400	Design and Construction	110530	Design and Construction	180
80340 Landscape Services				
410500	Landscape Services	110360	Phy Plant Landscape	180
		110361	Landscape Support Services	180
		225569	C&G Rseid-Chris Erickson-Landscapin	152
80345 Environmental Services				
410600	Environmental Services	110350	Environmental Services	180
		110351	Environmental Services Support	180

		FUND	FUND_DESC	PGM
80350 Facilities Work Order				
410700	Facilities Work Orders	110520	Facilities Workorder Costs	180
80355 Hickory Campus Support - Fac Oper				
410800	Hickory Campus Support - Fac Oper	110355	Hickory Campus Support - Fac Operat	180
80360 Real Estate Transactions - Fac Mgmt				
410900	Real Estate Transactions - Fac Mgmt	335147	Real Estate/Properties Office	180

804 Public Safety

80400 Public Safety				
430000	Public Safety & Risk Management	110575	Public Safety & Risk Management	180
80405 Envronmntl Hlth, Sfty & Emer Mgmt				
430400	Envronmntl Hlth, Sfty & Emer Mgmt	110560	Envronmntl Hlth, Sfty & Emer Mgmt	180
		110561	EHS & EM Reserve	180
		227419	Restricted General Fund	152
		227842	Mountaineer Medics Support 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			
80410 App State Police				
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	180
		336215	App State Police	180
		336216	Safe Ride Transportation Fund	219
		336220	Drug and Property Fund	219
4305AC	App State Police Squad A & C			
4305AS	App State Polce Auxilary 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			

805 University Communications

80415 University Communications				
500CMN	Creative Services-Communications			

		FUND	FUND_DESC	PGM
80500 University Communications				
540000	University Communications	109650	Office of University Communications	170
		109651	Univ Comm - Hickory Campus	170
		109652	UComm Reserve	170
		227287	Appalachian Today Magazine	152
		227568	Univ Communications-Operations	152
		332121	Admin Aux Supp-Univ Communications	170
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

		FUND	FUND_DESC	PGM
325200	University Housing P3	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
400300	New York Loft	227553	The Loft	152
		336537	New York Loft	219

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			
170PPK	Campus Dining Park Place Kitchen			
170RSC	Campus Dining Rivers Street Kitchen			

82701 Campus Dining

17031T	TCP Campus Dining Administration			

82702 Campus Services Express

170320	Campus Services Express	332312	Identification Ctr	201

82703 Procurement/Storeroom

17034T	TCP Campus Dining Storeroom			

82704 Rivers Street Cafe

17035T	TCP Campus Dining Rivers Street Caf			

82705 Bake Shop

17036T	TCP Campus Dining Bake Shop			

82706 Sanford Commons

17038T	TCP Campus Dining Sanford Commons			

82707 Catering

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

		FUND	FUND_DESC	PGM
17040T	Grandview Catering & Events Team			
82708 Cascades Cafe				
17044T	TCP Campus Dining Cascades Cafe			
82709 Park Place Cafe				
17045T	TCP Campus Dining Park Place Cafe			
82710 The Market - Trivette				
17047T	TCP Campus Dining Trivette Market			
82711 The Market - Bookstore				
17048T	TCP Campus Dining Bookstore Market			
82712 Bookstore				
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			
82713 Health Science Cafe				
17052T	TCP Campus Dinin Rise Market/Bakery			
82714 Crossroads Coffee House				
17053T	TCP Campus Din Crossroads Coffeehou			
82715 Wired Scholar				
17054T	TCP Campus Dining Wired Scholar			
82716 Dining Hickory				
170560	Dining Hickory	332319	Dining Hickory	203
82717 Campus Dining Admin				
170310	Campus Dining	220297	Wilson Scholarship-Board	230
		227494	Mountaineer Meal Share	152
		332300	Campus Dining	203
		332310	Campus Dining Admin	203

		FUND	FUND_DESC	PGM
170310	Campus Dining	332321	Meal Plan	203
		332382	Campus Dining RR Res	203
		990100	Campus Dining Community Activities	142
170550	Food Insecurities	332316	Food Insecurities	203
82718 Retail Dining				
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
82719 Stockroom/Stores				
170340	Procurement/Storeroom	332320	Procurement	203
170360	Bake Shop	332332	Bake Shop	203
170460	Commissary	332380	Food Trucks	203
82720 C-Stores				
170420	APH			
170470	The Market-Trivette	332390	The Market-Trivette	203
170480	The Market-Bookstore	332318	The Market-Bookstore	203
82721 Stadium Concessions				
170510	Stadium Concessions			
82722 Vending				
170330	Vending	332315	Campus Services - Vending	203
82723 Conference and Event Services				
201240	Conference and Event Services	104618	Pilates Workshop	103
		104621	Craft Enrichment	103
		105868	Renewable Energy	103
		105875	Ext.-Conferences & Institutes	103
		106305	Assistant Director Payroll	142
		336003	CES App Energy Summit	219
		336038	NSF Conference	219
		336056	Startalk	219
		336057	Orff-Schulwerk Music	219
		336058	Alumni Leadership Conference	219
		336066	Catawba Valley Educator Apprec Cele	219
		336067	GIM Workshops	219
		336068	CES New Business 2	219
		336076	App Mountains Writing Project	219
		336077	Upward Bound	219
		336078	Appalachian Literacy Summit	219

		FUND	FUND_DESC	PGM
201240	Conference and Event Services	336086	New Bassoon	219
		336087	App Entrepreneurship Academy	219
		336096	CES New Business 8	219
		336097	ACIS Conference	219
		336098	CES AsULead	219
		336099	ARBS	219
		336114	Thermodyamics	219
		336116	Mountaineer Cyber Camp	219
		336117	Faculty Led Study Away Program 4	219
		336118	App Research Business Symposium	219
		336119	CPRO	219
		336126	Internal Meal Cards	219
		336127	Turchin Funds for Art SA	219
		336128	Nepali Academics	219
		336129	CES REU	219
		336134	CES Accounting Summit	219
		336136	CES New Business #14	219
		336137	University Libraries Trip	219
		336138	Old Penland Study Away	219
		336139	NC RAA	219
		336144	Rural Mental Health Conference	219
		336148	UNCA Office of Internal Auditors	219
		336158	Smokey Mountain STEM	219
		336164	Frontline to Farm	219
		336169	CES Gear UP	219
		336316	26 Gospel Choir	219
		336400	Conference & Events Operations	219
		336407	UBI Conference and Camp Services	219
		336410	College Access Partnerships	219
		336412	Keller Radio	219
		336420	Lisa Curtin Professorship	219
		336430	27 Spanish Linguistics in NC Conf	219
		336440	Wrestling Camp	219
		336450	26 NC Japanese Language Student	219
		336455	26 App State High School Media Day	219
		336460	Mandela/Washington	219
		336470	CES Jean Rankin	219
		336480	Study Aways Program	219
		336481	Old Craft Enrichment	219
		336482	CES Cannon Music Camp	219
		336483	RMI Summer Summit	219
		336490	Football Camp	219
		336491	Double Reed Day	219
		336494	CES NCSSM	219
		336497	CES GuitarFest	219
		336498	Summer Writing Camp	219
		336499	CES Community Music School	219
		336500	CES GEAR UP Camp Week	219
		336511	CES Summer Ventures	219
		336515	CES USDA Ferm	219
		336523	CES Energy Center	219
		336581	Lab iMPACTLY	219
		336582	Girls Geek Out	219

		FUND	FUND_DESC	PGM
201240	Conference and Event Services	336586	CES IOHRM	219
		336587	NC Council on the Holocaust	219
		336588	CES Orientation	219
		336597	Study Away - Estep	219
		336598	CES App College Advising	219
		336599	Southeastern Sustainability Conf	219
		336632	Horn Day	219
		336637	Cyber Summit	219
		336676	External Grandview 1	219
		336677	CES WIELS	219
		336678	CES Martin & Doris Summer Symposium	219
		336679	CES Design Camp	219
		336696	External Grandview 5	219
		336972	CES NCCET Programs	219
		990101	UNC CAUSE	152
		990105	ECRS Conference	142
		990160	Washington County Virginia CampUS	142
		990161	Blue Ridge Scottish Dance	142
		990162	4-H Electric	142
		990163	Behavioral Health	142
		990164	26 Great NC Tree Conference	142
		990166	FUAs for External CES	142
		990167	CES Campus Tours	142
		990168	UCA Cheer	142
		990169	Audio Engineering Society	142
		990170	NCTSA	142
		990174	Lifepoint Health	142
		990182	NCRAA	142
		990183	High Country Fling	142
		990184	Mountaineer 10 Miler	142
		990186	Safety Summit	142
		990187	NC Banking School	142
		990188	Society of Composers Inc.	142
		990222	New River Conservancy	142
		990224	Summer Transition Retreat	142
		990225	NC Real Estate	142
		990226	Financial Literacy Camp	142
		990227	UNC System Director Meeting	142
		990230	College News Association	142
		990232	26 Meeting Space 567 Works	142
		990235	NCTSA Western Region Conference	142
		990236	NC School Counselor	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

		FUND	FUND_DESC	PGM
201240	Conference and Event Services	990261	Affiliate Softball Programs	142
		990262	Affiliate Tennis Programs	142
		990263	NC Real Estate Commission	142
		990264	Crepeau Celebration of Life	142
		990265	Exceptional Children's Assist	142
		990266	SAHA	142
		990267	NC Writers Network	142
		990268	NCWN Squire Summer Workshop	142
		990269	NCSSM Morganton Summer Accelerator	142
		990270	Rahman Tashakkori	142
201245	Conf & Event Services - Acad Travel	336178	Waddell (Crayton - March 2026)	219
		336179	Wiedmann - Study Away	219
		336186	Servon - Study Away	219
		336187	Alaska - Study Away	219
		336188	Holcomb - Study Away	219
		336189	ASL - Study Away	219
		336196	Klein - Study Away	219
		336197	Cook - Study Away	219
		336198	Stinson Study Away	219
		336199	Marking/Bell Study Away	219
		336207	Wilson/Villareall - Study Away	219
		336208	COB - ICBSC	219
		336209	Nave - Janaury 2025/McFarland-Catal	219
		336217	Zibisky April 2025	219
		336218	Rall Study Away 2026/Goodman/White	219
		336229	Schnieder/ Phillip Ardoin May 2026	219
		336238	Penland Study Away	219
		336239	Baker Study Away	219
		336248	Hansen	219
		336266	Marking&Martin Faculty Led Study	219
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	152
		105060	Ext-Computer Center	152
		107130	ITC Support Services	152

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205400	Information Technology Service	107131	IT Services - Hickory Campus	170
		107132	Computer Center	152
		107140	SS Computer Center	152
		107330	Data Process Ac-152	152
		107553	Computer Network Srv	152
		107556	ITS Adjustment Fund	152
		107560	Acad Computing Serv	152
		109260	Info Tech Services	170
		109261	ITS Reserve	170
		109265	IT Services - Hickory Campus	170
		109270	IT Academic Tech	170
		227232	ITS	152
		332106	Admin Aux Supp-ITS	170
		333102	IT Capital Reserve	152
		333170	ITS-Ed & Tech	152
		333400	Summer School Ed & Tech Fee	152
		333555	Classroom Technology-Ed & Tech	152
		333703	PKH-Info Tech Services	170
		333723	PKH-Info Tech Services E&T Fees	152
		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			
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 Projct 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			

		FUND	FUND_DESC	PGM
205TSR	IT Manager Tech Support Reports			
205WIN	ITS Windows Systems			
415400	Business Systems	109308	Business Systems	170
41540B	Business Systems			

Run Date: 11/06/26