

Organizations and Funds

Chart: A

Appalachian State University

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
1 Chancellor's Office				
100 Chancellor's Office				
<i>10000 Chancellor's Office</i>				
100000	Chancellor's Office	109020	Chancellor's Office	170
		109021	Hickory Campus Support - CH Office	170
		221838	Chancellor's Functns	170
		227045	ARDI App Regional Dev Institute	152
		227074	Chancellor's Expense Account	152
		227145	Chancellor's Fund for Excellence	152
		228577	F & A Heather Norris	152
		332104	Admin Aux Supp-CH Hickory Campus	170
100COS	Chief of Staff - Chancellors Office			
170002	Chief Diversity Office	109070	Chief Diversity Officer	170
<i>10010 Board of Trustees</i>				
100100	Board of Trustees	109010	Board Of Trustees	170
		221856	Board of Trustees	170
120 Athletics Office				
<i>12000 Athletics Office</i>				
120000	Athletics Office	119000	Collegiate Athletics	209
		227280	Athletics Facilities Campaign	209
		227291	ASU Athletics Stadium Suites	209
		227457	ASU Foundation/Football Fund	209
		333230	Athletics - Application Fee	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
		338510	Athletics Compliance	209
		990075	Athletics Agency Fund	209
12000B	Athletic Center			
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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
120010	Special Projects	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	Athletics 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			
<i>12005 Football</i>				
120050	Football	338090	AAA Football Operatg	209
		338370	Football Receipts	209
		338450	Endzone Club	209
		338455	Endzone Loge	209
		338460	Athletic Club	209
		338465	Athletic Suites	209
		338820	Aux Football	209
<i>12010 Basketball</i>				
120101	Men's Basketball	338120	AAA Men'S Bsktbl Opr	209
		338380	MBB Receipts	209
		338710	Aux Mtneer Bsktbl	209
120102	Women's Basketball	338290	AAA Womn'S Bsktbl	209

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
120102	Women's Basketball	338410	AAA Wmns Bsktbl Rect	209
		338700	Aux Lady Apps Bsktbl	209
<i>12015 Wrestling</i>				
120150	Wrestling	338150	AAA Wrestling	209
		338415	Wrestling Receipts	209
		338730	Aux Wrestling	209
<i>12020 Baseball</i>				
120201	Men's Baseball	338160	AAA Baseball	209
		338420	Baseball Receipts	209
		338720	Aux Baseball	209
120202	Women's Softball	338235	Women'S Softball	209
		338871	Aux Softball	209
<i>12025 Tennis</i>				
120251	Men's Tennis			
120252	Women's Tennis	338260	AAA Women'S Tennis	209
		338770	Aux Women'S Tennis	209
<i>12030 Golf</i>				
120301	Men's Golf	338180	AAA Men'S Golf	209
		338870	Aux Mens Golf	209
120302	Women's Golf	338300	AAA Women'S Golf	209
		338873	Aux Women's Golf	209
<i>12035 Soccer</i>				
120351	Men's Soccer			
120352	Women's Soccer	338205	AAA Women'S Soccer	209
		338850	Aux Women'S Soccer	209
<i>12040 Track</i>				
120401	Men's Track	338220	AAA Men'S Track/Cc	209
		338800	Aux Track	209
120402	Women's Track	338330	AAA Women Trk/Cc	209
		338860	Aux W Track	209
<i>12045 Volleyball</i>				
120452	Women's Volleyball	338270	AAA Women'S Vollybll	209
		338412	Volleyball Receipts	209
		338840	Aux Volleyball	209
<i>12050 Field Hockey</i>				
120502	Women's Field Hockey	338280	AAA Womn'S Fld Hocky	209
		338740	Aux Field Hockey	209
<i>12065 Cheerleaders</i>				
120650	Cheerleaders	338050	AAA Cheerleaders	209
		338780	Aux Cheerleaders	209
<i>55500 Senior Assoc Athletics Director</i>				
5550DV	Yosef Development Athletics Univ Ad			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>55501 Yosef Club</i>				
550DAD	Development Asst Athletics Director			
555010	Yosef Club	227565	End Yosef Club	209
555DAG	Director Annual Giving Athletics			
170 VC EASI				
<i>17000 VC EASI</i>				
170000	VC EASI	109050	VC EASI	170
170001	Sm Bus Tech Dev Center	106205	Sm Bus Tech Dev Ctr	142
		557625	SBTDC BPM 2023-1	142
		557670	SBTDC BPM 2024-2025 Federal Funding	142
<i>17010 The Office of Human Resources</i>				
170100	The Office of Human Resources	109110	The Office of Human Resources	170
		109115	HR Background Checks	170
		109120	Human Resource Train	170
		221834	Personnel Functions	170
		226104	Upps Clearg-Personnl	170
		227210	Human Resource Services	152
		227217	Black Faculty & Staff Association	152
		227237	APP Unidos	152
		227600	The Staff Fund	152
		332110	Admin Aux Supp-Human Resources	170
		776500	Faculty/Staff Loans	170
17010A	HRS Administration			
17010B	HRS Benefits			
17010C	HRS-Classification & Compensation			
17010E	HRS Relocation & Engagement			
17010L	HRS-Development			
17010R	HRS Recruitment			
<i>17049 Holmes Convocation Center</i>				
170490	Holmes Convocation Center	109315	Convocation Ctr Adm	170
		332122	Admin Aux Supp-Holmes Center	201
		335200	Convocation Ctr Oper	219
		335205	Holmes Center Sponsorship Funds	219
		335210	Convocation Ct Maint	219
<i>17060 New River Light and Power Co</i>				
170600	New River Light and Power Co	220269	Sch-End New River	230
		339000	New River Lt-Pwr	227
		339010	NRLP Invest Acct	219
		339020	NRL&P Payroll Fund	227
<i>41000 Facilities Operation Administration</i>				
410000	Facilities Operation Administration	110300	FO - Acad Bldg/Ground	180
		110310	Facilities Administration	180
		110315	Energy Savings Carry Forward	180
		110316	Facilities Revenue	180
		110317	Facilities Contra Revenue	180

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
410000	Facilities Operation Administration	110320	Preventive Maintenanc	180
		110321	Control Systems	180
		110322	HVAC Systems	180
		110323	Roof Systems	180
		110324	Zone Maintenance	180
		110325	Lock Systems	180
		110326	Paint Systems	180
		110340	Carpentry Shop	180
		110345	Masonry Shop	180
		110358	Recycling-Fac Operations	180
		110370	Mechanical Engineerng	180
		110390	Chancellor'S Home	180
		110500	Facilities Absorbed	180
		110510	Facilities Warehouse Inv	180
		110511	Facilities Billable Requests	180
		110512	Lockshop Inventory Purchases	180
		110528	Facilities Reserve	180
		332135	Admin Aux Supp-Facilities Operation	180
		332136	Admin Aux Supp-Facil Oper (Hickory)	180
		335146	Facilities Mgmt Activities/Oper	180
		557656	Hickory EV Charging Stations	142
		559469	Turchin Center - Energy Efficiency	142
		990106	NCAPPA Conference	170
41000H	HVAC			
41000K	Carpentry Shop			
41000M	Paint Shop			
41000P	Masonry Shop			
41000R	Mechanical Engineering			
41000S	Secondary Electrical			
41000W	Lockshop			
41000Z	Zone Maintenance			
4100HC	Facilities Operations-HVAC Controls			
4100PM	Physical Plant-Prev Maintenance			
<i>41010 Steam Systems</i>				
410100	Steam Systems	110365	Electrical Engineerng	180
		335140	ASU Util Sys Revnu F	217
<i>41011 Facilities Managemt Administration</i>				
170200	University Sustainability	110590	University Sustainability	180
		110591	Energy Management	180
		227181	Appalachian Energy Summit	152
		227200	Sustainability Pgrm	152
		227314	KHH Solar Lab Modernization	152
		227335	Food Pantry	152
		227436	Innovation District Fund	152
		227458	Commercial Carbon Offsets Fund	152
		227616	Fdn-Food Pantry	152
		335145	Office of Sustainability Operations	217
17020B	Univ Sustnabty Student Outreach Dir			
17020C	Unv Sustainbly FoodHub Purch STARS			
410110	Facilities Managemt Administration	110311	Facilities Managemt Administration	180

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>41020 Water Systems</i>				
410200	Water Systems	110380	Water System	180
<i>41030 Motor Pool</i>				
410300	Motor Pool	109500	Motor Pool	170
		336000	Motor Pool Srvc Shop	211
		336010	Motor Pool Rent Dept	211
		336016	Motor Pool Rentals	211
		336017	Wheelchair Accessible Activity Bus	211
<i>41040 Design and Construction</i>				
410400	Design and Construction	110530	Design and Construction	180
<i>41050 Landscape Services</i>				
410500	Landscape Services	110360	Phy Plant Landscape	180
		110361	Landscape Support Services	180
<i>41060 Environmental Services</i>				
410600	Environmental Services	110350	Environmental Services	180
		110351	Environmental Services Support	180
<i>41070 Facilities Work Order</i>				
410700	Facilities Work Orders	110520	Facilities Workorder Costs	180
<i>41080 Hickory Campus Support - Fac Oper</i>				
410800	Hickory Campus Support - Fac Oper	110355	Hickory Campus Support - Fac Operat	180
<i>41090 Real Estate Transactions - Fac Mgmt</i>				
410900	Real Estate Transactions - Fac Mgmt	335147	Real Estate/Properties Office	180
<i>43000 Public Safety & Risk Management</i>				
430000	Public Safety & Risk Management	110575	Public Safety & Risk Management	180
<i>43040 Environmntl Hlth, Sfty & Emer Mgmt</i>				
430400	Environmntl Hlth, Sfty & Emer Mgmt	110560	Environmntl Hlth, Sfty & Emer Mgmt	180
		227419	Restricted General Fund	152
		228982	IRSP-Env Hlth/Safety/Emergency	152
			Mgmt	
		336227	Campus Safety and Preparedness	219
			Fund	
		336267	Mountaineer Medics	219
		550609	Central COVID 19-Expenses-FEMA	170
			PA	
4304IH	Industrial Hygiene EHSEM			
4304MM	Mountaineer Medics EHS&EM			
<i>43050 App State Police</i>				
430500	App State Police	109338	Univ Police Reserve	170
		110570	App State Police	180
		110571	App State Police Academy	180
		110572	Hickory Campus Police Charges	180
		227398	Police Development Program	152

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
430500	App State Police	227658	K-9 Program - Police Dept	152
		332801	Campus Security Fee AppState Police	201
		336215	App State Police	219
		336216	Safe Ride Transportation Fund	219
		336220	Univ Police Drug Fund	219
4305AC	App State Police Squad A & C			
4305AS	App State Police Auxiliary Supprt TCP			
4305BD	App State Police Squad B & D			
4305PD	App State Police-Patrol Division			
4305PS	App State Police Property Security			
4305UP	TCP App State Police Academy			
<i>54000 University Communications</i>				
540000	University Communications	109650	Office of University Communications	170
		109651	Univ Comm - Hickory Campus	170
		227287	Appalachian Today Magazine	152
		227568	Univ Communications-Operations	152
		332121	Admin Aux Supp-Univ Communications	201
54000M	University Communications Marketing			
54000P	University Communication-Production			
54000W	University Commuications - Writers			
5400TS	Univ Comm Technology Support			
540UMC	Univ Comm Marketing Communications			
<i>54030 Dir Arts & Cultural Programs</i>				
540300	Dir-Arts & Cultural Programs	107525	OCAP-Schaefer Center Operating	152
		227143	Performing Arts Sponsorships	152
		227500	Arts Engagement Fund	152
		227609	AAS Fundraising Income	152
		228647	F&A- Denise Ringler	152
		228983	IRSP-Arts & Cultural Pgms	152
		334140	Performing Arts Seri	207
		334150	Arts Engage Student Activities Fee	207
540310	Cultural Affairs-Aud Mgnt	334143	Other Ticket Revenue	207
5404AC	Office of Arts & Cultural Prog			
<i>54040 Turchin Center for the Visual Arts</i>				
5006TC	TCVA Curator			
540400	Turchin Center for the Visual Arts	107528	Turchin Ctr-Operatin	152
		227118	Turchin Center for the Visual Arts	152
		227150	Petschauer Permanent Collection Fun	152
		227274	Turchin Center Mobile Outreach	152
		227284	Center for Cartoon Studies: 10 Yrs	152
		227365	Fletcher Foundation Supports TCVA	152
		227382	H.G. Jones Endow-Turchin Center	152
		227470	Tina Silverstein Current Opp Fund	152
		227499	Christine Petti Opportunity Fund	152
		227538	Turchin Center Special Fund	152
		227540	Fnd-Artine Artinian	152
		227594	Turchin Ctr- Halpert	152
		227602	Rosen Sculpture Program	152
		227911	TCVA Program	152

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
540400	Turchin Center for the Visual Arts	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			
<i>54050 Creative Services</i>				
500CMN	Creative Services-Communications			
540500	Creative Services	227587	University Communications	152
		336219	Creative Services	219
<i>54080 Donor Engagement & Univ Events</i>				
170400	Grandview Catering & Events	332305	Grandview Catering	203
		332355	Grandview Catering UBI	203
		332356	Grandview Event Space	203
		332357	Grandview Event Space UBI	203
		332358	Grandview Catering - Hickory	203
540800	Donor Engagement & Univ Events	108450	Univ Events Commencement	160
		109025	University Events	170
		109026	AV Services	170
		227117	Events and Services	152
		227215	Graduation/Commencement	152
		332123	Admin Aux Supp-Univ Events	152
		332326	Mountaineer AV Receipts	203
5408DS	Office of Donor Engagment			
5408MA	DE&UE Mountaineer Aud Vis Productio			
<i>71000 Staff Senate</i>				
710000	Staff Senate	109130	Staff Senate	170
		227202	AppKIDS	152
		990152	AppKIDS-Kindness in Donations & Svc	142
		990155	Staff Senate Assoc Scholarship	142
		990158	Staff Senate-Rec Sp	170

2 Provost & Exec VC-Academic Affairs

200 Provost & Exec VC-Academic Affairs

20000 Provost & Exec VC-Academic Affairs

200000	Provost & Exec VC-Academic Affairs	101400	VC Acad Aff-101 Resv	101
		101401	AA - Hickory Campus	101
		101402	AA Salary Reserve Program 101	101
		101470	Instruction-Dept Rs	101
		104121	Summer Sessions Programming	101
		105045	Dist Ed/New Facil	101
		106550	Acad Aff-Rsvs 142	142
		107004	Salary Reserve Program 152	152
		107550	VC Acad Affairs-Res	152
		107555	Ac Af Prospct Fac Tr	152
		108103	Acad Aff-Rsvs 160	160
		109200	Acad Aff Operating	170
		109201	AA Constit Requests	170
		109202	AA Salary Reserve Program 170	170
		227025	Duncan Fam Fund for Outst Teach Pro	152

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
200000	Provost & Exec VC-Academic Affairs	227160	Academic Affairs Development	152
		227216	AA-A&S	152
		227218	AA-Business	152
		227219	AA-Council of Chairs	152
		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
		227229	AA-NCCET	152
		227230	AA-Vice Provost Resource Mgt	152
		227233	AA-Vice Provost for Faculty Affairs	152
		227235	AA-College of Health Sciences	152
		227236	AA-Honors College	152
		227238	AA-VP Research	152
		227293	Alliance Partnership	152
		227330	Foundation Travel Study Grant 24-25	152
		227507	Acad Aff-Relocation	152
		227730	Fnd-Teaching Awards	152
		228472	F & A Provost & Exec VC-Academic Af	152
		228700	F&A - Mike Mayfield	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
		557092	Mountain to Sea NC LSAMP	110
		557657	Penn Resilience Program	142
		557673	Digital Transformation	152
200001	Hickory Campus	332101	Admin Aux Supp-AA Hickory Campus	101
		333104	Academic Affairs-Ed & Tech Hickory	152
2000CB	Acad Af Contracting & Budgeting			
2000FA	Faculty Affairs - Vice Provost			
200APD	Academic Program Development & Stra			
201100	Summer Sessions & Prof Development	104100	Summer Sessions-Acad	101
		104101	Summer Sessions - ASO	101
		104120	Summer Session-Offic	101
203000	203000 - 203999 Do not Use			

201 Vice Provost-Acad Prog Dev & Strat

20120 ASU Greater Hickory Partnership

201200	ASU Greater Hickory Partnership	105040	ASU Exten Ed & Off of State Auth	101
		105070	ASU Extension Ed CVCC	101
		105078	NC Center for Eng Technologies (CT)	101
		106400	NC Center for Eng Technologies (CT)	142
		227079	NCCET CURRENT FUND	152
		227135	NCCET	152
		228990	IRSP-NCCCET/Grtr Hckry Prtnrshp	152
20120H	NC Center for Engineering Tech			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>20130 Quality Enhancement Program</i>				
205350	Quality Enhancement Program	107212	QEP State Fund	152
		227239	AA-QEP	152
<i>28000 Cratis D. Williams Sch of Grad Stds</i>				
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
		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
<i>202 University College</i>				
<i>20200 University College</i>				
202000	University College	101480	University Documentary Services	101
		102700	University College	101
		104266	University College-Summer Fund	101
		107211	UC - Hickory Campus	152
		107310	Wilson Scholars Program	152
		107326	Freshman Interest Gr	152
		221860	Innovation Scholar Grants	152
		227134	Univ. Forum Lecture Series	152
		227137	Univ. College Fund	152
		227231	AA-University College	152
		227572	Natl Comp Scholarship Prog	152
		227866	Fnd Joan Vail Dis Lt	152
		228987	IRSP-University College	152
		333155	University College-Ed & Tech	152
		333539	Univ Documntry&Film Srvcs-Ed & Tech	152
<i>20211 UC Educational Experience</i>				
202100	Advising	102800	Advising 101	101
		107460	Advising 152	152
		336890	Orientation Phase I	219
202111	UC Educational Experience			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
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
		227108	First Year Seminar-Business RLC	152
		227783	Freshman Advocate	152
		227892	First Year Seminar	152
		227933	Durham Endowment	152
		227980	Brantz Endowment	152
		336344	First Year Seminar Meals	219
202300	Office Of Student Research	107427	Office of Student Research	152
		227278	Office of Student Research Fund	152
		228974	IRSP-Office of Student Research	152
		333165	Univ Col-Off of Std Rsrch-Ed & Tech	152
202750	Writing Across the Curriculum	102770	Writing Across the Curriculum	101
202UCA	University College Advising			
<i>20212 Student Learning Center</i>				
20212A	Academic Services for Athletes			
20212T	SLC - Tutoring Services			
2021SM	Acad Ser Athltes Administrative Ser			
202ACC	ACCESS Program UC Student Access			
202ASU	As-U-R UC Student Success			
202PAC	Student Learning Ctr - PAC Program			
202SSS	TRIO Student Support Serv UC Stdt S			
<i>20223 UC - Student Success</i>				
202120	Student Learning Center	102530	Student Learning	101
		107465	Student Learnig Center	152
		107466	SLC Tutorial Services	152
		107467	SLC Peer Academic Coaching	152
		107468	Student Learning Ctr Hickory Campus	152
		220236	SS-Study Abroad Scholarship	230
		220237	Student Support Serv	230
		227272	SLC Fund	152
		227328	Appalachian Access Program Support	152
		227428	Academic Services for Athletes	152
		227441	David and Bobbi Taylor Endowment	152
		228701	F & A - Cathia Silver	152
		550561	Student Support Services 20-25	152
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
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3050AD	Career Dev Asso Dir Career Coaches			
3050SE	Career Dev Ast Dir Student Employmt			
305ADC	Career Developmt Associate Director			
305ERM	Car Dev Asc Dir Emp Relation Market			

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20500 Snr Assoc VC-Academic Affairs

205000	Senior Assoc VC-Acad Affairs	227879	Academic Aff Hold Ac	152
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		227915	Fnd-Fac Dev Inc Fund	152
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210 Institutional Research & Planning

21000 Institutional Research & Planning

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21000B	IRAP - Assessment			
2100SA	IRAP Strategic Analytics & IR			
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21210 Appalachian Family Innovations

212100	Appalachian Family Innovations			
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21500 Office of International Programs

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		336035	Madagascar CHS	219
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		336043	Education Abroad Progm Contingency	219
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		336046	Spain MCL	219
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		227496	Exchange Program - Mexico	152

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		228585	F & A Christina Faupel	152
		228965	IRSP-International Ed & Dev	152
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22600 Faculty Senate

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23000 Res Inst Energy, Environ & Economic

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		552199	Forest Carbon Programs in US South	110
		552216	Revegetation Assistance Program	110
		552584	Revegetation Assistance Programs	110
		553547	CAREER:The Geography of Mental Hlth	110
		553556	Collaborative: RUI-Aerosol Uptake	110
		553561	RUI: Frontal Ablation Processes	110
		553564	Mental Health Implication	110
		555007	Near-Real-Time Monitoring	110
		557615	Science and Technology Centers	110
		557652	Advancing Environmental Justice	142
		559298	AccelNet Implementation	142
		559457	Mapping Trees in Future Climates	110
		559470	INFRAMES Supplement 2023	110
		559503	DSFAS: Agroforestry	110
		559902	Social and Economic Impact	110

231 CERPA

23100 CERPA

231000	CERPA	225505	CERPA C&G Residuals	152
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		557647	NC Retail Merchants Assoc.	110
		557650	Economic Impact of North Carolina's	110
		559505	AOR Accelerating Outdoors: Outdoor	142

232 ASU Energy Center

23200 ASU Energy Center

232000	ASU Energy Center	106019	AEC NC Collab Partnership	110
		106500	ASU Energy Center	142
		106501	AEC State Receipt Supported	142
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		228576	F & A Jamie Russell	152
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		336962	AEC EcoComplex Facilities Fund	219

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		557661	Slaughterhouse Waste-to-Nutrient	110
		559479	Topobathymetrick LiDAR Map	110
		559522	Met Tower Wind Energy Assessment	110
		559552	Integrated Sustainable Technologies	110
		559557	Renewable-energy-based Microgrids	401

232001 Yo-Mart Solar Decathlon Materials

233 SAEREC

23300 SAEREC

233000	SAEREC	225516	SAEREC C&G Residuals	152
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		228988	IRSP-SAEREC	152
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		557632	Surveillance for Blacklegged Ticks	110
		557676	Surveillance of Ixodes Scapularis	142

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245 Honors College

24500 Honors College

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		228916	F&A-Honors College	152
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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
		105113	Ext. College of Arts/Sci	101
		107430	Dean Col Arts/Sci	152
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		107435	Humanities Program	152
		227009	Fdn-Sink Out Sch Awd	152
		227010	Fdn-Strickland Award	152
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		227420	Frank Fund for Arts & Sciences	152
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		227431	Sikes Memorial Endowment	152
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		227543	Alliance for Teaching Science	152
		227545	Col Arts/Sci Income	152
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		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
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		336626	Electron Microscopy Facility	219
<i>25001 AppELS Institute</i>				
250010	AppELS Institute	101651	AppELS Program	101
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<i>25005 Anthropology</i>				
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		105520	Anthropology	101
		225502	Larry Kimble C&G Residuals	152
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			Enhancemen	
		227996	Fnd Dept Of Anthropg	152
		228521	F&A - Cameron Gokee	152
		228565	F & A Marc Kissel	152
		228579	F & A Alice Wright	152
		228935	IRSP-ANTHR	152
		333538	A&S Anthropology-Ed & Tech	152
		336809	Anthropology Activity Fund	219
		552581	AOR Archaeological Survey & Testing	142
		559434	Concepts as a Dynamic Assemblage	110
<i>25010 Biology</i>				
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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250100	Biology	225523	Biology C & G Residuals	152
		225528	Gangloff C&G Residuals	152
		225547	C & G Residuals Murrell	152
		227007	Fdn-App Nature Pres	152
		227102	Carpenter Endow for the Herbarium	152
		227103	Payne Endow for the Botany Lab	152
		227354	Estep Laboratory-Plant Conservation	152
		227908	Grad Travel-Biology	152
		227976	Biology Endowment	152
		227995	Fnd-Envir/Wildlife	152
		227997	Fnd Dept Of Biology	152
		228265	URC Grant - Ashley Adam	110
		228275	URC - TOdd Stincic	110
		228286	URC-Andrew Bellemer	110
		228418	URC Grant-Lynn Siefferman	110
		228497	F & A - Crystal West	152
		228508	F&A - Andrew Bellemer	152
		228509	F&A - Ted Zerucha	152
		228518	F&A John Davenport	152
		228520	F&A - Cara Fiore	152
		228533	F&A - Steve Seagle	152
		228545	F & A - Clare Chialvo	152
		228552	F & A - Matthew Estep	152
		228587	F & A Ava Udvadia	152
		228705	F & A - M. Gangloff	152
		228716	F & A - Howard Neufeld	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
		228784	F & A - M. Ahmed	152
		228925	Irsp-Biology	152
		228978	IRSP-Nieman	152
		229032	NC Research Campus Fund	110
		333537	A&S Biology-Ed & Tech	152
		336059	NCRC Fitness Testing	219
		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
		552209	Axon Regeneration	110
		552211	Documenting Liatris Helleri	110
		552217	Partnership:Soil Biotic Communities	110
		553535	Influence of Sponge Metabolism	110
		553549	NSF RCN UBE: CUNEL	110
		553554	Impacts of Evolutionary Novelty	110
		557043	Continued App Waste Water Testing	110

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250100	Biology	557669	Gut Microbiome in Dementia	110
		559321	Immune Dysfunction in Athlete	110
		559326	Toxin Tolerance and Drosophila	110
		559388	Declining Occupancy in Crafishes	110
		559464	Nutritional Biospecimen Analyses	110
		559473	BRAIN CONNECTS	110
		559478	Influence of 2-Weeks DuraBeet	110
		559480	Leaf Spot Endophytes	110
		559486	Removal of Shulls Mill Dam	110
		559531	Influence of 2-Weeks Hemp Fiber	110
		559857	Distrib & Phylogeography fo Ptychob	110
		660550	Bio Stud Resh Endow	152
		770550	Biology Endowment Fund	170
250101	Animal Facility			
<i>25015 Chemistry & Fermentation Sciences</i>				
250150	Chemistry & Fermentation Sciences	101640	Chemistry & Fermentation Sciences	101
		101642	Fermentation Sciences	101
		104265	CFS-Summer Session	101
		105521	Chemistry and Fermentation Sciences	101
		106014	First Year Smnr to Help Stdnts SOAR	110
		224512	Royalties-Fermentation Sciences	152
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		225539	Dieter Weber C&G Residuals	152
		227175	Fermentation Science Program	152
		227185	NCBC Science in the Mountains 2013	152
		227414	Kathy Crutchfield Memorial Fund	152
		227450	Chemistry Summer Research Fund	152
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		227645	Fnd CFS Dpt Fund	152
		228256	URC Grant - Carol Babyak	110
		228291	URC-Folarin Oguntinyinbo	110
		228464	F & A Jefferson Bates	152
		228490	F&A - Claudia Cartaya-Marin	152
		228506	F&A - Robert Swarthout	152
		228510	F&A - Jennifer Cecile	152
		228548	F & A - Petia Bobadova	152
		228558	F & A - Folarin Oguntinyinbo	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
		228934	IRSP-CFS	152
		228957	IRSP-Wine Initiative	152
		333522	A&S Fermentation Sciences-Ed & Tech	152
		333536	A&S CFS-Ed & Tech	152
		336201	Ivory Tower Brewery	219
		336255	CFS Break Fee	219
		336589	Forensic Science Camp	219
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		552157	Structure-Function Studies P450	110
		553548	LEAPS-MPS Adrenodoxin to Cytochrome	110
		553559	MRI Track 1: AppalAIR Observatory	110
		553562	AOR/RUI: Mech.of Biomolecule Stabil	110
		555004	Synth, Prop & Dyn of BODIPY-based	110
		559422	Synthesis, Properties and Dynamics	110
		559521	RUI: Extended Metal Atom Chains	110
		990231	Sigma Xi	170
<i>25020 English</i>				
250200	English	101650	English	101
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		105556	Extension-English	101
		224511	Royalties-Rhetoric & Composition	152
		225554	C&G Residual-Bethany Mannon, Englis	152
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		225567	C&G Resid-CeCe Conway-ENG	152
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		227576	Fdn-Eng Dept Fac Rch	152
		227838	Juanita Brown Tobin Memorial Endow	152
		227904	Grad Travel-English	152
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		228505	F&A - Lynn Searfoss	152
		228733	F & A - CeCe Conway	152
		228975	IRSP-English	152
		333533	A&S English-Ed & Tech	152
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		557679	Censorship & Reading in School	142
		559491	Black and Global Roots Concert	142
		660586	NEH-Frank Writers	152
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<i>25025 Languages, Literatures & Cultures</i>				
250250	Languages, Literatures & Cultures	101660	Languages, Literatures & Cultures	101
		104303	Lang, Lit & Cultures-Summer Session	101
		105509	Ext. Languages, Lit & Cultures	101
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		228536	F&A - Wei Xie	152
		228594	F & A Darci Gardner	152
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		552218	App State Startalk 24-26 Student	142
		557636	Local and Global Rural Cultures	142
		557678	Bridging the Divides between Music	142
		558118	Bela Bartok: Father of Folk	142
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		990211	Pi Delta Phi	180
		990238	German Honor Society	142
<i>25030 Geography & Planning</i>				
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
		225540	Lester Perry 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
		228466	F & A Song Shu	152
		228495	F & A - Kathleen Schroeder	152
		228543	F & A - Elizabeth Shay	152
		228544	F & A - Jonathan Sugg	152
		228571	F & A Bhuwan Thapa	152
		228574	F & A Colin Kelley	152
		228639	F&A - Jeffrey Colby	152
		228664	F&A-Maggie Sugg	152
		228674	F&A-Saskia van de Gevel	152
		228691	F & A Jennifer Runkle	152
		228696	F&A - Derek Martin	152
		228707	F & A - B. Perry	152
		228766	F & A - Pete Soule	152
		228767	F & A - Mark Spond	152
		228777	F & A - Anton Seimon	152
		228933	IRSP-Geog	152
		333532	A&S Geography & Planning-Ed & Tech	152
		557612	Woody Debris in Floodplain Rivers	110
		557675	Understanding Drivers of Change	110
		559510	AOR Water Quality and Storage	110
		559514	River Flow Velocity	110
2503GP	Geography/Planning Admin Support			
<i>25035 Geological & Environmental Sciences</i>				
250350	Geological & Environmental Sciences	101680	Geological & Environmental Sciences	101
		104290	Geo & Envrnmnt Sci-Summer Session	101
		105522	Geological and Environment Sciences	101
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		227377	Geo&Envir Sciences Colloquium Fund	152

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		228660	F&A- Laura Mallard	152
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25100 Rural Resilience and Innovation

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25500 College of Business

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265 College of Fine and Applied Arts

26500 College of Fine and Applied Arts

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265DDR	ColFine Apld Art Deans Direct Reprt			
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26505 Art

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		770580	Reese Profshp Endomt	170
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		227612	IDEXlab	152
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		227886	Fdn-Corning Cable	152
		227889	Dept SustainableTech & Built Enviro	152
		227927	Wey Endowment	152
		227946	Construction Technology Current Fun	152
		228223	URC Grant- Sharareh Shirzard	110
		228229	URC Grant - Andrew Windham	110
		228266	URC Grant - Arezou Sadoughi	110
		228287	URC-Srijeet Halder	110
		228586	F & A Arezou Sadoughi	152
		228608	F&A - Ok-Youn Yu	152
		228654	F&A- Jeremy Ferrell	152
		228682	F&A- Jeff Ramsdell	152
		228746	F & A - Marie Hoepfl	152
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		336008	Building Science Research Lab	219
		336269	Renewable Energy Workshops	219
		336942	NC Energy Efficiency Alliance	219
		552160	Carbon Positive Affordable Housing	110
		555008	Residential construction Mgmnt Prog	142
		990110	NC America Plan Asso	152
2653AD	Applied Design Operations Manager			
<i>26531 Applied Design</i>				
265310	Applied Design	102272	Applied Design	101
		104247	Applied Design Summer Sessions	101
		104745	Craft Enrch Wksh	103
		105117	Dist Ed - Applied Design	101
		225520	Technology C&G Residuals	152
		225546	C & G Residuals Rall	152
		227018	Senior Design Portfolio Review	152
		227038	Beasley Family Endowment	152
		227041	Furniture Design Program Fund	152
		227140	Furniture Design	152
		227198	O'Malley Smith Endow	152
		227251	Industrial Design Sponsored Studio	152
		227266	AppLab-Industrial Design	152
		227277	Claus Moberg Resch/ Interior Design	152
		227310	FAA Design Promotion Fund	152
		227357	Lab for Innovative Design at Appala	152
		227363	Department of Applied Design	152
		227364	Apparel Design and Merchandising	152
		227386	L.B. Lane Fdn-Furniture Design	152
		227391	Furniture Design Program-Barber Fnd	152
		227425	Interior Design Expo Fund	152
		227437	INT S4 Labs	152
		227443	Mary Brown Allgood Home Economics	152
		227444	Product Design Program Fund	152
		227597	Roten Cloth/Textiles	152
		227607	Whitener Travel Fund	152
		227668	Fnd/Interior Design	152
		227747	Kincaid LISA Lab Support Fund	152
		227834	Interior Design-Exhibition Fund	152
		227845	Fnd Ind Arts Income	152
		227849	Interior Design Capital Improvement	152
		227850	Tech Home Furn Study	152
		227851	Furniture Ind Mgmt	152
		227870	Fdn-Patricelli Craft	152
		227944	Industrial Design Current Fund	152
		227981	Oder Endow/Furniture Studies	152
		228280	URC - Richard Elaver	110
		228568	F & A Michael Rall	152
		228653	F&A- David Domermuth	152
		228734	F & A - Donald Corey	152
		228918	F&A - Applied Design	152
		333548	F&AA Applied Design-Ed & Tech	152

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265310	Applied Design	336159	Spring Showcase	219
<i>26535 Theatre And Dance</i>				
265350	Theatre & Dance	102225	Theatre And Dance	101
		104248	Theatre & Dance Summer Sessions	101
		227067	Unrest Endowmnt-Theater/Dance	152
		227119	Theatr & Dance Unrestricted Travel	152
		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
		227515	Fnd Sharpe Chr F/A	152
		227525	Fnd-Dance Programs	152
		227605	Valor Ctr-Theatre/Dn	152
		227856	Fnd-Theatre/Dance	152
		228991	IRSP-Theatre & Dance	152
		333545	F&AA Theatre & Dance-Ed & Tech	152
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		336552	App Yng Pep Theat'90	219
		336555	App Prod Studio	219
		336556	App Dance Ensemble	219
<i>26540 Military Science & Leadership</i>				
265400	Military Science & Leadership	102280	Military Science	101
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		227999	Fdn ROTC Alumni Acct	152
		333542	F&AA Military Sci&Ldrshp Ed & Tech	152
		990112	Official Host/Recept	152
		990113	Rotc Unit Fund	152
2654SM	Military Science Semi Monthly WS			
<i>26545 Sustainable Development</i>				
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		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
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		227298	Levenson Fund	152
		227340	SD Seeds of Resilience	152
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		227378	SD Engaged Global Citizenship	152
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		227679	Sustainable Development Dept Fund	152
		227939	Edible Schooolyard Fund	152
		227956	Fnd-Cowley Library	152
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		227983	Goodnight/Sustainable Development	152
		228219	URC Grant-Aniseh Bro	110
		228255	URC Grant - Richard Rheingans	110
		228559	F & A - Matthew Ogwu	152
		228560	F & A - Brian Raichle	152
		228567	F & A Jacqueline Ignatov	152
		228663	F&A- Brian Burke	152
		228681	F&A- Richard Rheingans	152
		228702	F & A - A. Fanatico	152
		228835	URC-Anatoli Ignatov	152
		228878	URC - Jacqueline Ignatova	110
		228966	IRSP-Sustainable Development	152
		333543	F&AA Sustainable Devlpmnt-Ed & Tech	152
		552161	Going Whole Hog	110
		553563	Mitigation and Adaptation	110
		559372	Sustainability of Antibiotic-Restr	110
		559376	Microbubble Tech to Reduce Contamin	110
		559504	DISES: Co-procuing knowledge to Sus	142

270 School Of Music

27000 School Of Music

270000	School Of Music	102260	School Of Music	101
		102261	HSOM - Hickory Campus	101
		104235	Ss-School Of Music	101
		104760	Music Therapy Wrkshp	103
		105116	Ext.-School of Music	101
		105504	Extension-Music	101
		107390	Dean-School Of Music	152
		220276	Holiday Concert Scholarship	103
		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

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		227837	Music Therapy CLinic Programming	152
		227839	Tui St. George Tucker Music Income	152
		227855	Fnd-Dept Music Inc	152
		227860	Hayes Music Excellnc	152
		227877	Fnd Band Advancement	152
		227961	Recording Stud Music	152
		227965	The Hayes Circle	152
		227975	HSOM Jazz Program	152
		227993	Community Music	152
		228284	URC Grant Jacob Kopcienski	110
		228293	URC Brady Spitz	110
		228298	URC-Melody Reid	110
		228928	IRSP-Music	152
		333140	School of Music-Dean-Ed & Tech	152
		333715	PKH-School of Music	101
		336028	Marching Band Supply Fund	219
		336176	Steely Pan Steel Band	219
		336177	HSOM Piano Competition	219
		336299	Music Therapy Services	219
		336332	Hayes School of Music Locker Fund	219
		336333	NC Horn Day	219
		336348	App Guitar Fest	219
		336409	Bass Day	219
		336648	Holiday Concert	152
		336653	Split Rail Records	219
		336932	RFG Studio Fund	219
		338900	Marching Band Expenses	207
		660571	Sykes Professorship in Music	152
2700GA	HSoM - Graduate Assistantships			
<i>27010 Cannon Music Camp</i>				
270100	Cannon Music Camp	227741	Blackwell Cannon Music Camp Vocal	152
		227742	Freiman Cannon Music Camp Current	152
		336575	Cannon Music Camp	219

273 College of Health Sciences

27300 College of Health Sciences

273000	College of Health Sciences	102229	CHS - Hickory Campus	101
		102263	College of Health Sciences	101
		104335	College of Health Sciences-Summer	101
		105564	Ext Health Sci & Allied Prof	101
		107265	Dean, Health Sci & Allied Prof	152
		225525	CHS C & G Residuals	152
		227094	CHS Dean's Fund for Excellence	152
		227155	HS BCBSNC Matching Gift Fd	152
		227374	College of Health Sciences Building	152
		227462	Leon Levine Hall for Health Science	152
		227832	David D. Phoenix Tv'I Fund	152
		228976	IRSP-College of Health Sciences	152
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		660600	Endowed Prof in Nursing Income	152
27300A	Office Advising & Academic Support			
273CHS	College of Health Sciences			
<i>27310 Rehabilitation Sciences</i>				
273100	Rehabilitation Sciences	102235	Rehabilitation Sciences	101
		105027	Ext Speech/Lang Con	101
		107267	Athletic Training Tuit Differential	152
		107268	SLP Tuition Differential	152
		107269	MSOT Tuition Differential	152
		227126	Rehabilitation Sciences	152
		227503	Comm Disorders Bldg	152
		227559	Camp Jean Rankin: Empowering Childr	152
		227674	Occupational Therapy Program	152
		227676	Athletic Training Fund for Excellen	152
		228285	URC - George Wolford	110
		228301	URC-Ashley Marshall	110
		228581	F & A Jenny Womack	152
		228609	F&A - Gary McCollough	152
		228688	F&A - Emily Lakey	152
		228724	F & A - Dawn Botts	152
		228989	IRSP-Rehabilitation Sciences	152
		333512	HS RHS-Ed & Tech	152
		559495	Occupational Therapy Training	401
		660570	BCBS Prof in Comm Sci & Disorders	152
<i>27315 Communication Disorders Clinic</i>				
273150	Communication Disorders Clinic	102560	ASU Comp Clinic	101
		227096	Scottish Rite Comm Disorders Clinic	142
		227105	Farthing Comprehensive Clinic	152
		227796	Fnd Comprehen Clinic	152
		228986	IRSP-Comm Disorders Clinic	152
		336600	Communications Disorders Clinic	219
<i>27317 Wake Forest Physician Asst Prog</i>				
273175	Wake Forest Physician Asst Prog	107270	Wake Forest Physician Asst Prog	152
<i>27320 Health and Exercise Science (HES)</i>				
273200	Health and Exercise Science (HES)	102230	Health and Exercise Science	101
		105510	Ext-Health and Exercise Science	101
		106395	Community Testing Pg	142
		225513	HES C&G Residuals	152
		225563	C & G Resid. Marco Meucci	152
		227241	Dept HES	152
		227403	Exercise Art Health Pgm (EArTH)	152
		227823	Council for Outdoor Rec & Edu, Exce	152
		227854	Clinical Exercise Sc	152
		227868	Christian Resrch/Dev	152
		228267	URC Grant - Shenghui Wu	110
		228279	URC Grant - Jennifer Kurtz	110

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273200	Health and Exercise Science (HES)	228465	F & A Shenghui Wu	152
		228467	F & A Caroline Smith	152
		228549	F & A - Erin Bouldin	152
		228557	F & A - Alan Needle	152
		228563	F & A - Martie Thompson	152
		228566	F & A Marco Meucci	152
		228589	F & A Jennifer Schroeder Tyson	152
		228593	F & A Adam Hege	152
		228762	F & A - Andy Shanely	152
		228783	F & A - K. Zwetsloot	152
		228798	F & A - T. Triplett	152
		228944	IRSP-HES	152
		333511	HS HES-Ed & Tech	152
		336334	Exercise Science	219
<i>27325 Recreation Mgmt and Phys Ed (RMPE)</i>				
273250	Recreation Mgmt and Phys Ed (RMPE)	102231	Recreation Mgmt and Phys Ed (RMPE)	101
		224504	PETE: Fund for Excellence	152
		227589	Fnd Rec Mgmt Fund Ex	152
		227617	RMPE Discretionary Fund	152
		228569	F & A Jill Juris	152
		228644	F&A- Marion Harrison	152
		228665	F&A-Terri Mitchell	152
		228996	F&A - RMPE	152
		333510	HS RMPE-Ed & Tech	152
		333716	PKH - Rec Mgmt and Phys Ed (RMPE)	101
		336228	RMPE Outdoor Job Fair	219
		336330	RMPE General Fund	219
<i>27330 Department of Nursing</i>				
273300	Department of Nursing	102265	Dept of Nursing	101
		105514	Department of Nursing	101
		106017	Healthcare Workforce Prg Expansion	110
		227072	Department of Nursing	152
		227677	Resilient Medical Solutions Nursing	152
		228221	URC Grant- Gregory Marler	110
		228251	URC Grant - Susan Lane	110
		228288	URC-Amber Welborn	110
		228905	F&A - Nursing	152
		333509	HS Nursing-Ed & Tech	152
		336150	Nursing Department Operations	219
		557646	NC AHEC CIP Bridge	142
		559496	Clinical Instructor Partnership	401
<i>27340 Nutrition & Health Care Mgt</i>				
273400	Nutrition & Health Care Mgt.	101905	Health Care Management	101
		102290	Nutrition & Health Care Management	101
		105515	Ext-Nutrition & HCM	101
		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

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273400	Nutrition & Health Care Mgt.	227114	Smith Endow for Family & Cons Sci	152
		227671	Fdn-Health Care Mgmt	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 Williams	152
		228940	IRSP-Nut & HCM	152
		333508	HS NHM-Ed & Tech	152
		559358	Healthier Lives Improved Nutrition	142
		559428	Integrating Religious Identifiers	110
<i>27350 Social Work</i>				
273500	Social Work	101800	Social Work	101
		105567	Ext.Social Work	101
		227052	Department of Social Work Fund	152
		228493	F & A - Leah Hamilton	152
		228650	F&A- Heather Thorp	152
		228651	F&A- Judith Annette Ward	152
		228964	IRSP-Social Work	152
		333507	HS SW-Ed & Tech	152
		557671	NC Child Welfare Education Collabor	142
<i>27360 AppWell</i>				
260202	Parent to Parent	107362	Parent to Parent	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
		228979	IRSP-RESE-Hayes	152
		336622	Parent To Parent	219
		557641	Supporting Families-Special Needs	142
		558008	Par To Par Watauga C	142
		558117	Mountain Air Grant 2024	142
		559064	United Way	142
		559131	P2P DOAF	142
		559153	Spooky Duke	142
		559269	Children with Special Needs- BRPC	142
		559305	Church Of Holy Cross	142
		559313	Lamb Foundation	142
		559418	Vaya Health	142
		559502	Request for Avery County	142
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273600	AppWell	107425	Health Promotion	152
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		227184	AppWell Found	152

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		227469	Blue Cross - Aging Well Expansion	152
		227478	AppWell Research	152
		227483	Aging Well Program	152
		227502	Health Promotions Fd	152
		228570	F & A Brian Belcher	152
		228572	F & A Tatyana Ruseva	152
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		228949	IRSP - AppWell	152
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		336157	GOTR Girls on the Run - Fees & Serv	219
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		336638	AppWell Prog Support	219
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		555000	The Growing Well SPROUT Project	142
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		555009	SBIRT Training & Implementation	142
		557054	Climate Change Impacts on Mental He	110
		557629	Public Health Americorps Fy23-24	142
		557635	HBCU Health Equity Data	142
		557645	Appalachian MRC STTRONG	142
		557648	Climate Impacts Maternal-Infant	110
		557662	2024-2026 Farm to Early Care	110
		557664	Farm to Child Care Collab	142
		557667	Public Health AmeriCorps FY24-25	142
		557677	Understndng & Addrssng Opioid Remed	110
		559121	Hudson Up	110
		559396	Georgia Resilience and Opportunity	110
		559425	BRIDGE2Health Mentoring Program	142
		559449	AOR Implementation Research	110
		559452	Collaborative Research: HNDS-I	110
		559454	NCOA Vaccine Uptake Grant	142
		559460	Guaranteed Income Asset Development	110
		559461	Guaranteed Income Black Households	142
		559509	Project Community Connections, Inc.	110
		559512	Modulators of Chemical Absorption	110
		559515	Bladder Cancer Survivorship	110
		559516	Health Policy Research Collab	110
		559520	(TRACK) Training ReActivation	110
		559529	Creative Rebuild New York	142
		559530	In Her Hands Nutrition Project	142
		559547	Equity, health disparities, & COVID	110
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2736HP	Health Promotions Faculty & Staff			

275 Library

27500 Library

275000	Library	106610	Library	151
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		227058	Bernhardt/Harper Family Endowment	152
		227107	Dudley Endowment for Belk Library	152
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		227195	Bivens Library Endow	152
		227196	Smith End	152
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		227294	Ridenhour Endowment	152
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		227371	Broyhill Public Service Programs	152
		227372	Brown Visualization Lab	152
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		227512	Fnd-Burwell Lib Acq	152
		227554	Pauline Pugh Thompson Library Endow	152
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		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
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		227931	Carr endowment	152
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		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
		228592	F & A Ashlea Allen Green	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 Flw 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			
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			
2750BS	Library Bibliographic Svcs			
2750CM	Library Collection Management			
2750DL	Lib Dist Lrng/OnLineServices			
2750IL	Library Information Literacy			
2750SC	Library Special Collections			
2750TC	Library Technology Checkout Desk			
2750TS	Library Technology Services			
275DSI	Lib Digital Scholarship Initiati			
275IMC	Library Instructional Mat Ctr			
275LRS	Library Access & Public Services			
275OAR	Library Archives			
275TSI	Library Tech Services (Inst)			
275WNC	Library WNC			
<i>27510 University Archives & Records</i>				
275100	Univ Archives & Records	227883	Brown Scoggins End	152

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<i>27520 Fnd-Eury App Collection</i>				
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		227029	Tippin Endowment App Collection	152
		227521	Fnd-Eury App Collect	152
		227623	Fnd Humanities End	152
		660583	NEH-Eury App Collect	152

<i>27530 Western NC Library Network</i>				
275300	Western NC Library Network	106640	Westrn NC Lib Netwrk	151

<i>27540 Educational Media Services</i>				
275400	Educational Media Services			

282 Office of Research and Innovation

<i>28200 Office of Research and Innovation</i>				
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		110270	Blackburn-Vannoy Farm-180	180
		336989	SD Teaching & Research Farm	219
282000	Office of Research and Innovation	106005	Research Participant Incentives	110
		107235	Office of Research and Innovation	152
		227169	Research, Scholarship, & Creative	152
		228575	F & A Christine Hendren	152
		228788	F & A - Karen Fletcher	152
		228910	F&A - OR - Research Support	110
		228911	F&A - OR - Office Operations	170
		228956	IRSP-University Research Council	152
		336987	Research Design & Analysis	110
		559380	Technology Transfer	152
		990173	NC Research Administrators Alliance	142

286 Ombuds Office

<i>28600 Ombuds Office</i>				
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3 Student Affairs - VC

300 Student Affairs - VC

<i>30000 Student Affairs - VC</i>				
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		109700	Student Affairs	170
		227132	Dean Greene's Garden	152
		227170	REI	152
		228785	F & A - J.J. Brown	152
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		334591	REI Projects/Maintenance	207
		660560	James M. Neal Endowed Income Fund	230
3000VC	Student Affairs - Vice Chancell			

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<i>30200 New Mountaineer & Family Engagement</i>				
302000	New Mountaineer & Family Engagement	334021	New Mountaineer & Family Engagement	207
3020TP	Nw Mtnr Fam Engm Transition Program			
310 Wellness and Prevention Services				
<i>31000 Wellness and Prevention Services</i>				
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
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		332451	Wellness and Prevention Services	204
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		557638	2023-2024 Collegiate Rec Grant	142
315 Counseling Center & Psy Services				
<i>31500 Counseling Center & Psy Services</i>				
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
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		332452	Mental Health Ambassadors	204
		334314	Counseling Ctr Programming	207
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315700	Emergency Management-Student Dev	108288	Emergency Management-Student Dev	160
320 Health Services				
<i>32000 Health Services</i>				
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			
325 University Housing				
<i>32500 University Housing</i>				
325000	University Housing-Residence Life	228109	SDEI Grant-Sheppard	110
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		332550	Residence Life	205
		332560	Capital Project-Dorm	205
		332564	Mountain Laurel MAU Replacement	205
		332580	AppHeights Fire Pump Replacement	205
		332599	ASU Housing Construction Reserve	205
32500R	Housing-RAs/RDs			
325100	University Housing-Operations	332510	Housing Operations	205
		332540	Residence Halls	205
		332545	Phy Plant Hse Supp	205
		332610	Laundry Coin Oper	206
		990243	NCARH Conference	142
3251AA	Housing-Assignments Area Group			
3251AD	University Housing Assoc Directors			
3251FG	Housing-Facilities Group			
3251FS	Univ Housing Facilities Supervisors			
3251HA	Housing-Administration			
3251HE	Housing-Housekeeping Group-East			
3251HK	University Housing Housekeeping			
3251HW	Housing-Housekeeping Group-West			
3251MG	Housing-Maintenance Group			
325200	University Housing P3	332570	P3 Sub OpEx - THR	205
		332572	P3 Startup Exp - Phase 2	205
		332573	P3 Unsub OpEx - LCR	205
		332574	P3 Sub OpEx - LCR	205
		332575	P3 Unsub OpEx - THR	205
		332577	P3 R&R Expense - THR	205
		332578	Housing P3-Commisioning-THR	205
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		332581	Housing P3-Commisioning-LCR	205
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		990247	P3 Non Rental Revenue	205
		990248	P3 Restricted Operating Fund	205
		990249	P3 Camp & Conf Revenue	205
325300	Living Learning			
325500	Living Learning Center			

330 Asst VC for Student Affairs

33000 Asst VC for Student Affairs

330000	Student Life & Learn Research			
330100	Child Development Center	227579	Fnd-Child Care Centr	152
		228496	F & A - Moriah Stegall	152
		334160	Child Care Center	207
		557619	Child Care Stabilization Grants	142
330400	Testing Services			
330CDC	Child Developt Ctr Director/Practit			

33050 Electronic Student Services

330500	Electronic Student Services			
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		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
335 Student Engagement & Leadership				
33500 Student Engagement & Leadership				
335000	Student Engagement & Leadership	334505	Student Engagement & Leadership	202
		334515	GA Scholarship - Student Union	202
		990109	Student Programs Community Events	142
		990111	Student Org Ticket Sales 1	142
		990115	Student Org Ticket Sales 2	142
		990120	Student Org Ticket Sales 3	142
		990121	The Big Sale - ACT Office	142
		990122	Dance Marathon - Act Office	142
335100	Student Union Operations	334500	Student Union (old GL)	202
		334510	Student Union	202
3351FM	Student Union Facility Management			
335200	Campus Activities	227319	Fraternity/Sorority Life Leadshp	152
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		334012	Black Student Association	207
		334014	Greek Council	207
		334016	Club Hub	207
		334028	Appscur	207
		334050	Glee Club	207
		334110	Forensics	207
		334129	Welcome Week Programming	207
		334130	Apps Exec Cabinet	207
		334132	Apps Club Shows	207
		334133	Apps Special Events	207
		334134	Spirit and Traditions	207
		334135	Apps Concert Cabinet	207
		334137	Encounter Programming	207
		334138	APPS Heritage	207
		334139	A.P.P.S. CASE	207
		334210	Student Govt Assoc	207
		334211	ASG Grants	207
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		334520	Campus Activities	207
		334525	Fraternity and Sorority Life	207
335300	Community-Engaged Leadership	227171	ACT Pgm Fund for Services & Scholar	152
		227848	OCEL End Memory Leigh Lane Edwards	152
		332702	Dialogue	202
		334550	ACT	202
		334551	Alternative Service Experience	207
		334552	Local Community Engagement	202
		334562	Civic Literacy Initiative	202
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			
335700	Student Publications	334221	The Peel	207

	<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
340 Assoc. Vice Chanc. - Financial Mgt.			
<i>34000 Assoc. Vice Chanc. - Financial Mgt.</i>			
340000	Assoc VC-Financial Mgmt		
	108300	Student Services	160
	220061	ASG Student Emergency Fund Awards	230
	220295	Housing Scholarship Auctions	230
	220296	SGA Leadership & Engagement Scholar	230
	220297	Wilson Scholarship-Board	230
	220301	Mountaineer Emergency Fund-Uni	230
	227194	Office of Residence Life	152
	227269	Bo Henderson & Ed Springs LGBT Ctr	152
	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
	332562	Res Hall Structural Remediation	205
	332563	Newland Hall Renovation	205
	332700	Cell Phone Towers	207
	334000	Recreational Services (GL)	207
	334010	Ed and Rec Revenue	207
	334030	Marching Band	207
	334060	Concert/Jazz Bands	207
	334065	Jazz Band	207
	334070	Symphony Orchestra	207
	334080	University Singers	207
	334152	Cultural Affairs (Stu Dev)	207
	334161	Child Dvlpmnt Center Facility Fund	207
	334162	Child Dvlpmnt Center Expansion Fund	207
	334185	Gospel Choir	207
	334190	Grad Student Assoc	207
	334312	Diversity 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

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340000	Assoc VC-Financial Mgmt	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
		334686	Portable Light EV Charging Station	207
		990240	CSIL Community Events	142
		990241	Housing Community Events	142
		990242	NRHH/RHA	142
		990250	Beyond Boone LLC-LCR	205

345 Student Conduct

34500 Student Conduct

345000	Student Conduct
345ADS	Student Conduct Associate Director
345DSC	Studt Cond Director Student Conduct
345TCP	Dir Student Conduct Admin Support

350 Assoc. VC and Dean of Students

35000 Assoc. VC and Dean of Students

350000	Dean of Students	102281	Military Affairs Committee - State	101
		227308	Military Affairs Committee	152
		227494	Mountaineer Meal Share	152
		227615	Fdn-Student Veteran Resource Center	152
		227667	Continuing the Mission Fund	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			

355 Ctr For Studnt Invol & Leadshp

35500 Ctr For Studnt Invol & Leadshp

355100	Student Government Association
355200	Multi-Cultural Student Develop
355300	Clubs and Organizations
355400	Phase II Orientation
355500	Greek Life
355600	Leadership Development
355800	Women's Center
355900	Off-Campus Community Relations

360 University Recreation

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
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
		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
		334366	UREC-Team Building	207
		334367	UREC-Outing Center	207
360AQT	University Recreation Aquatics			
360FIT	University Recreation Fltness			
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
370 Multicultural Student Development				
37000 Multicultural Student Development				
370000	Student Success & Community	227071	Diversity Celebration Foundation	152
		227129	Queer Film Series	152
		227438	Black Male Excellence Initiative	152
		334015	Women'S Center	207
		334180	LGBT Center	207
		334311	Student Success & Community	207
		990239	ISA Community Events	142
420 Campus Services Administration				
17030 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			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
1703AS	Auxiliary Serv Assoc Vice Chancellr			
1703CC	Grandview Catering/Events - Cuisine			
1703CS	Grandview Ctrng/Evnts Support Staff			
1703RP	Campus Dining Rivers Street PM			
1703TS	Campus Dining Technology Support			
170PPK	Campus Dining Park Place Kitchen			
170RSC	Campus Dining Rivers Street Kitchen			
<i>17031 Campus Dining</i>				
17031T	TCP Campus Dining Administration			
<i>17032 Campus Services Express</i>				
170320	Campus Services Express	332312	Identification Ctr	201
<i>17034 Procurement/Storeroom</i>				
17034T	TCP Campus Dining Storeroom			
<i>17035 Rivers Street Cafe</i>				
17035T	TCP Campus Dining Rivers Street Caf			
<i>17036 Bake Shop</i>				
17036T	TCP Campus Dining Bake Shop			
<i>17037 Chick-Fil-A</i>				
17037T	TCP Campus Dining Chick-Fil-A			
<i>17038 Sanford Commons</i>				
17038T	TCP Campus Dining Sanford Commons			
<i>17039 McAlister's Deli</i>				
17039T	TCP Campus Dining McAlister's Deli			
<i>17040 Catering</i>				
17040T	Grandview Catering & Events Team			
<i>17044 Cascades Cafe</i>				
17044T	TCP Campus Dining Cascades Cafe			
<i>17045 Park Place Cafe</i>				
17045T	TCP Campus Dining Park Place Cafe			
<i>17047 The Market-Trivette</i>				
17047T	TCP Campus Dining Trivette Market			
<i>17048 The Market-Bookstore</i>				
17048T	TCP Campus Dining Bookstore Market			
<i>17050 Bookstore</i>				
170500	Bookstore	337000	Campus Store (old GL)	208
		337003	UBI Campus Store	208
		337006	Team Store at the Rock	208
		337010	Campus Store Admin	208
		337011	Conference & Events	208

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170500	Bookstore	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			
1705ST	TCP Univ Bookstre Supplemental Book			
<i>17052 Health Science Cafe</i>				
17052T	TCP Campus Dinin Rise Market/Bakery			
<i>17053 Crossroads Coffee House</i>				
17053T	TCP Campus Din Crossroads Coffeehou			
<i>17054 Wired Scholar</i>				
17054T	TCP Campus Dining Wired Scholar			
<i>17056 Dining Hickory</i>				
170560	Dining Hickory	332319	Dining Hickory	203
<i>17071 Campus Dining Admin</i>				
170310	Campus Dining	332300	Campus Dining	203
		332310	Campus Dining Admin	203
		332382	Campus Dining RR Res	203
		990100	Campus Dining Community Activities	142
170550	Food Insecurities	332316	Food Insecurities	203
<i>17072 Retail Dining</i>				
170350	Rivers Street Cafe	332330	Rivers Street Cafe	203
		332333	UBI Dining	203
170370	Chick-Fil-A	332335	Chick-Fil-A	203
170380	Sanford Commons	332340	Sanford Commons	203
170390	McAlister's Deli			
170410	McAlister's Select			
170430	Juice Bar			
170440	Cascades Cafe	332360	Cascades	203
170450	Park Place Cafe	332370	Park Place Cafe	203
170520	Health Science Cafe	332375	Health Science Cafe	203
		332376	UBI Rise	203
170530	Crossroads Coffee House	332317	Crossroads Coffee House	203
170540	Wired Scholar	332307	Wired Scholar	203
<i>17075 Stockroom/Stores</i>				
170340	Procurement/Storeroom	332320	Procurement	203

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
170360	Bake Shop	332332	Bake Shop	203
170460	Commissary	332380	Food Trucks	203
<i>17076 C-Stores</i>				
170420	APH			
170470	The Market-Trivette	332390	The Market-Trivette	203
170480	The Market-Bookstore	332318	The Market-Bookstore	203
<i>17077 Stadium Concessions</i>				
170510	Stadium Concessions			
<i>17079 Vending</i>				
170330	Vending	332315	Campus Services - Vending	203
<i>20124 Conference and Event Services</i>				
201240	Conference and Event Services	104618	Pilates Workshop	103
		104621	Craft Enrichment	103
		104740	Blue Rg In Cf-Hm/Art	103
		105830	Silver Burdette-Acad	103
		105868	Conf & Inst Renewable Energy	103
		105875	Ext.-Conferences & Institutes	103
		106305	Assistant Director Payroll	142
		107412	Conf/Inst Acad Supp	152
		220225	Conf & Inst-General Special Fund	103
		220228	Silver Burdette-General Special	103
		336003	Registration Only Programs	219
		336038	YES	219
		336056	Startalk	219
		336057	Orff-Schulwerk Music Workshops	219
		336058	Safety Summit	219
		336066	Strength & Conditioning	219
		336067	CES New Business 1	219
		336068	CES New Business 2	219
		336076	CES New Business 3	219
		336077	CES New Business 4	219
		336078	CES New Business 5	219
		336086	CES New Business 6	219
		336087	CES New Business 7	219
		336096	CES New Business 8	219
		336097	CES New Business 9	219
		336098	CES New Business 10	219
		336099	Faculty Led Study Away Program 1	219
		336114	Faculty Led Study Away Program 2	219
		336116	Faculty Led Study Away Program 3	219
		336117	Faculty Led Study Away Program 4	219
		336118	Faculty Led Study Away Program 5	219
		336119	Faculty Led Study Away Program 6	219
		336126	Faculty Led Study Away Program 7	219
		336127	Faculty Led Study Away Program 8	219
		336128	CES New Business #11	219
		336129	CES New Business #12	219
		336134	CES New Business #13	219
		336136	CES New Business #14	219

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201240	Conference and Event Services	336137	CES New Business #15	219
		336138	CES New Business #16	219
		336139	CES New Business #17	219
		336144	CES New Business #18	219
		336148	RM 3244 Coastal Tourism	219
		336158	CES New Business #19	219
		336164	CES New Business #20	219
		336169	College Access-Summer Programs	219
		336400	Summer Camp Programs	219
		336407	UBI Conference and Camp Services	219
		336410	Lady Apps Basketball	219
		336412	Girls Fastpitch Sb	219
		336420	Mtneer Bskbl Camps	219
		336430	Baseball Camps	219
		336440	Wrestling Camp	219
		336450	Field Hockey Camp	219
		336455	Volleyball Camp	219
		336460	Mandela/Washington	219
		336470	Mtneer Soccer Camp	219
		336480	Study Aways Program	219
		336481	Year Round Pgm - Youth 1	219
		336482	Year Round Pgm - Youth 2	219
		336483	Girl'S Soccer Camp	219
		336490	Football Camp	219
		336491	Cross County Camp	219
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		336497	Linen Account	219
		336498	Univ Cheerleading Cl	219
		336499	Community Music	219
		336500	Executive Education	219
		336511	Youth 3 Sciences	219
		336515	C/I Prog Development	219
		336523	Europe FER	219
		336581	Year Round Pgm-Adult 1	219
		336582	Year Round Pgm-Adult 2	219
		336586	Adult Year Round 4	219
		336587	Youth Year Round Non Residential	219
		336588	UCA Cheer Camp	219
		336598	Conferences & Institutes Reserve	219
		336599	Year Round Pgm-Adult 3	219
		336632	Conf & Inst Community Outreach	219
		336637	Conf & Inst Insurance	219
		336676	External Grandview 1	219
		336677	External Grandview 2	219
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		336696	External Grandview 5	219
		336972	Catawba Joint Camp	219
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		990161	External Client 1	142
		990162	External Client 2	142
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		887002	Subscription (SBITA) Assets	300
		887036	Solar Decathlon Fixed Assets	300
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		330013	Led 3 Clearing	201
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		661113	55 End Prof Clr	XXX
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		770585	Holshouser Prof Endm	170
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		770587	Cain Sci Edu Prf End	170
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		776113	25 NE Loans Clr	XXX
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415104	Accounting			
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41510A	Controllers Office AP Managers			
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41510P	Controller-Payroll			
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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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500010	ED National Alumni and Parent Engmt			
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<i>52000 Assoc VC Adv Services/Finance</i>				
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520020	Director Advancement Services	109625	Univ Adv Donor Srvs	170
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<i>53000 Executive Director Alumni Affairs</i>				
530000	Executive Director Alumni Affairs	109610	Univ Adv-Alumni Affr	170
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<i>55000 Assoc VC Development</i>				
550000	Assoc VC Development			
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550150	Executive Director/Education			
550850	Director of Dev-Health Sciences			

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550450	Director of Dev-Business			
550500	Dir of Dev-Belk Library			
<i>55065 Dir. of Develop-Fine & Applied Arts</i>				
550650	Dir of Develop Fine & Applied Arts			
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550700	Major Gifts Officers			
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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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60500 Office of General Counsel

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61000 Office of Enterprise Risk Managemnt

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700 General Institution

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		104002	Budget Clr Acct-102	101
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72000 University Reserve Non-Recurring

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73000 University Reserve Recurring

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800 VC - Enrollment Management

80000 VC - Enrollment Management

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240CSS	Registrar Customer Service Scheduli			
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		220022	UNC Campus Scholarship	230
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		550390	SEOG FY25	230
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		776200	Perkins Loans (old GL)	230
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		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	UniversityChristianHighSchool Supp	230
		220007	Appalachian Scholar Finalist Award	230
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		220255	Plemmons Freshmen Scholarship	230
		220258	Sch-Fnd-Chan Scholar	230
		220271	Minority Sch Awards	230
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		220298	AES Transfer Scholarship	230
		220999	ASU Foundation Scholarship Fund	230
		333225	University Scholarships	160
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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			

9 Information Technology Service

900 Information Technology Service

41540 Business Systems

415400	Business Systems	109308	Business Systems	170
41540B	Business Systems			

90000 Information Technology Service

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		105060	Ext-Computer Center	101
		107130	ITC Support Services	152
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		107330	Data Process Ac-152	152
		107553	Computer Network Srv	152

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		109260	Info Tech Services	170
		109270	IT Academic Tech	170
		227232	AA-ITS	152
		227250	CISCO Grad Research Internship	152
		332106	Admin Aux Supp-ITS	201
		333170	ITS-Ed & Tech	152
		333400	Summer School Ed & Tech Fee	101
		333555	Classroom Technology-Ed & Tech	152
		333556	ITAT Ed & Tech	152
		333703	PKH-Info Tech Services	170
		333723	PKH-Info Tech Services E&T Fees	170
		336245	Networking & VOIP Support	217
		336251	ITS Support Center	219
		336611	TSS Lab/Print Support	219
205401	Technology Support Services			
2054AT	ITS Academic Technology			
2054CS	ITS Copier Services			
2054MS	ITS Mac Support			
205ADM	ITS-Administration			
205AMG	ITS Applications Managers			
205CIO	ITS-Office of CIO			
205CSC	Tech-Computer Support Center			
205EAA	ITS-Enterprise Application Adminstr			
205EDB	ITS Enterprise Database			
205EFS	ITS-Financial Systems			
205EMS	ITS - Student EMACS TCP			
205ESS	ITS Student Systems			
205IAM	ITS Identity & Access Management			
205IMG	Infrastructure Managers			
205ISM	ITS Support Managers			
205ISR	ITS Infrastructure Architecture Eng			
205LIN	ITS Linux Systems			
205NTW	ITS Networking			
205PMG	ITS-PMGO 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	Tech Supp Svcs-Classroom			
205TCS	Tech Support Svcs-Consultants			
205TDM	ITS Systems & Research Computing			
205TEL	ITS Telecom			
205THD	Technology Help Desk			
205TSM	ITS Technology Support Serv Manager			
205TSR	IT Manager Tech Support Reports			
205WIN	ITS Windows Systems			

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