

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
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
		338070	Football Strength & Conditioning	209

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
120010	Special Projects	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			
<i>12005 Football</i>				
120050	Football	338090	AAA Football Operatg	209
		338370	Football Receipts	209
		338450	Endzone Club	209
		338455	Endzone Loge	209
		338460	Athletic Club	209
		338465	Athletic Suites	209
		338820	Aux Football	209
<i>12010 Basketball</i>				
120101	Men's Basketball	338120	AAA Men'S Bsktbl Opr	209
		338380	MBB Receipts	209
		338710	Aux Mtneer Bsktbl	209
120102	Women's Basketball	338290	AAA Womn'S Bsktbl	209
		338410	AAA Wmns Bsktbl Rect	209

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
120102	Women's Basketball	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			
<i>170 VC EASI</i>				
<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
		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
		110320	Preventive Maintenanc	180

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
410000	Facilities Operation Administration	110321	Control Systems	180
		110322	HVAC Systems	180
		110323	Roof Systems	180
		110324	Zone Maintenance	180
		110325	Lock Systems	180
		110326	Paint Systems	180
		110340	Carpentry Shop	180
		110345	Masonry Shop	180
		110358	Recycling-Fac Operations	180
		110370	Mechanical Engineerng	180
		110390	Chancellor'S Home	180
		110500	Facilities Absorbed	180
		110510	Facilities Warehouse Inv	180
		110511	Facilities Billable Requests	180
		110512	Lockshop Inventory Purchases	180
		110528	Facilities Reserve	180
		332135	Admin Aux Supp-Facilities Operation	180
		332136	Admin Aux Supp-Facil Oper (Hickory)	180
		335146	Facilities Mgmt Activities/Oper	180
		557656	Hickory EV Charging Stations	142
		990106	NCAPPA Conference	170
41000H	HVAC			
41000K	Carpentry Shop			
41000M	Paint Shop			
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
		335141	District Energy System	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
		227768	Lambda Chi Alpha Fraternity-Jones	152
		335145	Sustainability and EnergyManagement	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 Mgmt	152
		336227	Campus Safety and Preparedness Fund	219
		336267	Mountaineer Medics	219
		550650	Hurricane Helene 24 -FEMA PA	170
4304IH	Industrial Hygiene EHSEM			
4304MM	Mountaineer Medics EHS&EM			
<i>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
		227658	K-9 Program - Police Dept	152

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
430500	App State Police	332801	Campus Security Fee AppState Police	201
		336215	App State Police	219
		336216	Safe Ride Transportation Fund	219
		336220	Drug and Property Fund	219
4305AC	App State Police Squad A & C			
4305AS	App State Polce Auxiliary Supprt TCP			
4305BD	App State Police Squad B & D			
4305PD	App State Police-Patrol Division			
4305PS	App State Police Property Security			
4305UP	TCP App State Police Academy			
<i>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
		227754	Petti Opportunity End Fund	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
<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			
202175	Common Reading	227986	Two Dutch/Summer Read	152
		336891	Common Reading	219

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
202190	General Education	102810	General Education	101
		224502	First Year Seminar Royalties	152
		227783	Freshman Advocate	152
		227892	First Year Seminar	152
		227933	Durham Endowment	152
		227980	Brantz Endowment	152
		336344	First Year Seminar Meals	219
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 Std S			
<i>20223 UC - Student Success</i>				
202120	Student Learning Center	102530	Student Learning	101
		107465	Student Learnig Center	152
		107466	SLC Tutorial Services	152
		107467	SLC Peer Academic Coaching	152
		107468	Student Learning Ctr Hickory Campus	152
		220236	SS-Study Abroad Scholarship	230
		220237	Student Support Serv	230
		227272	SLC Fund	152
		227328	Appalachian Access Program Support	152
		227428	Academic Services for Athletes	152
		227441	David and Bobbi Taylor Endowment	152
		228701	F & A - Cathia Silver	152
		550561	Student Support Services 20-25	152
2021LT	Stude Learn Ctr - UTS Lead Tutoring			
202210	Testing Center	108100	Testing Services	160
202230	UC - Student Success	107473	UC - Student Success	152
		224400	Royalties-College Success Seminar	152
		227282	ACCESS Fund for Student Support	152
		227283	Student Support Services	152
		227303	As-U-R Program Support Fund	152
		228930	IRSP-SSS	152
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		107222	University Writing Center	152
		227479	Writing Center Support Fund	152
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<i>30500 Career Development</i>				
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		227656	SECU Internship Program	152
		227988	Career Development Tech Center	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			

205 Vice Provost - Faculty Affairs

20500 Snr Assoc VC-Academic Affairs

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

21000 Institutional Research & Planning

210000	Institutional Research & Planning	107240	Inst/Resrch/Planning	152
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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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215 Office of International Programs

21500 Office of International Programs

201241	CCS/Faculty-led Programs	336021	Costa Rica IND/ART	219
		336035	Madagascar CHS	219
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		336045	Greece PSY	219

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		336065	Ethiopia CHS	219
		336090	Netherlands COM	219
		336095	Costa Rica COB	219
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		336110	Zimbabwe VTN	219
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		336183	Austria/Germany/Czech BSC	219
		336195	Bermuda FIN	219
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		336675	Holland Fellows	219
		336702	Germany HPC	219
		336731	Ghana SD	219
		336736	Spain Art	219
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		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
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215000	Office of International Programs	101320	International Prog	101
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		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
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215000	Office of International Programs	228965	IRSP-International Ed & Dev	152
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		336009	ASU Full Exchanges	219
		336011	International Self-Sustaining Pgm	219
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22600 Faculty Senate

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23000 Res Inst Energy, Environ & Economic

230000	Res Inst Energy, Environ & Economic	107570	Res Inst Energy, Envir & Econ	152
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		227829	Mountain Climate Research & Edu	152
		227833	ASU Solar Vehicle Team	152
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		228973	IRSP-RIEEE	152

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		336174	RIEEE Facilitation Services Fund	219
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		552198	Carbon Additionality and Leakage	110
		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
		557680	AOR WNC R3 Workshop	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
		227259	CERPA Fdn Fund	152
		228969	IRSP-CERPA	152
		555012	Govrng Deep Diff during X's Crisis	110
		557055	Measuring the Socioeconomic Benefit	110
		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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		225565	C&G Resid-Sohad Abu-Elzait	152
		227613	App Energy Ctr Dev	152
		228528	F&A- Janet Miller	152
		228576	F & A Jamie Russell	152
		228655	F&A- Hei-Young Kim	152
		228678	F&A-Charles Perry	152
		228710	F & A - G. Marland	152
		228967	IRSP-Energy Center	152
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		336646	AEC Workshops	152
		336962	AEC EcoComplex Facilities Fund	219

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		559479	Topobathymetrick LiDAR Map	110
		559552	Integrated Sustainable Technologies	110
232001	Yo-Mart Solar Decathlon Materials			

233 SAEREC

23300 SAEREC

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		227148	Southern Appalachian Environmental	152
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		553566	Terrestrial Food Webs	110
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24040 Transfer Admissions & Engagement

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245 Honors College

24500 Honors College

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

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
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		107430	Dean Col Arts/Sci	152
		107433	CAS Misc Fund	152
		107435	Humanities Program	152
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		227010	Fdn-Strickland Award	152
		227174	A&S Dean's Teach Enh Fund	152
		227177	Billy & Del Hunt Helton Fac	152
		227300	Cas Dean's Stud Invol Research	152

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		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
		227516	Bill Morgan Symposm	152
		227520	Student & Faculty Excellence Annual	152
		227543	Alliance for Teaching Science	152
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		228728	F & A - Atomic & Optical Physics	152
		228924	Irsp-A&S	152
		228984	F&A - Neva Specht	152
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		333518	Vivarium E&T	152
		333521	A&S Microscopy Facility-Ed & Tech	152
		333711	PKH-College of Arts and Sciences	101
		336624	Vivarium Care Facility	219
		336626	Electron Microscopy Facility	219
<i>25001 AppELS Institute</i>				
250010	AppELS Institute	101651	AppELS Program	101
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<i>25005 Anthropology</i>				
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
		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
		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
		225523	Biology C & G Residuals	152
		225528	Gangloff C&G Residuals	152
		225547	C & G Residuals Murrell	152

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250100	Biology	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
		228303	URC-Chi-Wei Chen	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
		552585	Examng Estrogenic Reg of OX Neurons	110
		553441	AOR-Role of Tissue Mechanics	110
		553535	Influence of Sponge Metabolism	110
		553549	NSF RCN UBE: CUNEL	110
		553554	Impacts of Evolutionary Novelty	110

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		557669	Gut Microbiome in Dementia	110
		559321	Immune Dysfunction in Athlete	110
		559326	Toxin Tolerance and Drosophila	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
		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
		225526	CFS C&G Residuals- C Babyak	152
		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
		227530	Fnd Dept Of CFS	152
		227645	Fnd CFS Dpt Fund	152
		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
		336652	Wine Science Operations	219
		552156	Experimental Learning Fermentation	142
		552157	Structure-Function Studies P450	110

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250150	Chemistry & Fermentation Sciences	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
		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
		227008	Fdn-Dept Of English	152
		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
		228295	URC-Bethany Mannon	110
		228505	F&A - Lynn Searfoss	152
		228733	F & A - CeCe Conway	152
		228975	IRSP-English	152
		333533	A&S English-Ed & Tech	152
		555002	Black and Global Roots	142
		557679	Censorship & Reading in School	142
		559491	Black and Global Roots Concert	142
		660586	NEH-Frank Writers	152
		660597	Rivers-Coffey End In	170
<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
		227666	Fnd Languages, Lit & Cultures	152
		228535	F&A - Xiaofei Tu	152
		228536	F&A - Wei Xie	152
		228594	F & A Darci Gardner	152
		228972	IRSP-Languages, Lit & Cultures	152
		333528	A&S Lang, Lit & Cultures-Ed & Tech	152
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		552201	2024 STARTALK-ASU	401
		552218	App State Startalk 24-26 Student	142

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250250	Languages, Literatures & Cultures	555013	Career Paths in the Humanities	152
		557678	Bridging the Divides between Music	142
		558118	Bela Bartok: Father of Folk	142
		990024	Spanish Honor Society	152
		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
		228307	URC Derek Martin	110
		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
		225507	Geology C & G Residuals	152
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		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
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		553551	RUI: Collaborative Proposal: CSI De	110
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		227369	Bowden Investment Group	152
		227812	Fnd-Dept Of Finance	152
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		333504	COB FB & I-Ed & Tech	152
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255300	Management	101904	COB Management	101
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		227262	Duane D Daggett Professorship	152
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		102600	Rcoe Technology Supp	101
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		105600	Ext Lrning, Tchng & Curriculm (LTC)	101
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		228296	URC-Rachel Potter	110
		228460	F & A Gregory McClure	152
		228614	F&A - Tracy Goodson-Espy	152
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		227346	Appalachian Family Therapy Clinic	152
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		227963	Expressive Arts	152
		227968	Counseling, Family Therapy & HE	152
		228122	SDEI Grant - Stacey Garrett	110
		228290	URC-Chauntee Thrill	110
		228300	URC-Jason Lynch	110
		228687	F&A- Christina Rosen	152
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260200	Child Devlp, Ltrcy & Spcl Ed (CLS)	102610	Child Develp, Literacy & Special Ed	101
		105610	Ext-Child Devlp, Ltrcy & Spec Ed	101
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		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
		227960	Beulah Campbell III	152
		228228	URC Grant-Daniel Poling	110
		228468	F & A Randa Dunlap	152
		228537	F&A Aftynne Cheek	152
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		228636	F&A - Woodrow Trathen	152
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		336697	SDAP Scholars w/ Diverse Abilities	152
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		555006	Devlpng. constructivist, anti bias	142
260SDA	CLS Scholars Diverse Abilities Prgm			
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260300	Leadership & Edu Studies	102550	Leadership/Educ Stds	101
		105630	Ext Ldrshp/Higher Ed	101
		225531	LES C&G Residuals	152
		227533	Fnd Ldrshp/Higher Ed	152
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		228272	URC - Brandy Bryson	110
		228500	F&A - Vachel Miller	152
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		228640	F&A - Louis Gallen	152
		228939	IRSP-LES	152
		333513	COE LES-Ed & Tech	152
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		225515	ARRC C&G Residuals	152
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		555005	Typology & Case Studies	110

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		333125	James Ctr for Stdnt Succ & Adv-E&T	152
		336686	James Ctr for Stdnt Success & Adv	219
2604AD	James Ctr Asso Dir Retention Initia			
2604TE	Teacher Ed Ambassador Prgm			
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		227746	Public School Partnership Cur Fd	152
		336306	Public School Partnership Recharge	152
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260600	Office of Field Experiences	102540	Field Experiences	101
		227748	RCOE Fund/Teacher Field Experience	152
		333120	Col of Ed-Field Exp-Ed & Tech	152
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260650	Doctoral Program	102513	Doctoral Program	101
		105568	Extension Doctoral Program	101
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260700	Mathematics & Science Ed Ctr	106230	Math Sci-Sum Ven Pro	142
		107250	Math-Science Ctr	152
		227894	Fnd Math/Sci Ctr	152
		336305	MSEC Programming Service Center Fnd	219
26070S	Math Science Ed - Support Services			
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260750	Media, Career Studies & Ldrshp Dev	101221	Media, Career Study & Leader Dev	101
		105569	EXT Media, Career Stdy & Leader Dev	101
		227344	Women in Edu Leadership Program	152
		227345	Career and Technical Education	152
		227737	Media,Career Studies,Leadership Dev	152
		227785	Fnd Libr Media Study	152
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		228470	F & A Kimberly Money	152
		228538	F & A - Patrick O'Shea	152
		228769	F & A - Jerianne Taylor	152
		228998	F&A - MCL/Media, Career Stds, Ldr D	152
		333121	COE MCL Ed & Tech	152
		333708	PKH-OrganizationLeadership/Learning	101
		558113	Equity-Center Pipeline Initiative	110
		559458	EAA AeroEducate Activity	401

26085 ASU/RCOE Lab School

260850 Middle Fork Lab School

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112502	MFA WSFC Local Funds	112
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112505	MFA Federal Title I PRC 050	112
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112511	MFA Federal Funds PRC 118	112
112512	MFA Federal Funds PRC 105	112
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112517	CARES Act Fund PRC 163	112
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112526	CARES ESSERF Dgtl Curr Fed PRC 165	112
112527	MFA Federal ESSER III PRC 181	112
112528	MFA Federal ESSER II PRC 171	112
112529	MFA Project Aware Activate PRC 102	112
112530	MFA ESSER II Supl Ins Sup PRC 173	112
112531	MFA Federal EC ESSER III PRC185	112
112532	MFA Fed FPMS Staff Bonus PRC 203	112
112533	ESSER II Learning Loss PRC176	112
112534	AMF Federal IPG Cohort III PRC 115	112
112535	MFA Digital Learning Init PRC 0078	112
112536	MFA Lght the Way-Rethnk Grnt PRC146	112
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115503	Elkin Federal IDEA PRC 060	112
115505	Elkin Federal Title I PRC 050	112
115509	ELS - Other	112
115515	Elkin St Sup&Acad Enr Grant PRC108	112

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26500 College of Fine and Applied Arts				
265000	College of Fine and Applied Arts	102200	Col Fn/App Art Dean	101
		102201	FAA - Hickory Campus	101
		104230	Fine/Appl Art Sum Sc	101
		105115	Ext. Col. Fine & Applied Arts	101
		107420	Dean-Col Fine/Ap Art	152
		227416	Climate Stories Collaborative	152
		227486	Fine & Applied Arts Alliance Board	152
		227526	F&AA-Dean's Fund for Excellence	152
		228927	IRSP-F&AA	152
		333130	Fine & App Arts-Dean-Ed & Tech	152
		333714	PKH-College of Fine/Applied Arts	101
		660594	John M. Blackburn Income Fund	170
2654SD	Sustainable Deve Admin Support Serv			
265DDR	ColFine Apld Art Deans Direct Reprt			
265FAA	College Fine Appl Art Admin Support			
26505 Art				
265050	Art	102220	Art	101
		104243	Art Summer Sessions	101
		104622	Art Ed Workshops	103
		105512	Ext-Art Department	101
		227197	Dept of Art-Tvl Fund	152
		227199	Commercial Photography - Tech	152
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		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 Graphic Arts/Imaging	152
		227424	Semester at Penland	152
		227487	Barbara Yale-Read Fund - Graph Desg	152
		227535	Fdn-Harper-Flexograp	152
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		227639	Fnd Graphic Arts It	152
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		227835	Fnd Art Income Fund	152
		227857	PICA Foundation, Inc.	152
		227869	Faculty Excel Fund	152
		227929	Polson Endowment	152
		227937	Reese Dist Prof Gait	152
		227959	Dept Of Art Current	152
		227962	John Goodell/GAIT	152
		227990	Faculty Excellence Fund	152
		228263	URC Grant - Mira Waits	110
		228573	F & A Clifton Meador	152
		228599	F & A Erin Peters	152

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		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
<i>26510 Communication</i>				
265100	Communication	102310	Communication	101
		104244	Comm Summer Sessions	101
		105511	Ext Communication	101
		224500	Royalties - Communications Dept.	152
		225532	Communication C&G Residuals	152
		227005	Fdn-Broadcast/Electr	152
		227017	George G. Beasley Media Complex	152
		227066	Dept of Comm - Student Travel Fund	152
		227083	Kellar Institute Operating Fund	152
		227146	Kellar Radio Talent Ins Scholarship	152
		227162	Beasley Media Complex Brick Campaig	152
		227189	Beasley Media Complex Equip & Tech	152
		227265	Kellar Broadcasting Farm System Ins	152
		227324	SumnerSchship/KellarRadioTalentInst	152
		227352	Charles Kuralt Memorial Endowment	152
		227368	Second Story Communication Agency	152
		227404	AppTV SIGNAL Project	152
		227407	SkyLine/SkyBest Edu Partnership	152
		227426	The Appalachian Student News	152
		227678	Broadcast TV Studio Upgrades	152
		227786	Fnd-Wasu Undr Writng	152
		227872	Comm-Summer Institute	152
		227943	Comm Alumni Council	152
		227945	Fnd-Dept Of Comm Art	152
		227966	Keller Broadcasting	152
		228504	F&A - Valerie Wieskamp	152
		228646	F&A- Lynn Gregory	152
		228904	F&A- Communication Dept	152
		333541	F&AA Communication Ed & Tech	152
		334220	The Appalachian	207
		334222	AppTV	207
		334223	The Appalachian Advertising Fund	207
		334370	WASU-FM	207
		336002	AppTV Production Services	219
		336979	WASU Income Fund	219
		558106	PEG Agreement w/ Town of Boone	142
265101	WASU			
265ATV	AppTV - Communication Dept			
265WAS	WASU Radio - Communication Dept			

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<i>26530 Sustainable Technlgy & Built Envirn</i>				
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		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	Fdn-Brown Award Tech	152
		227020	K. Harper Technology Fund	152
		227040	Appropriate Technology Fund	152
		227063	Harper Endowment for Technology	152
		227201	Solar Decathalon Euro 14	152
		227267	Building Science Fund	152
		227296	Technology Excellence Endowment	152
		227318	SustainableBlgdDesign/ConstGradStu d	152
		227332	Building Science Stud. Competitions	152
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		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
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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
		228266	URC Grant - Arezou Sadoughi	110
		228287	URC-Srijeet Halder	110
		228305	URC Benjamin Sanchez Andrade	110
		228586	F & A Arezou Sadoughi	152
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		228682	F&A- Jeff Ramsdell	152
		228746	F & A - Marie Hoepfl	152
		228747	F & A - James Houser	152
		228946	F&A - Sust Tech/Built Environmt	152
		333544	F&AA Sustain Tech& Blt Envr-Ed&Tech	152
		336008	Building Science Research Lab	219
		336269	Renewable Energy Workshops	219
		336942	NC Energy Efficiency Alliance	219
		552160	Carbon Positive Affordable Housing	110
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		990110	NC America Plan Asso	152
2653AD	Applied Design Operations Manager			

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		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
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		227363	Department of Applied Design	152
		227364	Apparel Design and Merchandising	152
		227386	L.B. Lane Fdn-Furniture Design	152
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		227747	Kincaid LISA Lab Support Fund	152
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		227870	Fdn-Patricelli Craft	152
		227944	Industrial Design Current Fund	152
		227981	Oder Endow/Furniture Studies	152
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		228568	F & A Michael Rall	152
		228653	F&A- David Domermuth	152
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		104248	Theatre & Dance Summer Sessions	101
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		227119	Theatr & Dance Unrestricted Travel	152
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		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
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		333542	F&AA Military Sci&Ldrshp Ed & Tech	152
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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
		227286	Phoenix Rising Conf SchShip	152
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		227446	Frontline to Farm	152
		227679	Sustainable Development Dept Fund	152
		227761	Walsh/Brown End for Sustainable Dev	152
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		227956	Fnd-Cowley Library	152
		227957	Wayne Horton Mem	152
		227983	Goodnight/Sustainable Development	152
		228255	URC Grant - Richard Rheingans	110
		228559	F & A - Matthew Ogwu	152

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		228835	URC-Anatoli Ignatov	152
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		333543	F&AA Sustainable Devlpmnt-Ed & Tech	152
		552161	Going Whole Hog	110
		553563	Mitigation and Adaptation	110
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		559376	Microbubble Tech to Reduce Contamin	110
		559504	DISES: Co-procuing knowledge to Sus	142

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27000 School Of Music

270000	School Of Music	102260	School Of Music	101
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		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
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		227013	Hayes Schl of Music Gospel Chr Fnd	152
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		227081	Steely Pan Band Program Fund	152
		227115	GAPP Orff-Schulwek	152
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		227333	Hayes School of Music Piano Comp.	152
		227370	Hayes School of Music Spit Rail Rec	152
		227410	L. Coulter Fdn Opportunity Fund	152
		227442	Endowment for Cannon Music Group	152
		227465	Tui St George Tucker DigitalCollect	152
		227506	A Cappella Singing	152
		227509	Fdn-Music Therapy Pg	152
		227618	Fnd Erneston Mus Lib	152
		227757	Sam Powers End Marching Band	152
		227758	Freiman Guest Artist Residency Cur	152
		227836	Friends of App Opera Theatre Fund	152
		227837	Music Therapy CLinic Programming	152
		227839	Tui St. George Tucker Music Income	152
		227855	Fnd-Dept Music Inc	152
		227860	Hayes Music Excellnc	152
		227877	Fnd Band Advancement	152
		227961	Recording Stud Music	152
		227965	The Hayes Circle	152

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		227993	Community Music	152
		228284	URC Grant Jacob Kopcienski	110
		228293	URC Brady Spitz	110
		228298	URC-Melody Reid	110
		228302	URC Christine Leist	110
		228928	IRSP-Music	152
		333140	School of Music-Dean-Ed & Tech	152
		333715	PKH-School of Music	101
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		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
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		338900	Marching Band Expenses	207
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270100	Cannon Music Camp	227741	Blackwell Cannon Music Camp Vocal	152
		227742	Freiman Cannon Music Camp Current	152
		336575	Cannon Music Camp	219
273 College of Health Sciences				
<i>27300 College of Health Sciences</i>				
273000	College of Health Sciences	102229	CHS - Hickory Campus	101
		102263	College of Health Sciences	101
		104335	College of Health Sciences-Summer	101
		105564	Ext Health Sci & Allied Prof	101
		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
		333145	Health Sciences-Dean-Ed & Tech	152
		333710	PKH-Health Sciences	101
		559419	App Regional SLP Contract FY21	142
		660569	BCBS Professorship in Public Health	152
		660600	Endowed Prof in Nursing Income	152
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273CHS	College of Health Sciences			

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		105027	Ext Speech/Lang Con	101
		107267	Athletic Training Tuit Differential	152
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		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 Welford	110
		228301	URC-Ashley Marshall	110
		228308	URC Wendy Olsen	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
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273150	Communication Disorders Clinic	102560	ASU Comp Clinic	101
		227096	Scottish Rite Comm Disorders Clinic	142
		227105	Farthing Comprehensive Clinic	152
		227796	Fnd Comprehen Clinic	152
		228986	IRSP-Comm Disorders Clinic	152
		336600	Communications Disorders Clinic	219
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273175	Wake Forest Physician Asst Prog	107270	Wake Forest Physician Asst Prog	152
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		105510	Ext-Health and Exercise Science	101
		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
		228279	URC Grant - Jennifer Kurtz	110
		228465	F & A Shenghui Wu	152
		228467	F & A Caroline Smith	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

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		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
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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
		227762	Nursing Skills/Simulation Fund	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
		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

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273400	Nutrition & Health Care Mgt.	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
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		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
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		227495	Sydney Powell Foundation Fund	152
		228979	IRSP-RESE-Hayes	152
		336622	Parent To Parent	219
		557641	Supporting Families-Special Needs	142
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		558117	Mountain Air Grant 2024	142
		559131	P2P DOAF	142
		559269	Children with Special Needs- BRPC	142
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		559418	Vaya Health	142
		559502	Request for Avery County	142
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273600	AppWell	107425	Health Promotion	152
		107426	AppWell	152
		225504	AppWell C&G Residuals	152
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		227184	AppWell Found	152
		227433	Community Health&Fitness Assessment	152
		227469	Blue Cross - Aging Well Expansion	152
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		227483	Aging Well Program	152
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		228570	F & A Brian Belcher	152
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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
		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
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		557677	Understndng & Addrssng Opioi Remed	110
		557681	FSN State Appropriations 24-25	142
		559121	Hudson Up	110
		559396	Georgia Resilience and Opportunity	110
		559425	BRIDGE2Health Mentoring Program	142
		559449	AOR Implementation Research	110
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		559454	NCOA Vaccine Uptake Grant	142
		559460	Guaranteed Income Asset	110
			Development	
		559461	Guaranteed Income Black Households	142
		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
		559600	Assesing Mental Health Disparities	110
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275 Library

27500 Library

275000	Library	106610	Library	151
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		227107	Dudley Endowment for Belk Library	152
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		227195	Bivens Library Endow	152
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		227432	Appalachian Children's Lit Endow	152
		227473	Scott & Julia Courtney Current Fund	152
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		227512	Fnd-Burwell Lib Acq	152
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		227569	Fnd-Friends Of Lib	152
		227581	Fnd-Barker Frnd Lib	152
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		227765	Libraries Enhancement Cur Fund	152
		227767	Freiman End University Libraries	152
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		227910	Fox Library Endowment	152
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		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

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		660578	Carol Belk Endmt Inc	152
		660588	AnneBelk Distg Filw 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 Scholarshp 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
<i>27520 Fnd-Eury App Collection</i>				
275200	Fnd-Eury App Collection	227028	Bell App Collection Endowment	152
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28200 Office of Research and Innovation

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		107235	Office of Research and Innovation	152
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28600 Ombuds Office

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300 Student Affairs - VC

30000 Student Affairs - VC

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30200 New Mountaineer & Family Engagement

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31500 Counseling Center & Psy Services				
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32000 Health Services				
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325 University Housing

32500 University Housing				
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		332580	AppHeights Fire Pump Replacement	205
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325100	University Housing-Operations	332510	Housing Operations	205
		332540	Residence Halls	205
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		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
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325200	University Housing P3	332570	P3 Sub OpEx - THR	205
		332572	P3 Startup Exp - Phase 2	205
		332573	P3 Unsub OpEx - LCR	205
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325500	Living Learning Center			

330 Asst VC for Student Affairs

33000 Asst VC for Student Affairs

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330500	Electronic Student Services			
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33500 Student Engagement & Leadership

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335400	Legends	334580	Legends	202
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34000 Assoc. Vice Chanc. - Financial Mgt.

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345 Student Conduct

34500 Student Conduct

345000	Student Conduct
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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

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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

36000 University Recreation

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		334354	UREC-Member Services	207
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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
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37000 Multicultural Student Development				
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		227438	Black Male Excellence Initiative	152
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		334180	LGBT Center	207
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17030 Campus Services Administration				
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17030P	Campus Dining Purchasing			
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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			
17031 Campus Dining				
17031T	TCP Campus Dining Administration			
17032 Campus Services Express				
170320	Campus Services Express	332312	Identification Ctr	201

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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>17038 Sanford Commons</i>				
17038T	TCP Campus Dining Sanford Commons			
<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			
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		337006	Team Store at the Rock	208
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		337012	GameDay Event	208
		337500	Campus Store RR Res	208
		337600	Campus Store-Hickory	208
170501	Book Rental	337110	Rental Textbooks	208
170502	Computer Shop	337220	Tech Center	208
170503	Merchandising	337120	Varsity Gifts	208
		337125	Campus Store Boutique	208
		337210	Merchandise Campus Store	208
170504	Supplemental Books	337310	Purchase Textbooks	208
		337320	Scholars Bookshop	208
1705AT	TCP Univ Bookstore Administration			
1705BD	Bookstore Director			
1705CT	TCP Univ Bookstore Computer Shop			
1705MT	TCP University Bookstore Merchandis			
1705RT	TCP University Bookstore Rentals			
<i>17052 Health Science Cafe</i>				
17052T	TCP Campus Dinin Rise Market/Bakery			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
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17053T	TCP Campus Din Crossroads Coffeehou			
<i>17054 Wired Scholar</i>				
17054T	TCP Campus Dining Wired Scholar			
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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
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170360	Bake Shop	332332	Bake Shop	203
170460	Commissary	332380	Food Trucks	203
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<i>17079 Vending</i>				
170330	Vending	332315	Campus Services - Vending	203
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		336196	Faculty Led Study Away 7	219
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		336199	Faculty Led Study Away 10	219
		336207	Faculty Led Study Away 11	219
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		440006	MC Housing Facilities	180
		440007	MC North End Zone Facility	180
		440008	MC Holmes Convocation Ctr	180
		440009	MC Turchin Center	180
		440010	MC Student Activity Facilities	180
		440011	MC McKinney Alumni Ctr	180
		440012	MC Innovation District Utility	180
0030 New York Loft				
400300	New York Loft	227553	The Loft	152
		336537	New York Loft	219

415 Administration

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>41500 Administration</i>				
415000	Administration	030013	Led 3 Clearing	
		330013	Led 3 Clearing	201
		339125	Infrst Improv/Rnvtm Anne Belk Hall	170
		339128	Infrst Improv/Rnvtm Sanford Hall	170
		770599	Roy Carroll Endowment Fund	170
4151SA	Student Accts Cashiering Controller			
<i>41510 Controllers Office</i>				
415100	Controllers Office	090015	Cashiering Clearing	XXX
		109004	Upps Payroll Clearng	170
		109005	Acad Interfnd-Trans	170
		109007	Acad-Dept Billing	170
		109008	Student Payment Plan Revenue	170
		109310	Controllers Office	170
		114000	Academic Fund 16080	XXX
		220013	Led 1 2 Clearing	170
		220040	Trust Investment Inc	152
		221400	Trust Funds 06080	XXX
		222000	Tax Withholding Clear	170
		224000	Tuit/Rm Adv Spec Fnd	170
		224001	ASO Tuition Deposit	170
		224002	Graduate Tuition Deposits	170
		225000	Clr/Ret Ck Acct	170
		226005	Trust-Interfnd Trans	170
		226006	ACH Reject Clearing	170
		226007	Trust-Dept Billing	170
		226204	Trust Payroll Chgs	170
		339110	West Campus Std Fac	219
		339115	Dining Facility Revenue Fund	219
		339130	Student Ldrshp Annex Rev Fd	219
		339135	Std Ctr Rev Fund	219
		339150	Std Act Ctr Rev Fd	219
		339160	Add Std Un Rev Fund	219
		339170	Student Rec Center	219
		339180	Athletic Facilities Debt Service	219
		339181	2014B Gen Rev Refunding Ftbl Stdm	219
		339182	2016A Gen Rev Refunding Ath Ctr	219
		339183	2016D Gen Rev Refunding Ftbl Stdm	219
		339184	2017A Gen Rev Refunding Ftbl Stdm	219
		339185	2020 Gen Rev Refunding Ftbl Stdm	219
		339186	2020 Millennial Campus Ftbl Stdm	219
		339187	2022 Gen Rev Refunding Ftbl Stdm	219
		339188	2023 Gen Rev Indr Tennis Sftbl Stdm	219
		339189	2014A Gen Rev Refunding Ftbl Stdm	219
		339910	Brewer Stadium Turf Replacement	219
		551013	80 For NP Clr	XXX
		661013	35 Research Clr	XXX
		661113	55 End Prof Clr	XXX
		770577	NEH-Cntr For App Stu	170
		770579	NEH-Cultural Museum	170
		770582	Kulynch/CI Prof End	170

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
415100	Controllers Office	770583	NEH-Eury App Collect	170
		770585	Holshouser Prof Endm	170
		770586	NEH-Frank Writers	170
		770587	Cain Sci Edu Prf End	170
		770590	Endowed Chair-Math	170
		770595	Lowe'S Comp Sci Endm	170
		770597	Rivers-Coffey End Pr	170
		771013	15 NE End Prof Clr	XXX
		776013	Led 7 Clearing	230
		776113	25 NE Loans Clr	XXX
		776225	Loan Fnd Positn Supp	230
		881001	Led 8 CI Clearing	170
		881113	45 Cap Pro Clr	XXX
		882390	For Future Use	170
		887101	Instruction	101
		887110	Organized Research	110
		887112	Lab School	110
		887142	Public Service	142
		887152	Academic Support	152
		887160	Student Services	160
		887170	Inst Support	170
		887180	Oper And Maintenance	180
		887200	Auxiliaries	201
		887227	Indep Operations	227
		887230	Stu Financial Aid	230
		887399	No Function	399
		887701	Depreciation	701
		990000	Bank Fund Level 5	XXX
		990013	Led 9 Clearing	170
		990140	NRLP Aux Chgs	170
		990190	Prac Psycho Aux Chgs	170
		991013	20 NE Other Clr	XXX
415101	Controllers Office Cash Management	108140	Fin Aid Adm Cashr Of	160
		776000	LMS Clearing Acct	230
		990010	Std Funds On Deposit	170
415102	Contracts and Grants Accounting	221900	Reserve for Unfunded Benefits	170
		227510	Fnd Un 2Nd Cent End	152
		228901	F&A HEERF Institutional Support	170
		228912	F&A - CO Cntracts and Grnts Acct	170
		228913	Overhead Recpts-990	990
		550000	Dept Of Educ-General	170
		550001	CGA Payroll Truncate Clearing 5.250	170
		550013	Led 5 Clearing	170
		553000	NSF Letter of Credit Fund	110
		559001	Grant Payment Holding Fund	170
415103	Payroll			
415104	Accounting			
415105	Data Control			
415106	Fixed Assets/Bank Recon			
41510A	Controllers Office AP Managers			
41510C	Controller's Office			
41510D	Controller-Data Control			
41510F	Controller-Fixed Assets			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
41510M	Contrl Off Business Process Ecommer			
41510P	Controller-Payroll			
41510S	Controllers Office Student Accounts			
41510T	Controllers Office - Tax Compliance			
4151AC	Controllers Office Accounts Payable			
4151FR	Controllers Off Financial Reporting			
4151TR	Contrller Off Travel Reimbursements			

41520 Materials Management

415200	Materials Management	109340	Purchasing	170
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41524 Warehouse

415240	Warehouse	335100	Warehouse	212
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41530 University Budget

415300	University Budget	109312	Budget Office	170
4153UB	University Budget Administration			

5 University Advancement - VC

500 University Advancement - VC

50000 University Advancement - VC

500000	University Advancement - VC	109600	VC For Univ Advncmnt	170
		109601	Univ Advcmnt Reserve	170
		227325	ASU History/Dougherty Family Projec	152
		227484	Advncment Compensation Support	152
			Fund	
		227556	University Advancement Development	152
		332115	Admin Aux Supp-Advancement	201
		336888	Alumni Lic Plate Fnd	219
		660800	University Advancement Position Sup	170
5000AS	Univ Adv-Advancement Services			
5000UA	University Advancement			
500ADM	Univ Advancement Admin			
500CFR	Corporate and Foundation Relations			
500UAC	Universty Advancment Communications			
50VCAS	VC- University Advancement Services			

50001 ED National Parent and Alumni Engmt

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

52000 Assoc VC Adv Services/Finance

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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
52001 ASU Foundation				
520010	ASU Foundation			
52002 Director of Advancement Services				
520020	Director Advancement Services	109625	Univ Adv Donor Srvs	170
		109670	Univ Adv-Edp Opertns	170
		227178	Advancement Services Operating	152
52003 Director of Prospect Mgt & Research				
520030	Director of Prospect Mgt & Research	109635	Univ. Adv.-Prospect Research	170
		227179	Prospect Development - Foundation	152
530 Executive Director Alumni Affairs				
53000 Executive Director Alumni Affairs				
530000	Executive Director Alumni Affairs	109610	Univ Adv-Alumni Affr	170
		224513	Alumni Affairs Royalty Fund	170
		227164	Patrick K. Setzer Endow for App Amb	152
		227208	ASU Ambassadors	152
		227212	Appalachian Ambassador Annual Fund	152
		227573	Fdn-Alum Aff Admin	152
		227751	Director of UA Partnership	152
		336952	Alumni Affairs Marketing Fund	219
		336971	Alumni Affairs - Commencement	219
550 Assoc VC Development				
55000 Assoc VC Development				
550000	Assoc VC Development			
55015 Executive Director/Education				
550050	Dir of Dev-School of Music			
550150	Executive Director/Education			
550850	Director of Dev-Health Sciences			
55045 Director of Development - Business				
550450	Director of Dev-Business			
550500	Dir of Dev-Belk Library			
55065 Dir. of Develop-Fine & Applied Arts				
550650	Dir of Develop Fine & Applied Arts			
55070 Major Gifts Officers				
550700	Major Gifts Officers			
58000 Dir of Corp & Foundation Relations				
550800	Donor Relations	227329	Donor Stewardship	152
5508DS	Office of Donor Stewardship			
580000	Dir of Corp & Foundation Relations			
580CFD	Senior Associate VC for Development			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>59500 Annual Giving</i>				
530010	Annual Giving	109632	University Adv-App Fund	170
		227575	Annual Giving Call Center	152

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

6 Institutional Integrity

600 Institutional Integrity

60000 Institutional Integrity

600000	Institutional Integrity	109035	Division of Institutional Integrity	170
		227570	Division of Institutional Integrity	152
6050GC	Off General Counsel Admin Services			
6150AE	Office of Access & Equity			

605 Office of General Counsel

60500 Office of General Counsel

605000	Office of General Counsel	109030	Office of General Counsel	170
		109033	Central Reserve - Legal Expenses	170
		227211	General Counsel	152

610 Office of Enterprise Risk Managemnt

61000 Office of Enterprise Risk Managemnt

610000	Office of Enterprise Risk Managemnt	109031	Risk Management and Insurance	170
		109032	Central Reserve - Insurance Pmts	170
		336260	Risk Management and Insurance	219

615 Office of Access and Equity

61500 Office of Access and Equity

620000	Office of Disability Resources	107530	504 Special Funds	152
		107540	Office of Disability Resources	152
		107541	Coordinated Services ODR	152
		227292	Office of Disability Resources	152
		227536	Fnd Learn Disab Inc	152
6200DR	Off Disability Ser Semi Monthly Emp			
630000	Office of Equal Opportunity	107415	Office of Equal Opportunity	152
		227222	Office of Equal Opportunity	152

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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		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
640000	Office of Compliance and Ethics	332107	Admin Aux Supp-Athletics Compliance	170
6400CE	Compliance Athletics			

650 Office of Internal Audits

65000 Office of Internal Audits

650000	Office of Internal Audits	109400	Office of Internal Audits	170
		227207	University Auditors Office	152
		990108	UNC Internal Auditor Assn Conferenc	170

7 General Institution

700 General Institution

70000 General Institution

700000	General Institution	101002	Budget Clr Acct-101	101
		101003	General Inst-101	101
		101101	Prog 101 Epay Clearing	101
		101990	Central Fringe Pool -Program 101	101
		104002	Budget Clr Acct-102	101
		104102	Prog 102 Epay Clearing	101
		104490	Central Fringe Pool-Program 102	101
		104502	Budget Clr Acct-103	103
		104503	Prog 103 Epay Clearing	103
		104990	Central Fringe Pool-Program 103	103
		106002	Budget Clearing-110	110
		106110	Prog 110 Epay Clearing	110
		106190	Central Fringe Pool-Program 110	110
		106202	Budget Clr Acct-142	142
		106542	Prog 142 Epay Clearing	142
		106590	Central Fringe Pool-Program 142	142
		106602	Budget Clr Acct-151	151
		106651	Prog 151 Epay Clearing	151
		106690	Central Fringe Pool-Program 151	151
		107002	Budget Clr Acct-152	152
		107003	General Inst 152	152
		107152	Prog 152 Epay Clearing	152
		107990	Central Fringe Pool-Program 152	152
		108002	Budget Clr Acct-160	160
		108003	General Inst 160	160
		108560	Prog 160 Epay Clearing	160
		108990	Central Fringe Pool-Program 160	160
		109002	Budget Clr Acct-170	170
		109170	Prog 170 Epay Clearing	170
		109990	Central Fringe Pool-Program 170	170
		110002	Budget Clr Acct-180	180
		110003	General Inst 180	180
		110180	Prog 180 Epay Clearing	180
		110990	Central Fringe Pool-Program 180	180
		111002	Budget Clr Acct-230	230
		111230	Prog 230 Epay Clearing	230
		111990	Central Fringe Pool-Program 230	230
		112002	Budget Clearing - 112	112
		112201	Original Budget-252	252

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700000	General Institution	112203	Gen Inst-252	252
		112403	General Inst 259	259
		112990	Central Fringe Pool-Program 112	112
		113000	Regular Session Inc	990
		113002	Budget Clr Acct-990	990
		113010	Summer Sessions Academic	990
		113011	Summer Sessions ASO	990
		113050	Reg Sess-Dist Ed	990
		113990	Central Fringe Pool-Program 990	990
		155200	Hurricane Helene - Facilities	992
		155201	Hurricane Helene - Operations	992
		199002	Budget Clr Acct-209	209
		227455	Diversity and Inclusion Fund	152
		227476	Daye Light Fund	152
		227734	App State Disaster Relief Fund	170
		330000	Central Reserves Fund	170
		332100	Auxiliary Overhead Assessment	201
		332191	Campus-wide Informal Projects	180
		332192	HEERF Institutional Lost Revenues	170
		332194	Emerg Cptl Exp - Hurricane Helene	992
		332195	Non-Emerg Cptl Exp Helene-Holmes CC	992
		332196	Hurricane Helene - Trust	992
		332800	Campus Security Fee	201
		332850	Master Reserve Fund	170
		332999	Trust Epay Clearing	170
		333102	IT Capital Reserve	152
		333103	Hickory Capital Reserve	152
		333700	Project Kitty Hawk (PKH)	101

720 University Reserve Non-Recurring

72000 University Reserve Non-Recurring

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

730 University Reserve Recurring

73000 University Reserve Recurring

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

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

8 VC - Enrollment Management

800 VC - Enrollment Management

80000 VC - Enrollment Management

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
240000	VC - Enrollment Management	108108	VC of Enrollment Management	160
		108111	PKH - Appropriation	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
		557634	ASU - TrACE Program Travel & Meals	142
24000C	Enrollment Managemnt Communications			
<i>80010 Registrar</i>				
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			
<i>80020 Admissions</i>				
240300	Admissions	108150	Admissions	160
		227078	Foundation - Admissions	152
		227477	AppalachianStaff Currnt Scholarship	152
		333210	Admissions-Undergrad App Fee	160
		336006	Graduate School Recruiting Fair	219
24030A	Admissions Recruitment			
24030B	Admissions - Operations			
24030C	Admissions - SOS			
24030D	Admissions - Diversity Recruitment			
24030T	Admissions - Campus Tours			
2403GA	Admissions Dir Grad Admiss Recruitm			
<i>80030 Transfer Admissions & Engagement</i>				
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			
2404TS	Transf Adm Eng Asso Dir Eng Retentn			
<i>80040 Student Fin Aid & Scholarships</i>				
240500	Financial Aid	108270	Financial Aid	160
		220299	Perkins Distribution Inst Fund	230
		227285	Foundation - Financial Aid	152
240520	Financial Aid Administration	111003	General Inst 230	230
		155202	Hurricane Helene - Emerg Grants	232
		220000	ASU Schlrs hips, Restr - Fin Aid Ofc	230
		220015	NC TAP Scholarship	230

		FUND	FUND_DESC	PGM
240520	Financial Aid Administration	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
		220234	Alumni Scholarship	230
		220235	Sch Supplements	230
		220286	ACCESS Program	230
		220290	Willamson Study Abroad Scholarship	230
		550331	Comm Serv Learn	230
		550356	FWSP FY24	230
		550357	FWSP FY25	230
		550358	FWSP26 (A25) CWSP26	230
		550389	SEOG FY24	230
		550390	SEOG FY25	230
		550391	SEOG26 (A25)	230
		550437	Pell FY24	230
		550438	Pell FY 2025	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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
240600	University Scholarships	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	Minority Sch Awards	230
		220275	Music-Talent Award	230
		220298	AES Transfer Scholarship	230
		220999	ASU Foundation Scholarship Fund	230
		333225	University Scholarships	160
240ADM	Financial Aid Administrative Support			
240ASD	Financial Aid Assistant Director			
240COM	Financial Aid Compliance			
240LSL	Financial Aid Loans & Scholarships			
240SAD	Financial Aid Senior Assoc Director			
240SCH	Financial Aid University 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

205400	Information Technology Service	104125	Ss Computer Center	101
		105060	Ext-Computer Center	101
		107130	ITC Support Services	152
		107131	IT Services - Hickory Campus	152
		107330	Data Process Ac-152	152
		107553	Computer Network Srv	152
		107560	Acad Computing Serv	152
		109260	Info Tech Services	170
		109270	IT Academic Tech	170
		227232	AA-ITS	152
		227250	CISCO Grad Research Internship	152
		332106	Admin Aux Supp-ITS	201
		333170	ITS-Ed & Tech	152
		333400	Summer School Ed & Tech Fee	101
		333555	Classroom Technology-Ed & Tech	152
		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			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
2054CS	ITS Copier Services			
2054MS	ITS Mac Support			
205ADM	ITS-Administration			
205AMG	ITS Applications Managers			
205CIO	ITS-Office of CIO			
205CSC	Tech-Computer Support Center			
205EAA	ITS-Enterprise Application Adminstr			
205EDB	ITS Enterprise Database			
205EFS	ITS-Financial Systems			
205EMS	ITS - Student EMACS TCP			
205ESS	ITS Student Systems			
205IAM	ITS Identity & Access Management			
205IMG	Infrastructure Managers			
205ISM	ITS Support Managers			
205ISR	ITS Infrastructure Architecture Eng			
205LIN	ITS Linux Systems			
205NTW	ITS Networking			
205PMG	ITS-PMGO Project Mgmt Govrn Outrch			
205PMT	ITS-Project Management			
205SEC	ITS-Security			
205SOC	ITS Security Operations Center			
205SRC	ITS Risk and Compliance			
205SSB	ITS - Student Switchboard TCP			
205TAV	Tech Supp Svcs-Classroom			
205TCS	Tech Support Svcs-Consultants			
205TDM	ITS Systems & Research Computing			
205TEL	ITS Telecom			
205THD	Technology Help Desk			
205TSM	ITS Technology Support Serv Manager			
205TSR	IT Manager Tech Support Reports			
205WIN	ITS Windows Systems			

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