

Organizations and Funds

Chart: A

Appalachian State University

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
1 Chancellor's Office				
100 Chancellor's Office				
<i>10000 Chancellor's Office</i>				
100000	Chancellor's Office	109020	Chancellor's Office	170
		109021	Hickory Campus Support - CH Office	170
		221838	Chancellor's Functns	170
		227045	ARDI App Regional Dev Institute	152
		227074	Chancellor's Expense Account	152
		227145	Chancellor's Fund for Excellence	152
		227777	Frank Fund for Chancellor's Office	152
		228577	F & A Heather Norris	152
<i>10010 Board of Trustees</i>				
100100	Board of Trustees	221856	Board of Trustees	170
<i>54080 Donor Engagement & Univ Events</i>				
170400	Grandview Catering & Events	332305	Grandview Catering	203
		332355	Grandview Catering UBI	203
		332356	Grandview Event Space	203
		332357	Grandview Event Space UBI	203
		332358	Grandview Catering - Hickory	203
540800	Donor Engagement & Univ Events	108450	Univ Events Commencement	160
		109025	University Events	170
		109026	AV Services	170
		227117	Events and Services	152
		227215	Graduation/Commencement	152
		332123	Admin Aux Supp-Univ Events	152
		332326	Mountaineer AV Receipts	203
5408DS	Office of Donor Engagment			
5408MA	DE&UE Mountaineer Aud Vis Productio			
120 Athletics Office				
<i>12000 Athletics Office</i>				
120000	Athletics Office	119000	Collegiate Athletics	209
		227280	Athletics Facilities Campaign	209
		227291	ASU Athletics Stadium Suites	209
		227457	ASU Foundation/Football Fund	209
		338000	Athletics (Old GL)	209
		338001	Summer Athletic Fee Receipts	209
		338010	Athletics Administration	209
		338020	AAA General Receipts	209
		338045	Student Athlete Advisory Board	209
		338066	NEZ Team Store	209
		338210	Marketing & Promotions	209
		338296	AAA-Academics	209
		338510	Athletics Compliance	209

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
120000	Athletics Office	990075	Athletics Agency Fund	209
12000E	Athletics Administration			
12000M	Athletics Marketing			
12000S	Athletics Support			
12000T	Athletics Track			
12000W	Athletics Wrestling			
120010	Special Projects	338015	Equipment	209
		338025	Post Season	209
		338030	Sports Medicine	209
		338060	Athletics Concessions	209
		338065	Athletics Merchandise	209
		338070	Football Strength & Conditioning	209
		338075	Football Nutrition	209
		338080	Olympic Sport-Strngth & Cnditioning	209
		338085	Olympic Sports Nutrition	209
		338095	Football Bowl Activity	209
		338100	Football Championship Game	209
		338110	Sports Productions	209
		338298	Game Operations	209
		338299	Facilities	209
		338350	Ticket Office	209
		338360	Strategic Communications	209
		338790	Capital Projects	209
1200AS	Athl Appalachian Sports Network			
1200AT	Althletics Dir Athletic Trainin			
1200BB	Athletics Baseball			
1200BO	Athletics Business Office			
1200DD	Athltcs Director of Development			
1200EQ	Athletics Equipment Manager			
1200FB	Athletics Football			
1200FE	Athletic Facilities Enhancement			
1200FH	Athletics Field Hockey			
1200FV	Athletics Football Video			
1200GO	Athletics Game Ops			
1200IR	Athletics-Internal Relations			
1200MB	Athletics Men's Basketball			
1200SB	Athletics Soft Ball			
1200SC	Athletics Strength Conditioning			
1200SI	Athletics Sports Information			
1200SL	Athletics-Student Life			
1200SP	Athletics Sports			
1200SS	Athletics Support Staff			
1200TM	Athletics Ticket Manager			
1200VB	Athletics Volleyball			
1200WB	Athletics Women's Basketball			
1200WS	Athletics Women's Soccer			
120OYS	Athletics Olympic Sports			
120TAC	Athletics Track Assistant Coaches			
55012Y	University Advancement-Athletics			
<i>12005 Football</i>				
120050	Football	338090	AAA Football Operatg	209
		338370	Football Receipts	209

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
120050	Football	338450	Endzone Club	209
		338455	Endzone Loge	209
		338460	Athletic Club	209
		338465	Athletic Suites	209
		338820	Aux Football	209
<i>12010 Basketball</i>				
120101	Men's Basketball	338120	AAA Men'S Bsktbl Opr	209
		338380	MBB Receipts	209
		338710	Aux Mtneer Bsktbl	209
120102	Women's Basketball	338290	AAA Womn'S Bsktbl	209
		338410	AAA Wmns Bsktbl Rect	209
		338700	Aux Lady Apps Bsktbl	209
<i>12015 Wrestling</i>				
120150	Wrestling	338150	AAA Wrestling	209
		338415	Wrestling Receipts	209
		338730	Aux Wrestling	209
<i>12020 Baseball</i>				
120201	Men's Baseball	338160	AAA Baseball	209
		338420	Baseball Receipts	209
		338720	Aux Baseball	209
120202	Women's Softball	338235	Women'S Softball	209
		338871	Aux Softball	209
<i>12025 Tennis</i>				
120251	Men's Tennis			
120252	Women's Tennis	338260	AAA Women'S Tennis	209
		338770	Aux Women'S Tennis	209
<i>12030 Golf</i>				
120301	Men's Golf	338180	AAA Men'S Golf	209
		338870	Aux Mens Golf	209
120302	Women's Golf	338300	AAA Women'S Golf	209
		338873	Aux Women's Golf	209
<i>12035 Soccer</i>				
120351	Men's Soccer			
120352	Women's Soccer	338205	AAA Women'S Soccer	209
		338850	Aux Women'S Soccer	209
<i>12040 Track</i>				
120401	Men's Track	338220	AAA Men'S Track/Cc	209
		338800	Aux Track	209
120402	Women's Track	338330	AAA Women Trk/Cc	209
		338860	Aux W Track	209
<i>12045 Volleyball</i>				
120452	Women's Volleyball	338270	AAA Women'S Vollybll	209
		338412	Volleyball Receipts	209
		338840	Aux Volleyball	209

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

2 Provost & Exec VC-Academic Affairs

200 Provost & Exec VC-Academic Affairs

20000 Provost & Exec VC-Academic Affairs

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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
200000	Provost & Exec VC-Academic Affairs	227230	AA-Vice Provost Resource Mgt	152
		227233	AA-Vice Provost for Faculty Affairs	152
		227235	AA-College of Health Sciences	152
		227236	AA-Honors College	152
		227238	AA-VP Research	152
		227293	Alliance Partnership	152
		227330	Foundation Travel Study Grant 25-26	152
		227476	Daye Light Fund	152
		227507	Acad Aff-Relocation	152
		227730	Fnd-Teaching Awards	152
		228472	F & A Provost & Exec VC-Academic Af	152
		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
2000CB	Acad Af Contracting & Budgeting			
2000FA	Faculty Affairs - Vice Provost			
200APD	Academic Program Development & Stra			
201100	Summer Sessions & Prof Development	104100	Summer Sessions-Acad	101
		104101	Summer Sessions - ASO	101
		104120	Summer Session-Offic	101
203000	203000 - 203999 Do not Use			
<i>40030 New York Loft</i>				
400300	New York Loft	227553	The Loft	152
		336537	New York Loft	219
<i>54030 Dir Arts & Cultural Programs</i>				
540300	Dir-Arts & Cultural Programs	107525	OCAP-Schaefer Center Operating	152
		227143	Performing Arts Sponsorships	152
		227500	Arts Engagement Fund	152
		227609	AAS Fundraising Income	152
		228983	IRSP-Arts & Cultural Pgms	152
		334140	Performing Arts Seri	207
		334150	Arts Engagement Operating Fund	207
540310	Cultural Affairs-Aud 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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
540400	Turchin Center for the Visual Arts	227470	Tina Silverstein Current Opp Fund	152
		227499	Christine Petti Opportunity Fund	152
		227538	Turchin Center Special Fund	152
		227540	Fnd-Artine Artinian	152
		227594	Turchin Ctr- Halpert	152
		227602	Rosen Sculpture Program	152
		227754	Petti Opportunity End Fund	152
		227911	TCVA Program	152
		334090	Turchin Ctr Std Fee	207
		336633	Turchin Center Gift Shop	219
540AED	Arts Education & Outreach A & C P			
540MPR	Marketing & Public Relations A&CP			
540WEB	University Communications - Web			

201 Vice Provost-Acad Prog Dev & Strat

20130 Quality Enhancement Program

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

204 VP Academic Prgmmng and Plnng

20200 University College

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

20211 UC Educational Experience

202100	Advising	102800	Advising 101	101
		107460	Advising 152	152
202111	UC Educational Experience			
202175	Common Reading	227986	Two Dutch/Summer Read	152
		336891	Common Reading	219
202190	General Education	102810	General Education	101
		224502	First Year Seminar Royalties	152
		227783	Freshman Advocate	152
		227892	First Year Seminar	152
		227933	Durham Endowment	152
		227980	Brantz Endowment	152
		336344	First Year Seminar Meals	219
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
202750	Writing Across the Curriculum	102770	Writing Across the Curriculum	101

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
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
202700	University Writing Center	102760	University Writing Center	101
		107222	University Writing Center	152
		227479	Writing Center Support Fund	152
		333160	Univ College-Writing Ctr-Ed & Tech	152
<i>20400 VP Academic Prgmmng and Plnng</i>				
204000	VP Academic Prgmmng and Plnng			
<i>30500 Career Development</i>				
305000	Career Development	108260	Career Development	160
		108320	Optimizing Advsnng for Stdnt Success	160
		227306	EnterpriseHoldingCareerDevelSupport	152
		227656	SECU Internship Program	152
		227988	Career Development Tech Center	152
		334260	Career Development Sponsorships	207
		334280	Job Location/Dev	207
		334290	CDC Receipt Fund	207
		334316	Career Development Student Fee Fund	207
305020	Employment Services			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
3050AD	Career Dev Asso Dir Career Coaches			
3050SE	Career Dev Ast Dir Student Employmt			
305ADC	Career Developmt Associate Director			
305ERM	Car Dev Asc Dir Emp Relation Market			

205 Vice Provost - Faculty Affairs

20500 Snr Assoc VC-Academic Affairs

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

208 Hickory Campus

20120 ASU Greater Hickory Partnership

201200	ASU Greater Hickory Partnership	105070	ASU Extension Ed CVCC	101
		105078	NC Center for Eng Technologies (CT)	101
		227079	NCCET CURRENT FUND	152
		227135	NCCET	152
		228990	IRSP-NCCCET/Gtrr Hckry Prtnrshp	152
20120H	NC Center for Engineering Tech			

20800 Hickory Campus

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

210 Institutional Research & Planning

21000 Institutional Research & Planning

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

215 Office of International Programs

21500 Office of International Programs

201241	CCS/Faculty-led Programs	336012	Nepal HON/GHY	219
		336013	Japan & Taiwan ART	219
		336020	South Africa CJ	219
		336021	Costa Rica IND/ART	219

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
201241	CCS/Faculty-led Programs	336026	Spain BUS	219
		336030	Austria/Germany STBE	219
		336035	Madagascar CHS	219
		336036	Guatemala HON	219
		336040	UK SAA	219
		336041	Spain COM	219
		336042	Jamaica GHY/PLN	219
		336043	Education Abroad Progm Contingency	219
		336045	Greece PSY	219
		336046	Spain MCL	219
		336060	England COM/PR	219
		336065	Ethiopia CHS	219
		336080	Ireland GLS/HON	219
		336090	Netherlands COM	219
		336095	Costa Rica COB	219
		336105	Costa Rica SD/BIO	219
		336110	Zimbabwe VTN	219
		336115	UK HON	219
		336183	Austria/Germany/Czech BSC	219
		336195	Bermuda FIN	219
		336202	Belize BIO	219
		336265	England ENG	219
		336272	Mediterranean COM	219
		336275	France - Italy P&R	219
		336285	Germany LLC	219
		336295	Iceland GLY	219
		336323	Western Europe SOC/HIS	219
		336361	Finland & Estonia BUS	219
		336452	Scotland HE/LDS	219
		336565	Italy GLY	219
		336574	Austria ART/LLC/MUS/HON	219
		336616	Prague ID (Czech Republic)	219
		336655	England FIN	219
		336663	England GJS	219
		336675	Holland Fellows	219
		336702	Germany HPC	219
		336731	Ghana SD	219
		336736	Spain Art	219
		336745	Brazil COB	219
		336815	France FIN-MKT	219
		336820	Scotland BUS	219
		336855	Japan COB	219
		336874	UK THR	219
		336875	Peru GHY	219
		336915	Central Europe COM	219
		336940	Bermuda GLY	219
		336945	Spain LLC	219
		336974	Dominican Republic LLC	219
		336976	COP ECO	219
		336982	Chile Ind	219
215000	Office of International Programs	101320	International Prog	101
		104260	Intern'TI Program-Ss	101

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
215000	Office of International Programs	107115	AVCFO Int'l Programs	152
		107120	Education Abroad Programs	152
		108240	Int'l Students & Scholars Programs	160
		220222	Landon Hill Study Abroad Meml Schol	230
		225501	Int'l Programs C&G Residuals	152
		225506	Int'l Pgms C&G Resid-Scholarships	152
		227213	International Appalachian INTAPP	152
		227496	Exchange Program - Mexico	152
		227497	International Ed and Development	152
		227752	Freeman East Asia Int Program Fd	152
		227895	Fnd-Int'L Ed Income	152
		228585	F & A Christina Faupel	152
		228965	IRSP-International Ed & Dev	152
		336001	internt'l Prog Trave/Overseas STD	219
		336009	ASU Full Exchanges	219
		336011	International Self-Sustaining Pgm	219
		336019	Education Abroad Insurance	219
		336029	ASU Partial Exchanges	219
		336079	ISEP Exchange Pgms	219
		336088	Grant Resource Fund	219
		336089	Direct Enrollment Study Abroad	219
		336155	Insurance for Int'l Travel	219
		336699	Intl Studies Dev	219
		336892	INTAPP Fundraising/Events	219
		336897	International Student Services	219
		336992	Int'l Students & Scholars Ins Fund	219
		559125	2022 Mandela Washington Fellowship	401

226 Faculty Senate

22600 Faculty Senate

226000	Faculty Senate	107220	Faculty Senate	152
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245 Honors College

24500 Honors College

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

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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
250000	College of Arts and Sciences	101625	Arts & Sciences Machine Shop	101
		101635	Electron Micro Facil	101
		104210	Col Arts/Sciences Ss	101
		104770	AppELS Institute	103
		105113	Ext. College of Arts/Sci	101
		107430	Dean Col Arts/Sci	152
		107433	CAS Misc Fund	152
		107435	Humanities Program	152
		227009	Fdn-Sink Out Sch Awd	152
		227010	Fdn-Strickland Award	152
		227174	A&S Dean's Teach Enh Fund	152
		227177	Billy & Del Hunt Helton Fac	152
		227300	Cas Dean's Stud Invol Research	152
		227327	Humanities Council Funds	152
		227350	Frank Student/Faculty Excellence	152
		227420	Frank Fund for Arts & Sciences	152
		227421	Hege Endowment/College of Arts&Sci	152
		227431	Sikes Memorial Endowment	152
		227515	Sharpe Chair	152
		227516	Bill Morgan Symposm	152
		227520	Student & Faculty Excellence Annual	152
		227543	Alliance for Teaching Science	152
		227545	Col Arts/Sci Income	152
		227659	College of Arts&Sciences Deans Fund	152
		228507	F&A - Guichuan Hou	152
		228728	F & A - Atomic & Optical Physics	152
		228924	Irsp-A&S	152
		228984	F&A - Neva Specht	152
		333105	Arts & Sciences-Ed & Tech	152
		333518	Vivarium E&T	152
		333521	A&S Microscopy Facility-Ed & Tech	152
		333711	PKH-College of Arts and Sciences	101
		336624	Vivarium Care Facility	219
		336626	Electron Microscopy Facility	219
<i>25001 AppELS Institute</i>				
250010	AppELS Institute	101651	AppELS Program	101
		333106	ApppELS Institute (E&T)	152
		336667	AppELS Institute	219
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		105520	Anthropology	101
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250100	Biology	101630	Biology	101
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		104255	Biology-Summer Session	101
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		225523	Biology C & G Residuals	152
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		228286	URC-Andrew Bellemer	110
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		553441	Role of Tissue Mechanics	110
		553535	Influence of Sponge Metabolism	110
		553549	NSF RCN UBE: CUNEL	110
		553554	Impacts of Evolutionary Novelty	110
		557043	Continued App Waste Water Testing	110
		557669	Gut Microbiome in Dementia	110
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		559321	Immune Dysfunction in Athlete	110
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		559464	Nutritional Biospecimen Analyses	110
		559473	BRAIN CONNECTS	110
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250101	Animal Facility			
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		101642	Fermentation Sciences	101
		104265	CFS-Summer Session	101
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		228578	F & A Michael Reddish	152
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		105522	Geological and Environment Sciences	101
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		228658	F&A- Gabriele Casale	152
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		555020	Eval & Expansion of Comm Fault Mod	110
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		104300	History-Summer Session	101
		105555	Ext History	101
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		228945	IRSP-History	152
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		228513	F&A Clark Maddux	152
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<i>25050 Mathmatical Sciences</i>				
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		104305	Mathematical Sci-Summer Session	101
		105503	Extension-Math	101
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		227551	Mathematical Sciences	152
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250550	Math Ed DP	101725	Math Ed - D.P.	101
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<i>25060 Computer Science</i>				
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		104270	Computer Science-Summer Session	101
		105554	Ext Computer Science	101
		106016	UNC Syst Research Oppor Initiative	110
		225555	C&G Resid-J.Fenwick-CompSci	152
		227900	Fdn-Dept Of Com Sci	152
		228297	URC-Yeganeh Madadi	110
		228529	F&A- Cynthia Norris	152
		228531	F&A - R Parry	152
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		228554	F & A - James Fenwick	152
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		228938	IRSP-Computer Science	152
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		553553	RUI: Deep Induction Rules	110
		553567	App High Achievers in STEM II	110
		557665	HoneyBeehive Improvement & Monitor	110
		557689	YR2 Honey Beehive Improvement & Mon	110
		660595	Lowe'S Endowment Inc	170
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		104315	Philosophy & Rlgn-Summer Session	101
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		228670	F&A-Randall Reed	152
		228903	F&A- Philosophy & Religion	152
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		559527	Life Worth Living Course Dev	110
<i>25070 Physics And Astronomy</i>				
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		104325	Physics & Astronomy-Summer Session	101
		105523	Physics and Astronomy	101
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		228603	F&A - Dan Caton	152
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		228626	F&A - Carla Ramsdell	152
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		228669	F&A Brooke Hester	152
		228686	F&A- Francois Amet	152
		228695	F&A - Tonya Coffey	152
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		228727	F & A - Michael Briley	152
		228731	F & A - Sid Clements	152
		228941	IRSP-PHYS/ASTR	152
		333525	A&S Physics & Astronomy-Ed & Tech	152
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		552583	Optical Observations of Comets	110
		553545	ADVANCE: Women in STEM	110
		553558	RUI: High-Z Charged Ions	110
		553565	Acquisition of Instrumentation	110
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		557686	Intelligent Robotic Imaging Systems	110
		559455	HIREsr Observations of 29P	110
		559468	Keck HIREsb Observations	110
		559538	Insights into Cometary Nucleus	110
		660587	Gordon Cain Professor/Science Ed	170
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		104295	Govt & Justice St-Summer Session	101
		105550	Ext Political Sci	101
		225560	C&G Residual-Heather Ondercin	152
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		228621	F&A - Mark Bradbury	152
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		228950	IRSP-Gov't & Justice Studies	152
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250751	App Reg Bureau of Govt	221510	App Reg Bur Of Govt	152
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		104340	Psychology-Summer Session	101
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		228471	F & A Crystal Taylor	152
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		228547	F & A - Yalcin Acikgoz	152
		228652	F&A- Lisa Emery	152
		228672	F&A- Lisa Curtin	152
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		336605	Psychology Clinic	219
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		559114	EBP Research Support	110
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2508PY	Psychology Administrative Support			
<i>25085 Sociology</i>				
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		105566	Ext.Sociology	101
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		228283	URC Grant Johnnie Lotesta	110
		228532	F&A - David Russell	152
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		105569	EXT Media, Career Stdy & Leader Dev	101
		227344	Women in Edu Leadership Program	152
		227345	Career and Technical Education	152
		227737	Media,Career Studies,Leadership Dev	152
		227785	Fnd Libr Media Study	152
		227795	Fnd I Jstce Lctur Sr	152
		228470	F & A Kimberly Money	152
		228538	F & A - Patrick O'Shea	152
		228769	F & A - Jerianne Taylor	152
		228998	F&A - MCL/Media, Career Stds, Ldr D	152
		333121	COE MCL Ed & Tech	152
		333708	PKH-OrganizationLeadership/Learning	101
		558113	Equity-Center Pipeline Initiative	110
		559458	EAA AeroEducate Activity	401
<i>26085 ASU/RCOE Lab School</i>				
260850	Middle Fork Lab School	112501	MFA State Funds PRC 038	112
		112502	MFA WSFC Local Funds	112
		112503	MFA Federal EC PRC 060	112
		112504	MFA State EC PRC 032	112
		112505	MFA Federal Title I PRC 050	112
		112506	MFA Federal Title II PRC 103	112
		112507	MFA Federal Title III PRC 104	112
		112508	MFA State EL PRC 054	112
		112509	MFA Other	112
		112510	MFA State Funds PRC 029	112
		112511	MFA Federal Funds PRC 118	112

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260850	Middle Fork Lab School	112512	MFA Federal Funds PRC 105	112
		112513	MFA State Funds PRC 016	112
		112514	MFA State Princ & Tch Perf PRC 048	112
		112515	Title IV Stud Sup & Acad Enr PRC108	112
		112516	COVID-19 Supplemental Fund PRC 154	112
		112517	CARES Act Fund PRC 163	112
		112518	CRF School Health Supp PRC 122	112
		112519	GEER Supp Instr Svcs PRC 170	112
		112520	GEER Student Health Supp PRC169	112
		112521	CRF - Exceptional Children PRC 132	112
		112522	CRF - PPE PRC 137	112
		112523	MFA IDEA Preschool PRC 049	112
		112524	MFA Lang Acq-Signif PRC111	112
		112525	CARES ESSERF ExcepChild Fed PRC 167	112
		112526	CARES ESSERF Dgtl Curr Fed PRC 165	112
		112527	MFA Federal ESSER III PRC 181	112
		112528	MFA Federal ESSER II PRC 171	112
		112529	MFA Project Aware Activate PRC 102	112
		112530	MFA ESSER II Supl Ins Sup PRC 173	112
		112531	MFA Federal EC ESSER III PRC185	112
		112532	MFA Fed FPMS Staff Bonus PRC 203	112
		112533	ESSER II Learning Loss PRC176	112
		112534	AMF Federal IPG Cohort III PRC 115	112
		112535	MFA Digital Learning Init PRC 0078	112
		112536	MFA Lght the Way-Rethnk Grnt PRC146	112
		112537	AMF 3rd Gr Read Perf Bonus PRC 046	112
		227331	Appalachian Academy at Middle Fork	152
		227390	Family Fare Books for Fun	152
		227467	GovByers Support	152
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260855	Elkin Lab School			

265 College of Fine and Applied Arts

26500 College of Fine and Applied Arts

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

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265FAA	College Fine Appl Art Admin Support			
<i>26505 Art</i>				
265050	Art	102220	Art	101
		104243	Art Summer Sessions	101
		104622	Art Ed Workshops	103
		105512	Ext-Art Department	101
		227197	Dept of Art-Tvl Fund	152
		227199	Commercial Photography - Tech	152
		227263	Wey Hall Renovation	152
		227264	Cathy P Walling Visiting Artists	152
		227288	Thomas W Reese Equip & Techn Endow	152
		227289	Thomas W Reese Fac/Staff/Stud Endow	152
		227297	Cathy P. Walling Endowment	152
		227351	Kelley FDN for GCM	152
		227424	Semester at Penland	152
		227487	Barbara Yale-Read Fund - Graph Desg	152
		227535	Fdn-Harper-Flexograp	152
		227583	GCM Golf Tournament Fund	152
		227639	GCM Fund	152
		227774	Visiting Craft Current Fellowship	152
		227817	Thomas W. Reese GCM Fund	152
		227835	Fnd Art Income Fund	152
		227857	PICA Foundation, Inc.	152
		227869	Faculty Excel Fund	152
		227929	Polson Endowment	152
		227937	Reese Dist Prof GCM-Current	152
		227959	Dept Of Art Current	152
		227962	John Goddell/GCM Fund	152
		227990	Faculty Excellence Fund	152
		228311	URC Joshua Winkler	110
		228573	F & A Clifton Meador	152
		228599	F & A Erin Peters	152
		228813	F&A Art	152
		333135	Fine & App Arts-C.Smith Gal-Ed&Tech	152
		333546	F&AA Art Department-Ed & Tech	152
		334091	C Smith Gallery	207
		336253	Art Student Charges	219
		336289	Art Dept Conferences/Camps	219
		336592	Blue Ridge Artway	219
		336593	Art Student Travel	219
		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

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		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			
<i>26530 Sustainable Technlgy & Built Envirn</i>				
265300	Sustainable Technlgy & Built Envirn	102270	Sustainable Technlgy & Built Envirn	101
		104246	STBE Summer Sessions	101
		104750	Home-Scale Wind Wks	103
		105513	Ext.-Sustain Tech & Built Envirn	101
		224509	Royalties-Society & Technology Book	152
		225530	STBE C&G Residuals	152
		225542	Jason Miller C&G Residuals	152
		227006	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

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		227332	Building Science Stud. Competitions	152
		227393	BV Farm Greenhouse Research	152
		227451	Vannoy Const Practitioner in Reside	152
		227456	Sustainable Tech Advisory Board	152
		227471	LithkoCont Competition Support Fund	152
		227475	TrueHomesConstructMgmt Support Fund	152
		227596	Hewitt Appro Tech	152
		227612	IDEXlab	152
		227852	Fnd-Lowe's Building Sciences	152
		227886	Fdn-Corning Cable	152
		227889	Dept SustainableTech & Built Enviro	152
		227927	Wey Endowment	152
		227946	Construction 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
		228608	F&A - Ok-Youn Yu	152
		228654	F&A- Jeremy Ferrell	152
		228682	F&A- Jeff Ramsdell	152
		228746	F & A - Marie Hoepfl	152
		228747	F & A - James Houser	152
		228946	F&A - Sust Tech/Built Environmt	152
		333544	F&AA Sustain Tech& Blt Envr-Ed&Tech	152
		336008	Building Science Research Lab	219
		336269	Renewable Energy Workshops	219
		336942	NC Energy Efficiency Alliance	219
		552160	Carbon Positive Affordable Housing	110
		555008	Residential construction Mgmnt Prog	142
		990110	NC America Plan Asso	152
2653AD	Applied Design Operations Manager			
<i>26531 Applied Design</i>				
265310	Applied Design	102272	Applied Design	101
		104247	Applied Design Summer Sessions	101
		104745	Craft Enrch Wksh	103
		105117	Dist Ed - Applied Design	101
		225520	Technology C&G Residuals	152
		225546	C & G Residuals Rall	152
		227018	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		
		227391	Furniture Design Program-Barber Fnd	152		
		227425	Interior Design Expo Fund	152		
		227437	INT S4 Labs	152		
		227443	Mary Brown Allgood Home Economics	152		
		227444	Product Design Program Fund	152		
		227597	Roten Cloth/Textiles	152		
		227607	Whitener Travel Fund	152		
		227668	Fnd/Interior Design	152		
		227747	Kincaid LISA Lab Support Fund	152		
		227834	Interior Design-Exhibition Fund	152		
		227845	Fnd Ind Arts Income	152		
		227849	Interior Design Capital Improvement	152		
		227850	Tech Home Furn Study	152		
		227851	Furniture Ind Mgmt	152		
		227870	Fdn-Patricelli Craft	152		
		227944	Industrial Design Current Fund	152		
		227981	Oder Endow/Furniture Studies	152		
		228568	F & A Michael Rall	152		
		228653	F&A- David Domermuth	152		
		228734	F & A - Donald Corey	152		
		228918	F&A - Applied Design	152		
		333548	F&AA Applied Design-Ed & Tech	152		
		336159	Spring Showcase	219		
		26535 Theatre And Dance				
		265350	Theatre & Dance	102225	Theatre And Dance	101
				104248	Theatre & Dance Summer Sessions	101
				227067	Unrest Endowmnt-Theater/Dance	152
				227119	Theatr & Dance Unrestricted Travel	152
				227295	Roseanne B. Peacock Endow	152
227394	Diye African Dance&Drum Ensemble			152		
227397	Vera Crean Stilling Memorial Fund			152		
227409	Valborg Stage/Orchestra Pit Renov			152		
227417	Theatre and Dance Student Support			152		
227423	Peacock Theatre at Valor Center			152		
227445	Dance Studio Renovations			152		
227452	Sandi Finci Solomon Enrichment Fund			152		
227454	NYC Travel Support Fund			152		
227460	Theatre and Dance Advisory Board			152		
227466	Sue and Steve Chase Fund - PerfArts			152		
227485	App Summer Theatre Ed Prg (AppSTEP)			152		
227525	Fnd-Dance Programs			152		
227605	Valor Ctr-Theatre/Dn			152		
227856	Fnd-Theatre/Dance			152		
228991	IRSP-Theatre & Dance			152		
333545	F&AA Theatre & Dance-Ed & Tech			152		
334330	Theatre And Dance			207		
336550	Theatre/Dance Gen			219		

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		336555	App Prod Studio	219
		336556	App Dance Ensemble	219
<i>26540 Military Science & Leadership</i>				
265400	Military Science & Leadership	102280	Military Science	101
		227154	Depart of Military Science & Leader	152
		227999	Fdn ROTC Alumni Acct	152
		333542	F&AA Military Sci&Ldrshp Ed & Tech	152
		990112	Official Host/Recept	152
		990113	Rotc Unit Fund	152
2654SM	Military Science Semi Monthly WS			
<i>26545 Sustainable Development</i>				
265450	Sustainable Development	102730	Sustainable Development Program	101
		104249	Sustainable Dev Summer Sessions	101
		225536	Sustainable Dev C&G Residuals	152
		227011	Harold and Mazie J. Levenson Fund	152
		227156	Jefferson Boyer	152
		227286	Phoenix Rising Conf SchShip	152
		227298	Levenson Fund	152
		227340	SD Seeds of Resilience	152
		227341	Outreach for Sustainable Communitie	152
		227378	SD Engaged Global Citizenship	152
		227379	SD Sustainable Gardens	152
		227416	Climate Stories Collaborative	152
		227446	Frontline to Farm	152
		227679	Sustainable Development Dept Fund	152
		227761	Walsh/Brown End for Sustainable Dev	152
		227939	Edible Schoolyard Fund	152
		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
		228560	F & A - Brian Raichle	152
		228567	F & A Jacqueline Ignatov	152
		228663	F&A- Brian Burke	152
		228681	F&A- Richard Rheingans	152
		228702	F & A - A. Fanatico	152
		228835	URC-Anatoli Ignatov	152
		228966	IRSP-Sustainable Development	152
		333543	F&AA Sustainable Devlpmnt-Ed & Tech	152
		552161	Going Whole Hog	110
		553563	Mitigation and Adaptation	110
		559372	Sustainability of Antibiotic-Restr	110
		559376	Microbubble Tech to Reduce Contamin	110
		559504	DISES: Co-procuing knowledge to Sus	142

270 School Of Music

27000 School Of Music

270000 School Of Music

FUND	FUND_DESC	PGM
102260	School Of Music	101
102261	HSOM - Hickory Campus	101
104235	Ss-School Of Music	101
104760	Music Therapy Wrkshp	103
105116	Ext.-School of Music	101
105504	Extension-Music	101
107390	Dean-School Of Music	152
220276	Holiday Concert Scholarship	230
227013	Hayes Schl of Music Gospel Chr Fnd	152
227059	Gaskin Family Endowment for Harp	152
227081	Steely Pan Band Program Fund	152
227115	GAPP Orff-Schulwek	152
227159	HSOM Guitar Fest	152
227245	Cannon Music Camp	152
227301	Sykes Professorship	152
227311	Rosen Concert Hall Renovation	152
227333	Hayes School of Music Piano Comp.	152
227370	Hayes School of Music Spit Rail Rec	152
227410	L. Coulter Fdn Opportunity Fund	152
227442	Endowment for Cannon Music Group	152
227465	Tui St George Tucker DigitalCollect	152
227506	A Cappella Singing	152
227509	Fdn-Music Therapy Pg	152
227618	Fnd Erneston Mus Lib	152
227757	Sam Powers End Marching Band	152
227758	Freiman Guest Artist Residency Cur	152
227836	Friends of App Opera Theatre Fund	152
227837	Music Therapy CLinic Programming	152
227839	Tui St. George Tucker Music Income	152
227855	Fnd-Dept Music Inc	152
227860	Hayes Music Excellnc	152
227877	Fnd Band Advancement	152
227961	Recording Stud Music	152
227965	The Hayes Circle	152
227975	HSOM Jazz Program	152
227993	Community Music	152
228284	URC Grant Jacob Kopcienski	110
228293	URC Brady Spitz	110
228298	URC-Melody Reid	110
228302	URC Christine Leist	110
228928	IRSP-Music	152
333140	School of Music-Dean-Ed & Tech	152
333715	PKH-School of Music	101
336028	Marching Band Supply Fund	219
336176	Steely Pan Steel Band	219
336177	HSOM Piano Competition	219
336299	Music Therapy Services	219
336332	Hayes School of Music Locker Fund	219
336333	NC Horn Day	219
336348	App Guitar Fest	219
336409	Bass Day	219

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		336653	Split Rail Records	219
		336932	RFG Studio Fund	219
		338900	Marching Band Expenses	207
		555011	Nashville Exploration Trip	142
		660571	Sykes Professorship in Music	152
2700GA	HSoM - Graduate Assistantships			
<i>27010 Cannon Music Camp</i>				
270100	Cannon Music Camp	227741	Blackwell Cannon Music Camp Vocal	152
		227742	Freiman Cannon Music Camp Current	152
		336575	Cannon Music Camp	219
273 College of Health Sciences				
<i>27300 College of Health Sciences</i>				
273000	College of Health Sciences	102229	CHS - Hickory Campus	101
		102263	College of Health Sciences	101
		104335	College of Health Sciences-Summer	101
		105564	Ext Health Sci & Allied Prof	101
		107263	CHS Dean Tuition Differential	152
		107265	Dean, Health Sci & Allied Prof	152
		225525	CHS C & G Residuals	152
		227094	CHS Dean's Fund for Excellence	152
		227155	HS BCBSNC Matching Gift Fd	152
		227374	College of Health Sciences Building	152
		227462	Leon Levine Hall for Health Science	152
		227832	David D. Phoenix Tv'l 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
		660600	Endowed Prof in Nursing Income	152
27300A	Office Advising & Academic Support			
273CHS	College of Health Sciences			
<i>27310 Rehabilitation Sciences</i>				
273100	Rehabilitation Sciences	102235	Rehabilitation Sciences	101
		105027	Ext Speech/Lang Con	101
		107267	Athletic Training Tuit Differential	152
		107268	SLP Tuition Differential	152
		107269	MSOT Tuition Differential	152
		227126	Rehabilitation Sciences	152
		227503	Comm Disorders Bldg	152
		227559	Camp Jean Rankin: Empowering Childr	152
		227674	Occupational Therapy Program	152
		227676	Athletic Training Fund for Excellen	152
		228285	URC - George Welford	110
		228301	URC-Ashley Marshall	110
		228308	URC Wendy Olsen	110
		228581	F & A Jenny Womack	152
		228609	F&A - Gary McCollough	152

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273100	Rehabilitation Sciences	228688	F&A - Emily Lakey	152
		228724	F & A - Dawn Botts	152
		228989	IRSP-Rehabilitation Sciences	152
		333512	HS RHS-Ed & Tech	152
		559495	Occupational Therapy Training	401
		660570	BCBS Prof in Comm Sci & Disorders	152
<i>27315 Communication Disorders Clinic</i>				
273150	Communication Disorders Clinic	102560	ASU Comp Clinic	101
		227096	Scottish Rite Comm Disorders Clinic	142
		227105	Farthing Comprehensive Clinic	152
		227796	Fnd Comprehen Clinic	152
		228986	IRSP-Comm Disorders Clinic	152
		336600	Communications Disorders Clinic	219
<i>27317 Wake Forest Physician Asst Prog</i>				
273175	Wake Forest Physician Asst Prog	107270	Wake Forest Physician Asst Prog	152
<i>27320 Health and Exercise Science (HES)</i>				
273200	Kinesiology	102230	Kinesiology	101
		225513	KIN C&G Residuals	152
		225563	C & G Resid. Marco Meucci	152
		227241	KIN Discretionary	152
		227403	Exercise Art Health Pgm (EArTH)	152
		227433	Community Health&Fitness Assessment	152
		227854	Clinical Exercise Sc	152
		227868	Christian Resrch/Dev	152
		228279	URC Grant - Jennifer Kurtz	110
		228467	F & A Caroline Smith	152
		228557	F & A - Alan Needle	152
		228566	F & A Marco Meucci	152
		228762	F & A - Andy Shanely	152
		228783	F & A - K. Zwetsloot	152
		228798	F & A - T. Triplett	152
		228944	IRSP-KIN	152
		333511	KIN Ed & Tech	152
		336166	Community Health & Fitness Assessme	219
<i>27325 Recreation Mgmt and Phys Ed (RMPE)</i>				
273250	Recreation Mgmt and Phys Ed (RMPE)	102231	Recreation Mgmt and Phys Ed (RMPE)	101
		224504	PETE: Fund for Excellence	152
		227589	Fnd Rec Mgmt Fund Ex	152
		227617	RMPE Discretionary Fund	152
		227823	Council for Outdoor Rec & Edu, Exce	152
		228312	URC Brooke Towner	110
		228569	F & A Jill Juris	152
		228644	F&A- Marion Harrison	152
		228665	F&A-Terri Mitchell	152
		228996	F&A - RMPE	152
		333510	HS RMPE-Ed & Tech	152

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273250	Recreation Mgmt and Phys Ed (RMPE)	333716	PKH - Rec Mgmt and Phys Ed (RMPE)	101
		336228	RMPE Outdoor Job Fair	219
		336330	RMPE General Fund	219
<i>27330 Department of Nursing</i>				
273300	Department of Nursing	102265	Dept of Nursing	101
		105514	Department of Nursing	101
		106017	Healthcare Workforce Prg Expansion	110
		227072	Department of Nursing	152
		227677	Resilient Medical Solutions Nursing	152
		227762	Nursing Skills/Simulation Fund	152
		227771	Conway Chair's Dis (Emergency) Fund	152
		227772	Student Success Funds	152
		228288	URC-Amber Welborn	110
		228905	F&A - Nursing	152
		333509	HS Nursing-Ed & Tech	152
		336150	Nursing Department Operations	219
		557646	NC AHEC CIP Bridge	142
		559496	Clinical Instructor Partnership	401
<i>27340 Nutrition & Health Care Mgt</i>				
273400	Nutrition & Health Care Mgt.	101905	Health Care Management	101
		102290	Nutrition & Health Care Management	101
		105515	Ext-Nutrition & HCM	101
		107264	MS NUT Tuition Differential	152
		107266	HCM Tuition Differential	152
		225533	K. Thompson C&G Residuals	152
		225538	David Williams C&G Residuals	152
		227113	Dept. of Nutrition and Foods	152
		227114	Smith Endow for Family & Cons Sci	152
		227671	Fdn-Health Care Mgmt	152
		228128	SDEI - Grant Heather Schier	110
		228294	URC-Heather Schier	110
		228555	F & A - Brook Harmon	152
		228583	F & A Manan Roy	152
		228588	F & A Sydeena Isaacs	152
		228590	F & A Ashley Parks	152
		228679	F&A- Trent Spaulding	152
		228680	F&A David Williams	152
		228940	IRSP-Nut & HCM	152
		333508	HS NHM-Ed & Tech	152
		559358	Healthier Lives Improved Nutrition	142
		559428	Integrating Religious Identifiers	110
<i>27350 Social Work</i>				
273500	Social Work	101800	Social Work	101
		105567	Ext.Social Work	101
		227052	Department of Social Work Fund	152
		228493	F & A - Leah Hamilton	152
		228650	F&A- Heather Thorp	152
		228651	F&A- Judith Annette Ward	152
		228964	IRSP-Social Work	152
		333507	HS SW-Ed & Tech	152

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<i>27360 AppWell</i>				
260202	Parent to Parent	107362	Parent to Parent	142
		225562	C&G Resid-Parent to Parent	152
		227069	Parent-to-Parent	152
		227381	P2P Family Support Network Endow	152
		227495	Sydney Powell Foundation Fund	152
		228979	IRSP-RESE-Hayes	152
		336622	Parent To Parent	219
		557641	Supporting Families-Special Needs	142
		558008	Par To Par Watauga C	142
		558117	Mountain Air Grant 2024	142
		559131	P2P DOAF	142
		559269	Children with Special Needs- BRPC	142
		559305	Church Of Holy Cross	142
		559313	Lamb Foundation	142
		559418	Vaya Health	142
		559517	Vaya Health SOC Expansion	142
273600	AppWell	107425	Health Promotion	152
		107426	AppWell	152
		225504	AppWell C&G Residuals	152
		227068	Girls on the Run	152
		227184	AppWell Found	152
		227469	Blue Cross - Aging Well Expansion	152
		227478	AppWell Research	152
		227483	Aging Well Program	152
		227502	Health Promotions Fd	152
		228570	F & A Brian Belcher	152
		228572	F & A Tatyana Ruseva	152
		228730	F & A - T. Carter	152
		228949	IRSP - AppWell	152
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		336157	GOTR Girls on the Run - Fees & Serv	219
		336331	Health Promotions	219
		336602	HPFS Client Training Programs	219
		336638	AppWell Prog Support	219
		336639	AppWell Boone Clinic Services	219
		552155	Positively Impacting Falls	142
		552190	Civic Engagement, Health, Community	142
		552210	Suicide Risk Among Youth	110
		552214	SHEQuITE Network	142
		555000	The Growing Well SPROUT Project	142
		555003	Parent to Parent	142
		555009	SBIRT Training & Implementation	142
		555014	CO Family Affordability Tax Cr Eval	110
		555016	Nur Faculty's Attitude towards AI	110
		555018	Feeding All God's Children:	142
		557629	Public Health Americorps Fy23-24	142
		557645	Appalachian MRC STTRONG	142
		557662	2024-2026 Farm to Early Care	110
		557664	Farm to Child Care Collab	142
		557667	Public Health AmeriCorps FY24-25	142

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		557684	Older Adult Mental Health Initiative	142
		557685	Appalachian Innovations Approaches	142
		559121	Hudson Up	110
		559396	Georgia Resilience and Opportunity	110
		559425	BRIDGE2Health Mentoring Program	142
		559449	AOR Implementation Research	110
		559452	Collaborative Research: HNDS-I	110
		559460	Guaranteed Income Asset Development	110
		559461	Guaranteed Income Black Households	142
		559512	Modulators of Chemical Absorption	110
		559515	Bladder Cancer Survivorship	110
		559516	Health Policy Research Collab	110
		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
		559602	ARC-ARISE	142
		559676	In Her Hands-Phase 2	110
2736HP	Health Promotions Faculty & Staff			
27370 Public Health				
273700	Public Health	102236	Public Health	101
		105510	Ext-Health and Exercise Science	101
		227508	Dept of Public Health Fund	152
		228130	Realise-Annie Preaux FY-26	110
		228267	URC Grant - Shenghui Wu	110
		228465	F & A Shenghui Wu	152
		228563	F & A - Martie Thompson	152
		228589	F & A Jennifer Schroeder Tyson	152
		228593	F & A Adam Hege	152
		333550	Public Health Ed & Tech	152
		660569	BCBS Professorship in Public Health	152
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27500 Library				
275000	Library	106610	Library	151
		106611	University Libraries Collections	151
		106620	Library - Hickory Campus	151
		224510	Royalties-Library	152
		225557	C&G Resid-Breanne Crumpton-LIB	152
		227057	Dixson Library Endowment	152
		227058	Bernhardt/Harper Family Endowment	152
		227107	Dudley Endowment for Belk Library	152
		227127	Bivens Library Fund for Excellence	152
		227136	Children's Literature Symposium	152
		227172	Justice Query	152
		227195	Bivens Library Endow	152
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		227268	Univ. Libraries Dean's Club	152
		227294	Ridenhour Endowment	152
		227338	Besty Brown Acquisitions Fund	152
		227371	Broyhill Public Service Programs	152
		227372	Brown Visualization Lab	152
		227400	Houston G. Jones Reading Lounge	152
		227415	Library Pantry	152
		227432	Appalachian Children's Lit Endow	152
		227473	Scott & Julia Courtney Current Fund	152
		227493	SuzanneWiseStock CarRacing Collect	152
		227512	Fnd-Burwell Lib Acq	152
		227554	Pauline Pugh Thompson Library Endow	152
		227569	Fnd-Friends Of Lib	152
		227581	Fnd-Barker Frnd Lib	152
		227582	Fnd-Jones End For Nc	152
		227673	Freiman Fund for Univ Libraries	152
		227712	Library Resource Inc	152
		227713	Fdn-Lib Stock Car	152
		227715	Fdn-Library Bldg Prj	152
		227765	Libraries Enhancement Cur Fund	152
		227767	Freiman End University Libraries	152
		227880	Eury Book Endow Lib	152
		227884	Martin Fam App Coll	152
		227905	Fnd-Library Inc Fund	152
		227910	Fox Library Endowment	152
		227912	Ridenhour Endowment	152
		227913	Broyhill Endowment	152
		227916	Fox Endowment	152
		227918	Phillips Endowment	152
		227919	Powell Endowment	152
		227930	AppStudies Endowment	152
		227931	Carr endowment	152
		227936	Rare Book Conserve	152
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		227978	Carpenter/Library Spec Events	152
		227987	Stevens Endowment	152
		228492	F & A - Agnes Gambill	152
		228502	F&A - Pam Mitchem	152
		228503	F&A - Dea Rice	152
		228592	F & A Ashlea Allen Green	152
		228763	F & A - Xiaorong Shao	152
		228797	F & A - Allen Scherlen	152
		228981	IRSP-Belk Library	152
		333150	Library-Ed & Tech	152
		336247	Belk Library WNCLN Trust Fund	151
		660576	Bivens Prof Inc Fnd-Chldrn/Rdg	152
		660578	Carol Belk Endmt Inc	152
		660588	AnneBelk Distg Flw Dist Collectns	170
		770578	Carol Belk Lib Endmt	170
275001	Library-Distance Learning	105050	Dist Ed Library Supp	101

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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 & Collections			
2750BS	Library Bibliographic Svcs			
2750CM	Library Collection Management			
2750DL	Lib Dist Lrng/OnLineServices			
2750IL	Library Information Literacy			
2750SC	Library Special Collections			
2750TC	Library Technology Checkout Desk			
2750TS	Library Technology Services			
275DSI	Lib Digital Scholarshp Initiati			
275IMC	Library Instructional Mat Ctr			
275LRS	Library Access & Public Services			
275OAR	Library Archives			
275TSI	Library Technly Schlrship Instructn			
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
		227029	Tippin Endowment App Collection	152
		227521	Fnd-Eury App Collect	152
		227623	Fnd Humanities End	152
		660583	NEH-Eury App Collect	152
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275300	Western NC Library Network	106640	Westrn NC Lib Netwrk	151
 <i>27540 Educational Media Services</i>				
275400	Educational Media Services			

280 Cratis D. Williams Sch of Grad Stds

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<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

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23000 Res Inst Energy, Environ & Economic

230000	Res Inst Energy, Environ & Economic	107570	Res Inst Energy, Envir & Econ	152
		225535	RIEEE C&G Residuals	152
		225549	C & G Residuals Rall	152
		227190	Solar Energy Fund	152
		227247	App Greenhouse Gas Offset Fund	152
		227315	Solar Transportation Lab	152
		227316	App Roots Solar Education Garden	152
		227317	App Route Solar System	152
		227353	Solar Energy-Energy Ext Service	152
		227360	Renewable Energy Fund	152
		227392	AT&T Climate Resiliency Community	152
		227692	ASU Solar Vehicle Team	152
		227736	RIEEE Impact Fund	152
		227829	Mountain Climate Research & Edu	152
		227833	ASU Solar Vehicle Team	152
		228498	F & A - RIEEE - PI's	152
		228598	F & A Grace Plummer	152
		228973	IRSP-RIEEE	152
		336172	RIEEE Research Enhancement Programs	219
		336174	RIEEE Facilitation Services Fund	219
		552189	Applying a System Thinking Approach	110
		552198	Carbon Additionality and Leakage	110
		552199	Forest Carbon Programs in US South	110
		552216	Revegetation Assistance Program	110
		552584	Revegetation Assistance Programs	110

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230000	Res Inst Energy, Environ & Economic	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	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
231000	CERPA	225505	CERPA C&G Residuals	152
		225568	C&G Resid-Shishir Shakya	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
		557650	Economic Impact of North Carolina's	110
		557683	North Carolina Retail Impact	110
		559505	AOR Accelerating Outdoors: Outdoor	142
232000	ASU Energy Center	106019	AEC NC Collab Partnership	110
		106500	ASU Energy Center	142
		106501	AEC State Receipt Supported	142
		225517	ENERGY Ctr C&G Residuals	152
		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
		336617	AEC Services & Extension	219
		336646	AEC Workshops	152
		336962	AEC EcoComplex Facilities Fund	219
		557046	STEPs4GROWTH NC Clean Energy	142
		557661	Slaughterhouse Waste-to-Nutrient	110
		559479	Topobathymetrick LiDAR Map	110
		559552	Integrated Sustainable Technologies	110
233000	SAEREC	225516	SAEREC C&G Residuals	152
		227148	Southern Appalachian Environmental	152
		228988	IRSP-SAEREC	152
		553566	Terrestrial Food Webs	110
		557676	Surveillance of Ixodes Scapularis	142
<i>24010 Office of Rural Promise</i>				
240105	Office of Rural Promise	106425	GEAR-UP Program Support	142
		220291	GEAR UP Scholarship	230
		227738	Young Eisner Scholars Fund	152
		227743	Belk Fund/College Advising Corps	152

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		228717	F & A - James Beeler	152
		228970	CAP F&A	152
		550562	Empowering Teacher Learning WNC	142
		550585	Appalachian Gear Up 2025	142
		550586	On Ramp Appalachia	142
		550595	Gear Up APEX Appalachia-SW	142
		550603	Upward Bound MS 23-28	142
		550618	Upward Bound 24-28	142
		553555	Gaining Retention and Effectiveness	401
		557655	AppCAC AmeriCorps FY25	142
		559065	College Advising Corps	142
		559483	Ntnl College Advising Corp FY25	142
		559583	CAC-Gadugi Partnership	142
28200 Office of Research and Innovation				
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		557670	SBTDC BPM 2024-2025 Federal Funding	142
		557687	SBTDC BPM 2025-2026	142
201190	Blackburn-Vannoy Farm	102705	Blackburn-Vannoy Farm-101	101
		110270	Blackburn-Vannoy Farm-180	180
		336989	SD Teaching & Research Farm	219
282000	Office of Research and Innovation	106005	Research Participant Incentives	110
		106020	Western NC Research Resi Recov	110
		107235	Office of Research and Innovation	152
		221860	Innovation Scholar Grants	152
		227169	Research, Scholarship, & Creative	152
		228575	F & A Christine Hendren	152
		228788	F & A - Karen Fletcher	152
		228910	F&A - OR - Research Support	110
		228911	F&A - OR - Office Operations	170
		228956	F&A - University Research Council	152
		336987	Research Design & Analysis	110
		559380	Technology Transfer	152
		990173	NC Research Administrators Alliance	142
286 Ombuds Office				
28600 Ombuds Office				
286000	Ombuds Office	109217	Ombuds Office	170
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30000 VC Student Affairs				
300000	Student Affairs - VC	108200	Student Affairs	160
		109700	Student Affairs	170
		227132	Dean Greene's Garden	152
		227170	REI	152
		334590	Student Renewable Energy Initiative	207
		334591	REI Projects/Maintenance	207
		660560	James M. Neal Endowed Income Fund	230
3000VC	Student Affairs - Vice Chancellor			

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		220061	ASG Student Emergency Fund	230
			Awards	
		220296	SGA Leadership & Engagement	230
			Scholar	
		227269	Bo Henderson & Ed Springs LGBT Ctr	152
		227313	Student Affairs	152
		227375	LGBT Center Student Support Fund	152
		228995	F&A - Student Affairs	152
		332435	Staff Recruitment-Health Srvcs Fee	204
		332455	SA	204
			HickoryCampus-HealthServicesFee	
		334000	Recreational Services (GL)	207
		334010	Ed and Rec Revenue	207
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		334060	Concert/Jazz Bands	207
		334065	Jazz Band	207
		334070	Symphony Orchestra	207
		334080	University Singers	207
		334152	Cultural Affairs (Stu Dev)	207
		334161	Child Dvlpmnt Center Facility Fund	207
		334185	Gospel Choir	207
		334190	Grad Student Assoc	207
		334312	Diversity Scholars	207
		334318	Staff Recruitmnt-Stdnt Activity Fee	207
		334320	GA Scholarship - Ed & Rec	207
		334325	Club Leadership Scholarship	207
		334333	SA	207
			HickoryCampus-StudentActivityFee	
		334360	PE Equipment	207
		334595	REI Operating Fund	207
		334601	Student Affairs Technology	207
		334602	Campus Labs/Engage	207
		334603	Student Affairs Shared Services	207
		334656	REI Mini-Grant F	207
		334659	REI Solar Vehicle	207
		334665	REI Blackburn Vannoy Farm	207
		334669	REI State Farm Data Center PV	207
		334670	REI Floating PV System	207
		334672	REI Mini-Grant A	207
		334673	REI Mini-Grant B	207
		334674	REI Mini-Grant C	207
		334675	REI Mini-Grant D	207
		334676	REI Mini-Grant E	207
		334677	REI Campus Pipe Installation	207
		334678	REI COE Control	207
		334679	REI - LED Upgrade Projects	207
		334680	REI Mini-Grant G	207
		334681	REI Mini-Grant H	207
		334682	REI Mini-Grant I	207
		334683	REI Mini-Grant J	207
		334684	REI - CampusSolarPicnicTableProject	207
		334685	REI - Campus Thin Film Projects	207

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302000	New Mountaineer & Family Engagement	334021	New Mountaineer & Family Engagement	207
3020TP	Nw Mtnr Fam Engm Transition Program			
<i>31000 Wellness and Prevention Services</i>				
310000	Wellness and Prevention Services	225553	C&G Residual -WPS	152
		227399	Wellness and Prevention Services	152
		228516	F&A Benjamin Asma	152
		228550	F & A - Elizabeth Cavallaro	152
		228595	F & A Jordan Perry	152
		228915	F&A - Wellness and Prevention	152
		332451	Wellness and Prevention Services	204
		557120	AppState CRC Expansion	142
		557638	2023-2024 Collegiate Rec Grant	142
		557691	2023-2024 Collegiate Rec. Grant	142
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315100	Counseling Center & Psy Services	108280	Counseling Center	160
		227246	Counseling Center Fund	152
		227356	Alpha Gamma Omega Whitaker	152
		228993	F&A Counseling Center	152
		332440	Counseling Services Personnel	204
		332452	Mental Health Ambassadors	204
		334314	Counseling Ctr Programming	207
		557639	GEER II Micro-Grants	142
315700	Emergency Management-Student Dev	108288	Emergency Management-Student Dev	160
<i>32000 Health Services</i>				
320000	Health Services	332400	Health Services	204
		332401	Original Budget-204	204
		332430	Student Health Insurance	204
		332441	GA Scholarship - Health Services	204
32000A	Student Health Service Admin Staff			
320200	Pharmacy	332405	Pharmacy	204
320400	Laboratory			
<i>33000 Child Development Center</i>				
330100	Child Development Center	227579	Fnd-Child Care Centr	152
		228496	F & A - Moriah Stegall	152
		334160	Child Care Center	207
330CDC	Child Developmt Ctr Director/Practit			
<i>33050 Electronic Student Services</i>				
330500	Electronic Student Services			
<i>33500 Student Engagement & Leadership</i>				
335000	Student Engagement & Leadership	334515	GA Scholarship - Student Union	202
		990109	Student Programs Community Events	142
		990111	Student Org Ticket Sales 1	142
		990115	Student Org Ticket Sales 2	142

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335000	Student Engagement & Leadership	990120	Student Org Ticket Sales 3	142
		990121	The Big Sale - ACT Office	142
		990122	Dance Marathon - Act Office	142
335100	Student Union Operations	334500	Student Union (old GL)	202
		334510	Student Union	202
3351FM	Student Union Facility Management			
335200	Campus Activities	227319	Fraternity/Sorority Life Leadshp	152
		334011	Coord Council Clubs	207
		334012	Black Student Association	207
		334014	Greek Council	207
		334016	Club Hub	207
		334028	Appscur	207
		334050	Glee Club	207
		334110	Forensics	207
		334129	Welcome Week Programming	207
		334130	Apps Exec Cabinet	207
		334132	Apps Club Shows	207
		334133	Apps Special Events	207
		334134	Spirit and Traditions	207
		334135	Apps Concert Cabinet	207
		334137	Encounter Programming	207
		334138	APPS Heritage	207
		334139	A.P.P.S. CASE	207
		334210	Student Govt Assoc	207
		334211	ASG Grants	207
		334212	ASG Student Fee Receipt	207
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400 Finance

40000 Finance

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		882327	ASU Series 2022B Capital Interest	170
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		884140	ASU Util Sys Maint R	170
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		887036	Solar Decathlon Fixed Assets	300
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41500 Administration

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41510P	Controller-Payroll			
41510S	Controllers Office Student Accounts			
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500 University Advancement - VC				
<i>50000 University Advancement - VC</i>				
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5000UA	University Advancement			
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50VCAS	VC- University Advancement Services			
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500010	ED National Alumni and Parent Engmt			
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<i>52000 Assoc VC Adv Services/Finance</i>				
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<i>52002 Director of Advancement Services</i>				
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550 Assoc VC Development

55000 Assoc VC Development

550000 Assoc VC Development

55015 Executive Director/Education

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

55045 Director of Development - Business

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

55065 Dir. of Develop-Fine & Applied Arts

550650 Dir of Develop Fine & Applied Arts

55070 Major Gifts Officers

550700 Major Gifts Officers

58000 Dir of Corp & Foundation Relations

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580000	Dir of Corp & Foundation Relations			
580CFD	Senior Associate VC for Development			

59500 Annual Giving

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560 Assoc VC Development & Real Estate

55055 Gift Planning

550550 Gift Planning

56000 Assoc VC Development & Real Estate

550DRE Univ Adv Dev/Real Estate Management

6 Institutional Integrity

600 Institutional Integrity

60000 Institutional Integrity

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60500 Office of General Counsel

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64000 Office of Compliance and Ethics

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65000 Office of Internal Audits

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7 General Institution

700 General Institution

70000 General Institution

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		104501	Budget Load Clrg 103	103
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72000 University Reserve Non-Recurring

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8 University Operations

801 University Operations

80100 University Operations

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		990152	AppKIDS-Kindness in Donations & Svc	142
		990155	Staff Senate Assoc Scholarship	142
		990158	Staff Senate-Rec Sp	170

803 Facilities Operation Administration

80300 Facilities Operation Administration

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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
41000K	Carpentry Shop			
41000M	Paint Shop			
41000P	Masonry Shop			
41000R	Mechanical Engineering			
41000S	Secondary Electrical			
41000W	Lockshop			
41000Z	Zone Maintenance			
4100HC	Facilities Operations-HVAC Controls			
4100PM	Physical Plant-Prev Maintenance			
<i>80305 New River Light and Power</i>				
170600	New River Light and Power Co	220269	Sch-Fnd New River	230
		339000	New River Lt-Pwr	227
		339010	NRLP Invest Acct	219
		339020	NRL&P Payroll Fund	227
<i>80310 Steam Systems</i>				
410100	Steam Systems	110365	Electrical Engineerng	180
		335140	ASU Util Sys Revnu F	217
		335141	District Energy System	217
<i>80320 Facilities Mgt Administration</i>				
170200	University Sustainability	110590	University Sustainability	180
		110591	Energy Management	180
		227181	Appalachian Energy Summit	152
		227200	Sustainability Pgrm	152
		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 Sustainblty FoodHub Purch STARS			
410110	Facilities Managemt Administration	110311	Facilities Managemt Administration	180
<i>80325 Water Systems</i>				
410200	Water Systems	110380	Water System	180
<i>80330 Motor Pool</i>				
410300	Motor Pool	109500	Motor Pool	170
		336000	Motor Pool Srv Shop	211
		336010	Motor Pool Rent Dept	211
		336016	Motor Pool Rentals	211
		336017	Wheelchair Accessible Activity Bus	211
<i>80335 Design and Construction</i>				
410400	Design and Construction	110530	Design and Construction	180
<i>80340 Landscape Services</i>				
410500	Landscape Services	110360	Phy Plant Landscape	180
		110361	Landscape Support Services	180

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>80345 Environmental Services</i>				
410600	Environmental Services	110350	Environmental Services	180
		110351	Environmental Services Support	180
<i>80350 Facilities Work Order</i>				
410700	Facilities Work Orders	110520	Facilities Workorder Costs	180
<i>80355 Hickory Campus Support - Fac Oper</i>				
410800	Hickory Campus Support - Fac Oper	110355	Hickory Campus Support - Fac Operat	180
<i>80360 Real Estate Transactions - Fac Mgmt</i>				
410900	Real Estate Transactions - Fac Mgmt	335147	Real Estate/Properties Office	180
804 Public Safety				
<i>80400 Public Safety</i>				
430000	Public Safety & Risk Management	110575	Public Safety & Risk Management	180
<i>80405 Environmntl Hlth, Sfty & Emer Mgmt</i>				
430400	Environmntl Hlth, Sfty & Emer Mgmt	110560	Environmntl Hlth, Sfty & Emer Mgmt	180
		227419	Restricted General Fund	152
		228982	IRSP-Env Hlth/Safety/Emergency Mgmt	152
		336227	Campus Safety and Preparedness Fund	219
		336267	Mountaineer Medics	219
		550650	Hurricane Helene 24 -FEMA PA	170
4304IH	Industrial Hygiene EHSEM			
4304MM	Mountaineer Medics EHS&EM			
<i>80410 App State Police</i>				
430500	App State Police	109338	Univ Police Reserve	170
		110570	App State Police	180
		110571	App State Police Academy	180
		110572	Hickory Campus Police Charges	180
		227398	Police Development Program	152
		227658	K-9 Program - Police Dept	152
		332801	Campus Security Fee AppState Police	201
		336215	App State Police	219
		336216	Safe Ride Transportation Fund	219
		336220	Drug and Property Fund	219
4305AC	App State Police Squad A & C			
4305AS	App State Polce Auxiliary Supprt TCP			
4305BD	App State Police Squad B & D			
4305PD	App State Police-Patrol Division			
4305PS	App State Police Property Security			
4305UP	TCP App State Police Academy			
<i>80415 University Communications</i>				
500CMN	Creative Services-Communications			
540000	University Communications	109650	Office of University Communications	170
		109651	Univ Comm - Hickory Campus	170

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

826 University Housing

82600 University Housing

325000	University Housing-Residence Life	220295	Housing Scholarship Auctions	230
		227194	Office of Residence Life	152
		228109	SDEI Grant-Sheppard	110
		228994	F&A - Housing	152
		332500	Housing (old GL)	205
		332550	Residence Life	205
		332560	Capital Project-Dorm	205
		332562	Res Hall Structural Remediation	205
		332563	Newland Hall Renovation	205
		332564	Mountain Laurel MAU Replacement	205
		332599	ASU Housing Construction Reserve	205
		332700	Cell Phone Towers	207
		990241	Housing Community Events	142
		990242	NRHH/RHA	142
		990250	Beyond Boone LLC-LCR	205
32500R	Housing-RAs/RDs			
325100	University Housing-Operations	332510	Housing Operations	205
		332540	Residence Halls	205
		332545	Phy Plant Hse Supp	205
		990243	NCARH Conference	142
3251AA	Housing-Assignments Area Group			
3251AD	University Housing Assoc Directors			
3251FG	Housing-Facilities Group			
3251FS	Univ Housing Facilities Supervisors			
3251HA	Housing-Administration			
3251HE	Housing-Housekeeping Group-East			
3251HK	University Housing Housekeeping			
3251HW	Housing-Housekeeping Group-West			
3251MG	Housing-Maintenance Group			
325200	University Housing P3	332570	P3 Sub OpEx - THR	205
		332572	P3 Startup Exp - Phase 2	205
		332573	P3 Unsub OpEx - LCR	205
		332574	P3 Sub OpEx - LCR	205
		332575	P3 Unsub OpEx - THR	205
		332577	P3 R&R Expense - THR	205
		332578	Housing P3-Commisioning-THR	205
		332579	Housing P3-Commisioning-RRR	205
		332581	Housing P3-Commisioning-LCR	205

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

827 Campus Services Administration

82700 Campus Services Administration

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

82701 Campus Dining

17031T	TCP Campus Dining Administration
170RDC	Residential Dining/Culinary CampDin

82702 Campus Services Express

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

17034T	TCP Campus Dining Storeroom
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82704 Rivers Street Cafe

17035T	TCP Campus Dining Rivers Street Caf
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82705 Bake Shop

17036T	TCP Campus Dining Bake Shop
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82706 Sanford Commons

17038T	TCP Campus Dining Sanford Commons
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82707 Catering

17040T	Grandview Catering & Events Team
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82708 Cascades Cafe

17044T	TCP Campus Dining Cascades Cafe
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82709 Park Place Cafe

17045T	TCP Campus Dining Park Place Cafe
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		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>82710 The Market - Trivette</i>				
17047T	TCP Campus Dining Trivette Market			
<i>82711 The Market - Bookstore</i>				
17048T	TCP Campus Dining Bookstore Market			
<i>82712 Bookstore</i>				
170500	Bookstore	337000	Campus Store (old GL)	208
		337003	UBI Campus Store	208
		337006	Team Store at the Rock	208
		337010	Campus Store Admin	208
		337011	Conference & Events	208
		337012	GameDay Event	208
		337500	Campus Store RR Res	208
		337600	Campus Store-Hickory	208
170501	Book Rental	337110	Rental Textbooks	208
170502	Computer Shop	337220	Tech Center	208
170503	Merchandising	337120	Varsity Gifts	208
		337125	Campus Store Boutique	208
		337210	Merchandise Campus Store	208
170504	Supplemental Books	337310	Purchase Textbooks	208
		337320	Scholars Bookshop	208
1705AT	TCP Univ Bookstore Administration			
1705BD	Bookstore Director			
1705CT	TCP Univ Bookstore Computer Shop			
1705MT	TCP University Bookstore Merchandis			
1705RT	TCP University Bookstore Rentals			
<i>82713 Health Science Cafe</i>				
17052T	TCP Campus Dinin Rise Market/Bakery			
<i>82714 Crossroads Coffee House</i>				
17053T	TCP Campus Din Crossroads Coffeehou			
<i>82715 Wired Scholar</i>				
17054T	TCP Campus Dining Wired Scholar			
<i>82716 Dining Hickory</i>				
170560	Dining Hickory	332319	Dining Hickory	203
<i>82717 Campus Dining Admin</i>				
170310	Campus Dining	220297	Wilson Scholarship-Board	230
		227494	Mountaineer Meal Share	152
		332300	Campus Dining	203
		332310	Campus Dining Admin	203
		332321	Meal Plan	203
		332382	Campus Dining RR Res	203
		990100	Campus Dining Community Activities	142
170550	Food Insecurities	332316	Food Insecurities	203
<i>82718 Retail Dining</i>				
170350	Rivers Street Cafe	332330	Rivers Street Cafe	203

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
170350	Rivers Street Cafe	332333	UBI Dining	203
170370	Chick-Fil-A	332335	Chick-Fil-A	203
170380	Sanford Commons	332340	Sanford Commons	203
170390	McAlister's Deli			
170410	McAlister's Select			
170430	Juice Bar			
170440	Cascades Cafe	332360	Cascades	203
170450	Park Place Cafe	332370	Park Place Cafe	203
170520	Health Science Cafe	332375	Health Science Cafe	203
		332376	UBI Rise	203
170530	Crossroads Coffee House	332317	Crossroads Coffee House	203
170540	Wired Scholar	332307	Wired Scholar	203
<i>82719 Stockroom/Stores</i>				
170340	Procurement/Storeroom	332320	Procurement	203
170360	Bake Shop	332332	Bake Shop	203
170460	Commissary	332380	Food Trucks	203
<i>82720 C-Stores</i>				
170420	APH			
170470	The Market-Trivette	332390	The Market-Trivette	203
170480	The Market-Bookstore	332318	The Market-Bookstore	203
<i>82721 Stadium Concessions</i>				
170510	Stadium Concessions			
<i>82722 Vending</i>				
170330	Vending	332315	Campus Services - Vending	203
<i>82723 Conference and Event Services</i>				
201240	Conference and Event Services	104618	Pilates Workshop	103
		104621	Craft Enrichment	103
		105868	Conf & Inst Renewable Energy	103
		105875	Ext.-Conferences & Institutes	103
		106305	Assistant Director Payroll	142
		336003	Registration Only Programs	219
		336038	YES	219
		336056	Startalk	219
		336057	Orff-Schulwerk Music Workshops	219
		336058	Safety Summit	219
		336066	Strength & Conditioning	219
		336067	CES New Business 1	219
		336068	CES New Business 2	219
		336076	CES New Business 3	219
		336077	CES New Business 4	219
		336078	CES New Business 5	219
		336086	CES New Business 6	219
		336087	CES New Business 7	219
		336096	CES New Business 8	219
		336097	CES New Business 9	219
		336098	CES New Business 10	219
		336099	Faculty Led Study Away Program 1	219
		336114	Faculty Led Study Away Program 2	219

		FUND	FUND_DESC	PGM
201240	Conference and Event Services	336116	Faculty Led Study Away Program 3	219
		336117	Faculty Led Study Away Program 4	219
		336118	Faculty Led Study Away Program 5	219
		336119	Faculty Led Study Away Program 6	219
		336126	Faculty Led Study Away Program 7	219
		336127	Faculty Led Study Away Program 8	219
		336128	CES New Business #11	219
		336129	CES New Business #12	219
		336134	CES New Business #13	219
		336136	CES New Business #14	219
		336137	CES New Business #15	219
		336138	CES New Business #16	219
		336139	CES New Business #17	219
		336144	CES New Business #18	219
		336148	RM 3244 Coastal Tourism	219
		336158	CES New Business #19	219
		336164	CES New Business #20	219
		336169	College Access-Summer Programs	219
		336400	Summer Camp Programs	219
		336407	UBI Conference and Camp Services	219
		336410	Lady Apps Basketball	219
		336412	Girls Fastpitch Sb	219
		336420	Mtneer Bskbl Camps	219
		336430	Baseball Camps	219
		336440	Wrestling Camp	219
		336450	Field Hockey Camp	219
		336455	Volleyball Camp	219
		336460	Mandela/Washington	219
		336470	Mtneer Soccer Camp	219
		336480	Study Aways Program	219
		336481	Year Round Pgm - Youth 1	219
		336482	Year Round Pgm - Youth 2	219
		336483	Girl'S Soccer Camp	219
		336490	Football Camp	219
		336491	Cross County Camp	219
		336494	The Bear/GMM	219
		336497	Linen Account	219
		336498	Univ Cheerleading Cl	219
		336499	Community Music	219
		336500	Executive Education	219
		336511	Youth 3 Sciences	219
		336515	C/I Prog Development	219
		336523	Europe FER	219
		336581	Year Round Pgm-Adult 1	219
		336582	Year Round Pgm-Adult 2	219
		336586	Adult Year Round 4	219
		336587	Youth Year Round Non Residential	219
		336588	UCA Cheer Camp	219
		336598	Conferences & Institutes Reserve	219
		336599	Year Round Pgm-Adult 3	219
		336632	Conf & Inst Community Outreach	219
		336637	Conf & Inst Insurance	219
		336676	External Grandview 1	219

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
201240	Conference and Event Services	336677	External Grandview 2	219
		336678	External Grandview 3	219
		336679	External Grandview 4	219
		336696	External Grandview 5	219
		336972	Catawba Joint Camp	219
		990101	Unc Cause	152
		990161	External Client 1	142
		990162	External Client 2	142
		990163	External Client 3	142
		990164	External Client 4	142
		990166	External Client 5	142
		990167	External Client 6	142
		990168	UCA Cheer Camp	142
		990169	PAGE Program	142
		990186	Safety Summit	142
		990187	Savannah/Stephen Rehearsal	142
		990235	Professional Conferences	142
		990251	Affiliate Wrestling Programs	142
		990252	Affiliate Baseball Programs	142
		990253	Affiliate Girls Basketball Programs	142
		990254	Affiliate Volleyball Programs	142
		990255	Affiliate Boys Basketball Programs	142
		990256	Affiliate Cheer Programs	142
		990257	Affiliate Cross Country Programs	142
		990258	Affiliate Field Hockey Programs	142
		990259	Affiliate Soccer Girls Program	142
		990260	Affiliate Football Programs	142
		990261	Affiliate Softball Programs	142
		990262	Affiliate Tennis Programs	142
201245	Conf & Event Services - Acad Travel	336178	Faculty Led Study Away 1	219
		336179	Faculty Led Study Away 2	219
		336186	Faculty Led Study Away 3	219
		336187	Faculty Led Study Away 4	219
		336188	Faculty Led Study Away 5	219
		336189	Faculty Led Study Away 6	219
		336196	Faculty Led Study Away 7	219
		336197	Faculty Led Study Away 8	219
		336198	Faculty Led Study Away 9	219
		336199	Faculty Led Study Away 10	219
		336207	Faculty Led Study Away 11	219
		336208	Faculty Led Study Away 12	219
		336209	Faculty Led Study Away 13	219
		336217	Faculty Led Study Away 14	219
		336218	Faculty Led Study Away 15	219
		336229	Faculty Led Study Away 16	219
		336238	Faculty Led Study Away 17	219
		336239	Faculty Led Study Away 18	219
		336248	Faculty Led Study Away 19	219
		336266	Faculty Led Study Away 20	219
20124A	Conferences & Event Ser Semi Monthl			
20124C	Conferences & Event Servic Director			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>82724 Post Office</i>				
415220	Post Office	109350	Post Office	170
		336885	Post Office Ubit	219
41522R	Post Office Routes			
41522W	Post Office Window			
<i>82725 Parking and Transportation</i>				
430100	Parking and Transportation	334686	Portable Light EV Charging Station	207
		336167	Transportation RR Reserve	216
		336168	Parking RR Reserve	216
		336200	Parking Fund	216
		336210	Transportation Fund	216

9 Information Technology Service

900 Information Technology Service

90000 Information Technology Service

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

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

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