

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
		109023	Chancellor's Reserve	170
		221838	Chancellor's Functs	170
		227045	ARDI App Regional Dev Institute	152
		227074	Chancellor's Expense Account	152
		227145	Chancellor's Fund for Excellence	152
		227777	Frank Fund for Chancellor's Office	152
		227807	Appalachian House	152
		228577	F & A Heather Norris	152
<i>10010 Board of Trustees</i>				
100100	Board of Trustees	221856	Board of Trustees	170
<i>54080 Donor Engagement & Univ Events</i>				
540800	Donor Engagement & Univ Events	108450	Univ Events Commencement	160
		109025	University Events	170
		109027	University Events Reserve	170
		227117	Events and Services	152
		227215	Graduation/Commencement	152
		227780	Chancellor's Office Event Fund	152
		332123	Admin Aux Supp-Univ Events	152
5408DS	Office of Donor Engagment			
5408MA	DE&UE Mountaineer Aud Vis Productio			
120 Athletics Office				
<i>12000 Athletics Office</i>				
120000	Athletics Office	119000	Collegiate Athletics	209
		119005	Dir of Athletics Personnel	209
		227280	Athletics Facilities Campaign	209
		227291	ASU Athletics Stadium Suites	209
		227457	ASU Foundation/Football Fund	209
		338000	Athletics (Old GL)	209
		338001	Summer Athletic Fee Receipts	209
		338010	Athletics Administration	209
		338020	AAA General Receipts	209
		338045	Student Athlete Advisory Board	209
		338066	NEZ Team Store	209
		338210	Marketing & Promotions	209
		338296	AAA-Academics	209
		338425	Boone BigFoots Ops	209
		338510	Athletics Compliance	209
		555057	USTA Sthrn Enhancd Build it Forward	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	Athletics Dir Athletic Trainin			
1200BB	Athletics Baseball			
1200BO	Athletics Business Office			
1200DD	Athlts 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
		109316	Holmes Reserve	170
		332122	Admin Aux Supp-Holmes Center	201
		335200	Convocation Ctr Oper	219
		335205	Holmes Center Sponsorship Funds	219
		335210	Convocation Ct Maint	219
<i>55500 Senior Assoc Athletics Director</i>				
5550DV	Yosef Development Athletics Univ Ad			
<i>55501 Yosef Club</i>				
550DAD	Development Asst Athletics Director			
555010	Yosef Club	227565	Fnd Yosef Club	209
555DAG	Director Annual Giving Athletics			

2 Provost & Exec VC-Academic Affairs

200 Provost & Exec VC-Academic Affairs

20000 Provost & Exec VC-Academic Affairs

200000	Provost & Exec VC-Academic Affairs	101005	AA Adjustment Fund - 101	101
		101400	VC Acad Aff-101 Resv	101
		101402	AA Salary Reserve Program 101	101
		101420	AA Reserve Program 101	101
		101470	Instruction-Dept Rs	101
		104121	Summer Sessions Programming	101
		105040	ASU Exten Ed & Off of State Auth	101
		105045	Dist Ed/New Facil	101
		106550	AA Reserve Program 142	142
		106603	AA Salary Reserve Program 151	151
		107004	AA Reserve Program 152	152
		107005	AA Adjustment Fund - 152	152
		107010	90 SCH UG Degree Project	152
		107550	VC Acad Affairs-Res	152
		107555	Ac Af Prospct Fac Tr	152
		108103	Acad Aff-Rsvs 160	160
		109200	Acad Aff Operating	170
		109201	AA Constit Requests	170
		109202	AA Reserve Program 170	170
		227025	Duncan Fam Fund for Outst Teach Pro	152
		227160	Academic Affairs Development	152
		227216	AA-A&S	152
		227218	AA-Business	152
		227219	AA-Council of Chairs	152

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
200000	Provost & Exec VC-Academic Affairs	227221	AA-Education	152
		227223	AA-Faculty Senate	152
		227224	AA-Fine & Applied Arts	152
		227225	AA-Graduate School	152
		227226	AA-Humanities Program	152
		227227	AA-Music	152
		227235	AA-College of Health Sciences	152
		227236	AA-Honors College	152
		227330	Foundation Travel Study Grant 26-27	152
		227476	Daye Light Fund	152
		227507	Acad Aff-Relocation	152
		227730	Fnd-Teaching Awards	152
		227824	First Citizens Faculty Teach Fellow	152
		228472	F & A Provost & Exec VC-Academic Af	152
		228936	F&A - Academic Affairs	152
		333100	Academic Affairs-Ed & Tech	152
		333101	AA E&T Reserves	152
		333300	Acad Aff-Grad Application Fee	160
		333701	PKH-Academic Affairs	101
		333721	PKH-Academic Affairs E&T Fees	101
2000CB	Acad Af Contracting & Budgeting			
2000FA	Faculty Affairs - Vice Provost			
200APD	Academic Program Development & Stra			
201100	Summer Sessions & Prof Development	104100	Summer Sessions-Acad	101
		104101	Summer Sessions - ASO	101
		104120	AA Summer Instruction Labor	101
203000	203000 - 203999 Do not Use			
<i>54030 Dir Arts & Cultural Programs</i>				
540300	Dir-Arts & Cultural Programs	107525	OCAP-Schaefer Center Operating	152
		107527	Arts Engagement Reserve	152
		227043	Rosen-Schaffel Classical Music	152
		227143	Performing Arts Sponsorships	152
		227500	Arts Engagement Fund	152
		227609	AAS Fundraising Income	152
		227873	Rosen Outdoor Sculpture Comp/Exh	152
		228983	IRSP-Arts & Cultural Pgms	152
		334140	Performing Arts Seri	207
		334143	Other Ticket Revenue	207
		334150	Arts Engagement Operating Fund	207
540310	Cultural Affairs-Aud Mgnt			
5404AC	Office of Arts & Cultural Prog			
<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
		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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
540400	Turchin Center for the Visual Arts	227538	Turchin Center Special Fund	152
		227540	Fnd-Artine Artinian	152
		227594	Turchin Ctr- Halpert	152
		227602	Rosen Sculpture Program	152
		227754	Petti Opportunity End Fund	152
		227828	Tina Silverstein End Opportunity Fd	152
		227871	Domer TCVA Program Fund	152
		227911	TCVA Program	152
		334090	Turchin Ctr Std Fee	207
		336633	Turchin Center Gift Shop	219
540AED	Arts Education & Outreach A & C P			
540MPR	Marketing & Public Relations A&CP			
540WEB	University Communications - Web			

201 Vice Provost-Acad Prog Dev & Strat

20130 Quality Enhancement Program

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

204 VP Academic Prgmmng and Plnng

20200 University College

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

20211 UC Educational Experience

202100	Advising	102800	Advising 101	101
		107460	Advising 152	152
202111	UC Educational Experience			
202175	Common Reading	227986	Two Dutch/Summer Read	152
		336891	Common Reading	219
202190	General Education	102810	General Education	101
		224502	First Year Seminar Royalties	152
		227892	First Year Seminar	152
		227933	Durham Endowment	152
		227980	Brantz Endowment	152
202750	Writing Across the Curriculum	102770	Writing Across the Curriculum	101
202UCA	University College Advising			

20212 Student Learning Center

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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
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
		550651	2025 Student Support Service	152
2021LT	Stude Learn Ctr - UTS Lead Tutoring			
202210	Testing Center	108100	Testing Services	160
202230	UC - Student Success	107473	UC - Student Success	152
		224400	Royalties-College Success Seminar	152
		227282	ACCESS Fund for Student Support	152
		227283	Student Support Services	152
		227303	As-U-R Program Support Fund	152
		228701	F&A Allyson Murphy	152
		228930	IRSP-SSS	152
202700	University Writing Center	102760	University Writing Center	101
		107222	University Writing Center	152
		227479	Writing Center Support Fund	152
		333160	Univ College-Writing Ctr-Ed & Tech	152
<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
		334280	Job Location/Dev	207
		334290	CDC Receipt Fund	160
		334316	Career Development Student Fee Fund	207
305020	Employment Services			
3050AD	Career Dev Asso Dir Career Coaches			
305ADC	Career Developmt Associate Director			
305ERM	Car Dev Asc Dir Emp Relation Market			

205 Vice Provost - Faculty Affairs

20500 Snr Assoc VC-Academic Affairs

205000	Senior Assoc VC-Acad Affairs	227879	Academic Aff Hold Ac	152
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		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
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
205500	Instructional Technology Center	336250	ITC ASSESSMENT	219

208 Hickory Campus

20120 ASU Greater Hickory Partnership

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

20800 Hickory Campus

200001	Hickory Campus	101401	AA - Hickory Campus	101
		106400	NC Center for Eng Technologies (CT)	142
		227135	App State Hickory STEAM Program	152
		227793	App State Hickory Support Fund	152
		333104	Academic Affairs-Ed & Tech Hickory	152

210 Institutional Research & Planning

21000 Institutional Research & Planning

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

215 Office of International Programs

21500 Office of International Programs

201241	CCS/Faculty-led Programs	336012	Nepal HON/GHY	219
		336013	Japan & Taiwan ART	219
		336020	South Africa CJ	219
		336021	Costa Rica IND/ART	219
		336026	Spain BUS	219
		336030	Germany MUS	219
		336035	Madagascar CHS	219
		336036	Guatemala HON	219
		336040	UK SAA	219
		336041	Spain COM	219
		336042	Jamaica GHY/PLN	219

		FUND	FUND_DESC	PGM
201241	CCS/Faculty-led Programs	336043	Education Abroad Progrm Contingency	219
		336045	Greece PSY	219
		336046	Belgium & Netherlands MKT	219
		336060	England COM/PR	219
		336065	Ethiopia CHS	219
		336075	UK CHS	219
		336080	Ireland GLS/HON	219
		336085	MGF Abroad	219
		336090	Netherlands COM	219
		336095	Costa Rica BUS	219
		336105	Costa Rica SD/BIO	219
		336110	Zimbabwe VTN	219
		336115	England HON	219
		336125	Belgium ENT	219
		336183	Austria/Germany/Czech BSC	219
		336195	Bermuda FIN	219
		336202	Belize BIO	219
		336265	England ENG	219
		336272	Mediterranean COM	219
		336275	France - Italy P&R	219
		336285	Germany LLC	219
		336295	Iceland GLY	219
		336314	Ireland MUS	219
		336323	Western Europe SOC/HIS	219
		336361	Finland & Estonia BUS	219
		336452	Scotland HE/LDS	219
		336505	Cuba Gen Ed	219
		336565	Italy GLY	219
		336574	Austria ART/LLC/MUS/HON	219
		336616	Prague ID (Czech Republic)	219
		336655	UK FIN	219
		336663	England PA	219
		336675	Holland Fellows	219
		336694	Peru TED	219
		336702	Germany HPC	219
		336716	Netherlands COB	219
		336731	Ghana SD	219
		336736	Spain Art	219
		336745	Brazil COB	219
		336815	France FIN-MKT	219
		336820	Scotland BUS	219
		336855	Japan COB	219
		336874	UK THR	219
		336875	Peru GHY	219
		336915	Central Europe COM	219
		336940	Bermuda GLY	219
		336945	Spain LLC	219
		336974	Dominican Republic LLC	219
		336976	COP ECO	219
		336982	Peru MGT	219
215000	Office of International Programs	101320	International Prog	101
		104260	Intern'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
		228965	IRSP-International Ed & Dev	152
		336001	internt'l Prog Trave/Overseas STD	219
		336009	ASU Full Exchanges	219
		336011	International Self-Sustaining Pgm	219
		336019	Education Abroad Insurance	219
		336029	ASU Partial Exchanges	219
		336070	Japan REL/HIS	219
		336079	ISEP Exchange Pgms	219
		336088	Grant Resource Fund	219
		336089	Direct Enrollment Study Abroad	219
		336155	Insurance for Int'l Travel	219
		336699	Intl Studies Dev	219
		336892	INTAPP Fundraising/Events	219
		336897	International Student Services	219

226 Faculty Senate

22600 Faculty Senate

226000	Faculty Senate	107220	Faculty Senate	152
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245 Honors College

24500 Honors College

245000	Honors College	102710	Honors	101
		104345	Honors College-Summer Sessions	101
		107310	Wilson Scholars Program	152
		107470	Univ Honors Program	152
		220248	Honors College Research	230
		227121	(Heltzer) Honors College Fund	152
		227572	Natl Comp Scholarship Prog	152
		227753	Heather Smith Brown Endowment	152
		227865	Fnd Scholars Prog	152
		228582	F & A Vicky Klima	152
		228916	F&A-Honors College	152
		333549	Honors College-Ed & Tech	152

250 College of Arts and Sciences

25000 College of Arts and Sciences

250000	College of Arts and Sciences	101600	Dean Col Art/Sci 101	101
		101601	CAS - Hickory Campus	101
		101615	Vivarium	101

		<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
		106004	Research Support / Bridge Awards	110
		107277	CAS Adjustment Fund - 152	152
		107430	Dean Col Arts/Sci	152
		107433	CAS Misc Fund	152
		107435	Humanities Program	152
		227009	Fdn-Sink Out Sch Awd	152
		227010	Fdn-Strickland Award	152
		227174	A&S Dean's Teach Enh Fund	152
		227177	Billy & Del Hunt Helton Fac	152
		227269	Bo Henderson & Ed Springs LGBT Ctr	152
		227300	Cas Dean's Stud Invol Research	152
		227327	Humanities Council Funds	152
		227350	Frank Student/Faculty Excellence	152
		227420	Frank Fund for Arts & Sciences	152
		227421	Hege Endowment/College of Arts&Sci	152
		227431	Sikes Memorial Endowment	152
		227515	Sharpe Chair	152
		227516	Bill Morgan Symposm	152
		227520	Student & Faculty Excellence Annual	152
		227543	Alliance for Teaching Science	152
		227545	Col Arts/Sci Income	152
		227659	College of Arts&Sciences Deans Fund	152
		227784	Guy Turner Scheibner End	152
		228507	F&A - Guichuan Hou	152
		228728	F & A - Atomic & Optical Physics	152
		228924	Irsp-A&S	152
		228984	F&A - Neva Specht	152
		333105	Arts & Sciences-Ed & Tech	152
		333518	Vivarium E&T	152
		333521	A&S Microscopy Facility-Ed & Tech	152
		333711	PKH-College of Arts and Sciences	101
		336624	Vivarium Care Facility	219
		336626	Electron Microscopy Facility	219
2500CA	College Advisi Support Serv Hub CAS			
<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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		556207	Citizen Science Inventory of Pollin	110
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		228648	F&A- Alan Arnholt	152
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		104325	Physics & Astronomy-Summer Session	101
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		228932	IRSP-PSYCH	152
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		228324	WNC R3 Trevor Mckenzie Sp26	110
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		228947	IRSP-App Studies	152
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		227935	MBA Program Fund	152
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255015	Business Career Services	227123	BB&T Student Leadership Center Fund	152
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2550SM	College Business Semi Monthly Staff			
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		333505	COB MGMT-Ed & Tech	152
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		228310	URC Lubna Nafees	110
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26000 College of Education

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		333713	PKH-College of Education	101
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		336153	RCOE Field Exp Opt Student Activity	219
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		770563	Spangler Early Child Literacy End	170
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		227577	Fnd Lucy Brock Cdc	152
		227794	Lucy Brock Nutrition Fund	152
		227819	Lucy Brock Outdoor Classroom	152
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		228907	F&A - Lucy Brock Child Dev Lab Prg	152
		336669	Lucy Brock CDLP Recharge Fund	401
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260LES	Leadrsbp Ed Stdy Technology Support			
260LSL	College of Ed Lab School Leadership			
265EFE	COE - Early Field Experience			
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260050	Learning, Tchng & Curriculum (LTC)	102570	Learning, Tchng & Curriculum (LTC)	101
		105600	Ext Lrning, Tchng & Curriculm (LTC)	101
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		228460	F & A Gregory McClure	152
		228614	F&A - Tracy Goodson-Espy	152
		228616	F&A - Lisa Poling	152
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		105620	Ext Counseling, Family Therapy & HE	101
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		225572	C&G Resid-Ashley Carpenter	152
		227346	Appalachian Family Therapy Clinic	152
		227490	Expressive Arts Endowment	152
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		227968	Counseling, Family Therapy & HE	152
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		228300	URC-Jason Lynch	110
		228687	F&A- Christina Rosen	152
		228729	F& A Amy Milsom	152
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		336601	Group Symposium	219
		559489	Beneath the Veil of Niceness	110
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		105610	Ext-Child Devlp, Ltrcy & Spec Ed	101
		105611	SDAP-Scholars with Div Abilit Prog	101
		225537	C&G Resid-Randa Dunlap	152
		227031	Cranston Endowment for FCS	152
		227124	CLS Dept Fac Discretionary Fund	152
		227166	Janet Williams Bloodgood Endowment	152
		227348	R.G. Clyde Reading Edu Endowment	152
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		227434	C.Parker Special Edu Endowment	152
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		227548	Dept of Reading Edu & Special Edu	152
		227652	Scholars with Diverse Abilities	152
		227750	Judy Hudson Sears/Excellence Educ	152
		227825	Family and Child Studies	152
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		227874	Anderson Reading Clinic Fund	152
		227891	Sears End Excellence in Education	152
		228001	F&A Debra Prykanowski	152
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		228020	F&A Devery Ward	152
		228021	F&A Ashley Pennell	152
		228025	F&A Kelly Clark	152
		2281A1	ISG Aftynne Cheek	152
		228317	URC Kindel Nash Fa25	110
		228468	F & A Randa Dunlap	152
		228537	F&A Aftynne Cheek	152
		228539	F & A Teresa Sumrall	152
		228760	F & A - Susan Hedges	152
		228961	IRSP - CLS	152
		333514	COE CLS Ed & Tech	152
		336608	Reading Clinic	219

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		555006	Devlpng. constructivist, anti bias	142
		557008	The Anderson Reading Clinic	142
		557010	North Carolina Child Care Academies	142
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		105630	Ext Ldrshp Lib & Info & Rsch	101
		225531	LLR C&G Residuals	152
		227533	Fnd Ldrshp, Lib & Info & Rsch	152
		227795	Fnd I Jstce Lctur Sr	152
		228470	F & A Kimberly Money	152
		228500	F&A - Vachel Miller	152
		228527	F&A- Jennifer McGee	152
		228562	F & A - Elizabeth Rosenbalm	152
		228564	F & A - Julie Hasson	152
		228939	IRSP_LLRL	152
		333513	COE LLR-Ed & Tech	152
		557111	RCOE NCPF/TP3 Application	401
		557682	Implement & Impact School Ext Prog	110
		557693	RCOE NC Principal Fellow/TP3-2	401
		558113	Equity-Center Pipeline Initiative	110
<i>26035 Alliance for Resrch on Reg Colleges</i>				
260350	Alliance for Resrch on Reg Colleges	224501	NCDE Royalties	152
		225515	ARRC C&G Residuals	152
		227082	Alliance Research on Regional Colle	152
		228469	F& A Alliance for Resrch on Reg Col	152
		228524	F&A - Michael Koricich	152
		228952	IRSP-NCDE	152
		336619	Jrnl Dev Ed-Advertis	219
		336620	Jrnl Of Developmt Ed	219
		336623	Review Research D Ed	219
		336645	Kellogg Institute	219
		555005	Typology & Case Studies	110
		555010	Rural Talent Development	110
		559484	Picturing Resilience: The Visual	110
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260450	James Ctr for Stdnt Success & Adv	107358	James Ctr for Stdnt Success & Adv	152
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		220259	James Center Student Success	230
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		227385	Do the Reich Thing, Feed Yosef!	152
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2604AD	James Ctr Asso Dir Retention Initia			
2604TE	Teacher Ed Ambassador Prgm			

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		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
<i>26070 Mathematics & Science Ed Ctr</i>				
260700	Mathematics & Science Ed Ctr	106230	Math Sci-Sum Ven Pro	142
		107250	Math-Science Ctr	152
		227894	Fnd Math/Sci Ctr	152
		228026	F&A Math & Science Education Center	152
		228475	F&A - Chrystal Dean	152
		336305	MSEC Programming Service Center	219
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26070S	Math Science Ed - Support Services			
<i>26075 Media, Career Studies & Ldrshp Dev</i>				
260750	Media, Career Studies & Ldrshp Dev	101221	Media, Career Study & Leader Dev	101
		105569	EXT Media, Career Stdy & Leader Dev	101
		227344	Women in Edu Leadership Program	152
		227345	Career and Technical Education	152
		227737	Media,Career Studies,Leadership Dev	152
		227785	Fnd Libr Media Study	152
		228473	F&A-Terry McClannon	152
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<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
		112505	MFA Federal Title I PRC 050	112
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		112527	MFA Federal ESSER III PRC 181	112
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		227390	Family Fare Books for Fun	152
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<i>26500 College of Fine and Applied Arts</i>				
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
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		227205	Rosen Cur Sculpture Learning Award	152
		227486	Fine & Applied Arts Alliance Board	152
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		660594	John M. Blackburn Income Fund	170
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265DDR	ColFine Apld Art Deans Direct Reprt			
265FAA	College Fine Appl Art Admin Support			
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265050	Art	102220	Art	101
		104243	Art Summer Sessions	101
		104622	Art Ed Workshops	103
		105512	Ext-Art Department	101
		227063	Katherine Harper End Graph Com Mgt	152
		227197	Dept of Art-Tvl Fund	152
		227199	Commercial Photography - Tech	152
		227263	Wey Hall Renovation	152
		227264	Cathy P Walling Visiting Artists	152
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		228320	URC Mira Waits Fa25	110
		228322	URC Erin Peters Sp25	110
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		228813	F&A Art	152
		2U8006	URC IlaSahai Prouty Sp26	110
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		770580	Reese Profshp Endomt	170
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		105511	Ext Communication	101
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		333541	F&AA Communication Ed & Tech	152
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265ATV	AppTV - Communication Dept			
265WAS	WASU Radio - Communication Dept			
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		105513	Ext.-Sustain Tech & Built Envirn	101
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		227889	Dept SustainableTech & Built Enviro	152
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		228459	F&A Brian Raichle	152
		228586	F & A Arezou Sadoughi	152
		228608	F&A - Ok-Youn Yu	152
		228654	F&A- Jeremy Ferrell	152
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<i>26531 Applied Design</i>				
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		225546	C & G Residuals Rall	152
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		227386	L.B. Lane Fdn-Furniture Design	152
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		227870	Fdn-Patricelli Craft	152
		227944	Industrial Design Current Fund	152
		227981	Oder Endow/Furniture Studies	152
		227998	Donghia Fdtn Travel Interior Design	152
		228323	URC Filipa Godinho Fa25	110
		228568	F & A Michael Rall	152
		228734	F & A - Donald Corey	152

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		333548	F&AA Applied Design-Ed & Tech	152
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		557A05	Human-Centered Prosthetic Futures	110
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		227067	Unrest Endowmnt-Theater/Dance	152
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		227417	Theatre and Dance Student Support	152
		227423	Peacock Theatre at Valor Center	152
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		227485	App Summer Theatre Ed Prg (AppSTEP)	152
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		227605	Valor Ctr-Theatre/Dn	152
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265400	Military Science & Leadership	102280	Military Science	101
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		227999	Fdn ROTC Alumni Acct	152
		333542	F&AA Military Sci&Ldrshp Ed & Tech	152
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		227298	Levenson Fund	152
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		228663	F&A- Brian Burke	152
		228681	F&A- Richard Rheingans	152
		228702	F & A - A. Fanatico	152
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27000 School Of Music

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		105116	Ext.-School of Music	101
		105504	Extension-Music	101
		107390	Dean-School Of Music	152
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		227059	Gaskin Family Endowment for Harp	152
		227081	Steely Pan Band Program Fund	152
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		227159	HSOM Guitar Fest	152
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		227509	Fdn-Music Therapy Pg	152
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		227836	Friends of App Opera Theatre Fund	152
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		228284	URC Grant Jacob Kopcienski	110
		228928	IRSP-Music	152
		2U8008	URC Laura Brown Sp26	110
		333140	School of Music-Dean-Ed & Tech	152
		333715	PKH-School of Music	101
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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
		336337	New Bassoon Institute	219
		336348	App Guitar Fest	219
		336409	Bass Day	219
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		336932	RFG Studio Fund	219
		338900	Marching Band Expenses	207
		555053	Musc Thrpy Adults w/Auto&Mood	110
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		660571	Sykes Professorship in Music	152
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270100	Cannon Music Camp	227741	Blackwell Cannon Music Camp Vocal	152
		227742	Freiman Cannon Music Camp Current	152
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		336575	Cannon Music Camp	219
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273000	College of Health Sciences	102229	CHS - Hickory Campus	101
		102263	College of Health Sciences	101

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273CHS	College of Health Sciences			
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		228308	URC Wendy Olsen	110
		228315	URC George Wolford Fa25	110
		228581	F & A Jenny Womack	152
		228609	F&A - Gary McCollough	152
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		333512	HS RHS-Ed & Tech	152
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		558126	Falls Prevention Project	110
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		228314	URC Kevin Zwetsloot Fa25	110
		228467	F & A Caroline Smith	152
		228557	F & A - Alan Needle	152
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		2U8007	URC Samantha DuBois Sp26	110
		333511	KIN Ed & Tech	152
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		333716	PKH - Rec Mgmt and Phys Ed (RMPE)	101
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273300	Department of Nursing	102265	Dept of Nursing	101
		105514	Department of Nursing	101
		106017	Healthcare Workforce Prg Expansion	110
		106022	Mentorship for Grad Nurses Rural NC	110
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		102290	Nutrition & Health Care Management	101
		105515	Ext-Nutrition & HCM	101
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		107266	HCM Tuition Differential	152
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		228128	SDEI - Grant Heather Schier	110
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		228555	F & A - Brook Harmon	152
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41500 Administration

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415100 Controllers Office

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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

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550700 Major Gifts Officers

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550550 Gift Planning

56000 Assoc VC Development & Real Estate

550DRE Univ Adv Dev/Real Estate Management

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600 Institutional Integrity

60000 Institutional Integrity

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7 General Institution

700 General Institution

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		199002	Budget Clr Acct-209	209
		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
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		332196	Hurricane Helene - Trust	992
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		332850	Master Reserve Fund	170
		332999	Trust Epay Clearing	170
		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
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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 University Operations

801 University Operations

80100 University Operations

710000	Staff Senate	109130	Staff Senate	170
		221852	Staff Senate - Trust	170
		227202	AppKIDS	152
		990152	AppKIDS-Kindness in Donations & Svc	142
		990155	Staff Senate Assoc Scholarship	142

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801000	University Operations	109510	University Operations	170
		109511	University Operations Reserve	170
		221835	Chief Mrktg & Comm Officer Search	170
		228785	F & A - J.J. Brown	152

802 The Office of Human Resources

80200 The Office of Human Resources

170100	The Office of Human Resources	109110	The Office of Human Resources	170
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		109120	Human Resource Train	170
		109336	Human Resources Reserve	170
		221834	Personnel Functions	170
		226104	Upps Clearg-Personnl	170
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		227217	Building Faculty/Staff Alliance	152
		227237	APP Unidos	152
		227600	The Staff Fund	152
		332110	Admin Aux Supp-Human Resources	170
		776500	Faculty/Staff Loans	170
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17010B	HRS Benefits			
17010C	HRS-Classification & Compensation			
17010L	HRS-Development			
17010R	HRS Recruitment			

803 Facilities Operation Administration

80300 Facilities Operation Administration

410000	Facilities Operation Administration	110300	FO - Acad Bldg/Ground	180
		110310	Facilities Administration	180
		110315	Energy Savings Carry Forward	180
		110316	Facilities Revenue	180
		110317	Facilities Contra Revenue	180
		110320	Preventive Maintenanc	180
		110321	Control Systems	180
		110322	HVAC Systems	180
		110323	Roof Systems	180
		110324	Zone Maintenance	180
		110325	Lock Systems	180
		110326	Paint Systems	180
		110340	Carpentry Shop	180
		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

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410000	Facilities Operation Administration	335146	Facilities Mgmt Activities/Oper	180
		990106	NCAPPA Conference	170
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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
		339030	NRLP Aux Charges	227
		339040	NRLP CI Charges	227
<i>80310 Steam Systems</i>				
410100	Steam Systems	110365	Electrical Engineerng	180
		335140	ASU Util Sys Revnu F	217
		335141	District Energy System	217
		335142	Innovation Ridge Maintenance	217
<i>80320 Facilities Mgt Administration</i>				
170200	University Sustainability	110590	University Sustainability	180
		110591	Energy Management	180
		227181	Appalachian Energy Summit	152
		227200	Sustainability Pgrm	152
		227335	Food Pantry	152
		227436	Innovation District Fund	152
		227458	Commercial Carbon Offsets Fund	152
		227616	Fdn-Food Pantry	152
		227768	Lambda Chi Alpha Fraternity-Jones	152
		335145	Sustainability and EnergyManagement	217
17020B	Univ Sustnabty Student Outreach Dir			
17020C	Unv Sustainblty FoodHub Purch STARS			
410110	Facilities Managemt Administration	110311	Facilities Administration	180
		557A01	Helios-Bldg Op:AI as Forensic Prtnr	110
<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

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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
		225569	C&G Rseid-Chris Erickson-Landscapin	152
<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
		110561	EHS & EM Reserve	180
		227419	Restricted General Fund	152
		227842	Mountaineer Medics Support Fund	152
		228982	IRSP-Env Hlth/Safety/Emergency Mgmt	152
		336227	Campus Safety and Preparedness Fund	219
		336267	Mountaineer Medics	219
		550650	Hurricane Helene 24 -FEMA PA	170
4304IH	Industrial Hygiene EHSEM			
4304MM	Mountaineer Medics EHS&EM			
<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
		227792	App State Police Department Fund	152
		332801	Campus Security Fee AppState Police	180
		336215	App State Police	180
		336216	Safe Ride Transportation Fund	219
		336220	Drug and Property Fund	219

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
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			

805 University Communications

80415 University Communications

500CMN Creative Services-Communications

80500 University Communications

540000	University Communications	109650	Office of University Communications	170
		109651	Univ Comm - Hickory Campus	170
		109652	UComm Reserve	170
		227287	Appalachian Today Magazine	152
		227568	Univ Communications-Operations	152
		332121	Admin Aux Supp-Univ Communications	170
54000M	University Communications Marketing			
54000P	University Communication-Production			
54000W	University Commuications - Writers			
5400TS	Univ Comm Technology Support			
540500	Creative Services	227587	University Communications	152
		336219	Creative Services	219
540UMC	Univ Comm Marketing Communications			

826 University Housing

82600 University Housing

325000	University Housing-Residence Life	220295	Housing Scholarship Auctions	230
		227194	Office of Residence Life	152
		228994	F&A - Housing	152
		332500	Housing (old GL)	205
		332550	Residence Life	205
		332560	Capital Project-Dorm	205
		332562	Res Hall Structural Remediation	205
		332563	Newland Hall Renovation	205
		332564	Mountain Laurel MAU Replacement	205
		332599	ASU Housing Construction Reserve	205
		332700	Cell Phone Towers	207
		990241	Housing Community Events	142
		990242	NRHH/RHA	142
		990250	Beyond Boone LLC-LCR	205
32500R	Housing-RAs/RDs			
325100	University Housing-Operations	332510	Housing Operations	205
		332540	Residence Halls	205
		332545	Phy Plant Hse Supp	205
		990243	NCARH Conference	142
3251AA	Housing-Assignments Area Group			
3251AD	University Housing Assoc Directors			
3251FG	Housing-Facilities Group			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
3251FS	Univ Housing Facilities Supervisors			
3251HA	Housing-Administration			
3251HE	Housing-Housekeeping Group-East			
3251HK	University Housing Housekeeping			
3251HW	Housing-Housekeeping Group-West			
3251MG	Housing-Maintenance Group			
325200	University Housing P3	332570	P3 Sub OpEx - THR	205
		332572	P3 Startup Exp - Phase 2	205
		332573	P3 Unsub OpEx - LCR	205
		332574	P3 Sub OpEx - LCR	205
		332575	P3 Unsub OpEx - THR	205
		332577	P3 R&R Expense - THR	205
		332578	Housing P3-Commisioning-THR	205
		332579	Housing P3-Commisioning-RRR	205
		332581	Housing P3-Commisioning-LCR	205
		332588	P3 OpEx - NRR	205
		332591	Housing P3 - Phase IV Construction	205
		990244	Beyond Boone LLC - THR	205
		990247	P3 Non Rental Revenue	205
		990248	P3 Restricted Operating Fund	205
		990249	P3 Camp & Conf Revenue	205
400300	New York Loft	227553	The Loft	152
		336537	New York Loft	219

827 Campus Services Administration

82700 Campus Services Administration

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

82701 Campus Dining

17031T	TCP Campus Dining Administration			
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82702 Campus Services Express

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

17034T	TCP Campus Dining Storeroom			
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82704 Rivers Street Cafe

17035T	TCP Campus Dining Rivers Street Caf			
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		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<i>82705 Bake Shop</i>				
17036T	TCP Campus Dining Bake Shop			
<i>82706 Sanford Commons</i>				
17038T	TCP Campus Dining Sanford Commons			
<i>82707 Catering</i>				
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
17040T	Grandview Catering & Events Team			
<i>82708 Cascades Cafe</i>				
17044T	TCP Campus Dining Cascades Cafe			
<i>82709 Park Place Cafe</i>				
17045T	TCP Campus Dining Park Place Cafe			
<i>82710 The Market - Trivette</i>				
17047T	TCP Campus Dining Trivette Market			
<i>82711 The Market - Bookstore</i>				
17048T	TCP Campus Dining Bookstore Market			
<i>82712 Bookstore</i>				
170500	Bookstore	337000	Campus Store (old GL)	208
		337003	UBI Campus Store	208
		337006	Team Store at the Rock	208
		337010	Campus Store Admin	208
		337011	Conference & Events	208
		337012	GameDay Event	208
		337500	Campus Store RR Res	208
		337600	Campus Store-Hickory	208
170501	Book Rental	337110	Rental Textbooks	208
170502	Computer Shop	337220	Tech Center	208
170503	Merchandising	337120	Varsity Gifts	208
		337125	Campus Store Boutique	208
		337210	Merchandise Campus Store	208
170504	Supplemental Books	337310	Purchase Textbooks	208
		337320	Scholars Bookshop	208
1705AT	TCP Univ Bookstore Administration			
1705BD	Bookstore Director			
1705CT	TCP Univ Bookstore Computer Shop			
1705MT	TCP University Bookstore Merchandis			
1705RT	TCP University Bookstore Rentals			
<i>82713 Health Science Cafe</i>				
17052T	TCP Campus Dinin Rise Market/Bakery			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
<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
		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

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		105868	Conf & Inst Renewable Energy	103
		105875	Ext.-Conferences & Institutes	103
		106305	Assistant Director Payroll	142
		336003	App Energy Summit-CES	219
		336038	NSF Conference	219
		336056	Startalk	219
		336057	Orff-Schulwerk Music Workshops	219
		336058	Safety Summit	219
		336066	Strength & Conditioning	219
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		336068	CES New Business 2	219
		336076	CES New Business 3	219
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		336078	CES New Business 5	219
		336086	CES New Business 6	219
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		336099	Faculty Led Study Away Program 1	219
		336114	Faculty Led Study Away Program 2	219
		336116	Faculty Led Study Away Program 3	219
		336117	Faculty Led Study Away Program 4	219
		336118	Faculty Led Study Away Program 5	219
		336119	Faculty Led Study Away Program 6	219
		336126	Faculty Led Study Away Program 7	219
		336127	Faculty Led Study Away Program 8	219
		336128	CES New Business #11	219
		336129	CES New Business #12	219
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		336137	CES New Business #15	219
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		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
		336316	26 Gospel Choir	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

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201240	Conference and Event Services	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	NASCAR	219
		336511	Summer Ventures	219
		336515	USDA Fermentation	219
		336523	Europe FER	219
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		336582	Year Round Pgm-Adult 2	219
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		336587	Youth Year Round Non Residential	219
		336588	UCA Cheer Camp	219
		336597	Study Away - Estep	219
		336598	Conferences & Institutes Reserve	219
		336599	Year Round Pgm-Adult 3	219
		336632	Conf & Inst Community Outreach	219
		336637	Conf & Inst Insurance	219
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		336677	External Grandview 2	219
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		336679	External Grandview 4	219
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		990105	ECRS Conference	142
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		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
		990170	Little Scholars LLC	142
		990182	Women's Apex Soccer Camp	142
		990183	High Country Fling	142
		990184	Mountaineer 10 Miler	142
		990186	Safety Summit	142
		990187	American Association of Pro Coders	142
		990188	Society of Composers Inc.	142
		990222	New River Conservancy	142
		990224	Scholars on Campus Retreat	142
		990225	PRC Saltillo	142
		990226	Financial Literacy Camp	142
		990227	UNC System Director Meeting	142
		990230	College News Association	142

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201240	Conference and Event Services	990235	Professional Conferences	142
		990236	NC School Counselor	142
		990251	Affiliate Wrestling Programs	142
		990252	Affiliate Baseball Programs	142
		990253	Affiliate Girls Basketball Programs	142
		990254	Affiliate Volleyball Programs	142
		990255	Affiliate Boys Basketball Programs	142
		990256	Affiliate Cheer Programs	142
		990257	Affiliate Cross Country Programs	142
		990258	Affiliate Field Hockey Programs	142
		990259	Affiliate Soccer Girls Program	142
		990260	Affiliate Football Programs	142
		990261	Affiliate Softball Programs	142
		990262	Affiliate Tennis Programs	142
		990263	NC Real Estate Commission	142
		990264	Crepeau Celebration of Life	142
		990265	Exceptional Children's Assist	142
		990266	SAHA	142
		990267	NC Writers Network	142
		990268	NCWN	142
		990269	NCSSM	142
		990270	Rahman Tashakkori Reception	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
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		336198	Faculty Led Study Away 9	219
		336199	Faculty Led Study Away 10	219
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		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
20124C	Conferences & Event Servic Director			
<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

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
430100	Parking and Transportation	336168	Parking RR Reserve	216
		336200	Parking Fund	216
		336210	Transportation Fund	216

9 Information Technology Service

900 Information Technology Service

90000 Information Technology Service

205400	Information Technology Service	104125	Ss Computer Center	152
		105060	Ext-Computer Center	152
		107130	ITC Support Services	152
		107131	IT Services - Hickory Campus	170
		107132	Computer Center	152
		107140	SS Computer Center	152
		107330	Data Process Ac-152	152
		107553	Computer Network Srv	152
		107556	ITS Adjustment Fund	152
		107560	Acad Computing Serv	152
		109260	Info Tech Services	170
		109261	ITS Reserve	170
		109265	IT Services - Hickory Campus	170
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205401	Technology Support Services			
2054AT	ITS Academic & Emerging Technologie			
2054CS	ITS Copier Services			
2054MS	ITS Mac Support			
205ADM	ITS-Administration			
205AMG	ITS Applications Managers			
205CIO	ITS-Office of CIO			
205CSC	Tech-Computer Support Center			
205EAA	ITS-Enterprise Application Adminstr			
205EDB	ITS Enterprise Database			
205EFS	ITS-Financial Systems			
205EMS	ITS - Student EMACS TCP			
205ESS	ITS Student Systems			
205IAM	ITS Identity & Access Management			
205IMG	Infrastructure Managers			
205ISM	ITS Support Managers			
205ISR	ITS Infrastructure Architecture Eng			
205LIN	ITS Linux Systems			
205NTW	ITS Networking			
205PMG	ITS-PMGO Project Mgmt Govrn Outrch			

		<u>FUND</u>	<u>FUND_DESC</u>	<u>PGM</u>
205PMT	ITS-Project Management			
205SEC	ITS-Security			
205SOC	ITS Security Operations Center			
205SRC	ITS Risk and Compliance			
205SSB	ITS - Student Switchboard TCP			
205TAV	ITS Academic Emg Tech Audio Visual			
205TCS	Tech Support Svcs-Consultants			
205TDM	ITS Systems & Research Computing			
205TEL	ITS Telecom			
205THD	Technology Help Desk			
205TSM	ITS Technology Support Serv Manager			
205TSR	IT Manager Tech Support Reports			
205WIN	ITS Windows Systems			
415400	Business Systems	109308	Business Systems	170
41540B	Business Systems			

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