

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
<b>State Accounts</b>			
014200	State Fund Allotment Control		
101110	Academic Program Sup	101110	
101113	Computing/Telecomm	101113	
101010	Student Computer Imp	101115	
101200	Teacher Ed/Dist Ed	101200	
101300	Stu Affrs-Ext Funds	101300	
101500	Sum Research-E Mrae	101500	
101501	Sum Research-Carroll	101501	
101502	Sum Research-C Water	101502	
101503	Sum Research-Knotts	101503	
101700	VC Academic Affairs	101700	
101701	Acad Affairs Reserve	101701	
101011	Grad Sch-E & T Fees	101702	
101703	Catalog	101703	
101704	Faculty Dev/Instr	101704	
101705	Visiting Scholars	101705	
101706	Off-Campus Spec Prgm	101706	
101707	Faculty Recruitment	101707	
101708	International Progms	101708	
101709	WCU-A Programs	101709	
101710	Provost Special Programs	101710	
101009	General Computer Lab	101711	
101713	Electronic Classroom	101713	
101716	COB Faculty Recruitment	101716	
101717	Dist Learn-Engineeri	101717	
101719	Master Of Fine Arts	101719	
101012	Writing Fellows	101720	
101013	Supplemental Fellows	101721	
101723	UNC-GA Teaching Award	101723	
101724	Career Serv/Coop Ed	101724	
101725	Career Serv/Coop Ed	101725	
101736	Research Admin	101736	
101737	Faculty Research	101737	
101738	Graduate Catalog	101738	
101743	Dist Learn-Ppi	101743	
101745	College Arts/Science	101745	
101746	Arts & Sci Receipts	101746	
101747	Social Work	101747	
101748	Art Department	101748	
101001	Art Dept-E & T Fee	101749	
101750	Music Department	101750	
101751	Comm/Theatr & Dance	101751	
101752	English Department	101752	
101753	Honors College	101753	
101754	Mod Foreign Lang Dpt	101754	
101755	Parks/Rec Mgmt Dept	101755	
101756	History Department	101756	
101757	Political Sci Dept	101757	
101758	Nat Sci/Math Dept	101758	
101759	Biology Department	101759	
101760	Chem/Physics Dept	101760	
101002	Chem/E&T Fees Dept	101761	

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
<b>State Accounts</b>			
101762	Anthropol/Sociology	101762	
101763	MPA Program Dept	101763	
101764	Math/Comp Sci Dept	101764	
101765	College of A&S Recruitment Exp	101765	
101766	Women's Studies Prog	101766	
101767	Phil/Religion Dept	101767	
101004	Biology-E & T Fees	101769	
101005	Physics-E & T Fees	101770	
101772	Geosciences & NRM	101772	
101773	Environmental Scienc	101773	
101007	Instr Comp Lab-A&S E&T Fee	101774	
101775	Dean Contingency A&S	101775	
101776	Sci & Entrepreneur	101776	
101778	Cherokee Studies Pro	101778	
101815	Educ & Alli Professn	101815	
101816	Commun Sci & Disorde	101816	
101817	Human Services Dept	101817	
101818	Educ Leadership/Fdns	101818	
101819	CEAP Recruitment	101819	
101820	Elem & Middle Grades	101820	
101821	Reading Center Dept	101821	
101822	Health & Human Perfm	101822	
101003	Hea & Pe-E & T Fees	101823	
101824	Psychology Dept	101824	
101826	Ed.D.Educ Leadership	101826	
101008	Instr Comp Lab-E & P	101827	
101828	Tech Training Tea.	101828	
101829	Master Of Sch Admin	101829	
101830	Com Dis/Speech Ther	101830	
101835	Dean Contingenc Ceap	101835	
101840	College Of Business	101840	
101841	Cobusiness Receipt Supported	101841	
101842	Accountancy,Fin,Entr	101842	
101843	Marketing & Bus Law	101843	
101844	Cis & Economics	101844	
101845	Mgmt & International	101845	
101846	Business Grad Progms	101846	
101847	Hospitality & Touris	101847	
101848	Cob Prof Sales & Mkt	101848	
101849	Col Bus Assoc Dean	101849	
101851	Entrepreneurship	101851	
101852	Masters Entrepreneur	101852	
101855	Dean Contingency-Cob	101855	
101860	Construction Mgmt	101860	
101861	Telecommunications	101861	
101875	Dist Ed Col Ed & All	101875	
101876	Dist Ed Col Business	101876	
101877	Dist Ed Col App Scie	101877	
101878	Recruitment Appl Sci	101878	
101880	Coll Of Applied Sci	101880	
101881	Interior Design	101881	
101882	Engineering & Techno	101882	

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
101006	Engineer & Tech Fees	101883	
101884	Criminal Justice	101884	
101885	Dept Of Nursing	101885	
101886	Dept Health Sciences	101886	
101887	Clinical Lab	101887	
101889	Physical Therapy	101889	
101891	Masters In Nursing	101891	
101892	UNC Incentive Grant	101892	
101894	Emergency Mgmt	101894	
101896	E-Learning Awards	101896	
101897	Dean Contingency-As	101897	
101916	Distance Learning	101916	
101927	Dist Learning Comm	101927	
101980	Lapsd Sal Dept Alloc	101980	
101985	Lspsd Sal Dept Alloc	101985	
101990	Year End Purchases	101990	
101999	Unassigned Budgets	101999	
102112	Academic Computing	102112	
102114	Summer Sch E & T Fee	102114	
102900	Summer School	102900	
102999	Unassigned Budgets	102999	
103910	Dist Learn Receipt	103910	
103914	Conferences	103914	
103915	Extension Instr	103915	
103916	Hendersonvle,Non-Cre	103916	
103917	Professional Development	103917	
103918	Special Programs	103918	
103919	Non-Credit Instr	103919	
103921	Summer Theater Prog	103921	
103922	Non-Credit	103922	
103923	Local Govmt Training	103923	
103926	MPM	103926	
103999	Unassigned Budgets	103999	
110449	Regional Affairs	110449	
110500	Patton Center	110500	
110700	International Pgm Sv	110700	
110759	Mountain Aquacul Ctr	110759	
110930	Highlands Biological	110930	
110999	Unassigned Budgets	110999	
125200	Budget Reserves	126502	
123000	Student Finanal Aid	130320	
142180	Chancellor Emeritus	142180	
142441	WNC Tomorrow	142441	
142442	Community Serv Prgms	142442	
142443	Local Govmt Training	142443	
142444	Sm Bus & Tech Dev	142444	
142447	Local Gov Train Wksp	142447	
142448	Institue for Economy & Future	142448	
142449	Fed & State Relation	142449	
142769	Summer Vent/Current	142769	
142815	Beginning Teacher Su	142815	
142825	Summer Resd Program	142825	

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
142980	Lapsd Sal Dept Alloc	142980	
142998	Continuation Increas	142998	
142999	Unassigned Budgets	142999	
143601	NCCAT Internal Oprs	143601	
143602	NCCAT Prgm Ser/Fello	143602	
143603	NCCAT Program Team	143603	
143610	NCCAT-Aux Admin	143610	
143614	NCCAT-Dining Service	143614	
143615	NCCAT Aux Ser Maint	143615	
143616	NCCAT Int Oprs/Netwk	143616	
143617	NCCAT-Housekeeping	143617	
143618	NCCAT Aux Ser/Ground	143618	
143619	NCCAT-Transportation	143619	
143621	NCCAT-Teacher Servic	143621	
143622	NCCAT-Budget Office	143622	
143623	NCCAT-Information Sv	143623	
143624	NCCAT Programs	143624	
143625	NCCAT Prof Dev Proj	143625	
143626	NCCAT Pgm Ser/Media	143626	
143652	NCCAT Dev Office	143652	
143998	Continuation Increas	143998	
143999	Unassigned Budgets	143999	
151970	Libraries	151970	
151972	Non-Recur Expansion	151972	
151977	Dis Learning-Library	151977	
151999	Unassigned Budgets	151999	
152112	Academic Computing	152112	
152114	Legal Counsel	152114	
152001	Student Aff E&T Fund	152300	
152301	Disability Support	152301	
152420	Mtn Heritage Center	152420	
152430	Cullowhee Music Fest	152430	
152460	WCU Cherokee Center	152460	
152700	General Acad Support	152700	
152701	Sacs Review	152701	
152702	Liberal Studies	152702	
152709	WCU Progm-Asheville	152709	
152712	Writing Center	152712	
152722	Stac Center	152722	
152723	Math Success Center	152723	
152725	Advising Center	152725	
152727	Cat Center	152727	
152728	Faculty Ctr Teach Ex	152728	
152729	Career Serv/Coop Ed	152729	
152735	Dean-Graduate School	152735	
152736	Research Admin	152736	
152737	Dis Learn Grad Sch	152737	
152738	Dean Contingency Gs	152738	
152745	Dean-Arts & Sciences	152745	
152746	Museum Of F & P Arts	152746	
152747	Ctr For Applied Tech	152747	
152753	Acad Dev-Honors	152753	

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
152770	Distance Learning	152770	
152815	Dean-Col Educ & Alld	152815	
152816	Model Clinical Teach	152816	
152817	Human Services	152817	
152820	Assessment Field Exp	152820	
152821	Reading Center	152821	
152824	Education Partnershp	152824	
152825	Teaching Fellows Pgm	152825	
152827	Rural Education	152827	
152828	Math/Science Network	152828	
152840	Dean-Col Of Business	152840	
152880	Dean-Col Applied Sci	152880	
152881	Ctr Integrated Tech	152881	
152882	Physical Therapy Pgm	152882	
152883	Engineering Tech Fee	152883	
152999	Unassigned Budgets	152999	
160300	VC Student Developmt	160300	
160301	Service Learning	160301	
160310	Counseling Center	160310	

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
170113	Computer Repairs	170113	
170114	Legal Counsel	170114	
170115	Dist Learn-Law,Equit	170115	
170117	Marketing Plan	170117	
170120	University Planning	170120	
170125	Assessment Office	170125	
170130	Mtn Heritage Day	170130	
170140	Public Information	170140	
170141	Public Infor-Special	170141	
170300	Student Development	170300	
170400	Advmt & External Aff	170400	
170401	University Advancemt	170401	
170402	Development Office	170402	
170403	Planned Giving	170403	
170404	Univ Ad-Campaign For	170404	
170405	Alumni Golden Ambass	170405	
170406	Public Rel-Poster Pr	170406	
170407	Public Rel-Grad Scho	170407	
170420	Mtn Heritage Center	170420	

**BANNER / FRS FUND CROSSWALK**

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FRS GL  
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Fund

Description

FRS

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
320100	Aux Adm - Phone Center	332100	
320101	Aux Adm - University Police	332101	
320102	Aux Adm - Grounds Position	332102	
320103	Aux Adm - Controller	332103	032100
320104	Aux Adm - Genral Utility	332104	
320105	Aux Adm - Temp Wages-Grounds	332105	
320106	Aux Adm - Office	332106	
320107	Aux Adm - Landfill	332107	
320108	Aux Adm - Pest Control	332108	
320109	Aux Adm - Collection Cost	332109	
320115	Aux Admin - Interest Earned	332115	032101
320300	Food Services - Cafeterias	332300	032300
<del>020006</del>	Food Ser-o Stores		

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
320632	Vending - Washer & Dryer	334032	034032
320334	Vending - Snack	334034	034034
321436	Printing - Copy Center	334036	034036
336041	Univ Play-Concessions	334041	034041
321449	Printing - Print Management Service	334049	034049
320599	Housing - Student Deposits	334050	034050
320851	Computer Sales & Supply	334051	034051
320852	WCU Computer Store	334052	034052
320853	Supply Store	334053	034053
320854	Book Rental	334054	034054
320855	Book Rental & Supply Store Inv Acc	334055	034055
321256	Central Stores	334056	034056
			034050

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
336047	Council Excep Childr	336047	036047
320753	Special Student Program	336052	036052
336053	Society Of Phsic Students	336053	036053
320754	Show Choir	336054	036054
336055	Parks & Recreation	336055	036055
336056	Show Choir	336056	036056
336058	Nat'l Student Language Hearing	336058	036058
336059	Inspirational Choir	336059	036059
336060	WC Karate Club	336060	036060
336061	College Repulicans	336061	036061
336062	Criminal Justice	336062	036062
320763	Sylva Shuttle Bus	336063	036063
336064	Current Issues In Action	336064	036064
336065	Math & Computer Club	336065	036065
336066	Nutrition & Dietics Club	336066	036066
336067	Alph Epsilon Rho	336067	036067
336069	National Art Education Assoc	336069	036069
336075	Nat'l Broadcasting	336075	036075
336076	Environmental Health	336076	036076
336077	Anthropology Club	336077	036077
336078	Pre-Health Prof Asso	336078	036078
336079	Prof Assoc Of Industrial Distribution	336079	036079

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
336119	Physical Educ Club	336119	036119
336121	WCU Flute Society	336121	036121
336123	Gamma	336123	036123
336124	Hospitality Mgt Club	336124	036124
336125	WCU Percussion Society	336125	036125
336126	Adult Learners S.O.	336126	036126
336127	Native Amer Student	336127	036127
336128	Mortar Board	336128	036128
336129	WCU Japanese Animat	336129	036129
336130	Geography Club	336130	036130
320731	PB-Western Carolinan	336131	036131
336133	WCU Chess Club	336133	036133
320735	WWCU Radio Station	336135	036135
320736	Catamount Communications	336136	036136
336138	La Voz Latina	336138	036138
336139	Foreign Language League	336139	036139
320740	Fitness Center	336140	036140
336141	Univ Play-Other Rev	336141	036141
320749	Womens Center	336149	036149
320750	Student Leadership	336150	036150
320751	Dance Team	336151	036151
320752	Cheerleaders	336152	036152

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
336225	Veterans And Friends	336225	036225
336226	Multicultural Center	336226	036226
336228	Delta Sigma Theta	336228	036228
336229	International Cooking Club	336229	036229
336230	Lacross Team	336230	036230
336231	D.I.V.A.'s For Jesus	336231	036231
336232	Kappa Alpha Sorority	336232	036232
336233	Tau Kappa Epsilon	336233	036233
336234	Zeta Phi Beta Sorority	336234	036234
336235	Ball Room Dance Society	336235	036235
336236	Athlete Advisory Council	336236	036236
336237	Students About Unity	336237	036237
336240	Grad Business Student Assoc	336240	036240
336241	Grad Business Student Assoc	336241	036241
336252	WCU Marching Band	336252	036252
336253	Hall Brawl	336253	036253
320755	Club Sports	336254	036254
336255	Stompfest	336255	036255
336256	Pan-Hellic Council	336256	036256
336257	Interfraternity Council	336257	036257
336258	Cycling Club	336258	036258
336261	Stu Asso Gov & Legal	336261	036261
336262	Physical Therapy	336262	036262
336264	Sigma Chi Fraternity	336264	036264
320767	Greek Life	336267	036267
336269	Ems	336269	036269
336270	Omega Zeta Theta	336270	036270
320771	Channel 62	336271	036271
336274	Norml	336274	036274
336275	Eta Sigma Delta	336275	036275
336277	Relay-For-Life	336277	036277
336278	College Democrats	336278	036278
336279	Omega Kappa Theta	336279	036279
336280	Construction Mgmt	336280	036280
336281	Online Gaming Club	336281	036281
336282	Safe Zone	336282	036282
336283	Service Learning Fee	336283	036283
336284	Elder In Residence	336284	036284
336285	Dev For Student Conferences	336285	036285
336286	Campus Compact	336286	036286
320787	Gadfly	336287	036287
336289	Emergency Mgmt Club	336289	036289
336290	Gods Quality	336290	036290
336291	Sigma Alpha Omega	336291	036291
336922	WCU Model Un	336292	036292
336293	Alpha Phi Omega	336293	036293
336297	Real Men Bylaws	336297	036297
336298	Epsilon Tau Pi	336298	036298
336302	WCU Advance	336302	036302
320705	Media Board General Account	336305	036305
337000	Athletic Director	337000	037000
337001	Athletic Scholarships	337001	037001
337002	Baseball	337002	037002

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
337003	Men's Basketball	337003	037003
337004	Track	337004	037004
337006	Football	337006	037006
337007	Tennis	337007	037007
337008	Golf	337008	037008
337009	Women's Basketball	337009	037009
337010	Athletic External Affairs	337010	037010
337011	Women's Volleyball	337011	037011
337012	Sports Information	337012	037012
337013	Women's Golf	337013	037013
337014	Cheerleaders	337014	037014
337015	Women's Soccer	337015	037015
337016	Training Room	337016	037016
337017	Weight Room	337017	037017
337018	Softball	337018	037018
337025	Canada Trip	337025	037025
337030	Athletic Merchandise	337030	037030
337050	Academic Enhancement	337050	037050
337116	Athletic Development	337116	037116
337117	WNC Athletic Auction	337117	037117
337118	Charlotte Auction	337118	037118
337999	Athletic Interest	337999	037999
322784	Electric Resale - Capital	338084	038084
C41111	Cashier Returned Check	411111	041111
541021	Sigma Xi	551021	051021
589027	Archaeological Fund	551027	051027
589066	Non-Fed Unempty Res	551066	051066
541319	Jackson Co Survey	551319	051319
541384	MAWP/NWPC 92/2002	551384	051384
521411	Crits: 1992/93	551411	051411
589547	Fed Unemployment Res	551547	051547
589553	CWSP Master	551553	051553
501683	GSMNP Wetlands	551683	051683
501699	Genetic Structure	551699	051699
541729	CE/MAHEC Programs	551729	051729
551774	Problem Solving 1	551774	051774
501814	DFAFS Prgm LOC Clearing	551814	051814
501815	Dept Education LOC Clearing	551815	051815
501913	Preparation Service	551913	051913
501915	Student Sp 2001/2004	551915	051915
501916	Improving Prep Personnel	551916	051916
501918	Talent Search 02/04	551918	051918
591919	CWSP 2003/2004	551919	051919
501920	Upward Bound 03/04	551920	051920
501921	Preparing Supporting	551921	051921
591923	CWSP 2005/2006	551923	051923
501924	Student Sp 2005/2009	551924	051924
542013	Smoky Mt Econ Dev	552013	052013
542040	N.A.M.T.A.C.	552040	052040
522065	Partnerships Excelln	552065	052065
522120	Cultivating Math K-5	552120	052120
522121	Cultivating Math 6-8	552121	052121
542161	Learn NC	552161	052161



**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
542168	Dev Position 1	552168	052168
522187	Partnership 10K 00/1	552187	052187
542199	Barbers Orchard	552199	052199
522212	Project Inquire	552212	052212
562217	Transformations	552217	052217
542223	Teaching & Research	552223	052223
542224	Social Capital	552224	052224
542231	Mountain Voices	552231	052231
522240	Cooperative Agreemnt	552240	052240
562242	Quality Growth /WNCt	552242	052242

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
552387	Forest Mgt Plan	552387	052387
542388	American Mind 03/04	552388	052388
562389	WCUCC Consumer Yr 2	552389	052389
562390	WCU Cherokee Center	552390	052390
522391	Homeland Security Eq	552391	052391
542392	Project ORA: Phase I	552392	052392
542394	Stream Restoration	552394	052394
542396	Catamount Production	552396	052396
542398	Planning Grant	552398	052398
522399	WCU Teacher Support	552399	

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
542447	Mtn Heritage Day 04	552447	052447
562448	Holocaust 04/05	552448	052448
562449	Cherokee Studies Pro	552449	052449
552450	Hoke Co. Connections	552450	052450
542451	American Mind 04/05	552451	052451
552452	Henderson Co Connect	552452	052452
522454	NC Teach Program	552454	052454
542455	AEHEP Program	552455	052455

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
542497	Appalachian Garden	552497	052497
552498	Hoke Co Connec 05/06	552498	052498
542499	Blue Ridge Nat'L Her	552499	052499
552500	NCMTEC Seminar 05/06	552500	052500
542501	Wachovia TTI Connect	552501	052501
552502	Independent Speech	552502	052502
542503	Bmplicklog 2004/2005	552503	052503
552504	Sp/Hearing Jackson C	552421.56	13.44 ref290.76 675.366L

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BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
612031	Education Leadership	668031	068031
611032	Physical Therapy Pro	668032	068032
611033	Jeanette Hyde Prof	668033	068033
611034	Cb Smith Prof	668034	068034

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
705420	Minor Building Renovations	770542	070542
705430	Highlands Biological	770543	070543
930010	Student Rec Center	773010	073010

<b>BANNER / FRS FUND CROSSWALK</b>			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
797050	Minor Building Reno	779705	079705
797060	Chiller Replacement Acad & Sup	779706	079706
797070	Steam Dist System Renovation	779707	079707
797080	Steam Plant Improvements	779708	079708
797090	Central Fire Reporting	779709	079709
797100	Campus Master Plan	779710	079710
797110	Hinds UC Additions	779711	079711
797120	WNC Labor Force Dev Center	779712	079712
797130	Transfer To 49429	779713	079713
798010	Work Force Development Center	779801	079800
798020	Fine Arts Site Development	779802	079802
798030	Addition To Physical Plant	779803	079803
798040	Infrastructure Enhancements	779804	079804
798050	New Soccer Field	779805	079805
798060	Scott Window Replacement	779806	079806
798070	Buchanan Renovations	779807	079807
798080	Dodson Cafeteria Renovation	779808	079808
798090	Clark Foreman Museum Reno - HB	779809	079809
798100	Roof Repairs NCCAT	779810	079810
798200	1998 Repairs And Renovation	779820	079820
798210	Pave Chancellor's Drive	779821	079821
798220	Chiller Replcement Forsythe	779822	079822
798230	Steam Plant Improvements	779823	079823
798240	OSHA	779824	079824
798250	OSU Reno	779825	079825
798260	Fire Safety	779826	079826
798270	Auto Energy Mgmt, A/P	779827	079827
798280	RAC Exterior Wall Repair, A/P	779828	079828
798290	Belk Bldg Lane -Pavement Repair	779829	079829
798300	Minor Building Renovations	779830	079830
798310	ADA Corrections	779831	079831
798320	Bridge - Carry Forward Funds	779832	079832
799020	New Student Housing	779902	079902
799040	Whitmier Stadium Seating/Support	779904	079904
799050	Artificial Turf Replacement	779905	079905
799060	Harrill Res Hall Window Repl	779906	079906
799070	Athletic Fac Imp, Phase 1	779907	079907
799080	Athletic Fac Imp, Phase 2	779908	079908
799090	Walker Res Hall Window Repl	779909	079909
799200	1999 Repairs And Renovation	779920	079920
799210	Roof Replacement, Stillwell	779921	079921
799220	Roads, Walks And Drives	779922	079922
799230	Minor Building Renovations	779923	079923
799240	Chiller Repl, NSB & Hunter	779924	079924
799250	Steam Plant Imp, Phase 3b	779925	079925
799260	Coulter Recital Hall Renovation	779926	079926
799270	Window Replacement Belk	779927	079927
810001	Adminstration Special Funds	990001	090001
810003	Pvo Memberships	990003	090003
810004	Sarrmc	990004	090004
810006	WNC Scholastic Press	990006	090006
810010	Landscape Native Plants	990010	090010
810011	Mary Duke/WNCT	990011	090011
810013	Personnel Roundtable	990013	090013

<b>BANNER / FRS FUND CROSSWALK</b>			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
810014	Ramsey Center Equipment	990014	090014
810019	Assembly Finance Off	990019	090019
810025	Smokey Mtn Host Call Center	990025	090025
810026	Unc Fin Users Conf	990026	090026
812003	WCU Biology Club	991003	091003
812004	Org Of Ebony Students	991004	091004
812010	Inst Mgmt Accountant	991010	091010
812023	Student Health Info Management	991023	091023
812043	WCU Math Association	991043	091043
812055	Parks & Rec Mgmt Clu	991055	091055
812059	WCU Inspirational Choir	991059	091059
812060	WCU Karate Club	991060	091060
812073	Independts-Spiritual	991073	091073
812077	Anthropology Club	991077	091077
812078	Pre-Health Prof Club	991078	091078
812062	B-Glad	991082	091082
812086	Men's Rugby Team	991086	091086
812091	Beta Gamma Sigma	991091	091091
812094	Industrial Dist Club	991094	091094
812097	International Club	991097	091097
812104	Sports Mgt Student Prof'l	991104	091104
812106	Recreational Therapy	991106	091106
812114	WCU Black Theatre Ensemble	991114	091114
812117	PR Student Society Of Amer	991117	091117
812119	Physical Ed Major Club	991119	091119
812127	Native Amer Stu Asso	991127	091127
812128	Mortar Board	991128	091128
812130	Geography Club	991130	091130
812135	Catholic Ministry	991135	091135
812151	Dance Team	991151	091151
812156	Nutrition/Dietetics	991156	091156
812159	Women's Rugby Club	991159	091159
812162	Asian Student Orig	991162	091162
812164	Club Managers Of America	991164	091164
812166	Gadfly	991166	091166
812168	Alpha Lambda Delta	991168	091168
812169	Interior Design Club	991169	091169
812170	Alpha Psi Omega	991170	091170
812171	Men's Volleyball Clb	991171	091171
812212	Honors College Board Of Directors	991212	091212
812216	Nat'l Pan-Hellenic Council	991216	091216
812218	Men's Soccer Club	991218	091218
812222	WCU Cat Pac	991222	091222
812230	Men's Lacross Team	991230	091230
812231	D.I.V.A.'s For Jusus	991231	091231
812235	Ballroom Dance Society	991235	091235
812236	Athlete Advisory Council	991236	091236
812238	Tau Sigma	991238	091238
812258	Cycling Club	991258	091258
812266	Resident Assistant Conference	991266	091266
812272	Women's Lacrosse	991272	091272
812273	In Line Hockey	991273	091273
812280	Construction Mgt	991280	091280
812288	Nc Casi, Sacs	991288	091288
812289	Emergency Mgmt Club	991289	091289
812290	Nurses' Alumni Assoc	991290	091290

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
812291	Epsilon Tau Pi	991291	091291
812294	Fencing Club	991294	091294
812295	Kendo Club	991295	091295
812296	Socca Playas	991296	091296
812298	Epsilon Tau Pi	991298	091298
812300	Cdsa Agency	991300	091300
812301	Ultimate Frisbee	991301	091301
812303	Wrestling Club	991303	091303
812304	Entrepreneur External Acct	991304	091304
812601	Southern Con Playoff	996001	096001
812602	Catamount Sport Ntwk	996002	096002
812603	Mandatory Student Health Ins		

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
933127	Fine Arts - General	997127	097127
922128	Fine Arts - Nomad	997128	097128
933132	Men's Basketball	997132	097132
933133	Football General	997133	097133
933134	Tennis General	997134	097134
933137	Baseball Dugout Club	997137	097137
933139	Men's Golf General	997139	097139
933140	Volleyball General	997140	097140
933141	Women's Golf General	997141	097141
933143	Women's Bb General	997143	097143
933146	Cheerleading General	997146	097146
933160	Schools - Library	997160	097160

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
972219	Ellen Lecture	997219	097219
912220	Sossoman Professor	997220	097220
972220	Sossoman Professor	997220	097220
932221	Scholarships - Bryan History Fund	997221	097221
912222	Smoky Mt Home Ec Sch	997222	097222
972222	Smoky Mt Home Ec Sch	997222	097222
922223	JG Pruet Music Scholarship	997223	097223
922224	Patrick L. Carmody Fund	997224	097224
912225	Scholarship - Lucy Ann Stinnett	997225	097225
972225	Scholarship - Lucy Ann Stinnett	997225	097225
912226	Corydon Bell Fund	997226	097226
972226	Corydon Bell Fund	997226	097226
912227	Scholarship - Ra Byrd	997227	097227
972227	Scholarship - Ra Byrd	997227	097227
932228	Scholarships - Kneedler	997228	097228
912229	Scholarship - Brown Family	997229	097229
972229	Scholarship - Brown Family	997229	097229
912232	Scholarship - Jackson Co Alumni	997232	097232
972232	Scholarship - Jackson Co Alumni	997232	097232
912233	Scholarship - Felts	997233	097233
972233	Scholarship - Felts	997233	097233
912234	Scholarship - Ls Arney	997234	097234
972234	Scholarship - Ls Arney	997234	097234
922235	Clyde Norton Scholarship	997235	097235
922237	Jesse Flake Scholarship	997237	097237
912238	Scholarship - Ulysses Ferguson	997238	097238
972238	Scholarship - Ulysses Ferguson	997238	097238
912239	Scholarship - Haywood Co Was	997239	097239
972239	Scholarship - Haywood Co Was	997239	097239
912240	Scholarship - Marshall A Hyde	997240	097240
972240	Scholarship - Marshall A Hyde	997240	097240
922241	Pust Scholarship	997241	097241
912242	Scholarship - Re Nelson	997242	097242
972242	Scholarship - Re Nelson	997242	097242
912243	Schlrshp - Bronce & Betty Ray	997243	097243
972243	Schlrshp - Bronce & Betty Ray	997243	097243
932244	Schlrshps - Mem Mission Hosp	997244	097244
912245	Schlrshp - P Cabe Delta Sig Phi	997245	097245
972245	Schlrshp - P Cabe Delta Sig Phi	997245	097245
912246	Scholarship - Lm Caldwell	997246	097246
972246	Scholarship - LM Caldwell	997246	097246
912247	Katherine Causey	997247	097247
972247	Katherine Causey	997247	097247
912248	Biology Scholarship	997248	097248
972248	Biology Scholarship	997248	097248
912249	Dinae Coyle Art	997249	097249
972249	Dinae Coyle Art	997249	097249
912250	Wilma Cospes	997250	097250
972250	Wilma Cospes	997250	097250
922251	Industrial Distribution Support	997251	097251
912252	Blankenship Scholarship	997252	097252
972252	Blankenship Scholarship	997252	097252
912253	Adelaide L. Brewer	997253	097253
972253	Adelaide L. Brewer	997253	097253
912254	History Acad Excellence	997254	097254
972254	History Acad Excellence	997254	097254

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
912255	Mountaineer/Joaniels	997255	097255
972255	Mountaineer/Joaniels	997255	097255
912256	Pi Kappa Alpha/Water	997256	097256
972256	Pi Kappa Alpha/Water	997256	097256
912257	Robert L. Waters	997257	097257
972257	Robert L. Waters	997257	097257
912258	Hf Robinson Biology	997258	097258
972258	Hf Robinson Biology	997258	097258
912259	Paul Burton-Biology	997259	097259
972259	Paul Burton-Biology	997259	097259
912260	Alice Mathews	997260	097260
972260	Alice Mathews	997260	097260
912261	Adv Federation WNC	997261	097261
972261	Adv Federation WNC	997261	097261
912262	Botner Dist Prof	997262	097262
972262	Botner Dist Prof	997262	097262
912263	Andrea Culpepper	997263	097263
972263	Andrea Culpepper	997263	097263
912265	Max & Sarah Williams	997265	097265
972265	Max & Sarah Williams	997265	097265
912266	Lewis J. Smith	997266	097266
972266	Lewis J. Smith	997266	097266
912267	Rice Family Scholarship	997267	097267
972267	Rice Family Scholarship	997267	097267
943268	Nolen	997268	097268
943269	Patterson	997269	097269
932270	Bentivogli Sch Fund	997270	097270
922272	Glaxo Women Science Sch	997272	097272
912273	Jessie Lindsay Scholarship	997273	097273
972273	Jessie Lindsay Scholarship	997273	097273
912274	Ramsey Family	997274	097274
972274	Ramsey Family	997274	097274
912275	Kendall King	997275	097275
972275	Kendall King	997275	097275
912276	Rachel Sweet	997276	097276
972276	Rachel Sweet	997276	097276
922277	Wallace Hyde Scholarship	997277	097277
912278	Ann/Frank Cowan	997278	097278
972278	Ann/Frank Cowan	997278	097278
912279	Lola Harwood Fund	997279	097279
972279	Lola Harwood Fund	997279	097279
932281	Scholarships - General	997281	097281
912283	Dean Plemmons	997283	097283
972283	Dean Plemmons	997283	097283
932284	Scholarships - Physical Therapy	997284	097284
912286	Bob Robinson Scholarship	997286	097286
972286	Bob Robinson Scholarship	997286	097286
912287	Dooley Music	997287	097287
972287	Dooley Music	997287	097287
912288	Wellmon Scholarship	997288	097288
972288	Wellmon Scholarship	997288	097288
912289	International Scholarship	997289	097289
972289	International Scholarship	997289	097289
912290	Lankford Scholarship	997290	097290
972290	Lankford Scholarship	997290	097290
922291	Gender Equity In Athletics	997291	097291

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
912292	Ga Milton	997292	097292
972292	Ga Milton	997292	097292
912293	Freda Rayburn	997293	097293
972293	Freda Rayburn	997293	097293
922294	Wayte Scholarship	997294	097294
912295	L. Milton Hauser	997295	097295
972295	L. Milton Hauser	997295	097295
912296	Sherril Scholarship	997296	097296
972296	Sherril Scholarship	997296	097296
912297	District I-Retired Schl Personnel	997297	097297
972297	District I-Retired Schl Personnel	997297	097297
912298	Dean Martin Business Fund	997298	097298
972298	Dean Martin Business Fund	997298	097298
912299	John & Zonell Lay Endow Fund	997299	097299
972999	John & Zonell Lay Endow Fund	997299	097299
912301	Sf-Faculty Fund	997301	097301
972301	Sf-Faculty Fund	997301	097301
922302	Reid Service Awards	997302	097302
932303	Scholarships - Sigma Xi	997303	097303
933304	International Grad Followship	997304	097304
912305	Coyle Peace And Justice Fund	997305	097305
972305	Coyle Peace And Justice Fund	997305	097305
912306	Sossoman Memorial	997306	097306

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
912414	Linda Jones Gilbert Scholarship	997414	097414
972414	Linda Jones Gilbert Scholarship	997414	097414
912415	Lester Henderson Scholarship	997415	097415
972415	Lester Henderson Scholarship	997415	097415
912416	Dee Ann Jagger Scholarship	997416	097416
972416	Dee Ann Jagger Scholarship	997416	097416
912417	Macon Bank Scholarship	997417	097417
972417	Macon Bank Scholarship	997417	097417
912418	Betty Peele Leadership Fund	997418	097418
972418	Betty Peele Leadership Fund	997418	097418
912419	Brank Proffitt Scholarship	997419	097419
972419	Brank Proffitt Scholarship	997419	097419
912420	Leone Hyde Ray Scholarship	997420	097420
972420	Leone Hyde Ray Scholarship	997420	097420
912421	Duncan Tye Scholarship	997421	097421
972421	Duncan Tye Scholarship	997421	097421
912422	Sol Schulman Scholarship	997422	097422
972422	Sol Schulman Scholarship	997422	097422
912423	Gerri W. Garrett Scholarship	997423	097423
972423	Gerri W. Garrett Scholarship	997423	097423
922424	Kim Brown Scholarship	997424	097424
912425	Richard T. Ruhlman Scholarship	997425	097425

097419

912418 J.O.TDy 097415 922294 86178 097420

912418 J.O.TDy 097415 922294 86178 097420



Banner  
Fund

Description

FRS  
ACCT

FRS GL  
ACCT

Banner  
Fund

Description

FRS  
ACCT

FRS GL  
ACCT

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
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C13000	General Suspense	013000	013000
C13010	Payroll Suspense	013010	013010

**BANNER / FRS FUND CROSSWALK**

Banner Fund	Description	FRS ACCT	FRS GL ACCT
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