

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
State Accounts			
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
State Accounts			
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	

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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	

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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	
160320	Financial Aid	160320	
160322	Dist Learn Fin Aid	160322	
160400	University Admission	160400	
160502	Controller	160502	
160700	V C Academic Affairs	160700	
160701	International Program Sv	160701	
160703	Catalog	160703	
160710	Provost Software Maint	160710	
160720	Enrollment Managemt	160720	
160722	Records & Registrar	160722	
160723	Dist Learn-Registrar	160723	
160725	Onestop Service Ctr	160725	
160730	Diplomas	160730	
160731	Admissions	160731	
160732	Academic Ser-Receipt	160732	
160733	Dis Learn Admissions	160733	
160735	Graduate Application	160735	
160736	Grad Sch Recruitment	160736	
160738	Dean's-Grad Catalog	160738	
160746	Performing Arts Oper	160746	
160747	Mktg For F&P Arts	160747	
160980	Lapsd Sal Dept Alloc	160980	
160981	Lapsd Sal Dept Alloc	160981	
160982	Lapsd Sal Dept Alloc	160982	
160983	Lapsd Sal Dept Alloc	160983	
160984	Lapsd Sal Dept Alloc	160984	
160990	Year End Purchases	160990	
160999	Unassigned Budgets	160999	
170100	Chancellor's Office	170100	
170101	Dis Learn Chancellor	170101	
170102	EEO Office	170102	
170106	Reversion-Chancellor	170106	
170111	Dis Learn Comp Ctr	170111	
170112	Admin Data Processg	170112	

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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	
170450	Alumni Affairs	170450	
170500	V C Admin & Finance	170500	
170501	VCBA-Communications	170501	
170502	Controller	170502	
170503	Associate VC A&F	170503	
170504	Purchasing	170504	
170506	WCU Mail Room	170506	
170507	Personnel	170507	
170508	Ramsey Activity Ctr	170508	
170509	University Police	170509	
170510	Safety Director	170510	
170511	Motor Pool	170511	
170512	Internal Auditor	170512	
170513	Staff Development	170513	
170519	CACFF-Admin & Financ	170519	
170522	Phone Directory	170522	
170554	Dist Learn-Hum Resou	170554	
170700	V C Academic Affairs	170700	
170710	Software Maintenance	170710	
170717	Dist Learn Acad Aff	170717	
170950	Dis Learn Instit Sup	170950	
170953	Dis Learn Adm & Fina	170953	
170980	Lapsd Sal Dept Alloc	170980	
170981	Lapsd Sal Dept Alloc	170981	
170990	Year End Purchases	170990	
170996	Non-Recur Foc Growth	170996	
170999	Unassigned Budgets	170999	
180508	Ramsey Activity Ctr	180508	
180509	University Police	180509	
180510	Safety Office	180510	
180513	Physical Plant	180513	
180514	Ground Maintenance	180514	
180515	Housekeeping	180515	
180516	Engineering & Admin	180516	

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
222053	Speech And Hearing Center	222053	022053
222054	Career Fair Job List	222054	022054
222056	Community Borrowers	222056	022056
242060	Univ Planning Expense	222060	022060
242061	COB Fac Recruitment Expense	222061	022061
222062	Mail Room	222062	022062
222069	Speech And Hearing Medicaid	222069	022069
222070	Math And Science Edu Trust	222070	022070
222071	Faculty Research Sup	222071	022071
240002	Summer Gifted Program	222072	022007
242074	Library Expense	222074	022074
222075	Ips Business Account	222075	022075
222076	Comm Productions-WCU	222076	022076
242077	Honors College Expense	222077	022077
222078	Cis Fund	222078	022078
222079	Excellence Award	222079	022079
222080	Talent Search Supporting	222080	022080
222090	Ppi Operating Account	222090	022090
222095	Safe Ride	222095	022095
222100	Col Applied Science	222100	022100
222101	Ed/Psy Activity Fund	222101	022101
222102	Nat Resources Mgmt	222102	022102
222103	Arts/Sci Centennial	222103	022103
222104	Col Of Business Fund	222104	022104
222105	Physical Therapy St	222105	022105
222106	Hunter Library Fund	222106	022106
222107	Friends Hunter Libr	222107	022107
222108	Univ Honors College	222108	022108
240003	Planned Giving	222109	022109
240004	Advancement Research	222110	022110
240005	Events Management	222112	022112
242141	Entrepreneur Exp Acc	222141	022141
222142	Accountancy Fund	222142	022142
222143	Bus Admin & Law Fund	222143	022143
222144	Finance Fund	222144	022144
222145	Management Fund	222145	022145
222146	MBA Program Fund	222146	022146
222147	Niggli Productions	222147	022147
222149	Marching Band	222149	022149
222150	Crits Journal	222150	022150
222151	Red Cross Certificat	222151	022151
222152	Ips Exchange Program	222152	022152
222153	Int'l Prog And Servi	222153	022153
222154	Phi Beta Delta	222154	022154
222155	Faculty Center Trust	222155	022155
320756	Ramsey Programming	222156	022156
222157	Sup Excellence Award	222157	022157
222158	Counseling Activitie	222158	022158
222159	Prog Of Exc-Fac Ctr	222159	022159
222160	Aging Conf & Institu	222160	022160
222161	Student Council Ec	222161	022161
222162	Summer Theatre	222162	022162
222301	Service Learning Sym	222301	022301

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Banner Fund	Description	FRS ACCT	FRS GL ACCT
222322	SUTEP	222322	022322
222745	F&P Arts Gala/Arts	222745	022745
222746	Perform Arts Season	222746	022746
222757	Poli Sci Gen Fdn Trf	222757	022757
242002	CEAP Recruitment Meals	222815	022815
222824	Psychological Servic	222824	022824
222825	Teacher Cadet Acct	222825	022825
222851	Prog Of Exc-Entrepre	222851	022851
223001	Orientation	223001	023001
240006	Madrigal Dinner	223003	023003
320704	Base Camp Cullowhee	223004	023004
243007	V C Stu Dev Exp Acct	223007	023007
223011	Family Weekend	223011	023011
223012	Parents Association	223012	023012
223013	Student Conduct Fund	223013	023013
244000	Mtn Res Personal Exp	224000	024000
224001	IEF Copy Service	224001	024001
244002	Advmt/Ext Personal	224002	024002
240007	Alumni Affairs	224003	024003
224004	Alumni/Homecoming	224004	024004
224005	Alumni Reunions	224005	024005
224006	IEF Business Account	224006	024006
224008	Mt Heritage Recordng	224008	024008
244009	Mwaniki Personal Exp	224009	024009
240008	WCU Annual Fund	224010	024010
224012	Golden Ambassadors	224012	024012
224014	WNCT Conferences	224014	024014
224015	Off Regional Affairs	224015	024015
224020	IEF Personal Expense	224020	024020
225000	Grants, Contingency	225000	025000
225002	Camp Shelton Reserve	225002	025002
225003	Admin & Fin-Special	225003	025003
240009	Communication Equip	225004	025004
225005	Recreation Fac R/R	225005	025005
225006	PP-Excellence Award	225006	025006
225007	Liability Insurance	225007	025007
225009	Controller/Special	225009	025009
225010	Physical Plt Trust	225010	025010
225011	Rac Event Acct	225011	025011
321612	Univ Police - Parking Enforce	225012	025012
321113	Motor Pool	225013	025013
225014	Student Affr Program	225014	025014
225015	Contingency-Inst Prg	225015	025015
245016	VC Admin Finance Expense	225016	025016
225017	Hunter Fire Account	225017	025017
240011	One-Card Ser-Deposit	225018	025018
225026	Tuition & Housing	225026	025026
321628	Cattran	225028	025028
240013	Admin Computing Fee	225029	025029
225030	Vagina Monolog/V-Day	225030	025030
226000	NCCAT	226000	026000
226001	Emergency Loan Incom	226001	026001
247001	Athletic Director Expense	227001	027001

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
320301	Food Ser-Interest	332301	
320302	Food Services - Restaurant	332302	
320303	Food Services - Snack Bar	332303	
320305	Food Services - Aramark Reimburs	332305	
320315	Food Services - Interest Earned	332315	032301
320316	Food Services - Academic Scholar	332316	032316
320400	Health Services Center	332400	032400
320401	Hlth Serv-Counseling & Psy Center	332401	
320402	Health Serv- Wellness Center	332402	
320405	Health Services - Operating Reserv	332405	032405
320415	Health Services - Interst	332415	032401
320500	Housing Services	332500	032500
320501	Housing - Telephone	332501	
320507	Housing - Programs	332507	
320511	Housing - Painting	332511	
320514	Housing - Long Distance	332514	032514
320515	Housing - Interst	332515	032501
320516	Housing - Academic Scholarship	332516	032516
320518	Housing - Cable	332518	032518
320519	Housing - Resident Network	332519	
320520	Housing - Operating Reserve	332520	032520
320521	Albright Benton	332521	032521
320522	Leatherwood	332522	032522
320523	Helder	332523	032523
320524	Scott	332524	032524
320525	Walker	332525	032525
320526	Harrill	332526	032526
320527	Buchanan	332527	032527
320528	Reynolds	332528	032528
320529	Robertson	332529	032529
320530	Madison	332530	032530
320531	Housing - Resident Student	332531	
320532	Affinity Housing	332532	032532
320533	Central Drive	332533	032533
320534	Norton Hall Drive	332534	032534
320200	University Center	334000	034000
320201	University Center - Interest Earned	334001	034001
320202	University Center - Debt Service	334002	034002
320203	University Center - Operating Reser	334003	034003
320204	Media Board Reserve	334004	034004
320330	Vending - Soft Drinks	334030	034030

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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
320857	Supply Store - Uc li	334057	034057
321458	Printing - Print Shop	334058	034058
321560	Rental Property	334060	034060
321561	House Management - Interest	334061	034061
321562	Rental Apartments	334062	034062
321563	Apartment Management - Interest	334063	034063
321565	Rental Deposits	334065	034065
320366	Vending - Ramsey Concession	334066	034066
322780	Electric Resale - Operations	334080	034080
322783	Electric Resale - Investment	334083	034083
336001	Student Government	336001	036001
336002	Arts Students League	336002	036002
336003	Biology Club	336003	036003
336004	Org Of Ebony Student	336004	036004
336005	Nc St Assn Educators	336005	036005
336007	Student Nurses Assoc	336007	036007
336008	English Club	336008	036008
336009	Geology Club	336009	036009
336010	Inst Of Mgmt Acctnts	336010	036010
336013	Business Law Club	336013	036013
336014	Music Educators	336014	036014
336015	Sociology Club	336015	036015
336016	Concerned Helpers	336016	036016
336017	Economics/Finance Cl	336017	036017
336021	Nomad	336021	036021
336022	Natural Resource Management	336022	036022
336023	Student Hea Info Mgt	336023	036023
336024	Student Government Association	336024	036024
336026	Student Handbooks	336026	036026
320730	Last Minute Productions	336030	036030
336031	Tuck Valley Review	336031	036031
336033	Ath Training Student	336033	036033
320734	Jazz Ensemble	336036	036036
320737	Choral	336037	036037
320738	Intramurals	336038	036038
320739	Lectures, Concerts & Exhibits	336039	036039
320742	University Players	336040	036040
320741	Band & Orchestra	336041	036041
336043	WCU Math Assoc	336043	036043
336044	Clinical Lb Sci Club	336044	036044
336046	Psychology Club	336046	036046

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 Republicans	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
336081	Student Chapter Of A.S.I.D.	336081	036081
336082	B-Glad	336082	036082
336083	Chemistry Club	336083	036083
336084	Marketing Club	336084	036084
336085	Assoc Computer Machine	336085	036085
336086	Men's Rugby Club	336086	036086
336087	Pi Gamma Mu	336087	036087
320789	Misc Student Union	336089	036089
336090	WCU Film Society	336090	036090
336091	Campus Shuttle Bus	336091	036091
336092	Assoc Education Of Young Childrer	336092	036092
336093	Ski Club	336093	036093
336094	Industrial Distr Organization	336094	036094
336095	Phi Alpha Delta	336095	036095
336097	International Club	336097	036097
336098	Receipt Holding - Sga	336098	036098
320701	Minority Student Affairs	336101	036101
320702	Nomad	336102	036102
320703	Band Uniforms	336103	036103
336104	Sport Mgmt Student	336104	036104
336105	History Club	336105	036105
336106	Therapeutic Recreation	336106	036106
320708	Belk Art Gallery	336108	036108
336109	Society Of Mfg Engineers	336109	036109
336110	Nc Council Tea-Math	336110	036110
336111	Alpha Kappa Psi	336111	036111
336113	Inform Tech Aitp	336113	036113
336114	Black Theatre Ensemb	336114	036114
336115	Mann/Huskins Psych	336115	036115
336117	Prssa	336117	036117
336118	Bacchus	336118	036118

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
336154	Business Law Society	336154	036154
336155	Industrial Technology Club	336155	036155
336158	Student Social Work	336158	036158
336159	Womens Rugby Club	336159	036159
336162	Asian Student Origination	336162	036162
336163	Campus Ed & Wellness	336163	036163
336164	Club Managers Of America	336164	036164
336165	Free Style Club	336165	036165
336166	Gadfly	336166	036166
336167	Jewish Student Organization	336167	036167
336169	Interior Design Club	336169	036169
336171	Men's Volleyball Club	336171	036171
336172	WCU Hockey Team	336172	036172
336173	Minority Leaders Utd	336173	036173
336200	Sga Revenue Account	336200	036200
336201	Summer Student Account Fee	336201	036201
336205	Publication Board - Catamount	336205	036205
336210	Recreation Revenue Unca	336210	036210
336211	Triathlon Club	336211	036211
336212	Honors Col Bd Of Dir	336212	036212
336213	Grad Student Association	336213	036213
336214	Orginazation Of Creative Writing	336214	036214
336215	Active Animals Assoc	336215	036215
336216	National Pan-Hellenic Council	336216	036216
336217	Student Style Society	336217	036217
336218	Men's Soccer Club	336218	036218
336220	Equestrian Club	336220	036220
336221	Ski Team	336221	036221
336222	WCU Cat Pac	336222	036222
336223	Wise Women	336223	036223
336224	Sailing Club	336224	036224

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 Agreeemnt	552240	052240
562242	Quality Growth /WNCt	552242	052242
522245	Lab Set-Up Wyatt	552245	052245
522246	SHC Contract Service	552246	052246
542268	Multicultural Divers	552268	052268
522269	NC Middle Math	552269	052269
562271	Adolescent Readers	552271	052271
542274	Alcohol Education	552274	052274
542278	Forest Conservation	552278	052278
522285	Safe Schools In NC	552285	052285
542287	Teach/Research Award	552287	052287
522289	Design Services	552289	052289
542293	Investigations/Gsmnp	552293	052293
562302	Z Smith Reynolds	552302	052302
562303	Mebane	552303	052303
562304	Beginning Teacher	552304	052304
552305	Allens Creek	552305	052305
542306	DGGE Analysis	552306	052306
542308	GSMNP Hiker Health	552308	052308
522314	SHC Contract	552314	052314
562322	Cherokee Schools	552322	052322
562324	Cherokee Historical	552324	052324
522328	Ed Future Now Yr 5	552328	052328
542335	Summer Workshop 2003	552335	052335
562337	The Arts: Preserving	552337	052337
542339	Mechanized Molecules	552339	052339
522344	Project Space	552344	052344
562345	Health Card	552345	052345
522349	D.E.C.2003/2004	552349	052349
542350	Smoky Mt Center 04	552350	052350
562351	Beginning Teacher 2	552351	052351
522352	System Of Care	552352	052352
522356	Exceptional Children	552356	052356
522357	Exceptional Children	552357	052357
522360	NCPE 0304	552360	052360
552361	ABC Rehab / Educ	552361	052361
542368	Reduce Problem Drink	552368	052368
522370	Infant Massage 03/04	552370	052370
522373	Star Grant	552373	052373
522375	Genetic Id Trout	552375	052375
542377	Quick Response	552377	052377
522378	Grassroots Science	552378	052378
542379	Safe Zone Program	552379	052379
522381	NC Rated Assessment	552381	052381
542383	Edgrid Award	552383	052383

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	WCUC 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	052399
522401	Develop Mobilab	552401	052401
522402	SBA: Western Reg Ctr	552402	052402
542403	Rapid Prototyping	552403	052403
522404	K-12 Outreach	552404	052404
542405	Sustainable Forest	552405	052405
522406	Project Space	552406	052406
522408	Faculty Liaison	552408	052408
522409	NC Teach	552409	052409
552410	Asheville Schools	552410	052410
542412	Studying Parameters	552412	052412
522413	Mapping Plant Commun	552413	052413
562414	NCCAT Seminars & Pro	552414	052414
542415	Summer Wrksp:Biotech	552415	052415
502416	Oak Ridge-Wtr.Htg.De	552416	052416
542417	Hbs: Assistant Dir.	552417	052417
522418	NC Photonics Phaseii	552418	052418
542419	Harvard Fellowship	552419	052419
562420	Pioneer Fund Grant	552420	052420
562421	Rev Of Cher Artisan	552421	052421
522422	Promote Science&Comp	552422	052422
562423	Basic Movement Scien	552423	052423
542424	TTI Connections	552424	052424
552425	Highlands Biological Station		
542426	Land Trust Ltl Tenn	552426	052426
502427	After The War:Confli	552427	052427
552428	Stecoah Arts & Craft	552428	052428
522429	NC Teach Program	552429	052429
522431	Fostering Undergrad.	552431	052431
542432	Use Of New Energy Te	552432	052432
522433	Ex Lsta Project Plan	552433	052433
522434	NC Echo Digitization	552434	052434
522435	Exceptional Children	552435	052435
562436	Distance & Continuin	552436	052436
522437	Exceptional Children	552437	052437
542438	Photometry Of Short	552438	052438
502439	NC Dept Of Health	552439	052439
522440	Grassroots 04/05	552440	052440
552441	Montgomery C Connect	552441	052441
522442	Infant Massage 04/05	552442	052442
522443	CDSA- Autism 04/05	552443	052443
522444	NC Rated Asses.04/05	552444	052444
522445	System Of Care 04/05	552445	052445
522446	Clinical Site Dev 05	552446	052446

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
562456	Contemporary Native	552456	052456
522457	NC Echo 2004/2005	552457	052457
542458	Undergrad Math Conf.	552458	052458
522459	Local Law Enf Blk Gr	552459	052459
522460	Child Welfare Ed	552460	052460
562461	Pigeon River Fish Ha	552461	052461
522462	SBA: Western Reg 05	552462	052462
542463	Cultural Natural His	552463	052463
542464	Hertiage Toruism Des	552464	052464
542465	Cemala 04-05	552465	052465
522466	Teacher Academy Semi	552466	052466
542467	Cullowhee Creek Enha	552467	052467
542468	Survey & Timber Asse	552468	052468
522469	Connected Coaching	552469	052469
522470	WCU Teacher Support	552470	052470
542471	Tri-County Region As	552471	052471
542472	Summer Wksp:Biotech	552472	052472
542473	Sterilization Equipmt	552473	052473
562475	Golden Leaf	552475	052475
542476	Southern App Wildlif	552476	052476
562477	River Cane Research	552477	052477
502478	Geologic Mon Manual	552478	052478
542479	Foothills Higher Edu	552479	052479
562480	Qualla Financial Fre	552480	052480
562481	WCU Archaeological A	552481	052481
522483	Northern Red Oak Inv	552483	052483
542484	Summer Workshop 2005	552484	052484
562485	Seminars On Cherokee	552485	052485
522486	NC Teach li 04/05	552486	052486
502487	Horseshoe Project-Te	552487	052487
522488	Bus. Hurricane Recov	552488	052488
502489	Faculty Liaison Supp	552489	052489
542490	Implem. Prof. Scienc	552490	052490
562491	Cher Yth Smart Prog	552491	052491
522492	Robeson Cty Siminars	552492	052492
522493	K12 Outreach Program	552493	052493
522494	Exceptional Children	552494	052494
522495	Exceptional Children	552495	052495
542496	Septic System Failure	552496	052496

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	552504	052504
542505	Sp/Hearing Mountain	552505	052505
542506	Evaluating Conservat	552506	052506
522507	Unnamed	552507	052507
522508	Comm Disorder-Autism	552508	052508
522509	NC Echo Heritage Par	552509	052509
552510	Johnston Cnty Connec	552510	052510
552511	Ashv Citizen Satisfs	552511	052511
542512	Waldee Forest Thinni	552512	052512
522513	NC Rated Asses.05/06	552513	052513
542514	Investigation Bateri	552514	052514
562515	WCU Cherokee Center	552515	052515
542516	American Mind 05/06	552516	052516
522517	System Of Care 04/05	552517	052517
542518	Study Of The Correla	552518	052518
562519	Holocaust 05/06	552519	052519
552520	Ces Olympic High Sch	552520	052520
562521	Sequoyah Initiative	552521	052521
542522	Prototype River Cane	552522	052522
562523	EBCI/WCU Task Force	552523	052523
502524	Cross Generational	552524	052524
562525	Revitalization Of Tr	552525	052525
522526	NC Teach 05/06	552526	052526
522527	Grassroots Sci-Museu	552527	052527
542528	Engineering/Tech Ele	552528	052528
542529	Progress Energy Scho	552529	052529
522530	SBA/Sbtdc Western Re	552530	052530
522531	Child Welfare Ed 06	552531	052531
562532	Rural Entrepreneursh	552532	052532
542533	Eblen Center Survey	552533	052533
562534	Identification Colle	552534	052534
562535	DOD Data Package Assessment	552535	052535
562536	Cherokee Language	552536	052536
562537	Theatre In Education	552537	052537
522538	NCMTEC Seminar 06/07	552538	052538
562539	Culturally Based Knowledge Pgm	552539	052539
542540	Rapid Polling and Research	552540	052540
522541	Bachelor of Science in Nursing	552541	052541
522542	Ugrad Research Opp	552542	052542
522543	Connect Coaching Improving Read	552543	052543

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
542544	Western Carolina Community Fores	552544	052544
503001	WCU USDA Challenge	553001	053001
503006	Hosp Mgt Center	553006	053006
503016	Millennial Campus	553016	053016
503017	Collaborative Research	553017	053017
503018	USFS Challenge	553018	053018
503019	Brp Oral History	553019	053019
503021	Darpa:Mfg-Opto-Elect	553021	053021
503024	Joint Venture 2	553024	053024
503025	FSML: Improvements	553025	053025
503026	Preservation Grant	553026	053026
503027	EDA 2004/2005	553027	053027
503028	Brp Ethnographic Ovr	553028	053028
503029	Forest Biotechnology	553029	053029
503030	Joint Venture 3	553030	053030
503031	Plan & Design-Biotech	553031	053031
503032	Genomes To Life Div.	553032	053032
503034	Pred. Of Southrn Bea	553034	053034
503035	Survey Of Wetland	553035	053035
503036	Universal Hiring Prg	553036	053036
503037	EDA 2005/2006	553037	053037
503038	Software Producibili	553038	053038
503039	ELWHA Education Project	553039	053039
523040	Grid Computing Under	553040	053040
503041	Genetic Analyzer	553041	053041
503042	Edge Detection Along	553042	053042
503043	Wayehutta/Appletree	553043	053043
503044	Biotechnology Research	553044	053044
503045	Workforce Center	553045	053045
543046	Undergrad Math Conf.	553046	053046
523047	Improving Teachers Quality Grant	553047	053047
632018	Gifted Student Scholarship	662010	062010
632000	Thomas W. Bird Scholarship	663000	063000
632002	Unobligated Scholarship	663002	063002
632003	Obligated Scholarship	663003	063003
632004	Ainsley Scholarship	663004	063004
632005	Botner Scholarship	663005	063005
632006	Frank H. Brown Scholarship	663006	063006
632007	Art Scholarship	663007	063007
632008	Hice Scholarship	663008	063008
632009	David Hall Scholarship	663009	063009
632010	Jessee & Georgia Sloan Sch	663010	063010
632011	Academic Music Scholarship	663011	063011
632012	Spangler Scholarship	663012	063012
632013	Human Services Fac/Staff Sch	663013	063013
632014	Legislative College	663014	063014
632015	Louise Hooper Scholarship	663015	063015
632016	Ga Flow Through Scholarship	663016	063016
632017	Adult Learners Fund	663017	063017
613001	Teaching & Research	664001	064001
673001	Teaching & Research		064001
633002	University Teaching Awards	664002	064002
650450	Pell Grant 2003/2004	665045	065045
650460	Pell Grant 2004/2005	665046	065046
650470	Seog 2004/2005	665047	065047
650480	Seog 2005/2006	665048	065048

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
650490	Pell Grant 2005/2006	665049	065049
650500	NC Need Based Grants	665050	065050
672503	Hyde	666503	066503
672505	Leather Wood	666505	066505
672506	Whitmire	666506	066506
672507	Rigdon	666507	066507
672508	Walter J. Durr	666508	066508
672509	Varner	666509	066509
600511	Depold Estate	666511	068011
672512	Ashe	666512	066512
672515	Davis	666515	066515
671517	J. Robinson Professorship	666517	066517
671518	Aw Daniels Professorship	666518	066518
671519	Carol Grottes Balk Professorship	666519	066519
672520	Little EJ	666520	066520
672521	T. Ray Gibbs	666521	066521
671524	Cd Spangler	666524	066524
672525	Ianc	666525	066525
671526	Blanton Whitmire Professorship	666526	066526
671527	Sequoyah Professorship	666527	066527
671528	Phillips Professorship	666528	066528
671529	Parris Professorship	666529	066529
671530	Taft B. Botner Professorship	666530	066530
672531	Education Leadership	666531	066531
671532	Physical Therapy Pro	666532	066532
671533	Jeanette Hyde Prof	666533	066533
671534	CB Smith Prof	666534	066534
671535	Nursing Prof Inc	666535	066535
671536	MountanTop Prof	666536	066536
600001	WCU Endowment	668001	068001
600002	Wachovia Bank Endowment	668002	068002
612003	Hyde Endowment	668003	068003
600004	Electric Resale Endowment	668004	068004
612005	Leatherwood Endowment	668005	068005
612006	Myrtle Whitmire Endowment	668006	068006
612007	Rigdon Endowment	668007	068007
612008	Wj Durr Endowment	668008	068008
612009	Varner Endowment	668009	068009
600010	Hennessee Endowment	668010	068010
612012	John W. Ashe Endowment	668012	068012
622014	Helder Endowment Fund	668014	068014
612015	Homer R. Davis Endowment	668015	068015
688016	Endowment Investment Pool	668016	068016
611017	J Robinson Professorship	668017	068017
611018	Aw Daniels Professorship	668018	068018
611019	Carol Grottes Belk Professorship	668019	068019
612020	Little EJ Endowment	668020	068020
612021	T. Ray Gibbs Endowment	668021	068021
622022	Ila C. Lewis Endowment Fund	668022	068022
611024	Cd Spangler Professorship	668024	068024
612025	Ianc Endowment	668025	068025
611026	Blanton Whitmire Professorship	668026	068026
611027	Sequoyah Professorship	668027	068027
611028	Phillips Professorship	668028	068028
611029	Parris Professorship	668029	068029
611030	Taft B. Botner Professorship	668030	068030

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
611035	Nursing Prof	668035	068035
611036	MountainTop Prof	668036	068036
669001	Consoldtd Emrgcy Loan AcCnt	669001	069001
669002	Perkins Student Loans	669002	069002
669502	Perkin Loan Instit Capital Contr		069002
669003	Nursing Loans	669003	069003
669503	Nursing Institut Capital Contribution		069003
669505	Nursing Repayments To Institution		069003
669040	Emergency Educ Loan	669004	069004
669005	Wd Ford Fed Dir Loan	669005	069005
700200	2000 Repairs And Renovation	770020	070000
700210	2000 Repairs And Reno NCCAT	770021	070021
700410	Roof Replace, & Repair - Moore Ha	770041	070041
700420	Correct ADA Deficiencies	770042	070042
700440	Minor Building Renovations	770044	070044
700460	Roads, Walks And Drives	770046	070046
700470	Water Plant Improvements, Phase	770047	070047
700480	Drainage and Landscaping	770048	070048
701010	Hospitality Management Adv Plann	770101	070100
701020	Athletic/Student Recreation Fac Imp	770102	070102
701030	Highlands Biological Res Hall	770103	070103
701040	Student Recreation Center	770104	070104
702010	Hospitality Management	770201	070200
702020	Student Recreation Center	770202	070202
702030	Electrical Distribution Imp	770203	070203
703010	New Student Residence Hall	770301	070300
703020	Residence Hall Renovation	770302	070302
703030	Parking Deck - 500 Spaces	770303	070303
703040	Dodson Cafeteria Renovation	770304	070304
703050	Softball Field And Stadium	770305	070305
703060	Access Control For Residence Halls	770306	070306
703070	Res Hall Elevator Repl	770307	070307
703080	Reynolds & Buchanan Fire Safety I	770308	070308
703200	2003 Repairs And Renovation	770320	070320
703210	2003 Repairs & Reno NCCAT	770321	070321
703410	ADA Improvements	770341	070341
703420	Minor Building Renovations	770342	070342
703430	OSHA & Fire Safety Improvements	770343	070343
703440	Water Plant Improvements	770344	070344
703450	Drainage and Landscape Imp	770345	070345
704200	2004 Repairs And Renovation	770420	070400
704210	2004 Repairs & Reno NCCAT	770421	070421
704410	Roof Replacement Breese Gym	770441	070441
704420	Minor Building Renovations	770442	070442
704430	Structural Repairs - Moore Building	770443	070443
704440	Repairs to Building Systems	770444	070444
704450	Imp. To Utilities Infrastructure	770445	070445
705010	New Student Recreation Center	770501	070500
705200	2005 Repairs And Renovation	770520	070520
705210	2005 Utilities Infrastructure	770521	070521
705230	2005 HBS- Illges Cottage Repairs	770523	070523
705410	Utilities Infrastructure	770541	070541

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
930020	Uc Construction	773020	073020
930030	Food Service Construction	773030	073030
930050	Housing Service Construction	773050	073050
930060	Athletic Facility Construction	773060	073060
940001	Dormitory Bonds	773301	073301
941001	Student Center	773302	073302
942001	Apartment Management	773303	073303
943001	House Management	773304	073304
944001	Stadium	773305	073305
945001	Student Rec Center	773307	073307
950001	Capital Assets	773599	073599
770010	Humanities And Fine Arts	777001	077000
770020	Stillwell Lab Renovation	777002	077002
770030	Mckee Renovation	777003	077003
770040	Bird Renovation	777004	077004
770050	Student Health Center Conversion	777005	077005
770060	Breese Gym Conversion	777006	077006
770070	New Student Housing	777007	077007
770080	Chiller Repl And Cfc Retrofit	777008	077008
770090	Steam & Elec Infrastructure Imp	777009	077009
770100	Killian Clinic Annex	777010	077010
770110	Killian Renovation	777011	077011
770120	Forsythe Renovation	777012	077012
770130	Land Acquistion	777013	077013
770140	Techlgy Infrastructure Expansion	777014	077014
770150	Humanities And Fine Arts	777015	077015
770500	Reserve Effective Project Mgt	777050	077050
773010	Water Plant Improvements	777301	077300
773020	Window Replacement Belk	777302	077302
773030	Roof Repl Moore And Mckee	777303	077303
773040	Stillwell Roof Replacement	777304	077304
773050	Elevt Portable WaterTank Removal	777305	077305
773060	Hunter Library Roof Replacement	777306	077306
773070	Killian Building Roof Replacement	777307	077307
773080	Correct Fire Safety Deficiencies	777308	077308
773090	Undgnd Storage Tank Removal	777309	077309
773100	Asbestos Abatement	777310	077310
773110	NCCAT Roof Replacement	777311	077311
773120	NCCAT Fire Safety Imp	777312	077312
773130	Chilled Water Loop Replacement	777313	077313
773140	Breese Gym Roof Replacement	777314	077314
796010	Fine Arts Center	779601	079600
796020	Reid Roof Replace/Repairs	779602	079602
796030	Minor Building Reno	779603	079603
796040	Chiller Repl Killian	779604	079604
796050	Steam Plant Improv	779605	079605
796060	Electrical Dist Syst	779606	079606
796070	Fire Safety Imp Residential	779607	079607
796080	Fire Safety Imp Program	779608	079608
797010	Camp Lab School Renovation Ph 2	779701	079700
797020	Fire Safety Imp Residential	779702	079702
797030	Roof Replace/Repairs	779703	079703
797040	Roads, Walks And Drives	779704	079704

BANNER / FRS FUND CROSSWALK			
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

BANNER / FRS FUND CROSSWALK			
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		
394003	Baseball Camp	996003	096003
394004	Men's Basketball Camp	996004	096004
394005	Football Camp	996005	096005
394007	WCU Gymnastics Camp	996007	096007
394008	Women's Basketball Camp	996008	096008
394009	WCU Kicking Camp	996009	096009
394010	Volleyball Champion	996010	096010
394011	Tournaments/Championship	996011	096011
394012	Summer Track & Field	996012	096012
394013	Soccer Camp	996013	096013
394015	Volleyball Camp	996015	096015
394016	Golf Program Support	996016	096016
394018	Softball Camp	996018	096018
900010	University Advancemt	997010	097010
900020	Chanc Spec Project	997020	097020
900030	Alumni Office	997030	097030
900050	Patrons Of Quality	997050	097050
900060	General Unrestricted	997060	097060
900070	VC Activities Fund	997070	097070
900100	Advancement Activity	997100	097100
933101	Athletics - General	997101	097101
933102	Athletics - Basketball	997102	097102
933103	Athletics - Football	997103	097103
933104	Athletics-Tennis	997104	097104
933105	Athletics - Women's Sports	997105	097105
933106	Athletics - Soccer	997106	097106
933107	Athletics - Baseball	997107	097107
933108	Athletics - Cross Country & Track	997108	097108
933109	Athletics - Golf	997109	097109
933110	Athletics - Volleyball Development	997110	097110
933111	Athletics - Women's Golf	997111	097111
933112	Women's Cc/Track Dev	997112	097112
933113	Athletics - Women's Basketball	997113	097113
933114	Athletics - Athletic Director	997114	097114
933115	Athletics - Training Room	997115	097115
933116	Athletics - Activities Fund	997116	097116
933117	Weight Room	997117	097117
933118	WCU W Club	997118	097118
933119	Stadium Expansion	997119	097119
933120	Fine Arts - Mountain Heritage	997120	097120
933121	Fine Arts - Bird	997121	097121
933122	Fine Arts - Hayes	997122	097122
933123	Fine Arts - Ferebee	997123	097123
933126	Fine Arts-Cull'wee Music Festival	997126	097126

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
933161	College Of Arts & Science	997161	097161
933162	College Of Business	997162	097162
933163	Schools - Nursing & Health	997163	097163
933164	College Of Ed & Psy	997164	097164
933165	College Of Applied Science	997165	097165
933166	Schools - Other	997166	097166
933167	Academic Affairs Project Fund	997167	097167
933168	Ciml Activities Fund	997168	097168
933169	Academic Affairs Int'l Fund	997169	097169
912170	Academic Development	997170	097170
972170	Academic Development	997170	097170
933171	School Of Business Week	997171	097171
933172	Music Activities	997172	097172
933173	Project Mgt Library Fund	997173	097173
933174	The Alumni Tower	997174	097174
933175	NC Center For Adv Of Teachers	997175	097175
933200	Loyalty Fund	997200	097200
912201	Scholarship - Reid	997201	097201
972201	Scholarship - Reid	997201	097201
922202	Scholarships - Gully	997202	097202
932203	Scholarships - Restricted	997203	097203
922204	Scholarships - Taylor	997204	097204
922205	Scholarships - Niggli	997205	097205
912207	Scholarship - Palmer	997207	097207
972207	Scholarship - Palmer	997207	097207
922208	Scholarships - Rigdon	997208	097208
912209	Scholarship - Botner	997209	097209
972209	Scholarship - Botner	997209	097209
912211	Scholarship - Forsyth	997211	097211
972211	Scholarship - Forsyth	997211	097211
922212	Reid Surry Co Scholarship	997212	097212
912213	Scholarship - Mccracken	997213	097213
972213	Scholarship - Mccracken	997213	097213
912214	Scholarship - Flintom	997214	097214
972214	Scholarship - Flintom	997214	097214
912215	Smith Albritton Fund	997215	097215
972215	Smith Albritton Fund	997215	097215
912216	St Davids Award	997216	097216
972216	St Davids Award	997216	097216
912217	Eller Scholarship	997217	097217
972217	Eller Scholarship	997217	097217
912218	Scholarship - Wa Ashbrook	997218	097218
972218	Scholarship - Wa Ashbrook	997218	097218
912219	Ellen Lecture	997219	097219

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 Cospser	997250	097250
972250	Wilma Cospser	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 Fellowship	997304	097304
912305	Coyle Peace And Justice Fund	997305	097305
972305	Coyle Peace And Justice Fund	997305	097305
912306	Sossoman Memorial	997306	097306
972306	Sossoman Memorial	997306	097306
933307	Int'l Projects & Development	997307	097307
912308	College Of Business Support	997308	097308
972308	College Of Business Support	997308	097308
922309	Kirwan Library	997309	097309
943310	Whitmire	997310	097310
912400	Hospitality Management Fund	997400	097400
972400	Hospitality Management Fund	997400	097400
912401	Christopher Thomas Schlrsip	997401	097401
972401	Christopher Thomas Scholarship	997401	097401
912402	Otto Spilker Scholarship	997402	097402
972402	Otto Spilker Scholarship	997402	097402
912403	Ledford Music Scholarship	997403	097403
972403	Ledford Music Scholarship	997403	097403
912404	Stephanie Stowe Scholarship	997404	097404
972404	Stephanie Stowe Scholarship	997404	097404
912405	Ted & Frances Reese Scholarship	997405	097405
972405	Ted & Frances Reese Scholarship	997405	097405
912406	College Of Business Scholarship	997406	097406
972406	College Of Business Scholarship	997406	097406
912407	Lorraine Stone Scholarship	997407	097407
972407	Lorraine Stone Scholarship	997407	097407
912408	Sue & Jack Wakely Scholarship	997408	097408
972408	Sue & Jack Wakely Scholarship	997408	097408
912409	Ed & Bertha Henson Reed Sch	997409	097409
972409	Ed & Bertha Henson Reed Sch	997409	097409
912410	James & Joan Breece Scholarship	997410	097410
972410	James & Joan Breece Scholarship	997410	097410
912411	Michael Buckner Scholarship	997411	097411
972411	Michael Buckner Scholarship	997411	097411
922412	Caldwell Scholarship	997412	097412
922413	Gardner Track Scholarship	997413	097413

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
972425	Richard T. Ruhlman Scholarship	997425	097425
912426	Lawerence & Geneva Ramsey Sch	997426	097426
972426	Lawerence & Geneva Ramsey Sch	997426	097426
912427	Jane B. Schultz Scholarship	997427	097427
972427	Jane B. Schultz Scholarship	997427	097427
912428	Pilar C. Apodaka Scholarship	997428	097428
972428	Pilar C. Apodaka Scholarship	997428	097428
912429	Nancy Joyner English Enrich Fd	997429	097429
972429	Nancy Joyner English Enrich Fd	997429	097429
922430	Morgan Faculty Scholarship	997430	097430
912431	Maxie E. Beaver Scholarship	997431	097431
972431	Maxie E. Beaver Scholarship	997431	097431
922432	Norma Cook Scholarship	997432	097432
912433	Ruby A Brown Nursin Enrich Fd	997433	097433
972433	Ruby A Brown Nursin Enrich Fd	997433	097433
912434	Charles B. Ross, Jr. Golf Sch	997434	097434
972434	Charles B. Ross, Jr. Golf Sch	997434	097434
912435	Fred & Berniece Cain Scholar	997435	097435
972435	Fred & Berniece Cain Scholar	997435	097435
912436	William Kane Scholarship	997436	097436
972436	William Kane Scholarship	997436	097436
912437	James W. Pearce Scholarship	997437	097437
972437	James W. Pearce Scholarship	997437	097437
912438	Joshua T. Grooms Scholarship	997438	097438
972438	Joshua T. Grooms Scholarship	997438	097438
912439	Sam Gibson Scholarship	997439	097439
972439	Sam Gibson Scholarship	997439	097439
912440	Elizabeth Thompson Scholarship	997440	097440
972440	Elizabeth Thompson Scholarship	997440	097440
912441	Michele Claton Hall Scholarship	997441	097441
972441	Michele Claton Hall Scholarship	997441	097441
912442	Tim & Betsy Gillespie Scholarship	997442	097442
972442	Tim & Betsy Gillespie Scholarship	997442	097442

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
912443	Nicholas & Grady Bonarrigo Sch	997443	097443
972443	Nicholas & Grady Bonarrigo Sch	997443	097443
912444	Sandlin-Morris Scholarship	997444	097444
972444	Sandlin-Morris Scholarship	997444	097444
912445	Mary Lee Mcallister Scholarship	997445	097445
972445	Mary Lee Mcallister Scholarship	997445	097445
912446	Beverly D. Hairfield Scholarship	997446	097446
972446	Beverly D. Hairfield Scholarship	997446	097446
912447	Doug Shirley Scholarship	997447	097447
972447	Doug Shirley Scholarship	997447	097447
912448	Jackson County C Of C Scholar	997448	097448
972448	Jackson County C Of C Scholar	997448	097448
912449	Steve & Linda Reese Scholarship	997449	097449
972449	Steve & Linda Reese Scholarship	997449	097449
912450	Hoyt & Lora Ponder Scholarship	997450	097450
972450	Hoyt & Lora Ponder Scholarship	997450	097450
912451	Jacob S. Medford Scholarship	997451	097451
972451	Jacob S. Medford Scholarship	997451	097451
912452	Henry Galloway Scholarship	997452	097452
972452	Henry Galloway Scholarship	997452	097452
912453	Helga-Nielsen Scholarship	997453	097453
972453	Helga-Nielsen Scholarship	997453	097453
912454	Linda C. Rogers Scholarship	997454	097454
972454	Linda C. Rogers Scholarship	997454	097454
912455	Capps Family Memorial Sch	997455	097455
972455	Capps Family Memorial Sch	997455	097455
912456	Joan & Malcolm Macneil Sch	997456	097456
972456	Joan & Malcolm Macneil Sch	997456	097456
912457	Green Yost Scholarsh	997457	097457
972457	Green Yost Scholarsh	997457	097457
912458	Robert & Ella Madison Sch	997458	097458
972458	Robert & Ella Madison Sch	997458	097458
912459	Antonio Bonarrigo Scholar	997459	097459
972459	Antonio Bonarrigo Scholar	997459	097459
912460	Deborah Bardo Scholarship	997460	097460
972460	Deborah Bardo Scholarship	997460	097460
912461	J Beegle Scholarship	997461	097461
972461	J Beegle Scholarship	997461	097461
912462	Saddler Scholarship	997462	097462
972462	Saddler Scholarship	997462	097462
912463	Proffitt's Protocol	997463	097463
972463	Proffitt's Protocol	997463	097463
912464	Pmi-Metro Ch-Schol	997464	097464
972464	Pmi-Metro Ch-Schol	997464	097464
912465	Ja Leger	997465	097465
972465	Ja Leger	997465	097465
912466	W Goodson Scholarshi	997466	097466
972466	W Goodson Scholarshi	997466	097466
912467	M Queen Scholarship	997467	097467
972467	M Queen Scholarship	997467	097467
912468	C&C Lambreth Scholar	997468	097468
972468	C&C Lambreth Scholar	997468	097468
912469	Y Saddler Nielson Scholarship	997469	097469
972469	Y Saddler Nielson Scholarship	997469	097469
912470	Holquist Vocalist Scholarship	997470	097470
912471	Dubow Endowed Scholarship	997471	097471

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
912472	Frazier Endow Scholarship	997472	097472
912473	CJ Stevens Scholarship	997473	097473
912474	TJ Leatherwood Sclarship	997474	097474
912475	Cullowhee HS Alumni Scholar	997475	097475
972475	Cullowhee HS Alumni Scholar	997475	097475
912476	Shields Endowed Scholarship	997476	097476
912477	CatawbaCo Christian Sch	997477	097477
912478	Herbarium Fund	997478	097478
912479	T Lacle Technology Schlrshp	997479	097479
912480	C Edmonds Scholarship	997480	097480
912501	Crum Scholarship	997501	097501
972501	Crum Scholarship	997501	097501
922502	Memorials - Childress	997502	097502
912503	Morrill Memorial	997503	097503
972503	Morrill Memorial	997503	097503
912504	David Brown Memorial	997504	097504
972504	David Brown Memorial	997504	097504
922505	Memorials - Ashby Wade	997505	097505
912506	Hunter Memorial	997506	097506
972506	Hunter Memorial	997506	097506
912507	Helen Brown Memorial	997507	097507
972507	Helen Brown Memorial	997507	097507
933509	Memorials - Killian	997509	097509
912511	Marjorie Baker Memorial	997511	097511
972511	Marjorie Baker Memorial	997511	097511
912512	Chan Carpenter Memorial	997512	097512
972512	Chan Carpenter Memorial	997512	097512
912513	Odell Griffin Memorial	997513	097513
972513	Odell Griffin Memorial	997513	097513
912601	Landon Scholarship	997601	097601
972601	Landon Scholarship	997601	097601
933801	Anthropology Dept	997801	097801
933802	CTD Dept	997802	097802
933803	Chemistry Berne Proj	997803	097803
933804	Chemistry Dept	997804	097804
933805	Biology Fund	997805	097805
933806	Biology Dept	997806	097806
933807	NC Glass	997807	097807
933808	Graphic Des-Art Dept	997808	097808
933809	English Department	997809	097809
933810	Fine & Performing Ar	997810	097810
933811	Geo-Sciences Dept	997811	097811
933812	Natural Res Mgt	997812	097812
933813	History Department	997813	097813
933814	History-Grad St Trav	997814	097814
933815	Math Dept	997815	097815
933817	Music Department	997817	097817
933818	Univ Music Friends	997818	097818
933819	Philosophy Dept	997819	097819
933820	Political Sci Dept	997820	097820
933821	Public Policy Instit	997821	097821
933822	Model UN	997822	097822
955001	Capital Assets	073597	
997999	Foundation Investment Pool	997999	097999
999001	Bank Fund		

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT
C13000	General Suspense	013000	013000
C13010	Payroll Suspense	013010	013010
C13999	Pr Je Clearing	013999	013999
C14000	State Funds Clearing Acct		014000
C21099	Athletics Mc/Visa Clearing	021099	021099
C22029	Trust Fund Clearing	022029	022029
C22400	Br Clearing Trust	022400	022400
C22758	Nurses Alumni Assoc	022758	022758
C25021	Payroll Converstion Exception	025021	025021
C25022	C & G Sales Tax	025022	025022
C33400	Br Clearing Special Funds	033400	033400
C90000	Special Funds Clearing	090000	090000
C99999	Cashier Clearing		

BANNER / FRS FUND CROSSWALK			
Banner Fund	Description	FRS ACCT	FRS GL ACCT