

Fund by Budget Community

FUND CODE *	GOF	DOF	OOF	ROF
001 UNRESTRICTED CURRENT S	001		001	001
02R AQUATIC LAND ENHANCEM				02R
057 S BLDG CONSTRUCT ACCT			057	
064 UNEXP PLANT UW BLDG S			064	
08A EDUC LEGACY TRUST ACCT	08A		08A	
09R ECON DEV STRAT RESERVE				09R
12P GEODUCK AQUA RSCH			12P	12P
143 STUDENT TECHNOLOGY FEE		143		
144 DESIGNATED OPERATING		144	144	
145 RESTRICTED CURRENT G&C			145	145
146 REST CURR DISCRETIONRY			146	146
147 DEDICATED LOCAL FUND 2			147	147
148 DEDICATED LOCAL FUND	148		148	148
149 OPERATING FEES	149		149	149
150 UWEO OPERATIONS			150	150
157 CAPTL ASSETS & LT DEBT			157	
15M SHELLFISH MONITORING			15M	15M
173 ST TOXICS CONTROL ACCT			173	173
174 ST TOXICS OPERATIONS				174
250 CONST FUND-INT LENDING			250	
252 UNEXPENDED PLANT			252	
253 UNEXP PLANT-FED SUPPRT			253	
254 UNEXP PLANT-NON-FED-GC			254	
258 EDUCATION CONSTR ACCT			258	
266 UNEXP PLANT-MED CTR			266	
267 UNEXP PLANT-ASUW			267	
268 UNEXP PLANT-ICA			268	
269 UNEXP PLANT-PARKING			269	
270 UNEXP PLANT-OTH ENT			270	
271 UNEXP PLANT-HOUSING			271	
348 RETIREMENT INDEBT S			348	
367 RETIRE INDEBT-ASUW			367	
372 RETIRE INDEBT-FUND 144			372	
387 UW FACILITIES BD RET			387	
403 SELF INSUR REVOLV FUND				403
404 SELF INSUR-PORTAGE BAY				404
408 SUPPLEMENTAL RETIREMEN				408
440 UNREST CURR STORES			440	440
444 UW INFO TECHNOLOGY				444
448 UNREST CURR PRINTING			448	448
450 UNREST CURR MISC FAC				450

FUND CODE *	GOF	DOF	OOF	ROF
460 UNREST CURR MOTOR POOL				460
504 PEDIATRIC DENT CLINIC				504
505 UNIVERSITY HOSPITAL			505	505
506 NW HOSPITAL				506
507 AIRLIFT NW				507
508 UWM HEALTH SYSTEM				508
509 VALLEY MEDICAL CENTER				509
510 UWM ITS				510
522 UNREST CURR ASUW AE			522	522
528 PARKING			528	528
566 UNREST CURR ICA AE				566
567 UNREST CUR REC SPRT AE				567
570 UNREST CURR OTHER AE			570	570
573 UNREST CURR HOUSING AE			573	573
574 FORMER COMP UNIT HOUSE				574
578 FORMER COMP UNIT-OTHER				578
607 ENDOWMENT S			607	
608 REST CURRENT ACCIDENT			608	608
609 REST CURR MEDICAL AID			609	609
701 INTERNAL LENDNG PROGRM			701	
702 ILP-COP - NOT AUX ENT			702	
703 ILP-AUXILIARY ENT DEBT			703	
704 ILP-STATE GO BONDS			704	
774 UW LICENSE PLATE				774
839 CUF - NO CONVERSION	839		839	839
840 AGENCY			840	840
842 LIFE SCIENCES DISC FD			842	
846 REST CURR SCHOL & FELL			846	846
849 LOAN			849	849
851 LOAN NDSL			851	851
857 ANNUITY/LIFE INCOME FD			857	
858 ENDOWMENT METRO TRACT			858	
859 ENDOWMENT			859	
860 HI ED LT LOAN FUND			860	860
960 PLANT INVEST - 504 PED				960
961 PLANT INVEST-STORES				961
962 PLANT INVEST-DATA P				962
963 PLANT INVEST-PRINT				963
964 PLANT INVEST-OTH FAC			964	964
965 PLANT INVEST-MOTOR P				965
966 PLANT INVEST-MED CTR				966
967 PLANT INVEST-ASUW				967
968 PLANT INVEST-ICA			968	968

FUND CODE *	GOF	DOF	OOF	ROF
969 PLANT INVEST-PARKING				969
970 PLANT INVEST-OTH ENT			970	970
971 PLANT INVEST-HOUSING				971
972 PLANT INVEST-ACCIDENT				972
973 PLANT INVEST-MED AID				973
974 PLANT INVEST-FCU HOUSE				974
978 PLANT INVEST FCU-OTHER				978
995 PLANT INVEST-CONTRA			995	
996 FA - ACCUM DEPR			996	
997 GEN FIXED ASSETS AC GP			997	