

Fund reference

Operating State Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
<p>001 UNRESTRICTED CURRENT S State appropriations and provisos</p>	<p>001 General Fund To account for all financial resources of the state except those required to be accounted for in another fund. The general fund is the principal state fund supporting the operation of the state.</p>	<p>GOF ROF OOF</p>
<p>02R AQUATIC LAND ENHANCEM Funds are "...provided solely for the center on ocean acidification and related work necessary to implement the recommendations of the governor's blue ribbon task force on ocean acidification..."</p>	<p>02R Aquatic Lands Enhancement Account These funds shall be used solely for aquatic lands enhancement projects; for the purchase, improvement, or protection of aquatic lands for public purposes; for providing and improving access to such lands; and for volunteer cooperative fish and game projects.</p>	<p>ROF</p>
<p>08A EDUC LEGACY TRUST ACCT This fund is used only for support of the common schools and for expanding access to higher education through funding for new enrollments and financial aid, and other educational improvement efforts.</p>	<p>08A Education Legacy Trust Account Used only for support of the common schools and for expanding access to higher education through funding for new enrollments and financial aid, and other educational improvement efforts.</p>	<p>GOF OOF</p>
<p>09R ECON DEV STRAT RESERVE Funds provided solely to support the joint center for aerospace innovation technology</p>	<p>09R Economic Development Strategic Reserve Account To prevent closure of a business or facility, to prevent relocation of a business or facility in the state to a location outside the state, or to recruit a business or facility to the state.</p>	<p>ROF</p>
<p>12P GEODUCK AQUA RSCH Funds are "...provided solely for the University of Washington sea grant program to commission scientific research studies that examine possible negative and positive effects, including the cumulative effects and the economic contribution, of evolving shellfish aquaculture techniques and practices on Washington's economy and marine ecosystems.</p>	<p>12P Geoduck Aquaculture Research Account Used by the sea grant program for geoduck research projects.</p>	<p>ROF OOF</p>

Operating State Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
<p>15M SHELLFISH MONITORING</p> <p>Used to fund biotoxin testing and monitoring by the Dept of Health of beaches used for recreational shellfishing, and to fund monitoring by the Olympic region harmful algal bloom program of the Olympic natural resources center at the University of Washington</p>	<p>15M Biotoxin Account</p> <p>Used to fund biotoxin testing and monitoring by the Dept of Health of beaches used for recreational shellfishing, and to fund monitoring by the Olympic region harmful algal bloom program of the Olympic natural resources center at the University of Washington.</p>	<p>ROF OOF</p>
<p>174 ST TOXICS OPERATIONS</p> <p>Fund created to record operating activities of Ocean Acidification proviso appropriated in Fund 173</p>	<p>173 State Toxics Control Account</p> <p>Used for hazardous waste planning, management, regulation, enforcement, and technical assistance required under this chapter</p>	<p>ROF</p>
<p>607 ENDOWMENT S</p> <p>Record assets managed by Washington State Investment Board</p>	<p>607 State University Permanent Account</p> <p>This is a permanent fund and all moneys are invested. All investment income, less applicable allocations under RCW 43.08.190 and RCW 43.33A.160, must be credited exclusively to the University of Washington bond retirement account (RCW 28B.20.800).</p>	<p>OOF</p>
<p>608 REST CURRENT ACCIDENT</p> <p>Funds provided to the UW's Department of Environmental Health in the School of Public Health for the Accident Account.</p>	<p>608 Accident Account</p> <p>Used for time loss and partial permanent disability payments.</p>	<p>ROF OOF</p>
<p>609 REST CURR MEDICAL AID</p> <p>Funds provided to the UW's Department of Environmental Health in the School of Public Health for the Medical Aid Account.</p>	<p>609 Medical Aid Account</p> <p>Used for medical and hospital expenses.</p>	<p>ROF OOF</p>

Operating State Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
774 UW LICENSE PLATE	774 UW License Plate Account	ROF
Fund used to collect licence plate fees	To account for the proceeds from the sale of college license plates that display a depiction of the name and mascot or symbol of state or regional university or state college. Expenditures may be used only for student scholarships.	

Operating Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
<p>143 STUDENT TECHNOLOGY FEE</p> <p>The Student Technology Fee (STF) provides funds for the improvement of technology used by the students at the UW campuses. The STF Committee determines the expenditure of this fee. The student led committee allocates money for technology resources for general student use pursuant to RCW 28B.15.051.</p>	<p>148 Institutions of Higher Education - Dedicated Local A</p> <p>Local fund used by universities, The Evergreen State College, and community colleges to account for dedicated revenue.</p>	DOF
<p>144 DESIGNATED OPERATING</p> <p>Funds composed of indirect cost recovery, institutional overheads, investment income, miscellaneous fees, UWB & UWT administrative overheads, administrative allowances, etc.</p>	<p>148 Institutions of Higher Education - Dedicated Local A</p> <p>Local fund used by universities, The Evergreen State College, and community colleges to account for dedicated revenue.</p>	DOF OOF
<p>145 RESTRICTED CURRENT G&C</p> <p>Funds made available to the University for specific purposes under defined terms and conditions such as grants, contracts, gifts, etc.</p>	<p>145 Institutions of Higher Education - Grant and Contrac</p> <p>Local fund used by colleges and universities to account for grants and contracts received for research and other educational purposes.</p>	ROF OOF
<p>146 REST CURR DISCRETIONRY</p> <p>Discretionary gifts/grants</p>	<p>145 Institutions of Higher Education - Grant and Contrac</p> <p>Local fund used by colleges and universities to account for grants and contracts received for research and other educational purposes.</p>	ROF OOF
<p>147 DEDICATED LOCAL FUND 2</p> <p>Fund to record suspense accounts</p>	000	ROF OOF

Operating Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
148 DEDICATED LOCAL FUND University clearing bgts, summer quarter expenses and academic self sustaining activities such as WWAMI, med residents, dental clinic	148 Institutions of Higher Education - Dedicated Local A Local fund used by universities, The Evergreen State College, and community colleges to account for dedicated revenue.	GOF ROF OOF
149 OPERATING FEES Net tuition operating fee revenue	149 Inst of HI ED-Operating Fees Acct Local fund used by institutions of higher education to account for all resources not required to be accounted in other funds or accounts.	GOF ROF OOF
150 UWEO OPERATIONS Educational Outreach operations assets, liabilities & activities	148 Institutions of Higher Education - Dedicated Local A Local fund used by universities, The Evergreen State College, and community colleges to account for dedicated revenue.	ROF OOF
403 SELF INSUR REVOLV FUND Used to pay judgments against the university, its schools, colleges, departments and hospitals and against its regents, officers, employees, agents and students for whom the defense of an action, claim, or proceeding has been provided pursuant to RCW 28B.20.250.	403 Self-Insurance Revolving Account Used to pay judgments against the university, its schools, colleges, departments and hospitals and against its regents, officers, employees, agents and students for whom the defense of an action, claim, or proceeding has been provided pursuant to RCW 28B.20.250. Payments in excess of \$2,500 must be approved by the State Attorney General as well as the Board of Regents.	ROF
404 SELF INSUR-PORTAGE BAY Same as 403	403 Self-Insurance Revolving Account Used to pay judgments against the university, its schools, colleges, departments and hospitals and against its regents, officers, employees, agents and students for whom the defense of an action, claim, or proceeding has been provided pursuant to RCW 28B.20.250. Payments in excess of \$2,500 must be approved by the State Attorney General as well as the Board of Regents.	ROF

Operating Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
408 SUPPLEMENTAL RETIREMEN Fund that holds assets to satisfy liability for supplemental UWRP	000	ROF
440 UNREST CURR STORES Local fund used to support University of Washington stores service activities	440 Institutions of Higher Education - Stores Account Local fund used by institutions of higher education to support stores' service activities	ROF OOF
444 UW INFO TECHNOLOGY Fund where most of UWIT assets & liabilities and activities are recorded	450 Institutions of Higher Education - Other Facilities Ac Local fund used by institutions of higher education to account for support services not required to be accounted in other funds of the institutions.	ROF
448 UNREST CURR PRINTING Creative Communications assets, liabilities and activities	448 Institutions of Higher Education - Printing Account Local fund used by colleges and universities to support educational and operational printing and duplication needs.	ROF OOF
450 UNREST CURR MISC FAC Local fund maintained by the University of Washington to account for support services not required to be accounted in other funds of the institution, this includes the non-academic self-sustaining activities at the University.	450 Institutions of Higher Education - Other Facilities Ac Local fund used by institutions of higher education to account for support services not required to be accounted in other funds of the institutions.	ROF

Operating Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
460 UNREST CURR MOTOR POOL Local fund maintained by the University of Washington to account for motor pool support activities.	460 Institutions of Higher Education - Motor Pool Accou Local fund used by colleges and universities to account for motor pool support activities.	ROF
504 PEDIATRIC DENT CLINIC Pediatric dental clinic's assets, liabilities & activities	570 Institutions of Higher Education - Other Enterprises Local fund used by colleges and universities to account for the business enterprises not properly included in Funds 522, 524, 569, and 573 includes parking facilities.	ROF
505 UNIVERSITY HOSPITAL UWMC's assets, liabilities & activities	505 University of Washington Hospital To account for the activities of the University of Washington Hospital	ROF OOF
506 NW HOSPITAL Fund for courtesy budgets for intercompany transactions	505 University of Washington Hospital To account for the activities of the University of Washington Hospital	ROF
507 AIRLIFT NW Fund for courtesy budgets for intercompany transactions	505 University of Washington Hospital To account for the activities of the University of Washington Hospital	ROF

Operating Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
508 UWM HEALTH SYSTEM UW medicine leadership's operations, liabilities & activities; To capture expenses that are primarily administrative function departments which benefit all of the UW Medicine hospital entities and share those expenses across the entities	505 University of Washington Hospital To account for the activities of the University of Washington Hospital	ROF
509 VALLEY MEDICAL CENTER Fund for courtesy budgets for intercompany transactions	505 University of Washington Hospital To account for the activities of the University of Washington Hospital	ROF
510 UWM ITS UW Medicine IT's assets, liabilities & activities	505 University of Washington Hospital To account for the activities of the University of Washington Hospital	ROF
522 UNREST CURR ASUW AE Local fund maintained by the University of Washington to account for locally approved student body activities.	522 Institutions of Higher Education - Associated Stude Local fund maintained by colleges and universities to account for locally approved student body activities.	ROF OOF
528 PARKING Local fund maintained by the University of Washington to account for parking activities.	528 Institutions of Higher Education - Parking The universities and community colleges utilize this account for the parking activities on campus.	ROF OOF

Operating Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
566 UNREST CURR ICA AE ICA's assets, liabilities & activities	522 Institutions of Higher Education - Associated Stude Local fund maintained by colleges and universities to account for locally approved student body activities.	ROF
567 UNREST CUR REC SPRT AE IMA's assets, liabilities & activities	522 Institutions of Higher Education - Associated Stude Local fund maintained by colleges and universities to account for locally approved student body activities.	ROF
570 UNREST CURR OTHER AE Local fund maintained by the University of Washington to account for the business enterprises not properly included in Funds 522, 528, and 573.	570 Institutions of Higher Education - Other Enterprises Local fund used by colleges and universities to account for the business enterprises not properly included in Funds 522, 524, 569, and 573 includes parking facilities.	ROF OOF
573 UNREST CURR HOUSING AE Local fund maintained by the University of Washington to account for student housing and food service business enterprise activities.	573 Institutions of Higher Education - Housing and Food Local fund used by colleges and universities to account for student housing and food service business enterprise activities.	ROF OOF
574 FORMER COMP UNIT HOUSE Radford court, Commodore Duchess & Nordhiem Court's assets, liabilities & activities - formerly separate 501c3	573 Institutions of Higher Education - Housing and Food Local fund used by colleges and universities to account for student housing and food service business enterprise activities.	ROF

Operating Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
578 FORMER COMP UNIT-OTHER Fund used to bring former Component units into FAS.	570 Institutions of Higher Education - Other Enterprises Local fund used by colleges and universities to account for the business enterprises not properly included in Funds 522, 524, 569, and 573 includes parking facilities.	ROF
839 CUF - NO CONVERSION Fund used by Financial Reporting to record year-end accruals	000	GOF ROF OOF
840 AGENCY Non-UW agencies, companies, nonprofit organization's activities	840 Institutions of Higher Education - Agency Account This fund consists of the balances of accounts that are held either as agent for other organizations or individuals, or in suspense status for clearing function. Included are such items as tuition receipts prior to transfer to the State Treasurer and payroll deductions for various purposes.	ROF OOF
842 LIFE SCIENCES DISC FD Life Science Discovery Fund activities	000	OOF
846 REST CURR SCHOL & FELL This fund consists of gifts for the support of fellowships and scholarships. The income from endowment principal established to provide support for fellowship and scholarships is also deposited and accounted for in this fund.	846 Grant-In-Aid Scholarship/Fellowship This fund consists of gifts for the support of fellowships and scholarships. The income from endowment principal established to provide support for fellowship and scholarships is also deposited and accounted for in this fund.	ROF OOF

Operating Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
<p>849 LOAN</p> <p>This fund consists of gifts, the proceeds of which are loaned to students in accordance with donors' instructions. The income from endowment principal established to support student loans is also deposited and accounted for in this fund.</p>	<p>849 Institutions of Higher Education - Student Loan Acc</p> <p>This fund consists of gifts, the proceeds of which are loaned to students in accordance with donors' instructions. The income from endowment principal established to support student loans is also deposited and accounted for in this fund.</p>	<p>ROF OOF</p>
<p>851 LOAN NDSL</p> <p>Perkins loans</p>	<p>849 Institutions of Higher Education - Student Loan Acc</p> <p>This fund consists of gifts, the proceeds of which are loaned to students in accordance with donors' instructions. The income from endowment principal established to support student loans is also deposited and accounted for in this fund.</p>	<p>ROF OOF</p>
<p>857 ANNUITY/LIFE INCOME FD</p> <p>This fund provides for the administration of annuity and life income trusts established pursuant to deeds of donation to colleges and universities. Used to make periodic payments to beneficiaries of such annuities and trusts, as well as miscellaneous expenditures for utilities, insurance, interest and other administrative expenditures</p>	<p>857 Institution of Higher Education - Annuity and Life In</p> <p>This account is to provide for the administration of annuity and life income trusts established pursuant to deeds of donation to colleges and universities. Used to make periodic payments to beneficiaries of such annuities and trusts, as well as miscellaneous expenditures for utilities, insurance, interest and other administrative expenditures.</p>	<p>OOF</p>
<p>858 ENDOWMENT METRO TRACT</p> <p>Metrotract's assets, liabilities & activities</p>	<p>859 Institutions of Higher Education - Endowment Local</p> <p>This fund is composed of gifts and bequests which the donors have specified must remain intact. Each gift is governed by various restrictions on the investment and use of the funds. Income from the investment of these funds is transferred each year for disbursement in accordance with the terms of the respective gifts or bequest.</p>	<p>OOF</p>
<p>859 ENDOWMENT</p> <p>This fund is composed of gifts and bequests that the donors have specified must remain intact. Each gift is governed by various restrictions on the investment and use of the funds. Income from the investment of these funds is transferred each year for disbursement in accordance with the terms of the respective gifts or bequest.</p>	<p>859 Institutions of Higher Education - Endowment Local</p> <p>This fund is composed of gifts and bequests which the donors have specified must remain intact. Each gift is governed by various restrictions on the investment and use of the funds. Income from the investment of these funds is transferred each year for disbursement in accordance with the terms of the respective gifts or bequest.</p>	<p>OOF</p>

Operating Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
860 HI ED LT LOAN FUND	860 Institutions of Higher Education - Long-Term Loan A	ROF OOF
This fund is used to make guaranteed long-term loans to eligible students, to make short-term loans to students, or to provide financial aid to needy students	Used to make guaranteed long-term loans to eligible students as provided in subsections (3) through (8) of this section; to make short-term loans as provided in subsection (9) of this section; or to provide financial aid to needy students as provided in subsection (10) of this section.	

Capital State Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
<p>057 S BLDG CONSTRUCT ACCT</p> <p>State building funds appropriated by the state legislature to support major capital projects, such as new building construction. UW tracks the capital project expenses against this fund in 40-xxxx budgets.</p>	<p>057 State Building Construction Account</p> <p>Pay for capital projects authorized by bonding authorities.</p>	OOF
<p>064 UNEXP PLANT UW BLDG S</p> <p>The UW Bldg Acct (RCW 43.79.080) is for capital projects related to buildings and facilities at UW and as appropriated by the state legislature. The revenue source of the fund is from the building fee portion of student tuition. UW reports to the state on the usage of the funds. Capital project expenses are tracked in 40-xxxx budgets.</p>	<p>064 University of Washington Building Account</p> <p>For the construction, completion, reconstruction, remodeling, rehabilitation and improvement of building and facilities at University of Washington.</p>	OOF
<p>173 ST TOXICS CONTROL ACCT</p> <p>A portion of this funds is provided for the center on ocean acidification and related work necessary to implement the recommendations of the governor's blue ribbon task force on ocean acidification.</p>	<p>173 State Toxics Control Account</p> <p>Used for hazardous waste planning, management, regulation, enforcement, and technical assistance required under this chapter</p>	ROF OOF
<p>258 EDUCATION CONSTR ACCT</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>253 Education Construction Account</p> <p>Funds may be appropriated from the education construction fund exclusively for common school construction or higher education construction. During the 2009-2011 and 2011-2013 fiscal biennia, the legislature may transfer from the education construction fund to the state general fund such amounts as reflect the excess fund balance of the fund. Funds may be appropriated for any other purpose only if approved by a two-thirds vote of each house of the legislature and if approved by a vote of the people at the next general election.</p>	OOF
<p>348 RETIREMENT INDEBT S</p> <p>The Bond Retirement Acct (RCW28B.20.270) is funded by at least 50% of the building fee charged to students as part of tuition and some misc revenue such as interest. Payment of principal and interest and retirement of bonds authorized by the state are the first use of the funds. Any remaining funds are transfer to fund 064 to be appropriated for other capital projects</p>	<p>348 University of Washington Bond Retirement Account</p> <p>Payment of principal and interest on and retirement of bonds authorized by the legislature.</p>	OOF

Capital State Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
972 PLANT INVEST-ACCIDENT Fund where capital assets and related debt are recorded	608 Accident Account Used for time loss and partial permanent disability payments.	ROF
973 PLANT INVEST-MED AID Fund where capital assets and related debt are recorded	609 Medical Aid Account Used for medical and hospital expenses.	ROF

Capital Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
157 CAPTL ASSETS & LT DEBT Fund where capital assets and related debt are recorded	000	OOF
250 CONST FUND-INT LENDING CPO's 40 budgets are used to capture capital project costs.	252 Higher Education Non-Proprietary Local Capital Acc Composite of capital projects funds administered by the boards of trustees of each four-year institutions of higher education and financed through local fund sources.	OOF
252 UNEXPENDED PLANT CPO's 40 budgets are used to capture capital project costs.	252 Higher Education Non-Proprietary Local Capital Acc Composite of capital projects funds administered by the boards of trustees of each four-year institutions of higher education and financed through local fund sources.	OOF
253 UNEXP PLANT-FED SUPPRT CPO's 40 budgets are used to capture capital project costs.	252 Higher Education Non-Proprietary Local Capital Acc Composite of capital projects funds administered by the boards of trustees of each four-year institutions of higher education and financed through local fund sources.	OOF
254 UNEXP PLANT-NON-FED-GC CPO's 40 budgets are used to capture capital project costs.	252 Higher Education Non-Proprietary Local Capital Acc Composite of capital projects funds administered by the boards of trustees of each four-year institutions of higher education and financed through local fund sources.	OOF

Capital Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
266 UNEXP PLANT-MED CTR CPO's 40 budgets are used to capture capital project costs.	505 University of Washington Hospital To account for the activities of the University of Washington Hospital	OOF
267 UNEXP PLANT-ASUW CPO's 40 budgets are used to capture capital project costs.	522 Institutions of Higher Education - Associated Stude Local fund maintained by colleges and universities to account for locally approved student body activities.	OOF
268 UNEXP PLANT-ICA CPO's 40 budgets are used to capture capital project costs.	522 Institutions of Higher Education - Associated Stude Local fund maintained by colleges and universities to account for locally approved student body activities.	OOF
269 UNEXP PLANT-PARKING CPO's 40 budgets are used to capture capital project costs.	528 Institutions of Higher Education - Parking The universities and community colleges utilize this account for the parking activities on campus.	OOF
270 UNEXP PLANT-OTH ENT CPO's 40 budgets are used to capture capital project costs.	570 Institutions of Higher Education - Other Enterprises Local fund used by colleges and universities to account for the business enterprises not properly included in Funds 522, 524, 569, and 573 includes parking facilities.	OOF

Capital Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
271 UNEXP PLANT-HOUSING CPO's 40 budgets are used to capture capital project costs.	573 Institutions of Higher Education - Housing and Food Local fund used by colleges and universities to account for student housing and food service business enterprise activities.	OOF
367 RETIRE INDEBT-ASUW Bond retirement fund for IMA bond	522 Institutions of Higher Education - Associated Stude Local fund maintained by colleges and universities to account for locally approved student body activities.	OOF
372 RETIRE INDEBT-FUND 144 Not in use	148 Institutions of Higher Education - Dedicated Local A Local fund used by universities, The Evergreen State College, and community colleges to account for dedicated revenue.	OOF
387 UW FACILITIES BD RET The UW Facilities Bond Retirement Acct (RCS 28B.20.382) is used for payment of debt service as approved by the state legislature for which debt service is required under RCW 28B.20.394. Source of the revenue is the net proceeds after costs of management of the Metro Tract property in downtown Seattle (RCW 28B.20.382). After payment of debt service, remaining funds are	387 University of Washington Facilities Bond Retiremen To be used exclusively for the purpose of erecting, altering, maintaining, equipping, or furnishing buildings at the University of Washington..	OOF
701 INTERNAL LENDNG PROGRM Internal Lending Program's assets, liabilities and activities	FH2 Higher Education Internal Lending Account Used to account for reporting Higher Education blended component units for statewide reporting	OOF

Capital Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
702 ILP-COP - NOT AUX ENT Internal Lending Program's assets, liabilities and activities	FH2 Higher Education Internal Lending Account Used to account for reporting Higher Education blended component units for statewide reporting	OOF
703 ILP-AUXILIARY ENT DEBT Internal Lending Program's assets, liabilities and activities	FH2 Higher Education Internal Lending Account Used to account for reporting Higher Education blended component units for statewide reporting	OOF
704 ILP-STATE GO BONDS Internal Lending Program's assets, liabilities and activities	FH2 Higher Education Internal Lending Account Used to account for reporting Higher Education blended component units for statewide reporting	OOF
960 PLANT INVEST - 504 PED Fund where capital assets and related debt are recorded	570 Institutions of Higher Education - Other Enterprises Local fund used by colleges and universities to account for the business enterprises not properly included in Funds 522, 524, 569, and 573 includes parking facilities.	ROF
961 PLANT INVEST-STORES Fund where capital assets and related debt are recorded	440 Institutions of Higher Education - Stores Account Local fund used by institutions of higher education to support stores' service activities	ROF

Capital Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
962 PLANT INVEST-DATA P Fund where capital assets and related debt are recorded	443 Institutions of Higher Education - Data Processing A Local fund used to support data processing activities located at institutions of higher education.	ROF
963 PLANT INVEST-PRINT Fund where capital assets and related debt are recorded	448 Institutions of Higher Education - Printing Account Local fund used by colleges and universities to support educational and operational printing and duplication needs.	ROF
964 PLANT INVEST-OTH FAC Fund where capital assets and related debt are recorded	450 Institutions of Higher Education - Other Facilities Ac Local fund used by institutions of higher education to account for support services not required to be accounted in other funds of the institutions.	ROF OOF
965 PLANT INVEST-MOTOR P Fund where capital assets and related debt are recorded	460 Institutions of Higher Education - Motor Pool Accou Local fund used by colleges and universities to account for motor pool support activities.	ROF
966 PLANT INVEST-MED CTR Fund where capital assets and related debt are recorded	505 University of Washington Hospital To account for the activities of the University of Washington Hospital	ROF

Capital Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
967 PLANT INVEST-ASUW Fund where capital assets and related debt are recorded	522 Institutions of Higher Education - Associated Stude Local fund maintained by colleges and universities to account for locally approved student body activities.	ROF
968 PLANT INVEST-ICA Fund where capital assets and related debt are recorded	522 Institutions of Higher Education - Associated Stude Local fund maintained by colleges and universities to account for locally approved student body activities.	ROF OOF
969 PLANT INVEST-PARKING Fund where capital assets and related debt are recorded	528 Institutions of Higher Education - Parking The universities and community colleges utilize this account for the parking activities on campus.	ROF
970 PLANT INVEST-OTH ENT Fund where capital assets and related debt are recorded	570 Institutions of Higher Education - Other Enterprises Local fund used by colleges and universities to account for the business enterprises not properly included in Funds 522, 524, 569, and 573 includes parking facilities.	ROF OOF
971 PLANT INVEST-HOUSING Fund where capital assets and related debt are recorded	573 Institutions of Higher Education - Housing and Food Local fund used by colleges and universities to account for student housing and food service business enterprise activities.	ROF

Capital Local Fund

UW Fund Code *	Crosswalk to OFM Fund Code	Bgt Comm
974 PLANT INVEST-FCU HOUSE Fund where capital assets and related debt are recorded	573 Institutions of Higher Education - Housing and Food Local fund used by colleges and universities to account for student housing and food service business enterprise activities.	ROF
978 PLANT INVEST FCU-OTHER Fund where capital assets and related debt are recorded	570 Institutions of Higher Education - Other Enterprises Local fund used by colleges and universities to account for the business enterprises not properly included in Funds 522, 524, 569, and 573 includes parking facilities.	ROF
995 PLANT INVEST-CONTRA Fund where capital assets and related debt are recorded	000	OOF
996 FA - ACCUM DEPR Fund where capital assets and related debt are recorded	000	OOF
997 GEN FIXED ASSETS AC GP Not used	997 General Capital Assets Subsidiary Administratively established by OFM to account and report all general capital assets, except those related to proprietary or trust funds, in accordance with generally accepted accounting principles.	OOF