

Operating

UW Fund Code	Crosswalk to OFM Fund Code
<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>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>03K II PREMIUM REFUND Not in use</p>	<p>03K Industrial Insurance Premium Refund Account Used to account for all industrial insurance refunds earned by state agencies or institutions of higher education under the state fund retrospective rating program. Preference on expenditures shall be given to programs that promote or provide incentives for employee safety and early, appropriate return-to-work for injured employees.</p>
<p>063 BUILDING FEE OPERATION Fund created to record operating activities of State Fund 064, appropriated in the 2017-19 enacted budget.</p>	<p>064 University of Washington Building Account For the construction, completion, reconstruction, remodeling, rehabilitation and improvement of building and facilities at University of Washington.</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>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>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>

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142 GLOBAL INNOV EXCH GIFT Fund to record GIX gifts	145 Institutions of Higher Education - Grant and Contract Local fund used by colleges and universities to account for grants and contracts received for research and other educational purposes.
143 STUDENT TECHNOLOGY FEE 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.	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.
144 DESIGNATED OPERATING Funds composed of indirect cost recovery, institutional overheads, investment income, miscellaneous fees, UWB & UWT administrative overheads, administrative allowances, etc.	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.
145 RESTRICTED CURRENT G&C Funds made available to the University for specific purposes under defined terms and conditions such as grants, contracts, gifts, etc.	145 Institutions of Higher Education - Grant and Contract Local fund used by colleges and universities to account for grants and contracts received for research and other educational purposes.
146 REST CURR DISCRETIONRY Discretionary gifts/grants.	145 Institutions of Higher Education - Grant and Contract Local fund used by colleges and universities to account for grants and contracts received for research and other educational purposes.
147 DEDICATED LOCAL FUND 2 Fund to record suspense accounts.	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.
148 DEDICATED LOCAL FUND University clearing bgts, summer quarter expenses and academic self sustaining activities such as WWAMI, medical 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.
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.
150 UWEO OPERATIONS Continuum College 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.
151 GLOBAL INNOV EXCHANGE Fund to record GIX operations	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.

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15M SHELLFISH MONITORING

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.

174 ST TOXICS OPERATIONS

Fund created to record operating activities of Ocean Acidification proviso appropriated in Fund 173.

315 DEDICATD MARIJUANA FND

Funds provided for research on effect of marijuana and for I-502 Public Education Materials

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.

404 SELF INSUR-PORTAGE BAY

Same as 403

408 SUPPLEMENTAL RETIREMEN

Fund that holds assets to satisfy liability for supplemental UWRP.

440 UNREST CURR STORES

Local fund used to support University of Washington stores service activities.

Crosswalk to OFM Fund Code

15M Biotoxin Account

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.

173 State Toxics Control Account

Used for hazardous waste planning, management, regulation, enforcement, and technical assistance required under this chapter

315 Dedicated Marijuana Account

Amounts collected may be spent on the following purposes: administration, a survey of youth regarding substance use, a cost-benefit evaluation of the implementation of the measure, web-based public education materials about health and safety risks posed by marijuana use, programs & practices aimed at prevention or reduction of substance abuse, marijuana education, other health services, research on ST & LT effects of marijuana use, school dropout prevention, distribution to the state general fund.

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.

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.

457 Inst of Hi-Ed Retire Benefits Revolving Fund

For UW reporting of Higher Education Supplemental Retirement Plan

440 Institutions of Higher Education - Stores Account

Local fund used by institutions of higher education to support stores' service activities

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UW Fund Code	Crosswalk to OFM Fund Code
443 UNREST CURR DATA PROC Local fund used to support University of Washington educational and operational printing and duplication needs.	443 Institutions of Higher Education - Data Processing A Local fund used to support data processing activities located at institutions of higher education.
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.
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.
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.
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.
489 PENSION FUNDING STABIL Fund created to record the funding shift between GFS (Fund 001) and the Pension Funding Stabilization Acct (Fund 489) in the 2017-19 enacted budget.	489 Pension Funding Stabilization Account For the payment of state government employer retirement contributions for members.
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.
505 UNIVERSITY HOSPITAL UWMC's assets, liabilities & activities.	505 University of Washington Hospital To account for the activities of the University of Washington Hospital
506 NW HOSPITAL Fund for courtesy budgets for intercompany transactions.	000 No conversion
507 AIRLIFT NW Fund for courtesy budgets for intercompany transactions.	000 No conversion

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UW Fund Code	Crosswalk to OFM Fund Code
<p>508 UWM HEALTH SYSTEM</p> <p>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.</p>	<p>505 University of Washington Hospital</p> <p>To account for the activities of the University of Washington Hospital</p>
<p>509 VALLEY MEDICAL CENTER</p> <p>Fund for courtesy budgets for intercompany transactions.</p>	<p>000 No conversion</p>
<p>510 UWM ITS</p> <p>UW Medicine IT's assets, liabilities & activities.</p>	<p>505 University of Washington Hospital</p> <p>To account for the activities of the University of Washington Hospital</p>
<p>522 UNREST CURR ASUW AE</p> <p>Local fund maintained by the University of Washington to account for locally approved student body activities.</p>	<p>522 Institutions of Higher Education - Associated Studen</p> <p>Local fund maintained by colleges and universities to account for locally approved student body activities.</p>
<p>528 PARKING</p> <p>Local fund maintained by the University of Washington to account for parking activities.</p>	<p>528 Institutions of Higher Education - Parking</p> <p>The universities and community colleges utilize this account for the parking activities on campus.</p>
<p>566 UNREST CURR ICA AE</p> <p>ICA's assets, liabilities & activities</p>	<p>522 Institutions of Higher Education - Associated Studen</p> <p>Local fund maintained by colleges and universities to account for locally approved student body activities.</p>
<p>567 UNREST CUR REC SPRT AE</p> <p>IMA's assets, liabilities & activities</p>	<p>522 Institutions of Higher Education - Associated Studen</p> <p>Local fund maintained by colleges and universities to account for locally approved student body activities.</p>
<p>570 UNREST CURR OTHER AE</p> <p>Local fund maintained by the University of Washington to account for the business enterprises not properly included in Funds 522, 528, and 573.</p>	<p>570 Institutions of Higher Education - Other Enterprises</p> <p>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.</p>
<p>573 UNREST CURR HOUSING AE</p> <p>Local fund maintained by the University of Washington to account for student housing and food service business enterprise activities.</p>	<p>573 Institutions of Higher Education - Housing and Food</p> <p>Local fund used by colleges and universities to account for student housing and food service business enterprise activities.</p>
<p>574 FORMER COMP UNIT HOUSE</p> <p>Radford court, Commodore Duchess & Nordhiem Court's assets, liabilities & activities - formerly separate 501c3.</p>	<p>573 Institutions of Higher Education - Housing and Food</p> <p>Local fund used by colleges and universities to account for student housing and food service business enterprise activities.</p>
<p>575 Tacoma Housing Ops</p> <p>Fund to record UW Tacoma housing operations</p>	<p>573 Institutions of Higher Education - Housing and Food</p> <p>Local fund used by colleges and universities to account for student housing and food service business enterprise activities.</p>

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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.
607 ENDOWMENT S Record assets managed by Washington State Investment Board.	607 State University Permanent Account 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).
608 REST CURRENT ACCIDENT Funds provided to the UW's Department of Environmental Health in the School of Public Health for the Accident Account.	608 Accident Account Used for time loss and partial permanent disability payments.
609 REST CURR MEDICAL AID Funds provided to the UW's Department of Environmental Health in the School of Public Health for the Medical Aid Account.	609 Medical Aid Account Used for medical and hospital expenses.
774 UW LICENSE PLATE Fund used to collect licence plate fees.	774 UW License Plate Account 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.
830 SELF INS FAS RECLASS Fund used by Financial Reporting to record year-end accruals	000 No conversion
831 ILP FAS RECLASS Fund used by Financial Reporting to record year-end accruals	000 No conversion
832 UNEXP PLT FAS RECLASS Fund used by Financial Reporting to record year-end accruals	000 No conversion
833 A&LI FAS RECLASS Fund used by Financial Reporting to record year-end accruals	000 No conversion
834 ENDOW FAS RECLASS Fund used by Financial Reporting to record year-end accruals	000 No conversion
835 LOAN FD FAS RECLASS Fund used by Financial Reporting to record year-end accruals	000 No conversion

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836 CRF FAS RECLASS Fund used by Financial Reporting to record year-end accruals	000 No conversion
837 AUX ENT FAS RECLASS Fund used by Financial Reporting to record year-end accruals	000 No conversion
838 UW MED FAS RECLASS Fund used by Financial Reporting to record year-end accruals	000 No conversion
839 CUF - NO CONVERSION Fund used by Financial Reporting to record year-end accruals	000 No conversion
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.
842 LIFE SCIENCES DISC FD Life Science Discovery Fund activities.	000 No conversion
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.
849 LOAN 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.	849 Institutions of Higher Education - Student Loan Acc 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.
851 LOAN NDSL Perkins loans.	849 Institutions of Higher Education - Student Loan Acc 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.

Operating

UW Fund Code

857 ANNUITY/LIFE INCOME FD

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.

858 ENDOWMENT METRO TRACT

Metrotract's assets, liabilities & activities.

859 ENDOWMENT

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.

860 HI ED LT LOAN FUND

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.

Crosswalk to OFM Fund Code

857 Institution of Higher Education - Annuity and Life In

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.

859 Institutions of Higher Education - Endowment Local

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.

859 Institutions of Higher Education - Endowment Local

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.

860 Institutions of Higher Education - Long-Term Loan A

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

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<p>056 UNEXP PLANT S HI ED CO</p> <p>Not in use</p>	<p>056 State Higher Education Construction Account</p> <p>Provide needed capital improvements consisting of the acquisition, construction, remodeling, furnishing and equipping of state buildings and facilities for the institutions of higher education.</p>
<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>
<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>
<p>157 CAPTL ASSETS & LT DEBT</p> <p>Fund where capital assets and related debt are recorded</p>	<p>000 No conversion</p>
<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>
<p>250 CONST FUND-INT LENDING</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>252 Higher Education Non-Proprietary Local Capital Acc</p> <p>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.</p>
<p>251 DISASTER RECOVERY</p> <p>Not in use</p>	<p>251</p>
<p>252 UNEXPENDE PLANT</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>252 Higher Education Non-Proprietary Local Capital Acc</p> <p>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.</p>
<p>253 UNEXP PLANT-FED SUPPRT</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>252 Higher Education Non-Proprietary Local Capital Acc</p> <p>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.</p>
<p>254 UNEXP PLANT-NON-FED-GC</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>252 Higher Education Non-Proprietary Local Capital Acc</p> <p>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.</p>

Capital

UW Fund Code	Crosswalk to OFM Fund Code
<p>266 UNEXP PLANT-MED CTR</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>505 University of Washington Hospital</p> <p>To account for the activities of the University of Washington Hospital</p>
<p>267 UNEXP PLANT-ASUW</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>522 Institutions of Higher Education - Associated Studen</p> <p>Local fund maintained by colleges and universities to account for locally approved student body activities.</p>
<p>268 UNEXP PLANT-ICA</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>522 Institutions of Higher Education - Associated Studen</p> <p>Local fund maintained by colleges and universities to account for locally approved student body activities.</p>
<p>269 UNEXP PLANT-PARKING</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>528 Institutions of Higher Education - Parking</p> <p>The universities and community colleges utilize this account for the parking activities on campus.</p>
<p>270 UNEXP PLANT-OTH ENT</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>570 Institutions of Higher Education - Other Enterprises</p> <p>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.</p>
<p>271 UNEXP PLANT-HOUSING</p> <p>CPO's 40 budgets are used to capture capital project costs.</p>	<p>573 Institutions of Higher Education - Housing and Food</p> <p>Local fund used by colleges and universities to account for student housing and food service business enterprise activities.</p>
<p>275 UNEXP PLANT-UWT HOUSE</p> <p>Fund to record UW Tacoma housing capital project costs</p>	<p>573 Institutions of Higher Education - Housing and Food</p> <p>Local fund used by colleges and universities to account for student housing and food service business enterprise activities.</p>
<p>280 UNEXP PLANT- UWM ITS</p> <p>Fund to capture UWM ITS costs</p>	<p>505 University of Washington Hospital</p> <p>To account for the activities of the University of Washington Hospital</p>
<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>
<p>357 GARDNER-EVANS HE CONST</p> <p>Not in use</p>	<p>357 Gardner-Evans Higher Education Construction Acco</p> <p>Used to account for capital improvements for the institutions of higher education.</p>

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UW Fund Code	Crosswalk to OFM Fund Code
367 RETIRE INDEBT-ASUW Bond retirement fund for IMA bond.	522 Institutions of Higher Education - Associated Student Local fund maintained by colleges and universities to account for locally approved student body activities.
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 (RCW28B.20.382). After payment of debt service, remaining funds are transferred to fund 064 to pay for appropriated capital projects.	387 University of Washington Facilities Bond Retirement To be used exclusively for the purpose of erecting, altering, maintaining, equipping, or furnishing buildings at the University of Washington..
701 INTERNAL LENDING PROGRAM 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
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
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
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
705 ILP-CAP 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
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.
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
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.

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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.
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.
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.
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
967 PLANT INVEST-ASUW Fund where capital assets and related debt are recorded	522 Institutions of Higher Education - Associated Studen Local fund maintained by colleges and universities to account for locally approved student body activities.
968 PLANT INVEST-ICA Fund where capital assets and related debt are recorded	522 Institutions of Higher Education - Associated Studen Local fund maintained by colleges and universities to account for locally approved student body activities.
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.
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.
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.
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.
973 PLANT INVEST-MED AID Fund where capital assets and related debt are recorded	609 Medical Aid Account Used for medical and hospital expenses.

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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.
975 PLANT INVEST-UWT HOUSE Fund to record UW Tacoma housing capital assets and related debt	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.
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.
980 PLANT INVEST-UWM ITS 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
996 FA - ACCUM DEPR Fund where capital assets and related debt are recorded	000 No conversion