

APPENDIX C

NUMERIC FUND CODES

<u>Numeric Code</u>	<u>Source</u>	<u>Description</u>
		<i>General Program Operations</i>
101	GPR	Doctoral Cluster
102	GPR	Non-Doctoral Cluster
103	GPR	Colleges
104	GPR	Extension Programs
106	GPR	System Wide
109	GPR	Energy Costs
110	GPR	Principal Repayment and Interest
117	GPR	State Laboratory of Hygiene
123	PR	Principal Repayment - Interest and Rebates
126	GPR	Veterinary Diagnostic Laboratory
127	PRS	State Laboratory of Hygiene - Drivers
128	PR	Auxiliary Enterprises
130	PR	State Laboratory of Hygiene
131	PR	Academic Student Fees
132	PR	Extension Non-Credit Program Receipts
133	PR	Non-Federal Grants and Contracts
134	PR	Gifts – Student Loans
135	PR	Gifts and Donations - WARF
136	PR	General Operations Receipts
137	PRS	Cancer Research
138	PR	Sale of Real Property
139	GPR	WiSys Technology Foundation Grants
140	PRF	Federal Aid – Pharmacy Loan Program
141	PRF	Federal Aid – Medicine Loan Program
142	PRF	Federal Aid – Hatch Adams – Land Grant Research
143	PRF	Federal Aid – Smith Lever – Land Grant Extension
144	PRF	Federal Aid – Special Projects
145	PRF	Federal Aid - Work Study
146	PRF	Federal Aid – Supplemental Educ Opp Grants

<u>Numeric Code</u>	<u>Source</u>	<u>Description</u>
147	PRF	Federal Aid – Student Loans
148	PRF	Federal Aid – Basic Edu Opp (Pell) Grants
149	PRF	Federal Aid – Direct Student Loans
150	PRF	Federal Aid – Federal Indirect Cost Reimbursement
151	PRF	Federal Aid – Nursing Loans - Undergraduate
152	PRF	Federal Aid – Nursing Loans - Graduate
159	PRS	Physician and Health Care Provider Loan Assistance programs; Repayments
161	SEG	Endowment Trust Fund Income
165	PR	Veterinary Diagnostic Lab Non State Agency Fees
166	PR	Veterinary Diagnostic Lab State Agency Fees
169	SEG	Grants to Forestry Cooperatives
170	SEG	Environmental Program Grants and Scholarships
172	SEG	Rural Physician Residency Assistance Program
183	PRS	Extension Outreach
184	PRS	License Plate Scholarship Programs
185	PRS	Center for Urban Land Economics Research
188	SEG	Physician, Dentist and Health Care Provider Loan Assistance Programs: Critical Access Hospital Assessment Fund
189	PR	Extension Student Fees
195	PRS	Physician, Dentist and Health Care Provider Loan Assistance Programs
199	PRF	Veterinary Diagnostic Lab – Federal Aid
228	PR	Auxiliary Enterprises – Capital Projects
231	PR	Academic Stud Fees Carryforward (Budget Only)
233	PR	Gifts - General
402	GPR	Minority and Disadvantaged Programs
403	GPR	Graduate Student Financial Aid
406	GPR	Lawton Minority Undergraduate Grants Program
533	PR	UW Madison Athletics - Gifts & Grants
601	GPR	UW Hospitals and Clinics Auth – Services Received
620	PRS	UW Hospitals and Clinics Auth – Services Provided