

Account	Major Class	PBCS Revenue or Expense	PBCS "Level 1" Account	BUDGET - GL Account	Account Code
1000	Salary	Expense	Salary - Other PlanUW	SAL_OTHER	1000 - Salary Default
1001	Salary	Expense	Faculty Salary PlanUW	FACSalARY	1001 - Faculty - Annual
1002	Salary	Expense	Faculty Salary PlanUW	FACSalARY	1002 - Faculty - Academic
1003	Salary	Expense	Faculty Salary PlanUW	FACSalARY	1003 - Faculty - Summer
1004	Salary	Expense	Faculty Salary PlanUW	FACSalARY	1004 - Faculty - Hourly
1005	Salary	Expense	Faculty Salary PlanUW	FACSalARY	1005 - Faculty - Lump Sum
1006	Salary	Expense	Faculty Salary PlanUW	FACSalARY	1006 - Faculty-Purchased Services IIA
1007	Salary	Expense	Faculty Salary PlanUW	FACSalARY	1007 - Faculty - Foreign COLA
1008	Salary	Expense	Faculty Salary PlanUW	FACSalARY	1008 - Faculty/Acad-Legal Settlement
1009	Salary	Expense	Faculty Salary PlanUW	FACSalARY	1009 - Faculty-Term Lv-Lump Sum
1010	Salary	Expense	Faculty Salary PlanUW	FACSalARY	1010 - Faculty - Overtime
1051	Salary	Expense	Academic Staff Salary PlanUW	ACASTFSAL	1051 - Academic Staff - Annual
1052	Salary	Expense	Academic Staff Salary PlanUW	ACASTFSAL	1052 - Academic Staff - Academic
1053	Salary	Expense	Academic Staff Salary PlanUW	ACASTFSAL	1053 - Academic Staff - Summer
1054	Salary	Expense	Academic Staff Salary PlanUW	ACASTFSAL	1054 - Academic Staff - Hourly
1055	Salary	Expense	Academic Staff Salary PlanUW	ACASTFSAL	1055 - Academic Staff - Lump Sum
1056	Salary	Expense	Academic Staff Salary PlanUW	ACASTFSAL	1056 - Acad Staff-Term Lv-Lump Sum
1057	Salary	Expense	Academic Staff Salary PlanUW	ACASTFSAL	1057 - Academic Staff - Overtime
1076	Salary	Expense	Academic Staff Salary PlanUW	ACASTFSAL	1076 - Fee Grader/Ad Hoc Program Specialist
1077	Salary	Expense	Salary - Other PlanUW	SAL_OTHER	1077 - UWEX Ad Hoc-Pur Serv IIA
1078	Salary	Expense	Academic Staff Salary PlanUW	ACASTFSAL	1078 - Fee Grader/Ad Hoc ProgSpec-Overtime
1151	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1151 - Postgrad Trainee - Annual
1152	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1152 - Postgrad Trainee - Academic
1153	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1153 - Postgrad Trainee - Summer
1154	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1154 - Postgrad Trainee - Hourly
1155	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1155 - Postgrad Trainee - Lump Sum
1156	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1156 - Postgrad Trainee - Overtime
1161	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1161 - Research Associate - Annual
1162	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1162 - Research Associate - Academic
1163	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1163 - Research Associate - Summer
1164	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1164 - Research Associate - Hourly
1165	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1165 - Research Associate - Lump Sum
1166	Salary	Expense	Postgrad Trainee Salary PlanUW	PGTRNSAL	1166 - Research Associate - Overtime
1211	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1211 - Project/Program Assist-Annual
1212	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1212 - Project/Program Asst-Academic
1213	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1213 - Project/Program Assist-Summer
1214	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1214 - Project/Program Assist-Hourly
1215	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1215 - Project/Program Asst-Lump Sum
1216	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1216 - Project/Program Assist - Overtime
1222	Salary	Expense	Grad-Teach Asst Salary PlanUW	GRDTA_SAL	1222 - Teaching Assistant-Academic
1223	Salary	Expense	Grad-Teach Asst Salary PlanUW	GRDTA_SAL	1223 - Teaching Assistant-Summer
1224	Salary	Expense	Grad-Teach Asst Salary PlanUW	GRDTA_SAL	1224 - Teaching Assistant - Hourly
1225	Salary	Expense	Grad-Teach Asst Salary PlanUW	GRDTA_SAL	1225 - Teaching Assistant-Lump Sum
1231	Salary	Expense	Grad-Resrch Asst Salary PlanUW	GRDRA_SAL	1231 - Research Assistant-Annual
1232	Salary	Expense	Grad-Resrch Asst Salary PlanUW	GRDRA_SAL	1232 - Research Assistant-Academic
1233	Salary	Expense	Grad-Resrch Asst Salary PlanUW	GRDRA_SAL	1233 - Research Assistant-Summer
1235	Salary	Expense	Grad-Resrch Asst Salary PlanUW	GRDRA_SAL	1235 - Research Assistant-Lump Sum
1236	Salary	Expense	Grad-Resrch Asst Salary PlanUW	GRDRA_SAL	1236 - Research Assistant - Overtime
1321	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1321 - UnderGrad Intern-Annual
1322	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1322 - UnderGrad Intern-Academic
1323	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1323 - UnderGrad Intern-Summer
1324	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1324 - UnderGrad Intern-Hourly
1325	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1325 - UnderGrad Intern-Lump Sum
1326	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1326 - UnderGrad Intern - Overtime
1331	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1331 - UnderGrad Asst/AOP-Annual
1332	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1332 - UnderGrad Asst/AOP-Academic
1333	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1333 - UnderGrad Asst/AOP-Summer
1334	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1334 - UnderGrad Asst/AOP-Hourly
1335	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1335 - UnderGrad Asst/AOP-LUMP Sum
1336	Salary	Expense	Graduate - PA Salary PlanUW	GRDPA_SAL	1336 - UnderGrad Asst/AOP - Overtime
1531	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1531 - University Staff - Hourly
1532	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1532 - University Staff - Lump Sum
1533	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1533 - University Staff Project - Hourly
1534	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1534 - University Staff Project - Lump Sum
1535	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1535 - Univ Staff - Length of Service
1536	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1536 - University Staff - Excep Perf Award
1537	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1537 - Univ Staff - 5th Week Vacation
1538	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1538 - Univ Staff - Purchased Serv IIA
1539	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1539 - University Staff - Legal Settlement
1541	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1541 - University Staff - Overtime
1542	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1542 - University Staff - Differential
1543	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1543 - University Staff - Differential
1544	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1544 - Univ Staff - Uniform Allowance
1545	Salary	Expense	University Staff Salary PlanUW	UNSTFSAL	1545 - Univ Staff-Term Lv-Lump Sum
1601	Salary	Expense	LTE Salary PlanUW	LTE_SALRY	1601 - LTE - Hourly
1602	Salary	Expense	LTE Salary PlanUW	LTE_SALRY	1602 - LTE - Lump
1603	Salary	Expense	LTE Salary PlanUW	LTE_SALRY	1603 - LTE - Overtime
1604	Salary	Expense	LTE Salary PlanUW	LTE_SALRY	1604 - LTE - Purchased Services IIA
1643	Salary	Expense	LTE Salary PlanUW	LTE_SALRY	1643 - LTE Differential
1771	Salary	Expense	Student Salary PlanUW	STUD_SAL	1771 - Student - Hourly
1772	Salary	Expense	Student Salary PlanUW	STUD_SAL	1772 - Student - Lump Sum
1773	Salary	Expense	Student Salary PlanUW	STUD_SAL	1773 - Student - Overtime
1774	Salary	Expense	Student Salary PlanUW	STUD_SAL	1774 - Student-Purchased Services IIA
1781	Salary	Expense	Student Salary PlanUW	STUD_SAL	1781 - Work Study - Hourly
1782	Salary	Expense	Student Salary PlanUW	STUD_SAL	1782 - Work Study - Lump Sum
1783	Salary	Expense	Student Salary PlanUW	STUD_SAL	1783 - Work Study - Overtime
1784	Salary	Expense	Student Salary PlanUW	STUD_SAL	1784 - Workstudy-NonProfit Agency Pmt
1903	Fringe	Expense	Fringe PlanUW	FRINGES	1903 - Fac/Acad- Social Security
1904	Fringe	Expense	Fringe PlanUW	FRINGES	1904 - Fac/Acad- Medicare
1905	Fringe	Expense	Fringe PlanUW	FRINGES	1905 - Fac/Acad- Group Health
1906	Fringe	Expense	Fringe PlanUW	FRINGES	1906 - Fac/Acad - Group Life

Account	Major Class	PBCS Revenue or Expense	PBCS "Level 1" Account	BUDGET - GL Account	Account Code
1907	Fringe	Expense	Fringe PlanUW	FRINGES	1907 - Fac/Acad - Retirement
1908	Fringe	Expense	Fringe PlanUW	FRINGES	1908 - Fac/Acad - Income Continuation
1909	Fringe	Expense	Fringe PlanUW	FRINGES	1909 - Fac/Acad- NonSal Legal Settle
1910	Fringe	Expense	Fringe PlanUW	FRINGES	1910 - Medicare - ER
1912	Fringe	Expense	Fringe PlanUW	FRINGES	1912 - Fac/Acad - Early Retirement
1913	Fringe	Expense	Fringe PlanUW	FRINGES	1913 - Fac/Acad - Unemployment Comp
1914	Fringe	Expense	Fringe PlanUW	FRINGES	1914 - Fac/Acad-Supl Sick Leave Conv
1915	Fringe	Expense	Fringe PlanUW	FRINGES	1915 - Social Security - ER
1916	Fringe	Expense	Fringe PlanUW	FRINGES	1916 - Federal Appointment Life
1919	Fringe	Expense	Fringe PlanUW	FRINGES	1919 - Federal Appointment - Thrift Retirement
1920	Fringe	Expense	Fringe PlanUW	FRINGES	1920 - Fac/Acad - Fed Appt - FICA
1921	Fringe	Expense	Fringe PlanUW	FRINGES	1921 - Group Health Insurance - ER
1922	Fringe	Expense	Fringe PlanUW	FRINGES	1922 - Fac/Acad - Health Ins Opt Out
1923	Fringe	Expense	Fringe PlanUW	FRINGES	1923 - Employer High Deductible HSA
1924	Fringe	Expense	Fringe PlanUW	FRINGES	1924 - Fac/Acad-Fed Appt-Retirement
1925	Fringe	Expense	Fringe PlanUW	FRINGES	1925 - Group Life Insurance - ER
1929	Fringe	Expense	Fringe PlanUW	FRINGES	1929 - Grad Asst - Social Security
1930	Fringe	Expense	Fringe PlanUW	FRINGES	1930 - Grad Asst - Medicare
1931	Fringe	Expense	Fringe PlanUW	FRINGES	1931 - Ad Hoc - Health Ins Opt Out
1932	Fringe	Expense	Fringe PlanUW	FRINGES	1932 - Grad Asst - Group Health
1933	Fringe	Expense	Fringe PlanUW	FRINGES	1933 - Post Grad - Group Health
1934	Fringe	Expense	Fringe PlanUW	FRINGES	1934 - Res/Fellow - Group Health
1935	Fringe	Expense	Fringe PlanUW	FRINGES	1935 - Fac/Acad - Generic Fringes
1938	Fringe	Expense	Fringe PlanUW	FRINGES	1938 - University Staff - Social Security
1939	Fringe	Expense	Fringe PlanUW	FRINGES	1939 - University Staff - Medicare
1940	Fringe	Expense	Fringe PlanUW	FRINGES	1940 - University Staff - Group Health
1941	Fringe	Expense	Fringe PlanUW	FRINGES	1941 - University Staff - Group Life
1942	Fringe	Expense	Fringe PlanUW	FRINGES	1942 - University Staff - Retirement
1943	Fringe	Expense	Fringe PlanUW	FRINGES	1943 - Univ Staff - Income Continuation
1944	Fringe	Expense	Fringe PlanUW	FRINGES	1944 - Univ Staff -NonSal Legal Settlement
1945	Fringe	Expense	Fringe PlanUW	FRINGES	1945 - Univ Staff - Health Ins Opt Out
1950	Fringe	Expense	Fringe PlanUW	FRINGES	1950 - University Staff - Early Retirement
1951	Fringe	Expense	Fringe PlanUW	FRINGES	1951 - Univ Staff - Unemployment Comp
1952	Fringe	Expense	Fringe PlanUW	FRINGES	1952 - Univ Staff -Supl Sick Leave Convert
1953	Fringe	Expense	Fringe PlanUW	FRINGES	1953 - University Staff - Fed Appt - FICA
1954	Fringe	Expense	Fringe PlanUW	FRINGES	1954 - LTE - Social Security
1955	Fringe	Expense	Fringe PlanUW	FRINGES	1955 - LTE - Medicare
1956	Fringe	Expense	Fringe PlanUW	FRINGES	1956 - LTE - Group Health
1957	Fringe	Expense	Fringe PlanUW	FRINGES	1957 - LTE - Retirement
1958	Fringe	Expense	Fringe PlanUW	FRINGES	1958 - LTE - Health Ins Opt Out
1968	Fringe	Expense	Fringe PlanUW	FRINGES	1968 - LTE-Unemployment Comp
1969	Fringe	Expense	Fringe PlanUW	FRINGES	1969 - Student - Social Security
1970	Fringe	Expense	Fringe PlanUW	FRINGES	1970 - Retirement Prior Service Cost - DOA
1973	Fringe	Expense	Fringe PlanUW	FRINGES	1973 - Student - Medicare
1974	Fringe	Expense	Fringe PlanUW	FRINGES	1974 - University Staff - Generic Fringes
1975	Fringe	Expense	Fringe PlanUW	FRINGES	1975 - Academic-Fringe-Gift/Fed Trf
1976	Fringe	Expense	Fringe PlanUW	FRINGES	1976 - Post/Doc-Fringe-Gift/Fed Trf
1977	Fringe	Expense	Fringe PlanUW	FRINGES	1977 - Res Assoc-Fringe-Allocated Trf
1978	Fringe	Expense	Fringe PlanUW	FRINGES	1978 - Grad Asst-Fringe-Allocated Trf
1979	Fringe	Expense	Fringe PlanUW	FRINGES	1979 - Univ Staff - Fringe-Gift/Fed Trf
1983	Fringe	Expense	Fringe PlanUW	FRINGES	1983 - LTE-Fringe-Gift/Fed Trf
1984	Fringe	Expense	Fringe PlanUW	FRINGES	1984 - Student-Fringe-Gift/Fed Trf
1986	Fringe	Expense	Fringe PlanUW	FRINGES	1986 - Academic-Fringe Pur Serv IIA
1987	Fringe	Expense	Fringe PlanUW	FRINGES	1987 - Univ Staff - Fringe Pur Serv IIA
1993	Fringe	Expense	Fringe PlanUW	FRINGES	1993 - UWEX-Ad Hoc Fringes
1995	Fringe	Expense	Fringe PlanUW	FRINGES	1995 - COBRA Payments
1997	Fringe	Expense	Fringe PlanUW	FRINGES	1997 - ERA Admin Cost
1998	Fringe	Expense	Fringe PlanUW	FRINGES	1998 - HSA Administrative Fees
2100	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2100 - Travel-Employee-In State Bus
2101	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2101 - Travel Empl Reportable Meals
2105	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2105 - Travel-Recruiting (Employee In-State-Business)
2115	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2115 - Travel-Employee-In State-Conf
2120	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2120 - Travel-Employee-Out State-Bus
2125	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2125 - Travel-Recruiting (Employee Out-of-State Business)
2126	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2126 - Travel-Employee-Foreign Bus
2127	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2127 - Travel-Employee-Foreign Conf
2130	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2130 - Travel-Employee-Out State-Conf
2140	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2140 - Travel-Fleet Charges-Vehicles
2145	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2145 - Travel-Fleet Charges-Aircraft
2146	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2146 - Mvng/Temp Ldg Emp-Taxable
2147	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2147 - Moving Exp Emp-Non Taxable
2161	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2161 - Travel-Job Applicant
2162	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2162 - Travel-Nonempl, Student, Job App
2163	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2163 - Travel-Recruiting (Non-employee)
2164	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2164 - Travel-Team Travel
2165	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2165 - Travel-Board Members
2166	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2166 - Airline Tickets
2167	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2167 - Travel - Student Travel
2168	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2168 - Travel - Study Tours
2169	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2169 - Travel - Consultant/Speaker/Guest
2170	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2170 - P-Card Travel - Default
2180	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2180 - Tuition-Training-Develop - Career
2181	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2181 - Training & Develop Career Grad
2184	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2184 - Training & Development-Job Related
2200	S&E	Expense	Services PlanUW	SERVICES	2200 - Telecomm-Blanket Encumbrance
2201	S&E	Expense	Services PlanUW	SERVICES	2201 - Telecomm Services-Centrex
2210	S&E	Expense	Services PlanUW	SERVICES	2210 - Telephone Service-NonSTS Tolls
2230	S&E	Expense	Services PlanUW	SERVICES	2230 - Telephone Service-Install, etc
2240	S&E	Expense	Services PlanUW	SERVICES	2240 - Telephone Service-STS

Account	Major Class	PBCS Revenue or Expense	PBCS "Level 1" Account	BUDGET - GL Account	Account Code
2250	S&E	Expense	Services PlanUW	SERVICES	2250 - Telephone-STS Access, etc
2260	S&E	Expense	Services PlanUW	SERVICES	2260 - Communication-Miscellaneous
2270	S&E	Expense	Services PlanUW	SERVICES	2270 - Cellular Service
2271	S&E	Expense	Services PlanUW	SERVICES	2271 - Cellular Equipment
2300	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2300 - Rental of Land
2305	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2305 - Lease of Land
2310	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2310 - Rental of Space-UW/State Owned
2320	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2320 - Rental of Space
2325	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2325 - Lease of Space
2330	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2330 - Rental of DP Equip
2335	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2335 - Lease of DP Equip
2340	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2340 - Rental of Vehicles-Dealership
2345	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2345 - Lease of Vehicle-Dealership
2350	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2350 - Rental of Aircraft
2355	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2355 - Lease of Aircraft
2360	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2360 - Rental of Other Equip
2370	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2370 - Lease of Equipment
2400	S&E	Expense	Maint & Repairs PlanUW	MAINT_RPR	2400 - Maintenance & Repairs-Grounds
2410	S&E	Expense	Maint & Repairs PlanUW	MAINT_RPR	2410 - Leasehold Repairs & Maint
2420	S&E	Expense	Maint & Repairs PlanUW	MAINT_RPR	2420 - Maintenance & Repair-Structure
2460	S&E	Expense	Maint & Repairs PlanUW	MAINT_RPR	2460 - Maintenance & Repair- DP Equip
2470	S&E	Expense	Maint & Repairs PlanUW	MAINT_RPR	2470 - Maintenance & Repair-Vehicles
2480	S&E	Expense	Maint & Repairs PlanUW	MAINT_RPR	2480 - Maintenance & Repair-Other
2500	S&E	Expense	Utilities PlanUW	UTILITIES	2500 - Electricity-Central
2501	S&E	Expense	Utilities PlanUW	UTILITIES	2501 - Green Energy Surcharge
2510	S&E	Expense	Utilities PlanUW	UTILITIES	2510 - Gas-Central
2520	S&E	Expense	Utilities PlanUW	UTILITIES	2520 - Heating-Steam, Hot Water or Air
2540	S&E	Expense	Utilities PlanUW	UTILITIES	2540 - Water & Sewage Service
2541	S&E	Expense	Utilities PlanUW	UTILITIES	2541 - Sewage Service
2550	S&E	Expense	Utilities PlanUW	UTILITIES	2550 - Coal
2560	S&E	Expense	Utilities PlanUW	UTILITIES	2560 - Fuel Oil-Heating-Central
2565	S&E	Expense	Utilities PlanUW	UTILITIES	2565 - Heating Fuels-Other
2600	S&E	Expense	Services PlanUW	SERVICES	2600 - DP Services-State & Univ Dept
2610	S&E	Expense	Services PlanUW	SERVICES	2610 - DP Services - Outside Source
2620	S&E	Expense	Services PlanUW	SERVICES	2620 - Services - Professional
2621	S&E	Expense	Services PlanUW	SERVICES	2621 - Services - Consultants
2622	S&E	Expense	Services PlanUW	SERVICES	2622 - Collection Agency Fees
2623	S&E	Expense	Services PlanUW	SERVICES	2623 - Services - Miscellaneous
2624	S&E	Expense	Services PlanUW	SERVICES	2624 - Services - Police and Security
2625	S&E	Expense	Services PlanUW	SERVICES	2625 - Services - Guarantees
2626	S&E	Expense	Services PlanUW	SERVICES	2626 - Services - Athletic Officials
2627	S&E	Expense	Services PlanUW	SERVICES	2627 - Background Checks
2628	S&E	Expense	Services PlanUW	SERVICES	2628 - Professional Design Services
2630	S&E	Expense	Services PlanUW	SERVICES	2630 - Medical Services
2635	S&E	Expense	Services PlanUW	SERVICES	2635 - Hospital Patient Cost
2637	S&E	Expense	Services PlanUW	SERVICES	2637 - Research Subjects
2638	S&E	Expense	Services PlanUW	SERVICES	2638 - Study Abroad
2650	S&E	Expense	Services PlanUW	SERVICES	2650 - Services - Internal
2670	S&E	Expense	Services PlanUW	SERVICES	2670 - Printing & Duplicating-State
2675	S&E	Expense	Services PlanUW	SERVICES	2675 - Printing & Duplicating-NonStat
2680	S&E	Expense	Services PlanUW	SERVICES	2680 - Serv-Housekeeping & Janitorial
2690	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	2690 - Interchange Agreements
2710	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	2710 - Fellow/Schol/Trn-Annual
2712	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	2712 - Vilas Pensioners
2714	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	2714 - Fellow/Schol/Trn-Academic
2716	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	2716 - Fellow/Schol/Trn-Summer
2720	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	2720 - Post Fellow/Schol/Trn-Annual
2724	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	2724 - Post Fellow/Schol/Trn-Academic
2726	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	2726 - Post Fellow/Schol/Trn-Sum
2727	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	2727 - Post Fellow/Schol/Trn-Overtime
2800	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2800 - Transportation Airfare - In State
2801	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2801 - Transportation Airfare-Out of State
2802	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2802 - Transportation Airfare - Foreign
2810	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2810 - Gas-Vehicle Rental/Fleet - In State
2811	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2811 - Gas-Vehicle Rental/Fleet-OutofState
2812	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2812 - Gas-Vehicle Rental/Fleet - Foreign
2820	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2820 - Transportation - Other - In State
2821	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2821 - Transportation-Other - Out of State
2822	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2822 - Transportation - Other - Foreign
2830	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2830 - Mileage - In State
2831	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2831 - Mileage - Out of State
2832	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2832 - Mileage - Foreign
2840	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2840 - Registration Fees - In State
2841	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2841 - Registration Fees-Out of State
2842	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2842 - Registration Fees - Foreign
2850	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2850 - Lodging - In State
2851	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2851 - Lodging - Out of State
2852	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2852 - Lodging - Foreign
2860	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2860 - Meals/Mi&E Per Diem - In State
2861	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2861 - Meals/Mi&E Per Diem - Out of State
2862	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2862 - Meals/Mi&E Per Diem - Foreign
2863	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2863 - Day Trip Meal (Taxable) - In State
2864	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2864 - Day Trip Meal (Taxable)-OutofState
2870	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2870 - Travel - Miscellaneous - In State
2871	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2871 - Travel-Miscellaneous - Out of State
2872	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2872 - Travel - Miscellaneous - Foreign
2880	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2880 - Relocation-Direct Costs-In State
2881	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2881 - Relocation-Direct Cost-Out of State
2883	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2883 - Relocation-Temp Lodging (Taxable)
2884	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2884 - Relocation - Stipend
2890	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2890 - Event - In State
2891	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2891 - Event - Out of State

Account	Major Class	PBCS Revenue or Expense	PBCS "Level 1" Account	BUDGET - GL Account	Account Code
2892	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2892 - Event - Foreign
2893	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2893 - Event - Catering
2894	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2894 - Event - Audio Visual (AV) Equipment
2895	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2895 - Event - Meeting Space
2896	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2896 - Travel Agency Service Fees
2899	S&E	Expense	Travel/Train/Recruit PlanUW	TRVLTRNRE	2899 - Travel - Reduction
3100	S&E	Expense	Supplies PlanUW	SUPPLIES	3100 - Supplies
3101	S&E	Expense	Supplies PlanUW	SUPPLIES	3101 - Misc. Purchases/Supplies
3102	S&E	Expense	Supplies PlanUW	SUPPLIES	3102 - Supplies - Drafting and Photographic
3103	S&E	Expense	Supplies PlanUW	SUPPLIES	3103 - Supplies - Experimental Animals
3104	S&E	Expense	Supplies PlanUW	SUPPLIES	3104 - Supplies - Classroom, Medical and Recreational
3105	S&E	Expense	Supplies PlanUW	SUPPLIES	3105 - Supplies - Laboratory
3106	S&E	Expense	Supplies PlanUW	SUPPLIES	3106 - Supplies - Ground, Agricultural, and Animal
3110	S&E	Expense	Supplies PlanUW	SUPPLIES	3110 - Supplies-Drugs & Medical
3111	S&E	Expense	Supplies PlanUW	SUPPLIES	3111 - Eye Exam for Safety Glasses
3120	S&E	Expense	Supplies PlanUW	SUPPLIES	3120 - Supplies-Maint/Operational
3130	S&E	Expense	Supplies PlanUW	SUPPLIES	3130 - Supplies-Vehicles
3140	S&E	Expense	Supplies PlanUW	SUPPLIES	3140 - Fuel for Vehicles
3150	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3150 - Software Purchases
3151	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3151 - Software Maintenance Payments
3165	S&E	Expense	Services PlanUW	SERVICES	3165 - Food & Food Service Contracts
3194	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3194 - Computers and Related Peripherals - Not Capitalized
3195	S&E	Expense	Supplies PlanUW	SUPPLIES	3195 - Equip & Furnit - Not Capitalized
3420	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3420 - Insurance-Property
3425	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3425 - Insurance-Liability (State)
3430	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3430 - Insurance-Worker's Comp
3435	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3435 - Insurance-Fidelity&Surety Bond
3440	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3440 - Insurance-Other
3700	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3700 - Postage
3702	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3702 - S&E - Default Clearing Account
3710	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3710 - Freight
3720	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3720 - Subscriptions
3730	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3730 - Memberships
3740	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3740 - Advertising & Notices
3750	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3750 - Prizes & Awards
3760	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3760 - Claims Awards
3770	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3770 - ACE Chargeback
3780	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3780 - Conference/Workshop Expenses
3781	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3781 - Conference/Workshops - Educational Programs
3790	S&E	Expense	3790 - Material for Resale	3790	3790 - Material for Resale
3791	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3791 - Computer Exchange Repair Parts
3792	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3792 - Campus Printing Purchased Paper
3795	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3795 - Product Transfer-Material For Resale
3805	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3805 - Interest Expense-Prompt Pay
3810	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3810 - Interest Expense-Other
3830	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3830 - Textbooks&Software-Rental/Stu
3840	S&E	Expense	Services PlanUW	SERVICES	3840 - Subcontracts < \$25,000
3845	S&E	Expense	Services PlanUW	SERVICES	3845 - Subcontracts >\$25,000
3850	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3850 - Audit Disallowance-Non Fin Aid
3860	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3860 - Royalties
3890	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3890 - Resident Fee Remissions
3891	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3891 - Tuition/Fee Allocations
3910	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3910 - Transfers - Shared Grants
3915	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3915 - Transfers - Other
3920	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3920 - Transfers - Admin Costs Disb
3930	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3930 - Transfer-Overhead Allow-133&144
3940	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3940 - Transfers - Supplies IIA's
3960	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3960 - Transfers - Termination Leave
3996	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3996 - Depreciation Expense
3997	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3997 - Discounts Lost
3998	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3998 - Discounts Earned
3999	S&E	Expense	Misc Expense PlanUW	MISCEXPNS	3999 - Required Template Account
4420	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4420 - Livestock
4480	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4480 - Land
4485	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4485 - Land-Capital Lease
4490	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4490 - Land improvements
4510	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4510 - Buildings - New Construction
4520	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4520 - Bldg & Attached Fixtures
4525	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4525 - Bldg & Fixtures-Cap Lease
4602	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4602 - Equipment - Laboratory and Classroom
4603	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4603 - Equipment - Medical
4604	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4604 - Equipment
4605	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4605 - Equipment-Capital Lease
4620	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4620 - Computer Equipment
4625	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4625 - Computer Equip-Cap Lease
4630	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4630 - Software Purchase Capitalized
4635	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4635 - Software-Capital Lease
4640	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4640 - Furniture-Wood
4652	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4652 - Automobiles
4655	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4655 - Automobiles-Capital Lease
4660	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4660 - Trucks & Other Vehicles
4665	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4665 - Trucks & Other-Capital Lease
4670	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4670 - Equipment-Fabrication In Progr
4680	Capital Expense	Expense	Equipment PlanUW	EQUIPMENT	4680 - Capital Purchases-IIA's
4800	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4800 - Books (Print Monographs)
4820	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4820 - Periodicals & Serials (Printed Materials)
4840	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4840 - Electronic Monographs

Account	Major Class	PBCS Revenue or Expense	PBCS "Level 1" Account	BUDGET - GL Account	Account Code
4860	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4860 - Electronic Periodicals and Serials
4900	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4900 - Microforms
4910	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4910 - Audio/Visual Media
4930	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4930 - Other Library Materials
4950	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4950 - Freight-In for Library
4960	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4960 - Binding of Library Materials
4985	Capital Expense	Expense	Misc Capital Expense PlanUW	MISCCAPEX	4985 - Access Fees - Electronic Resources
5705	Debt Service	Expense	Debt Service PlanUW	DEBTSERV	5705 - Debt Service - Principal
5706	Debt Service	Expense	Debt Service PlanUW	DEBTSERV	5706 - Debt Service - Interest
5708	Aid to Individuals & Organizations	Expense	5708 - Aids to Organizations	5708	5708 - Aids to Organizations
5709	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	5709 - Support - Scholarship/Fellowship (U.S. Persons)
5710	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	5710 - Support-NonEmploy & NonUW Student (U.S. Persons)
5711	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	5711 - Scholarship/Fellowship Aid - Excluding Loans (U.S. Persons)
5712	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	5712 - Fellows&Scholars-Annual
5713	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	5713 - Tuition & Fees (Program 9 Only)
5714	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	5714 - Scholarships/Fellowships including Support (Nonresident Aliens (NRA))
5715	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	5715 - Scholarships/Fellowships including Support (Resident Aliens only)
5730	Aid to Individuals & Organizations	Expense	Other Aids PlanUW	OTHEAIDS	5730 - Trfs-Fed Audit Disallow-FA
5732	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	5732 - Fellows&Scholars-Academic
5742	Aid to Individuals & Organizations	Expense	Fellows & Scholars PlanUW	FELOSCHOL	5742 - Fellows&Scholars-Summer Sessn
5750	Aid to Individuals & Organizations	Expense	5750 - Student Loans	5750	5750 - Student Loans
5751	Aid to Individuals & Organizations	Expense	Other Aids PlanUW	OTHEAIDS	5751 - Prior Year Loans
5800	Special Purpose	Expense	Special Purpose PlanUW	SPECLPURP	5800 - Transfer-Interfund-NonFederal
5805	Special Purpose	Expense	Special Purpose PlanUW	SPECLPURP	5805 - Transfer Out-DOA Bldg Trust Fd
5806	Special Purpose	Expense	Special Purpose PlanUW	SPECLPURP	5806 - Transfer Out - Gift/Grant Constr
5810	Special Purpose	Expense	Special Purpose PlanUW	SPECLPURP	5810 - Transfer PR Lapse - UWSA use only
5815	Special Purpose	Expense	Special Purpose PlanUW	SPECLPURP	5815 - Transfer-Interfund-Federal
9050	Sales Credits	Expense	Sales Credits PlanUW	SALESCRED	9050 - Sales Credits-Internal
9051	Sales Credits	Expense	Sales Credits PlanUW	SALESCRED	9051 - Sales Credits-External
9060	Sales Credits	Expense	Sales Credits PlanUW	SALESCRED	9060 - Sales Credits-Electricity Sold
9061	Sales Credits	Expense	Sales Credits PlanUW	SALESCRED	9061 - Sales Credits-Internal Heat
9062	Sales Credits	Expense	Sales Credits PlanUW	SALESCRED	9062 - Sales Credits-Heat Sold
9100	Revenue	Revenue	Other - Summer PlanUW	OT_SUMMER	9100 - Summer-Tuition & Fee Clearing
9101	Revenue	Revenue	Undergrad Tuition-Sum PlanUW	UGTUIT_SU	9101 - Summer-Resident-Undergrad
9102	Revenue	Revenue	Special Course Fees PlanUW	SPCRSFEEES	9102 - Summer-Special Course Fees
9103	Revenue	Revenue	Grad Tuition - Summer PlanUW	GRDTUI_SU	9103 - Summer-Resident-Grad
9104	Revenue	Revenue	9104 - Summer-Business Masters	9104	9104 - Summer-Business Masters
9105	Revenue	Revenue	Undergrad Tuition-Sum PlanUW	UGTUIT_SU	9105 - Summer-NonResident-Undergrad
9106	Revenue	Revenue	Other - Summer PlanUW	OT_SUMMER	9106 - Summer-Resident-Law School
9107	Revenue	Revenue	Grad Tuition - Summer PlanUW	GRDTUI_SU	9107 - Summer-NonResident-Graduate
9108	Revenue	Revenue	Other - Summer PlanUW	OT_SUMMER	9108 - Summer Clearing Refunds
9109	Revenue	Revenue	Other - Summer PlanUW	OT_SUMMER	9109 - Summer-Late Payment
9110	Revenue	Revenue	Other - Semester 1 PlanUW	OT_SEM_1	9110 - Sem 1 Clearing
9111	Revenue	Revenue	Undergrad Tuition-Sem 1 PlanUW	UGTUIT_S1	9111 - Sem 1-Resident-Undergrad
9112	Revenue	Revenue	Special Course Fees PlanUW	SPCRSFEEES	9112 - Sem 1-Special Course Fees
9113	Revenue	Revenue	Grad Tuition-Semester 1 PlanUW	GRDTUI_S1	9113 - Sem 1-Resident-Graduate
9114	Revenue	Revenue	9114 - Sem 1-Business Masters	9114	9114 - Sem 1-Business Masters
9115	Revenue	Revenue	Undergrad Tuition-Sem 1 PlanUW	UGTUIT_S1	9115 - Sem 1-NonResident-Undergrad
9116	Revenue	Revenue	Other - Semester 1 PlanUW	OT_SEM_1	9116 - Sem 1-Resident-Law School
9117	Revenue	Revenue	Grad Tuition-Semester 1 PlanUW	GRDTUI_S1	9117 - Sem 1-NonResident-Graduate
9118	Revenue	Revenue	Other - Semester 1 PlanUW	OT_SEM_1	9118 - Sem 1 Clearing Refunds
9119	Revenue	Revenue	Other - Semester 1 PlanUW	OT_SEM_1	9119 - Sem 1-Late Payment
9120	Revenue	Revenue	Other - Semester 2 PlanUW	OT_SEM_2	9120 - Sem 2 Clearing
9121	Revenue	Revenue	Undergrad Tuition-Sem 2 PlanUW	UGTUIT_S2	9121 - Sem 2-Resident-Undergrad
9122	Revenue	Revenue	Special Course Fees PlanUW	SPCRSFEEES	9122 - Sem 2-Special Course Fees
9123	Revenue	Revenue	Grad Tuition-Semester 2 PlanUW	GRDTUI_S2	9123 - Sem 2-Resident-Graduate
9124	Revenue	Revenue	9124 - Sem 2-Business Masters	9124	9124 - Sem 2-Business Masters
9125	Revenue	Revenue	Undergrad Tuition-Sem 2 PlanUW	UGTUIT_S2	9125 - Sem 2-NonResident-Undergrad
9126	Revenue	Revenue	Other - Semester 2 PlanUW	OT_SEM_2	9126 - Sem 2-Resident-Law School
9127	Revenue	Revenue	Grad Tuition-Semester 2 PlanUW	GRDTUI_S2	9127 - Sem 2-NonResident-Graduate
9128	Revenue	Revenue	Other - Semester 2 PlanUW	OT_SEM_2	9128 - Sem 2 Clearing Refunds
9129	Revenue	Revenue	Other - Semester 2 PlanUW	OT_SEM_2	9129 - Sem 2-Late Payment
9130	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9130 - Fees Clearing Account
9132	Revenue	Revenue	Application Fees PlanUW	APPLNFEEES	9132 - Application Fees-Pharmacy
9135	Revenue	Revenue	Application Fees PlanUW	APPLNFEEES	9135 - Application Fees-Undergrad
9136	Revenue	Revenue	Application Fees PlanUW	APPLNFEEES	9136 - Application Fees-Grad School
9137	Revenue	Revenue	Application Fees PlanUW	APPLNFEEES	9137 - Application Fees-Law School
9138	Revenue	Revenue	Application Fees PlanUW	APPLNFEEES	9138 - Application Fees-Med School
9139	Revenue	Revenue	Application Fees PlanUW	APPLNFEEES	9139 - Application Fees-Vet Medicine
9141	Revenue	Revenue	Intercession Tuition PlanUW	INTERSTUI	9141 - Intercession-Resident UG
9143	Revenue	Revenue	Intercession Tuition PlanUW	INTERSTUI	9143 - Intercession-Resident Grad
9144	Revenue	Revenue	Intercession Tuition PlanUW	INTERSTUI	9144 - Intercession-Business Masters
9145	Revenue	Revenue	Intercession Tuition PlanUW	INTERSTUI	9145 - Intercession-NonResident UG
9147	Revenue	Revenue	Intercession Tuition PlanUW	INTERSTUI	9147 - Intercession--NonResident Grad
9148	Revenue	Revenue	Undergrad Tuition-Sem 1 PlanUW	UGTUIT_S1	9148 - Sem 1 International Undergrad
9149	Revenue	Revenue	Undergrad Tuition-Sem 2 PlanUW	UGTUIT_S2	9149 - Sem 2 International Undergrad
9150	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9150 - Fees Administrative-Misc
9151	Revenue	Revenue	Special Course Fees PlanUW	SPCRSFEEES	9151 - Special Course Fees
9152	Revenue	Revenue	Misc Tuition Revenue PlanUW	OTMISCTUI	9152 - Agric Short Course-Resident
9153	Revenue	Revenue	Misc Tuition Revenue PlanUW	OTMISCTUI	9153 - Agric Short Course-NonResident
9155	Revenue	Revenue	Special Course Fees PlanUW	SPCRSFEEES	9155 - Distance Education
9156	Revenue	Revenue	Misc Tuition Revenue PlanUW	OTMISCTUI	9156 - UG Improvement NonRes S5
9157	Revenue	Revenue	Misc Tuition Revenue PlanUW	OTMISCTUI	9157 - UG Improvement NonRes S1
9158	Revenue	Revenue	Misc Tuition Revenue PlanUW	OTMISCTUI	9158 - UG Improvement NonRes S2
9159	Revenue	Revenue	Continuing Ed Fees PlanUW	CONTEDFEE	9159 - Cont Ed-Independent Study
9160	Revenue	Revenue	Continuing Ed Fees PlanUW	CONTEDFEE	9160 - Cont Ed-Informal Instruction
9161	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9161 - Independent Study Fees

Account	Major Class	PBCS Revenue or Expense	PBCS "Level 1" Account	BUDGET - GL Account	Account Code
9162	Revenue	Revenue	EXT Credit Fees PlanUW	EXTCRDFEE	9162 - Credit Classes-Resident UG
9163	Revenue	Revenue	EXT Credit Fees PlanUW	EXTCRDFEE	9163 - Credit Classes-Resident Grad
9165	Revenue	Revenue	EXT Credit Fees PlanUW	EXTCRDFEE	9165 - Credit Classes-NonResident UG
9167	Revenue	Revenue	EXT Credit Fees PlanUW	EXTCRDFEE	9167 - Credit Classes-NonRes Grad
9168	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9168 - Library Acquisition NonRes UGSS
9169	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9169 - Library Acquisition NonRes UGS1
9170	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9170 - Library Acquisition NonRes UGS2
9171	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9171 - Short Course Late Payment
9172	Revenue	Revenue	EXT Credit Fees PlanUW	EXTCRDFEE	9172 - Credit Classes-Ext Degree Prog
9173	Revenue	Revenue	9173 - Flex Option Tuition	9173	9173 - Flex Option Tuition
9175	Revenue	Revenue	9175 - Prior Year Academic Fees	9175	9175 - Prior Year Academic Fees
9178	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9178 - Prior Year Fees-Extension Prog
9179	Revenue	Revenue	Special Course Fees PlanUW	SPCRSFEEES	9179 - Prior Year Special Course Fees
9180	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9180 - Forfeiture Fees-Doctoral? Dis
9181	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9181 - Forfeited Admission Deposits
9182	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9182 - Miscellaneous Fees
9183	Revenue	Revenue	Tuition - Law School PlanUW	TUIT_LAW	9183 - Summer-NonRes-Law School
9184	Revenue	Revenue	Tuition - Law School PlanUW	TUIT_LAW	9184 - Sem 1-NonRes-Law School
9185	Revenue	Revenue	Tuition - Law School PlanUW	TUIT_LAW	9185 - Sem 2-NonRes-Law School
9186	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9186 - Tuition A/R
9187	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9187 - SIS Revenue Offset - AR
9189	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9189 - Fees-100% Campus Retention
9190	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9190 - 165 Credit Surcharge
9191	Revenue	Revenue	Differential Tuition PlanUW	DIFFTUITN	9191 - Differential Tuition - Summer Session
9192	Revenue	Revenue	Differential Tuition PlanUW	DIFFTUITN	9192 - Differential Tuition - Fall Term
9193	Revenue	Revenue	Differential Tuition PlanUW	DIFFTUITN	9193 - Differential Tuition - Spring Term
9194	Revenue	Revenue	9194 - Midwest Higher Education Exchange Program Revenue	9194	9194 - Midwest Higher Education Exchange Program Revenue
9195	Revenue	Revenue	Differential Tuition PlanUW	DIFFTUITN	9195 - Differential Tuition - Intersession
9196	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9196 - Advance Fees
9198	Revenue	Revenue	Misc Fee PlanUW	MISC_FEE	9198 - Daily Deposit - Revenue
9199	Revenue	Revenue	9199 - Minnesota Reciprocity	9199	9199 - Minnesota Reciprocity
9200	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9200 - Misc Revenue & Deposits
9201	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9201 - Sales Tax Refund Revenue
9204	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9204 - Unredeemed Bad Checks
9209	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9209 - Refunds-Prior Year Expenditure
9210	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9210 - Rebates - Pro Card and Other Ven
9220	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9220 - County Sales Tax Collections
9221	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9221 - County Sales Tax Trf to DOR
9222	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9222 - City Sales Tax Collections
9223	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9223 - City Sales Tax Trf to DOR
9224	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9224 - State Sales Tax Collections
9225	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9225 - State Sales Tax Trf to DOR
9230	Revenue	Revenue	9230 - Federal Aid	9230	9230 - Federal Aid
9240	Revenue	Revenue	9240 - State Appropriations	9240	9240 - State Appropriations
9245	Revenue	Revenue	9245 - State Grants and Contracts	9245	9245 - State Grants and Contracts
9250	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9250 - Revenue Default Account
9260	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9260 - Penalty-Late Registration
9261	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9261 - Penalty-Late Payment
9262	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9262 - Penalty-Withdrawal from School
9264	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9264 - Delinquent Loan Late Charge
9265	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9265 - Repayments on Student Loans
9266	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9266 - Loan Repayment-Principal
9268	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9268 - Perkins/NDL/Nurs Coll Penalty
9269	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9269 - Interest on Deferred Tuition
9271	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9271 - NDSL Post 6/72 Cancellation
9275	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9275 - Advance Admission Receipts
9280	Revenue	Revenue	Segregated Fees Other PlanUW	SEGFEEOTH	9280 - Student Health Fees
9281	Revenue	Revenue	Student Svc & Act Fees PlanUW	STDSVCACT	9281 - Student Services Fees
9282	Revenue	Revenue	Student Svc & Act Fees PlanUW	STDSVCACT	9282 - Student Activity Fees
9283	Revenue	Revenue	Student Union Fees PlanUW	SUNIONFEE	9283 - S1 Student Union Fees
9284	Revenue	Revenue	Student Union Fees PlanUW	SUNIONFEE	9284 - S2 Student Union Fees
9285	Revenue	Revenue	Student Union Fees PlanUW	SUNIONFEE	9285 - Summer Student Union Fees
9286	Revenue	Revenue	Student Union Fees PlanUW	SUNIONFEE	9286 - Student Union Fees Prior
9291	Revenue	Revenue	Segregated Fees Other PlanUW	SEGFEEOTH	9291 - Seg Fee Distribution
9292	Revenue	Revenue	9292 - Sem 1 - Seg Fees	9292	9292 - Sem 1 - Seg Fees
9294	Revenue	Revenue	9294 - Sem 2 - Seg Fees	9294	9294 - Sem 2 - Seg Fees
9297	Revenue	Revenue	9297 - Summer - Seg Fees	9297	9297 - Summer - Seg Fees
9298	Revenue	Revenue	9298 - Seg Fees Prior Year	9298	9298 - Seg Fees Prior Year
9300	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9300 - Services
9301	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9301 - Services-Other State Agencies
9302	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9302 - Services - Fleet Cars
9303	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9303 - Rental Income-Other
9304	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9304 - Meeting Room Rental
9305	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9305 - Services-Local Units of Govt
9308	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9308 - Lease/Rent Building Corp
9309	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9309 - Refrigerator Rentals
9310	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9310 - Services Athletic Admin
9312	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9312 - Write-off A/R Balances
9314	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9314 - Refund-Payment A/R Balances
9315	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9315 - Cash Over/Under
9318	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9318 - NSF Check Charge
9320	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9320 - Driver Improvement Surcharge
9321	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9321 - Conference, Institute, Workshop
9322	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9322 - Field Trip Fees
9323	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9323 - Study Abroad Fees
9341	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9341 - Athletic Events
9342	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9342 - User Fees Miscellaneous
9345	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9345 - Advance Room Deposit
9346	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9346 - State Owned Housing Fee-Emp
9347	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9347 - State Owned Housing Fee-NonEmp
9348	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9348 - Camps & Clinic Fees - Summer

Account	Major Class	PBCS Revenue or Expense	PBCS "Level 1" Account	BUDGET - GL Account	Account Code
9349	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9349 - Camps & Clinic Fees - Academic
9357	Revenue	Revenue	Other - Housing PlanUW	OT_HOUSNG	9357 - Residence Housing
9358	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9358 - Miscellaneous A/R Student Billing
9359	Revenue	Revenue	Other - Housing PlanUW	OT_HOUSNG	9359 - Housing A/R
9360	Revenue	Revenue	9360 - Dorm Rent Sem 1	9360	9360 - Dorm Rent Sem 1
9361	Revenue	Revenue	9361 - Dorm Rent Sem 2	9361	9361 - Dorm Rent Sem 2
9362	Revenue	Revenue	9362 - Dorm Rent Summer	9362	9362 - Dorm Rent Summer
9363	Revenue	Revenue	Other - Housing PlanUW	OT_HOUSNG	9363 - Dorm Rent Winterim
9364	Revenue	Revenue	Other - Housing PlanUW	OT_HOUSNG	9364 - Misc Guest Rental
9365	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9365 - Vending Machine Commissions
9366	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9366 - Laundry Receipts/Commissions
9367	Revenue	Revenue	Other - Housing PlanUW	OT_HOUSNG	9367 - Dorm Dep Prior Year
9368	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9368 - Library Fines
9370	Revenue	Revenue	Parking Revenue PlanUW	PARKG_REV	9370 - Parking Services #1
9371	Revenue	Revenue	Parking Revenue PlanUW	PARKG_REV	9371 - Parking Fines
9372	Revenue	Revenue	Parking Revenue PlanUW	PARKG_REV	9372 - Parking Reserved Stall
9373	Revenue	Revenue	Parking Revenue PlanUW	PARKG_REV	9373 - Parking Permits
9374	Revenue	Revenue	Parking Revenue PlanUW	PARKG_REV	9374 - Parking Meters
9375	Revenue	Revenue	Parking Revenue PlanUW	PARKG_REV	9375 - Parking Services #2
9376	Revenue	Revenue	Parking Revenue PlanUW	PARKG_REV	9376 - Parking Services #3
9377	Revenue	Revenue	Parking Revenue PlanUW	PARKG_REV	9377 - Parking Services #4
9378	Revenue	Revenue	Parking Revenue PlanUW	PARKG_REV	9378 - Parking Services #5
9399	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9399 - Reimburse for Empl Fit Car Use
9400	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9400 - Sales of Materials
9405	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9405 - Tax Exempt Sales
9410	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9410 - Textbook/Software Rent UG
9411	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9411 - Textbook/Software Rent Grad
9415	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9415 - Textbook Sales
9416	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9416 - Textbook/Software Rent UG Sem1
9417	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9417 - Textbook/Software Rent UG Sem2
9418	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9418 - Textbook/Software Rent UG Summer
9419	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9419 - Textbook/Software Rent UG PY
9420	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9420 - Textbook/Software Rent Grad Sem1
9421	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9421 - Textbook/Software Rent Grad Sem2
9422	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9422 - Textbook/Software Rent Grad Summer
9423	Revenue	Revenue	Textbook Sales & Rental PlanUW	TBKSLRENT	9423 - Textbook/Software Rent Grad PY
9450	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9450 - Sales Copy Service
9451	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9451 - Graphic Printing Sales
9452	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9452 - Sales WSA Mimeo
9460	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9460 - Publication Sales
9461	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9461 - Sales - Farm Operations
9464	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9464 - Various Sales #1
9465	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9465 - Various Sales #2
9466	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9466 - Various Sales #3
9467	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9467 - Various Sales #4
9468	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9468 - Various Sales #5
9469	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9469 - Various Sales #6
9470	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9470 - Various Sales #7
9471	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9471 - Various Sales #8
9472	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9472 - Various Sales #9
9473	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9473 - Various Sales #10
9474	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9474 - GL Account
9475	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9475 - Various Sales #12
9476	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9476 - GL Account
9477	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9477 - GL Account
9478	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9478 - Various Sales #15
9479	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9479 - Various Sales #16
9480	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9480 - Various Sales #17
9481	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9481 - Various Sales #18
9482	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9482 - Various Sales #19
9483	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9483 - Various Sales #20
9484	Revenue	Revenue	9484 - Food Service Semester 1	9484	9484 - Food Service Semester 1
9485	Revenue	Revenue	9485 - Food Service Semester 2	9485	9485 - Food Service Semester 2
9486	Revenue	Revenue	Food Service Other PlanUW	FOODSVCOT	9486 - Food Service Summer
9487	Revenue	Revenue	Food Service Other PlanUW	FOODSVCOT	9487 - Food Service Prior Year Revenue
9488	Revenue	Revenue	Food Service Other PlanUW	FOODSVCOT	9488 - Food Service - Catering
9489	Revenue	Revenue	Food Service Other PlanUW	FOODSVCOT	9489 - General Accounts
9500	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9500 - Gifts & Donations
9501	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9501 - Bequests
9502	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9502 - Matching Donations
9503	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9503 - GL Account
9504	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9504 - Private Grants
9505	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9505 - UWF - General
9506	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9506 - UWF - MSDF Med Sch Develop Fund
9507	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9507 - UWF - R&D Research and Development
9508	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9508 - UWMF UW Medical Foundation
9800	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9800 - Earnings-Investment Fund Share
9801	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9801 - Earnings-Principal Cash
9802	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9802 - Earnings-Income Cash
9805	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9805 - Unrealized Gain/Loss-Intermediate Term
9808	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9808 - Earnings-Misc Assets Trust
9815	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9815 - Unrealized Gain/Loss-Long Term
9818	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9818 - Realized Gain/Loss
9840	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9840 - Consolidated Pool Earn-Princ
9841	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9841 - Consolidated Pool Earn-Income
9842	Revenue	Revenue	Gifts/Donations/Grants PlanUW	GIFDONGRN	9842 - Consolidated Pool Earn-Prin Re
9860	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9860 - Interest on Student Loans
9865	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9865 - Gift & Donation Loan Repayment
9871	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9871 - Contributions to SS Trust
9872	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9872 - Withdrawals from SS Trust
9900	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9900 - GAAP Interfund Trf-NonFed

Account	Major Class	PBCS Revenue or Expense	PBCS "Level 1" Account	BUDGET - GL Account	Account Code
9901	Revenue	Revenue	9901 - Amort Transfer to PR Funds	9901	9901 - Amort Transfer to PR Funds
9902	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9902 - Amortization Rev Trfs Fund 124
9903	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9903 - GAAP Interfund Trf-Fed
9905	Revenue	Revenue	9905 - Federal Admin Overhead	9905	9905 - Federal Admin Overhead
9906	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9906 - Federal Funds from State Agency
9910	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9910 - Shared Grant Revenue-Transfer
9911	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9911 - Insurance Loss Reimbursement
9931	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9931 - Transfer Prog Rev Lapses-Fd100
9940	Revenue	Revenue	Misc. Revenue PlanUW	MISCREVNU	9940 - Net proceeds - Sale of Surplus Property
9941	Revenue	Revenue	9941 - Transfer between Funds	9941	9941 - Transfer between Funds
9942	Revenue	Revenue	9942 - Trfs-Same Funds/Same Unit	9942	9942 - Trfs-Same Funds/Same Unit
9943	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9943 - Transfer - Department Cleanup
9950	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9950 - Building Corp Drawdowns
9961	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9961 - Transfer to Gift Funds
9962	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9962 - Transfer from Gift Funds
9963	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9963 - Transfer to Income
9964	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9964 - Transfer from Income
9965	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9965 - Transfer to Principal
9966	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9966 - Transfer from Principal
9967	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9967 - Transfer to Student Loans
9968	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9968 - Transfers-Same Fund/Diff Units
9969	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9969 - Annuity Distribution
9970	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9970 - Trf from Gift/Grant - Construction
9973	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9973 - Transfer Loss on Liquidation
9974	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9974 - Transfer Profit on Liquidation
9975	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9975 - Transfer for Inputed Account
9976	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9976 - Transfer to Stabilization Fund
9977	Revenue	Revenue	Other Transfers (Revenue) PlanUW	TRFER_REV	9977 - Transfer to Stabilization Resv