

CENTRAL WASHINGTON UNIVERSITY

State to CWU Fund Rollup

As of 2/27/06

State Fund	State Descr	CWU Fund	CWU Descr
001	State General Fund	001	State General
057	State Building Construction	057	State Bldg Const
060	Comm/Tech College Capital Proj	060	Comm/Tech College Capital Proj
063	CWU Capital Projects	063	CWU Capital Projects
145	Grants and Contracts	145	Grants And Contracts
148	Local Dedicated General	148	Local Ded Genl
149	Local General Tuition	149	Local General Tuition
248	Higher Ed Reim Construction	248	Higher Ed Reimb Constr Acct
252	Local Capital Projects	252	Local Cap Proj Funds
252	Local Capital Projects	255	Sub Rec Facility
253	Education Construction Account	253	Education Construction Account
275	CWU Operating Fee	275	CWU Operating Fees
290	Savings Incentive	290	Savings Incentive
357	Gardner-Evans Higher Ed Constr	357	Gardner-Evans Higher Ed Constr
440	Central Stores	430	Telephone Inventory
440	Central Stores	431	Software Site Licens
440	Central Stores	435	Fuel Inventory
440	Central Stores	440	Central Stores
448	General Services	443	Media Center
448	General Services	446	Graphic Productions
448	General Services	447	Postage
448	General Services	448	General Services
450	Work Force	433	Surplus Sales
450	Work Force	450	Work Force
450	Work Force	451	Fac Plann & Conn Srv
450	Work Force	452	Work Force Clearing
450	Work Force	453	Work Force - Other
450	Work Force	454	Fmd Auxiliary Other Services
450	Work Force	455	Fmd Housing Custodians
450	Work Force	459	Work Force : Od Track
450	Work Force	471	Scheduling Center
450	Work Force	472	Group Conference Ctr
460	Motor Pool	460	Motor Pool
522	Student Activities	521	S/A State Audio Serv
522	Student Activities	522	Student Activities
522	Student Activities	523	S/A Theater Art
522	Student Activities	530	Athletics Radio
522	Student Activities	531	Athletics
522	Student Activities	532	Athletics
522	Student Activities	533	Tent N Tube
522	Student Activities	534	Kids Activity Prog
522	Student Activities	535	Off Campus Programs
522	Student Activities	536	Student Day Care
522	Student Activities	537	S&A Capital Projects
522	Student Activities	538	Observer
522	Student Activities	539	KCWU
522	Student Activities	540	Game Room
522	Student Activities	541	Rhc Fund Raising
524	University Store	524	University Store
524	University Store	525	Chci Gift Shop
528	Parking	528	Parking
528	Parking	529	Parking Capital Projects
573	Housing & Food Services	573	Housing & Food Svcs
573	Housing & Food Services	574	Housing and Dining System Cap
783	CWU License Plate	783	CWU License Plates
840	Non-Direct Fed Sponsor	840	Trust And Agency
846	Scholarships	846	Schol-Stud Aid
849	Student Loan Funds	848	Ndsl
849	Student Loan Funds	849	Student Loan Fund
859	Endowment	859	Endowment
860	Student Aid	860	Long Term Stud Loan
997	General Fixed Assets	997	General Fixed Asset
999	Gen LT Obligations Acct Group	999	General L/T Oblig
FOUNDATION	CWU Foundation	000	Foundation