# University of Wisconsin System 2018-19 APPROPRIATION STRUCTURE

ALPHA NUMERIC

PROGRAM CODE CODE SOURCE DESCRIPTION

### 1. UNIVERSITY EDUCATION, RESEARCH and PUBLIC SERVICE

## GENERAL PURPOSE REVENUE

(a)	Legislative Fund 111		General Program Operations
	101	GPR	Doctoral Universities
	102	GPR	Comprehensive Universities
	103	GPR	University Colleges
	104	GPR	University Extension
	106	GPR	Systemwide Accounts
	109	GPR	Energy Costs
	171	GPR	Humanities Council
	301	GPR	General Program Operations – System Administration
	402	GPR	Minority & Disadvantaged Programs
	403	GPR	Advanced Opportunity Program
	406	GPR	Lawton Minority Undergraduate Retention Grant Program
	601	GPR	UW Hospital and Clinics - Services Received from Authority
(d)	110	GPR	Principal Repayment & Interest
(e)	112	GPR	Grants to Meet Emergency Financial Need - UW Colleges
(b)	116	GPR	Tommy G. Thompson Center on Public Leadership
(fd)	117	GPR	State Laboratory of Hygiene
(am)	118	GPR	Electric Energy Derived from Renewable Resources
(fj)	126	GPR	Veterinary Diagnostic Lab

#### **PROGRAM REVENUE**

(gb)	Legislative 128 131 132 136 189	Fund 121 PR PR PR PR PR PR	General Program Operations Auxiliary Enterprises Academic Student Fees General Operations Receipts Other Operating Receipts Extension Student Fees
(ge)	Legislative 133 134 135 233 533	PR PR PR PR PR PR PR	Gifts and Non-Federal Grants and Contracts Non-Federal Grants and Contracts Gifts-Student Loans Gifts & Donations-WARF Gifts – General UW-Madison Athletics - Gifts & Grants
(gj)	Legislative Fund 124 123 PR		Self-Amortizing Facilities Principal and Interest Principal Repayment, Interest & Rebates
(i) (je)	130 165	PR PR	State Laboratory of Hygiene Veterinary Diagnostic Lab-Fees

Revised: 3/7/18

ALPHA NUMERIC

(q)

191

SEG

PROGRAM CODE CODE SOURCE DESCRIPTION

### 1. UNIVERSITY EDUCATION, RESEARCH and PUBLIC SERVICE (continued)

(ia) 127 PR-S State Laboratory of Hygiene-Drivers  (k) Legislative Fund 196 Funds Transferred from Other State Agencies 137 PR-S Cancer Research 156 PR-S Aquaculture Demonstration Facility: Operational Costs 157 PR-S Outdoors Skills Training 159 PR-S Physician and Health Care Provider Loan Assistance 181 PR-S Great Lakes Studies 183 PR-S Extension Outreach-Integrated Agriculture 184 PR-S License Plate Scholarship Program	PROGRAM REVENUE – STATE (continued)							
137 PR-S Cancer Research 156 PR-S Aquaculture Demonstration Facility: Operational Costs 157 PR-S Outdoors Skills Training 159 PR-S Physician and Health Care Provider Loan Assistance 181 PR-S Great Lakes Studies 183 PR-S Extension Outreach-Integrated Agriculture 184 PR-S License Plate Scholarship Program								
137 PR-S Cancer Research 156 PR-S Aquaculture Demonstration Facility: Operational Costs 157 PR-S Outdoors Skills Training 159 PR-S Physician and Health Care Provider Loan Assistance 181 PR-S Great Lakes Studies 183 PR-S Extension Outreach-Integrated Agriculture 184 PR-S License Plate Scholarship Program	(k) Legislative Fund 196			Funds Transferred from Other State Agencies				
156 PR-S Aquaculture Demonstration Facility: Operational Costs 157 PR-S Outdoors Skills Training 159 PR-S Physician and Health Care Provider Loan Assistance 181 PR-S Great Lakes Studies 183 PR-S Extension Outreach-Integrated Agriculture 184 PR-S License Plate Scholarship Program	( /	_		<u> </u>				
157 PR-S Outdoors Skills Training 159 PR-S Physician and Health Care Provider Loan Assistance 181 PR-S Great Lakes Studies 183 PR-S Extension Outreach-Integrated Agriculture 184 PR-S License Plate Scholarship Program				Aguaculture Demonstration Facility: Operational Costs				
159 PR-S Physician and Health Care Provider Loan Assistance 181 PR-S Great Lakes Studies 183 PR-S Extension Outreach-Integrated Agriculture 184 PR-S License Plate Scholarship Program				·				
181 PR-S Great Lakes Studies 183 PR-S Extension Outreach-Integrated Agriculture 184 PR-S License Plate Scholarship Program								
183 PR-S Extension Outreach-Integrated Agriculture 184 PR-S License Plate Scholarship Program								
184 PR-S License Plate Scholarship Program								
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100 FK-3 CELLEL IOLULUDALI LALIU ECULULIICS KESEALCII		185	PR-S	Center for Urban Land Economics Research				
187 PR-S Funds Transferred from Other State Agencies								
620 PR-S UW-Hospitals and Clinics Services Provided to Authority				· · · · · · · · · · · · · · · · · · ·				
(kg) 166 PR-S Veterinary Diagnostic Lab-State Agencies	(kg)	166	PR-S	Veterinary Diagnostic Lab-State Agencies				
PROGRAM REVENUE - FEDERAL								
(m) Legislative Fund 154 Federal Aid	(m)	Legislative	Fund 154	Federal Aid				
140 PR-F Federal Aid-Pharmacy Loan Program								
141 PR-F Federal Aid-Medicine Loan Program		141	PR-F	•				
142 PR-F Federal Aid-Hatch Adams-Research			PR-F	Federal Aid-Hatch Adams-Research				
143 PR-F Federal Aid-Smith Lever-Extension		143	PR-F	Federal Aid-Smith Lever-Extension				
144 PR-F Federal Aid-Special Projects								
145 PR-F Federal Aid-Work Study								
146 PR-F Federal Aid-Supplemental Educational Opportunity Grants								
147 PR-F Federal Aid-Perkins Loans								
148 PR-F Federal Aid-Pell Grants								
149 PR-F Federal Aid-Federal Direct Student Loans								
150 PR-F Federal Indirect Cost Reimbursement								
151 PR-F Federal Aid-Nursing Loans-Undergraduate								
152 PR-F Federal Aid-Nursing Loans-Graduate		152	PR-F	Federal Aid-Nursing Loans-Graduate				
(mc) 199 PR-F Veterinary Diagnostic Lab-Federal Aid	(mc)	199	PR-F	Veterinary Diagnostic Lab-Federal Aid				
SEGREGATED REVENUE			REVENUE					
(r) 160 SEG Environmental Education: Environmental Assessments								
(u) 161 SEG Trust Fund Income								
(w) 162 SEG Trust Fund Operations								
(qr) 163 SEG Discovery Farms Grant	-							
(rc) 164 SEG Environmental Education: Forestry				<u> </u>				
(qm) 169 SEG Grants to Forestry Cooperatives	-							
(rm) 170 SEG Environmental Program Grants and Scholarships				·				
(qe) 172 SEG Rural Physician Residency Assistance Program								
(qj) 188 SEG Physicians, Dental and Health Care Providers – Critical Access				Physicians, Dental and Health Care Providers – Critical Access				

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Telecommunications Service