



WISCONSIN ACCOUNTING MANUAL
 Department of Administration – State Controller’s Office

Section	02	CHARTFIELD CODING	Effective Date	7/1/2015
Sub-section	02	GL Business Unit (Agency) Conversion Table	Revision Date	3/31/2015
SAM Ref	App B			

BU

<u>Value</u>	<u>Business Unit Name (Agency)</u>		
11500	Agriculture, Trade and Consumer Protection	46500	Military Affairs
14400	Financial Institutions	47500	District Attorneys
14500	Office of the Commissioner of Insurance	48500	Veterans Affairs
15500	Public Service Commission	49000	WI Housing and Economic Development Authority
16500	Safety and Professional Servicesp	49200	WI Economic Development Corporation
19000	State Fair Park Board	49500	UW Hospitals and Clinics Authority
19200	Economic Development	50500	Administration
22000	Wisconsin Artistic Endowment Foundation	50700	Board and Commissioners of Public Lands
22500	Educational Communications Board	51100	Government Accountability Board
23500	Higher Educational Aids Board	51500	Employee Trust Funds
24500	WI Historical Society	52500	Office of the Governor
25000	Medical College of Wisconsin	53600	State of Wisconsin Investment Board
25500	Public Instruction	54000	Office of the Lieutenant Governor
28500	University of Wisconsin System	54500	Office of State Employment Relations
29200	WI Technical College System	55000	Public Defender Board
32000	Environmental Improvement Program	56600	Revenue
36000	Lower Wisconsin State Riverway Board	57500	Secretary of State
37000	Natural Resources	58500	Office of the State Treasurer
37300	Fox River Navigational System Authority	62500	Circuit Courts
37500	Lower Fox River Remediation Authority	66000	Court of Appeals
38000	Tourism	66500	Judicial Commission
39500	Transportation	67000	Judicial Council
41000	Corrections	68000	Supreme Court
42500	WI Employment Relations Commission	76500	Legislature
43200	Board on Aging and Long-term Care	83500	Shared Revenue and Tax Relief
43300	Child Abuse and Neglect Prevention Board	85500	Miscellaneous Appropriations
43500	Health Services	86500	Program Supplements
43700	Children and Families	86600	Public Debt
43800	Board for People with Developmental Disabilities	86700	Building Commission
44000	WI Health and Educational Facilities Authority	87500	Budget Stabilization
44500	Workforce Development		
45500	Justice		