

University of Minnesota - OBJ/REV to Account Mapping

CUFS OBJ/REV	OBJREV_NAME	PS Budget Only Value	Budget Only Description	Actual Account Values	Actual Account Description
4000	APPROPRIATIONS	420100	State O&M Appr-Final Bdgt Only	420101	State O&M Appropriations
		421100	StateSpec App-Final Bdgt Only	421101	State Special Appropriations
		423100	State Cap Appr-Fin Bdg Only	423101	State Capital Appropriations
4001	REFUNDS-APPR	422100	Federal Apprp-Final Budg Only	422101	Federal Appropriations
				422188	Fed Approp Consolidation Entry
4100	TUITION	400100	Tuition - Final Budget Only	400101	Tuition
4120	DO NOT USE				
4101	UNIVERSITY FEE	401100	Univ Fee - Final Budg Only	401101	University Fee
4150	STUDENT FEES	402100	Student Fees-Final Budg Only	402101	Student Services Fees
				402012	Course and Lab Fees
				402103	Application Fees
				402188	StdT Tuit and Fees Cons Entry
				402189	Schol Allw-Tuit Rev Cons Entry
4200	GIFTS & BEQUESTS	540100	Gifts & Beq-Non-Cap-FinBdg Onl	540101	Gifts and Bequests
4201	GIFTS RETURNED			540188	Gifts Bequests Cons Entry
		540200	Gifts & Beq-Capital-FinBdg Onl	540201	Gifts and Bequests-Capital
4230	PRIVATE PRACTICE	481100	Private Pract-Exch-FinBdg Only	481101	UMP Private Practice Exchange
4231	PRIVATE PRACTICE-NON-EXCHANGE	481200	Priv Pract-Non-Ex-FinBdg Only	481201	UMP Revenues Non-Exchange
				481299	Oth Private Prac Rev Non-Ex
4300	GRANTS/CONTRACTS	480100	Grants & Cont-Exch-FinBdg Only	480101	Spons GrntContractExch(Non-Cap)
4301	RETURN TO GRANTOR			480188	Cons Adj-Grnts Contrcts exch
4305	DO NOT USE				
4310	DO NOT USE				
4320	DO NOT USE				
		480150	NonSp Grnt&Cont-Exch FinBdg O	480151	NonSp GrtContExch-Fed(Non-Cap)
				480152	NonSp GrtContExch-State(Non-Cap)
				480153	NonSp GrtContExch-Other(Non-Cap)
				480154	Affiliate Hosp Agrmt Exchange
4302	CAPITAL GRANTS/CONTRACTS	480300	Capital G&C-Exch-FinBdg Only	480301	Capital Grants Contracts Exch
4303	NON-EXCHANGE GRANTS/CONTRACTS	480200	Grants&Cont-NonExch-FinBdg Onl	480201	Grnts Cnt NonExch NonCap
				480202	Affiliate Hosp Agree Non-Exch
				480288	GCnt NonExch NonCap Cons Ent

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4350	INDIRECT COST RECOVERY	460100	ICR - Final Budget Only	460101	ICR
				460188	ICR Cons Entry
4360	UNIV FOUNDATION PUF INC DISTR	560100	PUF Distrib-Final Bdgt Only	560101	UMF PUF Income Distributions
				560102	MMF Puf Income Distributions
4400	EXTERNAL SALES	520600	External Sales-Fin Bdg Only	520601	Ext Sales for Aux ISO
				520602	U of MN Med Center, Fairview
				520603	Conference Course Fees
				520604	External Leases and Rentals
				520605	Copyright or TM Inc.
				520606	Non-Cap Equip Proceeds-Auxil
				520607	Fines and Fees-Auxiliary Units
				520608	Publ and Program Mat
				520609	Cost Reimbursements
				520610	Sales Returns-External
				520611	Sales Discounts-External
				520612	Sales Allowances-External
				520620	External Sales-Unrelated Inc.
				520677	Refunds-External Sales
				520688	Aux Enterprise Sls Cons Entry
				520699	Other External Sales
4410	INTERNAL SALES	500100	Internal Sales-Final Bdgt Onl	500101	Internal Sales
4411	DO NOT USE			500102	Internal Leases or Rentals
4415				500188	Internal Sales Cons Entry
4420					
4410	INTERNAL SALES	820400	Univ Asmt Contra Exp-FinBdg Onl	820477	Univ Assessment Contra-Expense
4500	CLINICAL SALES (DENT & VET)	520300	Clinical Services-Fin Bdg Only	520301	Clinical Services-Students
4510				520302	Clinical Services-Other
4600	ATHLETICS	520700	Athletic Revenues-Fin Bdg Only	520701	Athletic Non-Season Ticket Sale
				520702	Athletic Season Ticket Sale
				520703	Championships Tournaments
				520704	Athletic Marketing sales
				520705	Athletic Radio TV Sales
				520706	Athl Copyright Trademark Inc
				520707	NCAA Big Ten Rev Sharing
				520708	Athletic Royalties Income

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				520709	Athletic Guarantees
				520799	Other Athletic Income
4610	EVENTS & OTHER ADMISSIONS	520100	Events & Admissions-FinBdg Onl	520101	Memberships
				520102	Tickets
				520103	Radio TV
4620	SALES & SERVICES OF EDUC ACTS	520200	Educ Activ Sale&Svc-FinBdg Onl	520201	Agricultural Products
				520202	Child Care
				520203	Concession and Vending
				520204	Conf-Courses-Trips-Tours
				520205	Consulting Services
				520206	Copyright Trademark Inc
				520207	Fines and Fees-Academic Units
				520208	Laboratory Sales and Services
				520209	Database Searches
				520210	Document Location Delivery
				520211	Photocopies-Printing-graphics
				520212	Publicaqtion Prgm Matrials
				520213	Rents and Leases
				520214	Recyclable Materials
				520215	Royalties Income
				520216	Royalties-Distribution
				520217	Spkr Presentation Fees
				520218	Sponsorships
				520219	LAC Pass-Through
				520220	Non-Cap Equip Proceeds
				520277	Rfnds-Sales Serv Educ Act
				520288	Sls Svc Educ Actv Cons Entry
				520299	Oth Sls Srvc of Educ Actv
4920	INSTITUTIONAL ALLOWANCE	460300	Institutional Allow-FinBdg Onl	460301	SPA-Institutional Allowance
				460302	Non-Spons-Instit Allow
4950	NONREPORTBLE PROGRAM INCOME	520500	Non-Report Prog Inc-FinBdg Onl	520501	Non-Rpt Prgm Inc-Ag Prod
				520502	Non-Rpt PI-Ext Sls NC Equip
				520503	Non-Rpt Prgm Inc-Conf Course
				520504	Non-Rpt PI-Ext Sls Cap Asts
				520505	Non-Rpt PI-Pub Prgm Mat
				520599	Non-Rpt PI-Oth Sales Svc

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5005	STUDENT LOAN INTEREST & ADJ	590300	Stdtn Interst Inc-FinBdg Onl	590301	Stu Loan Accrued Int Adj
5010	OTHER LOAN INCOME			590302	DHHS Stu Loan Int
5099	GSL PROCEEDS			590303	Other Student Loan Interest
				590304	Borrower Reimb Coll Cost
				590305	Borrower Reimb Legal Costs
				590306	Student Loan Late Fees
				590307	Federal Reimbursements
				590308	GSL Proceeds
				590388	Stu Loan Int Inc Cons Entry
				590399	Other Student Loan Income
5400	ENDOWMENT GIFTS	540300	Addtns-Perm Endow-Fin Bdg Only	540301	Permanent Endowment Gift
5405	ENDOWMENT INCOME			540388	Addn Perm Endow Cons Entry
5410	INVESTMENT INCOME	580100	Investment Income Fin Bdg Only	580101	Invest Income-GIP
5415	CURRENT FUNDS INVESTMENT INC			580102	Invest Income-TIP
5417	POOL INCOME DISTRIBUTION			580103	Investment Income-Secur Lend
5425	INVESTMENT POOL EXPENSES			580104	Investment Income-SIF
5426	INVEST POOL ACCRUED EXPENSE			580105	Invest Pool Inc Distribution
5440	STK INCOME RECEIVED			580106	Investment Pool Expenses
5441	STK INCOME ACCRUED			580107	Invest Port Income Received
5442	STK S-T REALIZED GAIN/LOSS			580108	Invest Port Income Accrued
5443	STK UNREALIZED GAIN/LOSS			580109	Invest Port Real Gain Loss
5444	STK L-T REALIZED GAIN/LOSS			580110	Invest Port Unreal Gn Ls
5445	DBD INCOME RECEIVED			580111	RUMINCO Gain Loss Adj
5446	DBD INCOME ACCRUED			580188	Invest Inc Cons Entry
5447	DBD S-T REALIZED GAIN/LOSS			580199	Other Investment Income
5448	DBD UNREALIZED GAIN/LOSS				
5450	IMF INCOME RECEIVED				
5451	IMF INCOME ACCRUED				
5452	IMF S-T REALIZED GAIN/LOSS				
5453	IMF UNREALIZED GAIN/LOSS				
5454	DBD L-T REALIZED GAIN/LOSS				
5455	RES INCOME RECEIVED				
5456	RES INCOME ACCRUED				
5457	RES S-T REALIZED GAIN/LOSS				
5458	RES UNREALIZED GAIN/LOSS				
5459	IMF L-T REALIZED GAIN/LOSS				

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5460	VNC INCOME RECEIVED				
5461	VNC INCOME ACCRUED				
5462	VNC S-T REALIZED GAIN/LOSS				
5463	VNC UNREALIZED GAIN/LOSS				
5464	RES L-T REALIZED GAIN/LOSS				
5465	CEQ INCOME RECEIVED				
5466	CEQ INCOME ACCRUED				
5467	TIP REALIZED GAIN/LOSS				
5468	CEQ UNREALIZED GAIN/LOSS				
5469	VNC L-T REALIZED GAIN/LOSS				
5470	IBD INCOME RECEIVED				
5471	IBD INCOME ACCRUED				
5472	IBD S-T REALIZED GAIN/LOSS				
5473	IBD UNREALIZED GAIN/LOSS				
5474	CEQ L-T REALIZED GAIN/LOSS				
5475	MTG INCOME RECEIVED				
5476	MTG INCOME ACCRUED				
5477	MTG S-T REALIZED GAIN/LOSS				
5478	MTG UNREALIZED GAIN/LOSS				
5479	IBD L-T REALIZED GAIN/LOSS				
5480	MTG L-T REALIZED GAIN/LOSS				
5481	IEQ INCOME RECEIVED				
5482	IEQ INCOME ACCRUED				
5483	IEQ S-T REALIZED GAIN/LOSS				
5484	IEQ L-T REALIZED GAIN/LOSS				
5485	IEQ UNREALIZED GAIN/LOSS				
5486	ARF INCOME RECEIVED				
5487	ARF INCOME ACCRUED				
5488	ARF S-T REALIZED GAIN/LOSS				
5489	ARF L-T REALIZED GAIN/LOSS				
5490	ARF UNREALIZED GAIN/LOSS				
5491	HDG INCOME RECEIVED				
5492	HDG INCOME ACCRUED				
5493	HDG S-T REALIZED GAIN/LOSS				
5494	HDG L-T REALIZED GAIN/LOSS				
5495	HDG UNREALIZED GAIN/LOSS				
5600	RUMINCO				

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5420	G/L ON WD FROM INVST POOLS	580300	Net Chng FMV Invst Fin Bdg Onl	580301	Gn Ls Withdrawals Inv Pools
5430	MKT VALUE ADJ-CEF,GIP,PIF			580302	Mkt Value Adj-Unitized
5449	NON-UNITIZED SEC GN/LS			580303	Gn Ls Non-Unitized Securities
				580304	Mkt Value Adj-Non-Unitized
				580388	Net Chg in FMV Cons Entry
5700	OTHER REVENUES	590200	Other Non-Oper Rev-FinBdg Only	590202	IRS Settlements
				590288	Other Non-Op Rev Cons Entry
				590299	Other Non-Operating Revenue
5800	TIP INCOME	580200	TIP Inc Distrib Fin Bdg Only	580201	TIP Income Distributions
5900	MTI-MANDATORY TRANSFER IN	600100	Mandatory Trsfrs In-FinBdg Onl	600101	Mandatory Transfers in
5980	NMTI-INTFND TRN W/IN SAME AREA	600200	Non-Mand Int Trsfr In-FinBdg O	600201	NMTI-Same Fund-Same Col
5981	NMTI-FND TRANS W/IN AREA/GROUP			600202	NMTI-Same Fund-Diff Col
5982	NMTI-FUND TRANS BETWEEN AR/GRP			600203	NMTI-Same Fund-Same DeptID
				600204	NMTI-Diff Fund-Same Col
				600205	NMTI-Diff Fund-Diff College
				600206	NMTI-Diff Fund-Same DeptID
5985	NMTI-CENTRALLY ALLOCATED	420200	State O&M Appr Redist-FinBdg O	420201	State O&M Approp Redistrib
5985	NMTI-CENTRALLY ALLOCATED	421200	St Spec Appr Redist-FinBdg Onl	421201	State Special Appr Redistrib
5985	NMTI-CENTRALLY ALLOCATED	460200	ICR Redistrib-FinBdg Only	460201	ICR Redistrib
5986	NMTI-CENTRAL COST POOL ALLOC	440100	Cntrl Cost Pool Alloc-FinBdg O	440101	Central Cost Pool Allocation
5988	NMTI-EQUIPMENT REPLACEMENT	600300	Non-Mand Oth Trsfr In-FinBdg O	600301	NMTI-Equip Replace
				600302	NMTI-Invest Withdraw
				600303	NMTI-Endowment Gain
				600304	NMTI-Fixed Price Contract
				600305	NMTI-FM Projects
				600306	NMTI-Internal Loan Principal
				600307	NMTI-Internal Loan Interest
				600308	NMTI-ISO Subsidy
5990	NMTI-OTH JUST TRAN W/IN AREA	600200	Non-Mand Int Trsfr In-FinBdg O	600201	NMTI-Same Fund-Same Col
5991	NMTI-OTHER JUST TRAN W/IN A/GR			600202	NMTI-Same Fund-Diff Col
5992	NMTI-OTHER JUST TRAN BTW A/GRP			600203	NMTI-Same Fund-Same DeptID
				600204	NMTI-Diff Fund-Same Col
				600205	NMTI-Diff Fund-Diff College
				600206	NMTI-Diff Fund-Same DeptID
7000	ACADEMIC SALARIES	700100	Salaries-Faculty-Fin Bdg Only	700101	Salaries-Faculty
		700200	Salaries-Prof&Adm-Fin Bdg Only	700201	Salaries-Professional & Admin

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7005	ACAD SAL STDTS-GRAD/PROF TRNG	700300	Salaries-Grad Stdnt-FinBdg Onl	700301	Salaries-Grad/Pr Std-Tuit Ben
				700302	Salaries-Grad/Pr Std-No TuitBen
				703150	Salaries-Wk Study Grad Std
				703250	Salaries-Wk Study Prof Std
				700350	Salaries-Work Study Grad Std
7010	CIVIL SERVICE & UNION SALARIES	700500	Salaries-CSBU-Fin Bdg Only	700501	Salaries-Civil Service
				700502	Salaries-AFSCME
				700503	Salaries-Teamster
				700504	Salaries-Trades
				705250	Salaries-Wk Study AFSCME
		705350	Salaries-Wk Study Teamsters		
7015	UNDERGRADUATE STDT EMPLOYEE	700400	Salaries-Undergrad-FinBdg Only	700401	Salaries-Undergrad Academic
				700402	Salaries-Undergrad Non-Acad
				704150	Salaries-Wk Study-UG Academic
				704250	Salaries-Wk Study-UG Non-Acad
7100	ACADEMIC FRINGE BEN-DEPT CHG	710100	Fringe - Faculty-Fin Bdg Only	710101	Fringe-Faculty
		710200	Fringe-P&A-Fin Bdg Only	710201	Fringe-Prof & Admin
7101	VACATION ALLOWANCE	710700	Fringe Cons Entry-FinBdg Only	710788	Fringe Cons Entry
7102	ACADEMIC FB-STUDENTS-DEPT CHG	710300	Fringe - Grad Std-Fin Bdg Onl	710301	Fringe-Graduate Student
				710302	Fringe-Professional Student
7103	CS & UNION FRINGE BEN-DEPT CHG	710500	Fringe - CSBU-Fin Bdg Only	710501	Fringe-Civil Service
				710502	Fringe-AFSCME
				710503	Fringe-Teamsters
				710504	Fringe-Trades
				710505	Fringe-Teamster Empl Asst
7104	UNDERGRD FRINGE BEN-DEPT CHG	710400	Fringe-Undergrd Std-FinBdg Onl	710401	Fringe-Undergraduate Acad Stdnt
				710402	Fringe-Undergrad NonAcad Stdnt
7110	FRINGE BENEFITS-DIRECT CHARGE	710600	Dir Chrg Fringe Ben-FinBd Only	710601	GA Health Insurance
				710602	Health and Hospitalization
				710603	Income Disability
				710604	Life Insurance Annuity
				710605	Medicare Employer Port
				710606	MSRS Contribution
				710607	Retirement
				710608	Retirement Supplement
				710609	Social Security Employer Port
				710610	Thrift Savings-Employer Port

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				710611	Tuition Benefits
				710612	Unemployment Compensation
				710613	Workers Compensation
				710614	Terminal Vacation
7200	CONSULTING SERVICES	730100	Consulting Services-FinBdg Onl	730101	Consulting-Management
7210	CONSULTANTS/SPEAKERS/LECT EXP			730102	Consulting-Invest or Fin Adv
				730103	Consulting-Project Mgmt
				730104	Legal Fees
				730105	Consulting-Computer Services
				730106	Consult Exp Reimb
				730107	Constr Project Mgmt
				730199	Other Consulting Svcs
7201	PROFESSIONAL SERVICES	730200	Professional Svcs-FinBdg Only	730201	Architecture and Engineering
7220	PURCH PERS/PROF SRVCS FEES			730202	Audit Services
7230	PURCH PERS/PROF SRVCS EXP			730203	Edit-Writing-Graphics-Photo
7420	HOSPITAL SUPPLIES & SERVICES			730204	Entertainers-Performers
7430	HOSPITAL INPATIENT			730205	Temp Instruction Services
7440	DO NOT USE - USE 7450			730206	Event Officials
7450	MEDICAL/DENTAL/HEALTH CARE			730207	Research Services
8452	FACULTY PRACTICE SERVICES			730208	Lecture or Speaker Services
				730209	Computer Technical Svcs
				730210	Faculty Practice Services
				730211	Prof Svc Exp Reimb
				730299	Other Professional Svcs
				720450	Patient Care Credits-FB Only
		730250	Lad Med PatCare-FinBdg Only	730251	Prof Lab Med Patient Care Svcs
7235	RESEARCH SUBJECT PAYMENTS	810100	Research Subj Pmts-FinBdg Only	810101	Research Subject Payments
7240	PRIZES & AWARDS	720300	Gen Oper Services-Fin Bdg Only	720301	Comp Tech Svcs
7245	ROYALTIES			720302	Temp Empl Agency
7301	GENERAL OPERATING SERVICES			720303	Printing-Duplicating-Binding
7310	PRINT/DUPL/BINDING/GRAPHIC DES			720304	SPA Publication Costs
7311	SPONSORED PUBLICATION COSTS			720305	Education Abroad Fees
7340	MAILING			720306	Av-Photo-Art-Design
				720307	Recruitment Advertising
				720308	Software Dev Svcs-Internal
				720309	Software Maintenance Services
				720310	Software License Fees

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				720311	Dues and Subscriptions
				720312	Licenses and Fees
				720313	Insurance
				720314	Insurance Claim Settlements
				720315	Laundry Services
				720316	Moving U of M Property
				720317	Addressing Mailing Services
				720318	Courier-Express Mail-Shipping
				720319	Cash Prizes and Awards
				720320	Royalties
				720321	Interest on Royalties
				720322	Trainin and Conf Registration
				720399	Other General Services
7300	GENERAL OPERATING SUPPLIES	720100	Gen Oper Supplies-FinBdg Only	720101	AV-Photo-Art Supp
7302	COMPUTER & COMPUTER SUPPLIES			720102	Published Materials
7341	POSTAGE			720103	Food and Provisions
7410	MISCELLANEOUS			720104	Linen-Uniforms and Clothing
7215	CEE-INLOAD B			720105	Office Supplies
7305	GENERAL STORE-LOSS ON PURCHASE			720106	Promotional and Award Items
				720199	Other Supplies
7300	GENERAL OPERATING SUPPLIES	721200	Interest Expense-Fin Bdg Only	721201	Interest Expense
7320	LABORATORY/MEDICAL SUPPLIES	720200	Lab & Med Supplies-FinBdg Only	720201	Blood and Blood Derivatives
				720202	Chemicals-Reagents Gases
				720203	Dental Supplies
				720204	Investigational Drugs
				720205	Drugs-Other
				720206	Field Supplies
				720207	Precious Metals
				720208	Radioactive Materials
				720209	X-Ray Supplies
				720210	Animal Purchases
				720211	Animal Feed
				720212	Animal Supplies
				720299	Other Lab-Medical Supplies
7321	LABORATORY/MEDICAL SERVICES	720400	Lab & Medical Svcs-FinBdg Only	720401	Animal Care Per Diem
				720402	Animal Care Special Services
				720403	Scientific Services

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				720404	Affiliates Educ Training Sites
				720499	Other Lab Medical Services
		730250	Lab Med PatCare-FinBdg Only	730251	Prof Lab Med Patient Care Svcs
7330	COMPUTER SOFTWARE	750100	Non-Capital Equip-Fin Bdg Only	750101	NC Comp Hard-Software
				750102	NC Offc Machines-Furnish
				750103	NC Athletic-Recreational
				750104	NC Medical-Dental
				750105	NC Lab Scientific Equip
				750106	NC Audio-Visual Photo
				750107	NC Maint Construction
				750108	NC Musical Instruments
				750109	NC Food Service
				750110	NC Museums Coll Artifacts
				750111	NC License Elec Library Acq
				750188	Non-cap Items Cons Entry
				750199	Other NC Equip
7350	TELECOMMUNICATIONS-INTERNAL	720500	Telecommunications-FinBdg Only	720501	Telephone Installation (NTS)
7351	TELEPHONE-LONG DISTANCE/FAX			720502	Telephone Recurring Charges (NTS)
8007	TELECOMMUNICATIONS-EXTERNAL			720503	Telephone Long Distance (NTS)
				720504	Telecommunications-External
7360	MAINTENANCE SUPPLIES	780200	Maintenance Suppl-FinBdg Only	780201	Cleaning Agents Chemcials
				780202	Lighting Supplies
				780203	Paper Products
				780204	Tools
				780299	Other Maint Supplies
7370	PURCHASING CARD TRANSACTIONS	721100	Purchasing Cd Trans-FinBdg Onl	721101	Purchasing Card Transaction
7400	PARTICIPANT EXPENSES	810200	Participants-Fin Bdg Only	810201	Participant Non-Travel
				810202	Participant Registration
				810203	Paticipant Stipends Per Diem
				810204	Participant Travel
				810205	Participant Tuition
7510	FEDERAL NONREIMBURSEABLE EXP	720700	Federal Non-Reimb - FinBdg Onl	720701	Institutional Advertising
				720702	Alcoholic Beverages
				720703	Entertainment and Gifts
				720704	Legal Settlements
7520	TAX EXPENDITURES	720800	Tax Expenditures-FinBdg Only	720801	IRS Tax Settlement
				720802	Taxes and Assessments

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7530	NSF EXPENDITURES	720900	NSF & Bad Debt-Fin Bdg Only	720901	NSF Expenditures
8620	BAD DEBT EXPENSE			720902	Bad Debt
7600	TRAVEL-DOMESTIC	720600	Travel/Mileage/Mov-FinBdg Only	720601	Travel in Minnesota
7610	TRAVEL-FOREIGN			720602	Travel Domestic
7615	TRAVEL-NON-EMPLOYEE			720603	Charter Services
7620	TRAVEL TRAINEE			720604	Travel-Foreign
				720605	Travel-Recruitment
				720606	Travel-Visiting Scholars
				720607	Travel Non-Employee
				720608	Travel Trainee
				720609	Local Transportation
				720610	Employee Relocation
7700	MATERIALS FOR RESALE	740100	Materials for Resl-FinBdg Only	740101	Materials for Resale
				740102	Cost of Goods Sold
				740188	Mat COGS Cons Entry
7800	STUDENT ASSISTANCE	800100	Student Assistance-FinBdg Only	800101	Dir Tuit Fees Pmt/Waiver
				800102	Fellowships-Grants-Scholarship
				800103	Cash Prizes-AwardsTravel
				800104	Trainee Health Insurance
7801	STUDENT ASSISTANCE - OTHER	800500	Non-Dgr Stdnt Asst-FinBdg Only	800501	Dir Tuit-Fees P/W Non-Deg
				800502	Fishp-Grnts-Sch-Non-Deg
				800503	Cash Prz-Awrd-Trvl-Non-Deg
				800504	Trainee Hlth Ins. Non-Degree
				800505	Non-Comp Stipends Non-Deg
7802	STDT ASST-STPNDS TO FELLS/TRNS	800600	Other Stdnt Assist-FinBdg Only	800601	Stipends Fellows or Trainees
7810	STUDENT ASSISTANCE-LOANS			800602	Loans to Students
				800688	Student Assist consol Entry
				800689	Schol Allw-Schl Exp Cons Entry
7901-7950	SUB-CONTRACT-#1-50	810300	Sub-Contr Not Subj to ICR-FBOnl	810301- 810350	Sub-Contr Not Subj to ICR #1-50
		810400	Sub-Contr Subj to ICR-FB Only	810401- 810450	Sub-Contr Subject to ICR #1-50
8000	ELECTRICITY	781100	Utilities-Fin Bdg Only	781101	Electricity
8001	FUEL-NATURAL GAS			781102	Fuel-Natural Gas
8002	FUEL-COAL			781103	Fuel-Coal
8003	FUEL-OIL OR LP GAS			781104	Fuel - Oil or LP Gas
8004	NON-HEATING GAS			781105	Non-Heating Gas
8005	STEAM HEAT			781106	Gasoline

University of Minnesota - OBJ/REV to Account Mapping

CUFS OBJ/REV	OBJREV_NAME	PS Budget Only Value	Budget Only Description	Actual Account Values	Actual Account Description
8006	WATER & SEWER			781107	Steam Heat
				781108	Water and Sewer
				781109	Biomass
8010	WASTE MANAGEMENT	781200	Waste Management-Fin Bdg Only	781201	Hazardous Waste
				781202	Infectious and Animal Waste
				781203	Solid Waste
				781204	Waste Abatement-Recycling
				781205	Waste disposal Supplies
8020	REPAIR & MAINTENANCE	780100	Repairs & Maint-FinBdg Only	780101	Repairs-Maint-Bldg
8025	FACILITIES MGMT RECOVERIES			780102	Repairs-Maint-Comp Equip
				780103	Repairs-Maint-Equip
				780104	Repairs-Maint-Grounds
				780105	Repairs-Maint-Vehicles
				780106	Custodial Services
				780107	COMPASS-Offset
				780178	Fac Mgmt Recoveries
				780188	Repair-Maint-Supply Cons Entry
				780199	Repairs-Maint Other
8021	ALTERATIONS & RENOVATIONS	780300	Alterations & Renov-FinBdg Onl	780301	Alterations & Renov-Non FA
				780302	Alternations & Renov-FA
8030	LONG-TERM RENTS/LEASES	770100	LT Rents & Leases-Fin Bdg Only	770101	LT Rents-Leases Computer Equip
				770102	LT Rents-Leases Equipment
				770103	LT Rents-Leases-Rsrch Vessel
				770104	LF Rents-Leases-Vehicles
				770199	LT Rents-Leases-Other
8031	LONG-T RENT/LEASES-BLDG/FACIL	770150	LT Rent&Ls-Bldg/Fac-FinBdg Only	770151	LT Rents Leases Bldg/Facility
8100	MINOR MACHINES & FURNISHINGS	168100	Capital Assets - Fin Bdg Only	168001	Equipment Acquisitions
8200	EQUIPMENT			168002	Other Cap Asset Acquisitions
8210	EQUIPMENT-COMPUTER			168005	Cap Asset Sale & Slvg Proceeds
8215	EQUIPMENT - HOSPITAL			168010	Buildings
8220	INTERDEPARTMENTAL EQUIP SALES			168099	Capital Assets Consol Entry
8250	LIBRARY & REFERENCE BOOKS			168110	Leasehold Improvements
8255	MUSEUMS & COLLECTIONS			168250	Equipment
8270	BUILDINGS & STRUCTURES			168310	Infrastructure
8275	LAND			168410	Library Reference Books
8280	INFRASTRUCTURE ASSETS			168510	Capitalized Software
8290	LEASEHOLD IMPROVEMENTS (LHI)			168610	Land

University of Minnesota - OBJ/REV to Account Mapping

CUFS OBJ/REV	OBJREV_NAME	PS Budget Only Value	Budget Only Description	Actual Account Values	Actual Account Description
				168710	Museums & Collections
				168810	Construction in Progress
8130	SHORT-TERM RENTS/LEASES	770200	ST Rents & Leases-Fin Bdg Only	770201	ST Rents-Leases-Computer Equip
				770202	ST Rents-Leases-Equipment
				770203	ST Rents-Leases-Rsrch Vessel
				770204	ST Rents-Leases Vehicles
				770299	ST Rents-Leases-Other
8131	SHORT-T RENT/LEASES-BLDG/FACIL	770250	ST Rent&Ls-Bldg/Fac-FinBdg Only	770251	ST Rents-Leases-Bldg/Facility
8500	GRANT/CONTRACT INDIRECT COSTS	810500	F&A Costs-Fin Bdg Only	810501	Facilities and Admin Costs
8600	INSTITUTIONAL ALLOWANCE	810600	SPA Institut Allow-FinBdg Only	810601	SPA Institutional Allow
		810700	Non-Spon Institl All-FinBdgOnl	810701	Non-Spon Institutional Allow
8610	ADMINISTRATIVE FEES	820200	Enterprs Assessmnt-FinBdg Only	820201	Enterprise Assessment
		820100	Overhead Charges-Fin Bdg Only	820101	Overhead Charges
8625	ADMIN SERVICE UNIT-SYSTEMWIDE	830100	Admin Svc Units-SysW-FinBdgOnl	830101	Admin Service Units-Systemwide
8626	ADMIN SERVICE UNITS-TC	830200	Admin Svc Units-TC-FinBdg Only	830201	Admin Service Units-TC
8627	TECHNOLOGY-SYSTEMWIDE	831100	Info Tech-Syswide-FinBdg Only	831101	Information Technology-SW
8628	TECHNOLOGY-TWIN CITIES ONLY	831200	Info Tech - TC - FinBdg Only	831201	Information Technology-TC
8629	FACILITIES O&M-TWIN CITES	832100	Facil Ops&Maint-TC-FinBdg Only	832101	Facilities Ops&Maintenance-TC
8630	STDT SYSTEMS & SERVICES-SYS	833100	Stdnt Sys & Svcs-SW-FinBdg Onl	833101	Student Systems & Services-SW
8631	STDT SYSTEMS & SERVICES-TC	833200	Stdnt Sys & Svcs-TC-FinBdg Onl	833201	Student Systems & Services-TC
8632	STDT SERVICES UNDERGRAD-TC	833300	Stdnt Svcs-Undrgd-TC-FinBdgOnl	833301	Student Svcs-Undergrad-TC
8633	STDT SERVICES GRADUATE	833400	Stdnt Svcs-Graduate-FinBdg Onl	833401	Student Services-Graduate
8634	RESEARCH	834100	Research-Fin Bdg Only	834101	Research
8635	LIBRARY	835100	Libraries-Fin Bdg Only	835101	Libraries
8636	GENERAL PURPOSE CLASSROOMS-TC	836100	Gen Purp Classrm-TC-FinBdg Onl	836101	Gen Purp Classroom-TC
8637	DEBT SERVICE	837101	Cost Alloc-Debt Svc-FinBdg Onl	837102	Debt Service
8638	LEASES	837201	Cost Alloc-Leases-Fin Bdg Only	837202	Leases
8639	UTILITIES - TWIN CITIES	838100	Cost Alloc Util-FinBdg Only	838101	Cost Allocation-Utilities
8640	WAREHOUSES - TWIN CITES	832201	Warehouses - TC Fin Bdg Only	832202	Warehouses-TC
8800	TIP INTEREST CHARGES	820300	TIP Charges-Fin Bdg Only	820301	TIP Charges
9000	LOAN CANCELLATIONS/WRITE OFFS	890300	Stdnt Ln Canc&WriteOff-FinBdOnl	890301	Fed and UTFL DeathCan>102185
				890302	HPSL/NSL Death Canc>102285
				890303	Fed and UTFL DisabCan>102185
				890304	HPSL/NSL Disab Canc>102285
				890305	Fed and UTFL Bankruptcy Cancel
				890306	Off Educ or DHHS Assign Cancel
				890307	UTFL-Bad Debt

University of Minnesota - OBJ/REV to Account Mapping

CUFS OBJ/REV	OBJREV_NAME	PS Budget Only Value	Budget Only Description	Actual Account Values	Actual Account Description
				890308	Loan Cancellation-Engineering
				890309	Loan Cancellation-Teacher
				890310	Loan Cancellation-Peace Corps
				890311	Loan Cancel-Compromise Settl
				890312	Adj Uncollectible-Principal
				890313	Bad Debt-Uncollect. Unassign.
				890314	Loan Canc-Law Enforcement
				890315	Loan Cancel-Public Srv Prov
				890316	Loan Cancellation-Military
				890317	Loan Canc-Tchr in Shrtg
				890318	Loan Cancel-Spec Ed Tchr
				890319	Loan Canc-Erly Intrv Srv
				890320	Loan Canc-Nrse Med Tech
				890388	Stu Loan Cancel Cons Entry
9010	ADM & COLLECTION COSTS	890400	Stdt Ln Adm&Coll Cost-FinBdOnl	890401	Coll Cost UTFL Perkins-Adm
				890402	Prior Year Adm Exp Perkins
				890403	Prior Year Coll Costs Perkins
				890404	Credit Bureau Costs
				890405	HPSL/NSL Litigation Costs-Int
				890406	HPSL Nurs Collection Costs-Int
				890407	Internal Collection Costs
				890408	Cost of Litigation
				890477	Stu Loan Ref Bal Adj
				890488	Stu Loan Admin Cost Cons Entry
				890498	Other Deductions
				890499	Other Collection Costs
9200	DISPOSAL-NET INVESTMT/PLANT	890100	Plant Activity-Fin Bdg Only	890101	HUD Interest Subsidy
9230	INTEREST & BOND ISSUANCE COSTS			890102	Interest on Indebtedness
9210	EXPENDED - PLANT FACILITIES			890103	Disposal of Plant Facilities
				890104	Amort-Bond Issue Costs
				890105	Gain Loss Sale of Fixed Assets
				890188	Other Operating Exp Cons Entry
				890189	Other Non-Oper Exp Cons Entry
9220	INFRSTRUC DEV BONDS-DBT INCUR	423200	Infrastruct Dev Bds-FinBdg Onl	423201	Infrastructure Dev Bonds
9235	EXTRAORDINARY LOSSES/GAINS	890200	Extraordinary Gn/Ls-FinBdgOnl	890201	Extraordinary GainLoss

University of Minnesota - OBJ/REV to Account Mapping

CUFS OBJ/REV	OBJREV_NAME	PS Budget Only Value	Budget Only Description	Actual Account Values	Actual Account Description
9240	DEPRECIATION	760100	Depreciation-Fin Bdg Only	760101	Depreciation-Equipment
				760102	Depreciation-Capit Software
				760103	Depreciation-Buildings
				760105	Depreciation-Leasehold Impr
				760106	Depreciation-Infrastructure
				760107	Depreciation-Lib Ref Bks
				760188	Depreciation Exp Cons Entry
9400	ENDOWMENT INCOME DISTRIBUTION			610300	Non-Mand Oth Trsfr Out-FinBdg
9988	NMTO-EQUIPMENT REPLACEMENT	610302	NMTO-Invest Withdraw		
9990	NMTO-OTH JUST TRAN W/IN AREA	610303	NMTO-Endowment Gain		
9951	NMT-CEE-INLOAD W-NEGATIVE	610304	NMTO-Fixed Price Contract		
9952	NMT-CEE-INLOAD W-POSITIVE	610305	NMTO-FM Projects		
		610306	NMTO-Internal Loan Principal		
		610307	NMTO-Internal Loan Interest		
		610308	NMTO-ISO Subsidy		
9650	TECHNOLOGY COMMERCIAL SUPPORT	890500	Tech Commer Supp-Fin Bdg Only	890501	Technology Commercial Support
9900	MTO-INTER FUND	610100	Mandatory Trsfr Out-FinBdg Onl	610101	Mandatory Transfers Out
9980	NMTO-INTRAFND TRAN W/IN AREA	610200	Non-Mand Int Trsfr Out-FinBdg	610201	NMTO-Same Fund-Same Col
9981	INTR-FND TRANS W/IN AREA/GROUP			610202	NMTO-Same Fund-Diff College
9982	INTR-FUND TRANS BETWEEN AR/GRP			610203	NMTO - Same Fund-Same DeptID
9991	OTHER JUST TRAN W/IN AREA/GRP			610204	NMTO-Diff Fund-Same College
9992	OTHER JUST TRAN BTW AREA/GRP			610205	NMTO-Diff Fund-Diff College
9999	DO NOT USE			610206	NMTO Diff Fund-same Dept DeptID
9985	NMTO-CENTRALLY ALLOCATED	420200	State O&M Appr Redist-FinBdg O	420201	State O&M Approp Redistrib
		421200	State Special Appr Redistrib-FinBdg O	421201	State Special Appr Redist
		460200	ICR Redistrib-FinBdg O	460201	ICR Redistrib
9986	NMTO-CENTRAL COST POOL ALLOC	440200	Contra-Rev-Cost Pool Fin Bdg O	440201	Contra-Revenue-Cost Pool