

2017-2018 COA
ADMIN

CDES Dean's Office							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
UROP	1000	10812	20095				
Design Futures Cost Share	1000	10812	20111	00056163			
Dean's Office	1000	10812	20259				
Tuition Reserve	1000	10812	20277				
Position Reserve	1000	10812	20279				
Dean's Initiatives (O&M)	1000	10812	20289				
Hemmis Faculty Development	1000	10812	20291				1129360
CDES Facilities	1000	10812	20540				
McNeal Common Space 2nd Floor	1000	10812	20540			1000002647	
Rapson Courtyard Lighting	1000	10812	20957				
T/Here Sales	1026	10812	20011				
Collegiate Fee	1026	10812	20438				
Marketing	1026	10812	20522				
Lutsky: 2016-17 E-Teaching Award	1026	10812	20673				2510259
Royalties Target	1026	10812	20715				
International Travel Program	1026	10812	20956				
Student Publications (T/Here)	1701	10812	20011		UMF0002618		
Staff Development	1701	10812	20275		UMF0007709		
Dean's Initiatives (Gift)	1701	10812	20289		UMF0007709		
Salo Architecture Library Fund	1701	10812	20344		UMF0004807		
CDES Commencement	1701	10812	20412		UMF0001011		
Commencement Alpha Rho Chi	1701	10812	20412		UMF0003590		
Girard Gray 21st C Fellowship	1701	10812	20462		UMF0007720		
Albiona Nelson Improvement Fund	1701	10812	20540		UMF0001493		
Pechaty: 2016-17 Award	1701	10812	20673		UMF0001011		1305096
Hadjiyanni: 2015-16 Award	1701	10812	20673		UMF0001011		1620686
Kimber: 2016-17 Award	1701	10812	20673		UMF0001011		1631970
Engbretson: 2016-17 Award	1701	10812	20673		UMF0001011		2121852
Handeen: 2016-17 Award	1701	10812	20673		UMF0001011		2233880
Cheng: 2016-17 Award	1701	10812	20673		UMF0001011		2255974
Sawyer: 2016-17 Award	1701	10812	20673		UMF0001011		2965130
Goldstein: 2016-17 Team Award	1701	10812	20673		UMF0001011		3579422
Russell: 2016-17 Award	1701	10812	20673		UMF0001011		5192791
Salovich Funds	1701	10812	20820		UMF0006158		
Dean's Discretionary	1701	10812	20820		UMF0007709		
GeoDesign/Dangermund	1701	10812	20951		UMF0020781		
Maker Center	1701	10812	21114		UMF0020825		
Girard Gray 21st C Fellowship	1750	10812	20462		UMF0007720		
AES College Support	1802	10812	21369		AES0058014		
Fisher: Design Futures Symposium	3002	10812		00056163			

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CDES Budget & Finance							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Budget & Finance	1000	10813	20241				
Tuition Target	1000	12156	UM001				
Cost Pool	1000	12156	UM004				
Utilities	1000	12156	UM005				
Facilities & Admin Reserves	1024	12156	20085				
F&A Target	1024	12156	UM003				

CDES Information Technology							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Video Conferencing	1000	10815	20229				
Information Technology	1000	10815	20252				
Computer Lab	1000	10815	20264				
Computer Reserve	1000	10815	20277				
Lab Printers	1026	10815	20252				

CDES Human Resources							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Diversity Recruitment	1000	10816	20233				
HR	1000	10816	20243				

Research & Outreach Admin							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
R&O Support	1024	11964	21214				
10% External Sales Fee	1026	11964	20095				

Interdisciplinary Studies							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Freshman Seminars	1000	11965	20019				
Design Minor	1000	11965	20031				
Intro to Design	1000	11965	20038				
Dubrow Research Support	1000	11965	20089				3552918
LaBat/Dufee Course Development	1000	11965	20286				
Furniture Design Course Fee	1026	11965	20585			1000015801	
Typography Course Fee	1026	11965	20585			1000015802	
Associate Dean Discretionary	1701	11965	20250		UMF0001011		

Academic Resources							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Imaging Center	1000	10819	20037				
Fabrication Lab	1000	10821	20037				
Fab Sales	1026	10821	20109				
Laser Cutting Sales	1026	10821	20876				
Internal Sales	1150	10821	20246				

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ADVANCEMENT

Development							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Development (Salary Only)	1000	10814	20330				
Development	1701	10814	20330				

Alumni Relations							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Alumni Relations	1000	10817	20330				
Events	1026	10817	20326				
Design in 7	1026	10817	20326			1000012029	
Retail Connect	1026	10817	20326			1000013515	
Alumni Relations (Gifts)	1701	10817	20327				
DSAB Events (Gifts)	1701	10817	20330		UMF0020885		
Alumni Society	1751	10817	20326				
Design Student/Alumni Board	1751	10817	20326			1000012739	

External Relations							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Marketing	1000	10818	20522				
Introduction to the New Dean	1701	10818	20522		UMF0007709		

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STUDENT SERVICES

Student Services Admin							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Student Services Admin (O&M)	1000	10822	20407				
Student Services Admin (Fees)	1026	10822	20407				
Assistant Dean for Students Discretionary	1701	10822	20250		UMF0001011		
Vang Professional Dev (Women's Ctr Prize)	1701	10822	20402				1846226
Student Services Photo Shoot	1701	10822	20427		UMF0007709		

Advising/Academic Progress							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Advising/Academic Progress	1026	10823	20415				

Recruiting/Admissions/OR							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Recruiting/Admissions	1026	10824	20408				
Schweiger McNellis Scholarship	1701	10824	20491		UMF0006061		
Fisher Scholarship	1701	10824	20491		UMF0021090		
TKSE Scholarship	1701	10824	20491		UMF0021941		
Pappajohn Scholarship	1701	10824	20495		UMF0001253		
Gamma Omicron Beta Endowment	1701	10824	20495		UMF0001454		
Alumni Society Scholarship for DHA	1701	10824	20495		UMF0001468		
The Fibiger Award	1701	10824	20495		UMF0001499		
CDES Legacy Scholarship	1701	10824	20495		UMF0002049		
Beyond Self and Toward Excellence Scholarship	1701	10824	20495		UMF0002670		
Alpha Rho Chi Endowed Scholarship	1701	10824	20495		UMF0003590		
DHA Endowed Scholarship	1701	10824	20495		UMF0003706		
Ethel Grodzins Romm Scholarship	1701	10824	20495		UMF0021847		
Odegard Scholarship	1701	10824	20497		UMF0008395		
Arny-1913 Class 50th Anniv Fd	1750	10824	20495		END00E0177		
Augustus Searle	1750	10824	20495		END00E0499		
Caleb Dorr	1750	10824	20495		END00E0551		
Mary Bull Scholarship	1750	10824	20495		END00E0593		

Recruiting/Admissions/OR							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Welcome Week	1026	10825	20254				
Student Services/Career Services and Placement	1026	10825	20411				
Engagement/Student Services Events	1026	10825	20417				
AIA - Student Org.	1701	10825	20340		UMF0004659		

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O&M Funds							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
SOA Admin Expenses	1000	10827	20000				
Marketing	1000	10827	20006				
Faculty Lines	1000	10827	20018				
P&A Instructors	1000	10827	20031				
Adjunct Faculty	1000	10827	20032				
Teaching Assistants	1000	10827	20036				
Faculty Recruitment	1000	10827	20045				
Research Assistants	1000	10827	20085				
Payroll Only: Mans USDA Forestry Match	1000	10827	20112	00062500			
Robinson: Dutch Housing Symposium	1000	10827	20114			1000002489	
SOA Admin Payroll	1000	10827	20231				
Dept Discretionary	1000	10827	20232				
M.Arch	1000	10827	20232			1000009265	
Bach. Science	1000	10827	20232			1000009266	
Bach. Design Architecture	1000	10827	20232			1000009267	
MS Heritage Conservation and Preservation	1000	10827	20232			1000009268	
MS Sustainable Design	1000	10827	20232			1000009269	
MS Metropolitan Design	1000	10827	20232			1000009270	
Writing Enriched Curriculum	1000	10827	20255				
Robinson: Faculty Development	1000	10827	20291				0719002
Jara: Faculty Development	1000	10827	20291				0909722
Lindt: Faculty Development	1000	10827	20291				1468260
Chen: Faculty Development	1000	10827	20291				2101552
Guzowski: Faculty Development	1000	10827	20291				2102792
Piotrowski: Faculty Development	1000	10827	20291				2106342
Solomonson: Faculty Development	1000	10827	20291				2110014
Cheng: Faculty Development	1000	10827	20291				2255974
Swackhamer: Faculty Development	1000	10827	20291				3443554
Dubrow: Faculty Development	1000	10827	20291				3552918
Lutz: Faculty Development	1000	10827	20291				4079927
Brownell: Faculty Development	1000	10827	20291				4086839
Donofrio: Faculty Development	1000	10827	20291				4090029
Hsieh: Faculty Development	1000	10827	20291				4809108
Sandler: Faculty Development	1000	10827	20291				5134003
Mun: Faculty Development	1000	10827	20291				8001188
Mans: Faculty Development	1000	10827	20291				8003301
Carruthers: Faculty Development	1000	10827	20291				8003942
Grad Recruitment	1000	10827	20427				
Robinson: Grant-in-Aid	1000	10827	20562				0719002
Dubrow: Grant-in-Aid	1000	10827	20562				3552918
Mans: Grant-in-Aid	1000	10827	20562				8003301
Grad "Block Grants" (Quality Metrics)	1000	10827	20563		DPTID10827		
Staff Development	1000	10827	20815				
Robinson: Seed Grant	1000	10827	21297				0719002
Piotrowski: Seed Grant	1000	10827	21297				2106342
Mans: Start-up Funds	1000	10827	21544				8003301
Carruthers: Start-up Funds	1000	10827	21544				8003942
Roe: Imagine Grant	1000	10827	21713				0653141

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O&M Funds							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Chen: Imagine Grant	1000	10827	21713				2101552
Piotrowski: Imagine Grant	1000	10827	21713				2106342
Solomonson: Imagine Grant	1000	10827	21713				2110014
Cheng: Imagine Grant	1000	10827	21713				2255974
Johnson: Imagine Grant	1000	10827	21713				2286352
Swackhamer: Imagine Grant	1000	10827	21713				3443554
Brownell: Imagine Grant	1000	10827	21713				4086839
Donofrio: Imagine Grant	1000	10827	21713				4090029
Hsieh: Imagine Grant	1000	10827	21713				4809108
Sandler: Imagine Grant	1000	10827	21713				5134003
MS Research Practices	1000	10827	DSARP				

F&A							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
SOA Facilities & Admin	1024	10827	20090				
Robinson: F&A	1024	10827	20090				0719002
Cheng: F&A	1024	10827	20090				2255974
Mans: F&A	1024	10827	20090				8003301

Other Unrestricted							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Key Deposits (use Account code 200141)	1026	10827	BLANK				
Learning Abroad - Italy	1026	10827	20034			1000003773	
Learning Abroad - China	1026	10827	20034			1000003789	
Learning Abroad - Istanbul	1026	10827	20034			1000003957	
Learning Abroad - Japan	1026	10827	20034			1000009536	
Learning Abroad - World Heritage	1026	10827	20034			1000010835	
Learning Abroad - Haiti	1026	10827	20034			1000012335	
Cheng: Fixed Price Residual	1026	10827	20090				2255974
Architecture External Sales	1026	10827	20109				
Cheng: External Sales	1026	10827	20109				2255974
Misc Sales	1026	10827	20232				
Graduate Orientation	1026	10827	20421				
Course Fees	1026	10827	20585			BLANK	
Course Fee: ARCH 3281	1026	10827	20585			1000003963	
Course Fee: ARCH 4321/5321	1026	10827	20585			1000003964	
Course Fee: ARCH 3211	1026	10827	20585			1000003967	
Course Fee: ARCH 3212	1026	10827	20585			1000003968	
Course Fee: ARCH 3222	1026	10827	20585			1000003969	
Course Fee: ARCH 3150	1026	10827	20585			1000008578	
Course Fee: ARCH 1701/1701H	1026	10827	20585			1000008579	
Course Fee: ARCH 3282	1026	10827	20585			1000008580	
Course Fee: ARCH 4432/5532	1026	10827	20585			1000008581	
Course Fee: ARCH 1281	1026	10827	20585			1000011698	
Course Fee: ARCH 2281	1026	10827	20585			1000011699	
Course Fee: ARCH 4283	1026	10827	20585			1000011700	
Course Fee: ARCH 4561	1026	10827	20585			1000011701	

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Other Unrestricted							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Course Fee: ARCH 4671	1026	10827	20585			1000011702	
Course Fee: ARCH 5515	1026	10827	20585			1000011704	
Course Fee: ARCH 5516	1026	10827	20585			1000011705	
Course Fee: ARCH 5517	1026	10827	20585			1000011706	
Course Fee: ARCH 4432	1026	10827	20585			1000011720	
Course Fee: ARCH 3711	1026	10827	20585			1000014013	
Course Fee: ARCH 8255	1026	10827	20585			1000014249	
Course Fee: ARCH 8251	1026	10827	20585			1000015817	
Course Fee: ARCH 4284	1026	10827	20585			1000016458	
Course Fee: ARCH 5212	1026	10827	20585			1000016459	
Fixed Price Residuals	1026	10827	20829				
Robinson: Imagine Grant	1026	10827	21713				0719002
Cheng: Imagine Grant	1026	10827	21713				2255974
Key Deposit Forfeiture	1026	10827	21765				
MS in Research Practices	1026	10827	DSARP				

UM Foundation							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Instruction Award - Oliphant	1701	10827	20041				1157847
Instruction Award - Lindt	1701	10827	20041				1468260
Construction Education	1701	10827	20059		UMF0003831		
Research Assistantships	1701	10827	20085				
James Sorenson Fund	1701	10827	20085		UMF0002424		
R and E Sorenson Fund	1701	10827	20085		UMF0002790		
Horty Desgn Build	1701	10827	20085		UMF0002909		
Class of 67 Fund	1701	10827	20085		UMF0003368		
Hein Trust RAship	1701	10827	20085		UMF0003870		
Swackhamer Seed Grant (Orbicles)	1701	10827	20090		UMF0006174	1000000632	3443554
Symposium	1701	10827	20114		UMF0003709		
Architecture Discretionary	1701	10827	20232		UMF0003709		
Design Build Studio	1701	10827	20232		UMF0003709	1000016734	
Marquardt Endowment	1701	10827	20232		UMF0020240		
BWBR 21st C Fellowship	1701	10827	20462		UMF0002240		
Saul Parness 21st C Fellowship	1701	10827	20462		UMF0002607		
Bentz 21st C Fellowship	1701	10827	20462		UMF0002640		
May Ohrbeck Painter 21st C Fellowship	1701	10827	20462		UMF0005382		
Ochs Brick 21st C Fellowship	1701	10827	20462		UMF0005564		
Bruce Abrahamson 21st C Fellowship	1701	10827	20462		UMF0005762		
Pedersen 21st C Fellowship	1701	10827	20462		UMF0005832		
Parker 21st C Fellowship	1701	10827	20462		UMF0006200		
Butler 21st C Fellowship	1701	10827	20462		UMF0006488		
Ron Krank 21st C Fellowship	1701	10827	20462		UMF0006498		
AIA Minneapolis 21st C Fellowship	1701	10827	20462		UMF0007368		
Sullivan Family 21st C Fellowship	1701	10827	20462		UMF0007381		
Ralph Rapson 21st C Fellowship	1701	10827	20462		UMF0007424		
Elness Swenson Graham 21st C Fellowship	1701	10827	20462		UMF0007444		
Gorbatenko 21st C Fellowship	1701	10827	20462		UMF0007474		
Design Democracy 21st C Fellowship	1701	10827	20462		UMF0007815		

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UM Foundation							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Weeks 21st C Fellowship	1701	10827	20462		UMF0008062		
Vosbeck 21st C Fellowship	1701	10827	20462		UMF0008391		
Pickard Chilton 21st C Fellowship	1701	10827	20462		UMF0008487		
Leon Arnal Fellowship	1701	10827	20471		UMF0001506		
Paul Maynard Havens Fellowship	1701	10827	20471		UMF0002492		
Richard Morrill Fellowship	1701	10827	20471		UMF0003102		
Stanley & Doris Fellowship	1701	10827	20471		UMF0003308		
Pesek Fellowship	1701	10827	20471		UMF0003510		
Hein Trust Fellowship	1701	10827	20471		UMF0003870		
Sandy Ritter Fellowship	1701	10827	20471		UMF0004458		
Inez Roach Thexton Fellowship	1701	10827	20471		UMF0004790		
Curtis & Marjorie Green Fellowship	1701	10827	20471		UMF0006518		
AIA Local Fellowships - Need confirmations	1701	10827	20471		UMF0007709		
Visnick Travel Fellowship	1701	10827	20471		UMF0009158		
Meyer Award	1701	10827	20471		UMF0020317		
Clemence Award For Design Excellence	1701	10827	20471		UMF0020366		
SALA Prize	1701	10827	20490		UMF0002080		
SPQR Award/Travel Grant	1701	10827	20490		UMF0002791		
Class of 1967 Sketchbook Award	1701	10827	20490		UMF0020221		
Curry Experience Abroad Scholarship	1701	10827	20491		UMF0001864		
Abrahamson Experience Abroad Scholarship	1701	10827	20491		UMF0008093		
Centennial Scholarship	1701	10827	20491		UMF0020096		
Gerloff Scholarship	1701	10827	20491		UMF0020854		
Warmington Scholarship	1701	10827	20495		UMF0001944		
Liebenberg Scholarship	1701	10827	20495		UMF0002457		
Target Scholarship	1701	10827	20495		UMF0008989		
Victor Gilbertson Scholarship	1701	10827	20541		UMF0002063		
Carl J. Remick Jr. Scholarship	1701	10827	20541		UMF0006333		
TKDA Scholarship (in CSE FY 2018)	1701	10827	20541		UMF0008166		
Cheng Seed Grant	1701	10827	21297		UMF0003709		2255974
Comazzi Imagine Grant	1701	10827	21713				3714482
MS in Research Practices	1701	10827	DSARP		UMF0021704		

UM Endowment Target							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Rhodes Robertson (Training Project)	1750	10827	20072		END00E0357		
Roy C Jones RA	1750	10827	20085		END00E0113		
Rapson & Assoc. RA	1750	10827	20085		END00E0286		
Horty, Elving RA	1750	10827	20085		END00E0288		
Poole RA	1750	10827	20085		END00E0301		
Rhodes Robertson RA	1750	10827	20085		END00E0357		
Flour City RA	1750	10827	20085		END00E0813		
Architectural Alliance RA	1750	10827	20085		END00E0820		
R Rapson Faia RA	1750	10827	20085		END00E1204		
Saul Parness Match	1750	10827	20462		UMF0002607		
Bentz Match	1750	10827	20462		UMF0002640		

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UM Endowment Target							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Painter Match	1750	10827	20462		UMF0005382		
Ochs Brick Match	1750	10827	20462		UMF0005564		
Abrahamson Match	1750	10827	20462		UMF0005762		
Pedersen Match	1750	10827	20462		UMF0005832		
Parker Match	1750	10827	20462		UMF0006200		
Butler Match	1750	10827	20462		UMF0006488		
KKE-Krank Match	1750	10827	20462		UMF0006498		
AIA Mpls Match	1750	10827	20462		UMF0007368		
Sullivan Family Match	1750	10827	20462		UMF0007381		
Ralph Rapson Match	1750	10827	20462		UMF0007424		
Elness Graham Swenson Match	1750	10827	20462		UMF0007444		
Design Democracy Match	1750	10827	20462		UMF0007815		
Weeks Match	1750	10827	20462		UMF0008062		
Vosbeck Match	1750	10827	20462		UMF0008391		
Pickard Chilton Match	1750	10827	20462		UMF0008487		
Mankato Stone Fellowship	1750	10827	20471		END00E0025		
MN Soc of Architects	1750	10827	20471		END00E0072		
Horty, Elving Fellowship	1750	10827	20471		END00E0288		
Poole Fellowship	1750	10827	20471		END00E0301		
Rhodes Robertson Fellowship	1750	10827	20471		END00E0357		
Skidmore Owens Fellowship	1750	10827	20471		END00E0435		
Flour City Fellowship	1750	10827	20471		END00E0813		
R Rapson Faia Fellowship	1750	10827	20471		END00E1204		
Cass Gilbert Visiting Professorship	1750	10827	20826		UMF0002530		

Sponsored Projects							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Mans: Learning Kiosks: Anoka County	3003	10827		00055116			
Anderson: CHS-Small: Transforming the Ar	3002	10827		00052831			
Robinson: MRI: Development of an Instrum	3002	10827		00041766			
Cheng: Integrated Design Principles a	3002	10827		00059984			
Swackhamer: Creative City Challenge	3003	10827		00062559			
deBritto: Creating a Sustainable and Equ	3006	10827		00046345			
deBritto: Community Workshop Expenses	3006	10827		00057541			
Cheng: Owner Validation... (LCI)	3006	10827		00065696			
Mans: MN-Made: USDA Forestry - <i>no-expenses</i>	3002	10827		00062500			

2017-2018 COA
LANDSCAPE ARCH

Dept of Landscape Architecture							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Landscape Arch. Admin	1000	10828	20000				
Faculty Lines	1000	10828	20018				
Adjunct Faculty	1000	10828	20032				
Teaching Assistants	1000	10828	20036				
Koepke: IonE Grant	1000	10828	20080			1000012559	0956800
Lutsky: IonE Grant	1000	10828	20080			1000012559	2510259
Musacchio: IonE Grant	1000	10828	20080			1000012559	3290199
Discretionary Fellowships (DGS)	1000	10828	20232		DPTID10828		
DGS Discretionary	1000	10828	20232			1000002277	
Krinke: Faculty Development	1000	10828	20291				0954773
Koepke: Faculty Development	1000	10828	20291				0956800
Favour: Faculty Development	1000	10828	20291				1364475
Agee: Faculty Development	1000	10828	20291				1444463
Pitt: Faculty Development	1000	10828	20291				2100395
Hewitt: Faculty Development	1000	10828	20291				2102777
Lutsky: Faculty Development	1000	10828	20291				2510259
K. Miller: Faculty Development	1000	10828	20291				2731320
deBritto: Faculty Development	1000	10828	20291				2740718
Musacchio: Faculty Development	1000	10828	20291				3290199
Tucker: Faculty Development	1000	10828	20291				3765257
Grad Recruiting	1000	10828	20427				
Recruiting Fellowships	1000	10828	20471		DPTID10828		
Miller: Community Service Award	1000	10828	20550				2731320
Dept Head Discretionary	1000	10828	21530				
Lutsky: Start-up	1000	10828	21544				2510259
Tucker: Start-up	1000	10828	21544				3765257
Krinke: Imagine Grant	1000	10828	21713				0954773
Lutsky: Imagine Grant	1000	10828	21713				2510259
deBritto: Imagine Grant	1000	10828	21713				2740718
Musacchio: Imagine Grant	1000	10828	21713				3290199
Dubrow: Imagine Grant	1000	10828	21713				3552918
Tucker: Imagine Grant	1000	10828	21713				3765257

Facilities & Administration							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Landscape Arch. F&A	1024	10828	20090				
Miller: F&A	1024	10828	20090				2731320
Musacchio: F&A	1024	10828	20090				3290199

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Other Non-Restricted							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Cities on Water	1026	10828	20034			1000003960	
Course fee: LA 5203	1026	10828	20585			1000003965	
Course Fee: LA 5202 Itasca Trip	1026	10828	20585			1000009974	
Course Fee: LA 8301	1026	10828	20585			1000009978	
Landscape Ecology Fee	1026	10828	20585			1000009982	
Course Fee: LA 5405	1026	10828	20585			1000009988	
Course Fee: LA 5201	1026	10828	20585			1000013206	

Other Non-Restricted							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Course Fee: LA 8206	1026	10828	20585			1000009989	
Course Fee: LA 8201	1026	10828	20585			1000009990	
Course Fee: LA 3004	1026	10828	20585			1000011696	
LARCH 3004 course fee	1026	10828	21713				
Musacchio: Imagine Grant	1026	10828	21713				3290199
Tucker: Imagine Grant	1026	10828	21713				3765257
Students for Design Activism	1026	10828	DSLA1				

U of M Foundation							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
LA RA/Internship Fund	1701	10828	20106		UMF0008529		
Krinke: Salovich grant	1701	10828	20078		UMF0006158		0954773
Koepke: Salovich grant	1701	10828	20078		UMF0006158		0956800
Lutsky: Salovich grant	1701	10828	20078		UMF0006158		2510259
Miller: Salovich grant	1701	10828	20078		UMF0006158		2731320
Tucker: Salovich grant	1701	10828	20078		UMF0006158		3765257
Lutsky: Symposium	1701	10828	20114				2510259
Landscape Arch Discretionary	1701	10828	20232		UMF0001231		
Salovich Funding	1701	10828	20232		UMF0006158		
Steven R. Andrews Fellowship	1701	10828	20462		UMF0001354		
Kopischke-Westwood Fellowship	1701	10828	20462		UMF0006548		
Founders Fund Fellowship	1701	10828	20462		UMF0006679		
Jo Tushie Endowed Fellowship	1701	10828	20462		UMF0007871		
Landscape Architecture Fellowship	1701	10828	20462		UMF0008061		
Clinton N. Hewitt Fellowship	1701	10828	20462		UMF0008077		
Edmund J. Phelps Memorial Fund	1701	10828	20471		UMF0001566		
Ager Fellowship	1701	10828	20471		UMF0005190		
A. Dale Chapman Fellowship	1701	10828	20471		UMF0005727		
Landscape Architecture Scholarship	1701	10828	20471		UMF0006716		
Paul and Mary Reyelts Fellowship	1701	10828	20471		UMF0020372		
David G. Pitt Scholarship	1701	10828	20495		UMF0021949		
John Koepke Scholarship	1701	10828	20541		UMF0002894		

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Endowment Target							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Cleveland Professorship	1750	10828	20032		UMF0002531		
Steven R. Andrews Fellowship	1750	10828	20462		UMF0001354		
Kopischke-Westwood Fellowship	1750	10828	20462		UMF0006548		
Founders Fund Fellowship	1750	10828	20462		UMF0006679		
Jo Tushie Endowed Fellowship	1750	10828	20462		UMF0007871		
Landscape Architecture Fellowship	1750	10828	20462		UMF0008061		
Clinton N. Hewitt Fellowship	1750	10828	20462		UMF0008077		
Rossi-Mastracci: Start-up Funds	1750	10828	21544		UMF0002531		8006118
Cleveland Professorship	1750	10828	20826		UMF0002531		

Sponsored Projects							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
deBritto: Creating a Sustainable and Equ	3006	10827		00047131			

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O&M Funds							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
DHA Administration	1000	10829	20000				
Classroom Maintenance	1000	10829	20007				
Classroom Equipment	1000	10829	20014				
UMN Round II MOOCH	1000	10829	20016				
Faculty	1000	10829	20018				
8in3 Pilot Program	1000	10829	20023				
Class Expense	1000	10829	20031				
Part-Time Instructors	1000	10829	20032				
Summer Session	1000	10829	20033				
Teaching Assistants	1000	10829	20036				
Faculty Recruitment	1000	10829	20045				
Hadjiyanni: Culturally Sensitive Housing	1000	10829	20078				1620686
Asojo: Diversity and Design	1000	10829	20078				4568879
Bye: Research	1000	10829	20080				1330040
Asojo: MES Block Grant (Learning Environ)	1000	10829	20080			1000016126	
Kim: MES Block Grant (Retail Assistance)	1000	10829	20080			1000016129	
Bye: MES Block Grant (E.Africa Activewear)	1000	10829	20080			1000016130	
UROP Grant	1000	10829	20083				REQUIRED
General Research Support	1000	10829	20090				
Ergonomics	1000	10829	20172				
Faculty Travel	1000	10829	20238				
Ziebarth: Travel	1000	10829	20238				0834573
Hokanson: Travel	1000	10829	20238				0885361
Yust: Travel	1000	10829	20238				1120670
Hemmis: Travel	1000	10829	20238				1129360
Angell: Travel	1000	10829	20238				1282204
Martinson: Travel	1000	10829	20238				1287003
Bye: Travel	1000	10829	20238				1330040
Waldron: Travel	1000	10829	20238				1334199
Chu: Travel	1000	10829	20238				1438343
Boyd-Brent: Travel	1000	10829	20238				1531797
Hadjiyanni: Travel	1000	10829	20238				1620686
Martin: Travel	1000	10829	20238				1761326
Johnson: Travel	1000	10829	20238				2103471
DeLong: Travel	1000	10829	20238				2109835
Zollinger: Travel	1000	10829	20238				2241313
McCarthy: Travel	1000	10829	20238				2253824
Crump: Travel	1000	10829	20238				2443704
Bruin: Travel	1000	10829	20238				2458746
Wu: Travel	1000	10829	20238				2783453
Holschuh: Travel	1000	10829	20238				2990481
Park: Travel	1000	10829	20238				3004369
Jasper: Travel	1000	10829	20238				3083190
Im: Travel	1000	10829	20238				3325704
Kim: Travel	1000	10829	20238				4005872
Dunne: Travel	1000	10829	20238				4062063
Kudrowitz: Travel	1000	10829	20238				4384092
Griffin: Travel	1000	10829	20238				4469182

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O&M Funds							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Asojo: Travel	1000	10829	20238				4568879
Naderi: Travel	1000	10829	20238				4679155
Hendrickson: Travel	1000	10829	20238				5309730
Grant: Travel	1000	10829	20238				8003862
Loranger:Travel	1000	10829	20238				8005652
Ebbini: Travel	1000	10829	20238				8005817
Accreditation & Site Visit	1000	10829	20257				
Ziebarth: Faculty Development	1000	10829	20291				0834573
Hokanson: Faculty Development	1000	10829	20291				0885361
Yust: Faculty Development	1000	10829	20291				1120670
Bye: Faculty Development	1000	10829	20291				1330040
Waldron: Faculty Development	1000	10829	20291				1334199
Chu: Faculty Development	1000	10829	20291				1438343
Hadjiyanni: Faculty Development	1000	10829	20291				1620686
Bruin: Faculty Development	1000	10829	20291				2458746
Kim: Faculty Development	1000	10829	20291				4005872
Patel: Faculty Development	1000	10829	20291				5130063
Grad Recruitment	1000	10829	20427				
Bruin: Community Service Award	1000	10829	20550				2458746
Hadjiyanni: Grant-in-Aid	1000	10829	20562				1620686
Grad "Block Grants" (Quality Metrics)	1000	10829	20563		DPTID10829		
Bruin: Public Service Project	1000	10829	20794				2458746
Staff Professional Development	1000	10829	20815				
Holschuh: Start-up	1000	10829	21544				2990481
Park: Start-up	1000	10829	21544				3004369
Im: Start-up	1000	10829	21544				3325704
Dunne: Start-up	1000	10829	21544				4062063
Kudrowitz: Start-up	1000	10829	21544				4384092
Griffin: Start-up	1000	10829	21544				4469182
Asojo: Start-up	1000	10829	21544				4568879
Naderi: Start-up	1000	10829	21544				4679155
Loranger: Start-up	1000	10829	21544				8005652
Ebbini: Start-up	1000	10829	21544				8005817
UROP Residuals	1000	10829	21651				
Williams: Retiree Prof Dev	1000	10829	21676				2101281
Eicher: Retiree Prof Dev	1000	10829	21676				2102675
LaBat: Imagine Grant Grant	1000	10829	21713				0676937
Martinson: Faculty Development	1000	10829	21713				1287003
Chu: Imagine Grant	1000	10829	21713				1438343
Hadjiyanni: Imagine Grant	1000	10829	21713				1620686
Johnson: Imagine Grant	1000	10829	21713				2103471
Zollinger: Imagine	1000	10829	21713				2241313
Wu: Imagine	1000	10829	21713				2783453
Jasper: Imagine	1000	10829	21713				3083190
Dunne: Imagine	1000	10829	21713				4062063
Holschuh: MnDrive Robotics Rsrch	1000	10829	MNR12				2990481
Dunne: MnDrive TransDisciplinary Rsch	1000	10829	MNT11				4062063

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Facilities & Administration							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Departmental F&A	1024	10829	20090				
Bruin: F&A	1024	10829	20090				2458746
Holschuh: F&A	1024	10829	20090				2990481
Dunne: F&A	1024	10829	20090				4062063
Kudrowitz: F&A	1024	10829	20090				4384092
Other Non-Restricted							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Bye: Research Project	1026	10829	20078				1330040
Design High	1026	10829	20102				
DHA Earned Income	1026	10829	20104				
DHA Conference	1026	10829	20105				
DHA External Sales	1026	10829	20109				
Photocopies	1026	10829	20235				
Tech Fee	1026	10829	20236				
Ziebarth: Faculty Development	1026	10829	20291				0834573
Yust: Faculty Development	1026	10829	20291				1120670
Angell: Faculty Development	1026	10829	20291				1282204
Martinson: Faculty Development	1026	10829	20291				1287003
Bye: Faculty Development	1026	10829	20291				1330040
Waldron: Faculty Development	1026	10829	20291				1334199
Hadjiyanni: Faculty Development	1026	10829	20291				1620686
Zollinger: Faculty Development	1026	10829	20291				2241313
Holschuh: Faculty Development	1026	10829	20291				2990481
Park: Faculty Development	1026	10829	20291				3004369
Jasper: Faculty Development	1026	10829	20291				3083190
Kim: Faculty Development	1026	10829	20291				4005872
Dunne: Faculty Development	1026	10829	20291				4062063
Kudrowitz: Faculty Development	1026	10829	20291				4384092
Asojo: Faculty Development	1026	10829	20291				4568879
Key Deposits (Released Liability)	1026	10829	20502				
DHA Course Fees	1026	10829	20585				
Royalties Target Account	1026	10829	20715				
Bye: Fixed Price Residual	1026	10829	20792				1330040
DHA Fixed Priced Residual	1026	10829	20829				
Academic Support Reserves (no exp planned)	1026	10829	20836				
Locker Deposits	1026	10829	20839				
DHA Misc Sales	1026	10829	21853				
Payroll Default	1026	10829	23000				
8 in 3 Pilot project	1701	10829	20023		UMF0002100		
Waller Assistantships	1701	10829	20036		UMF0001464		
Ethel L. Phelps Assistantship	1701	10829	20036		UMF0001709		
Buckman Fellowship	1701	10829	20036		UMF0005483		
Stegeman Visiting Lecture	1701	10829	20057		UMF0001488		
Toy Class	1701	10829	20057		UMF0007709		

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U of M Foundation							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Chu: Research Project	1701	10829	20078				1438343
Holschuh: DHA Funds	1701	10829	20089		UMF0002100		2990481
Dunne: DHA Funds	1701	10829	20089		UMF0002100		4062063
Holschuh: Apparel Design Fund	1701	10829	20089		UMF0008816		2990481
Design Global Outreach	1701	10829	20106		UMF0008931		
Biester Young Honors Lectures	1701	10829	20231		UMF0001508		
Ruth E. Hall	1701	10829	20231		UMF0001529		
Pricilla Rugg	1701	10829	20232		UMF0001443		
McFarland New Horizons Fund	1701	10829	20232		UMF0001513		
Bernice Dahl Strategic Initiat	1701	10829	20232		UMF0001517		
Salkin Endowment	1701	10829	20232		UMF0001787		
Yust: Program Discretionary	1701	10829	20232		UMF0002100		1120670
Guerin: Program Discretionary	1701	10829	20232		UMF0002100		2102915
DeLong: Program Discretionary	1701	10829	20232		UMF0002100		2109835
DHA Discretionary	1701	10829	20232		UMF0002100		
Joanne Bubolz Eicher Endowment	1701	10829	20232		UMF0007786		
Credit Course Devel Online	1701	10829	20288				
Marilyn Revell DeLong Fellowsh	1701	10829	20462		UMF0001411		
Peggy H. Matthews Graduate Fel	1701	10829	20462		UMF0001943		
Phi Upsilon Omicron Scholar	1701	10829	20490		UMF0008974		
Sam Druy Scholarship in Retail	1701	10829	20491		UMF0004494		
Walter T. Iverson Memorial Sch	1701	10829	20495		UMF0002146		
Marian-Ortolf Bagley Schol in	1701	10829	20495		UMF0004068		
Helen Marie Souhrada Evans Sch	1701	10829	20495		UMF0004128		
Timothy Trent Blade Undergradu	1701	10829	20495		UMF0004565		
Harriet Witesman Fund	1701	10829	20495		UMF0006709		
Johanson Family Scholarship	1701	10829	20495		UMF0006715		
Larsen Design Scholarship	1701	10829	20495		UMF0007617		
DHA Scholarship Fund	1701	10829	20495		UMF0007749		
Holly Christina Stahl Scholarship	1701	10829	20495		UMF0008669		
Apparel Design Fund	1701	10829	20495		UMF0008816		
Ashley E Goetz Memorial	1701	10829	20495		UMF0009017		
Sylvia and Sam Druy Scholarship	1701	10829	20541		UMF0006252		
Eleanor Johnston Human Ecology	1701	10829	20815		UMF0001451		
Clara Brown Army Leadership As	1701	10829	20841		UMF0001640		
Guerin: Retiree Prof Dev	1701	10829	21676				2102915
Ziebarth: Imagine Grant	1701	10829	21713				0834573
Dunne: Imagine	1701	10829	21713				4062063

Endowment Target							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Marilyn Revell DeLong Fellowsh (Match)	1750	10829	20462		UMF0001411		
Peggy H. Matthews Graduate Fel (Match)	1750	10829	20462		UMF0001943		
Ludden Trust	1750	10829	20491		END00E1203		
Buckman Professorship	1750	10829	20826		UMF0002251		

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Ag Experiment Station - State Special							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Grants	1802	10829	20080				
Bye: Consumer Needs...Health Related Apparel	1802	10829	21367		AES0053028		
Hadjiyanni: Culturally Enriched Communities	1802	10829	21367		AES0053029		
Crump: Addressing Housing Needs in MN	1802	10829	21367		AES0053030		
Dunne: Next Generation PPE	1802	10829	21367		AES0053031		
Asojo: POE Welling Being and Lighting	1802	10829	21367		AES0053032		
Ziebarth: Rental Housing in Rural MN	1802	10829	21367		AES0053033		
Wu: Modularizing 3D Virtual Stores	1802	10829	21367		AES0053035		
Crump: Causes/Consequences of the Hsg Crisis	1802	10829	21367		AES0053041		
Yust:Sustainable and Affordable Multifamily Hsg	1802	10829	21367		AES0053045		
Bruin	1802	10829	21367		AES0053051		
DHA - AES Admin Support	1802	10829	21368		AES0053014		

Ag Experiment Station - Hatch							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Asojo: POE Welling Being and Lighting	1901	10829	21367		AES0053032		
Wu: Modularizing 3D Virtual Stores	1901	10829	21367		AES0053035		
Bruin	1901	10829	21367		AES0053051		
DHA - AES Admin Support	1901	10829	21368		AES0053014		

Sponsored Projects							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Dunne: CPS: Breakthrough: Toward Pers	3002	10829		00058313			
Dunne: CNS: CAREER: Toward Pervasive	3002	10829		00032709			
REU Supplement	3002	10829		00043552			
Bruin: Creating a patient-centered re	3014	10829		00063112			
Bruin: Ask Me: Supported Housing Pref	3003	10829		00061940			
Hadjiyanni: MRI: Development of an Instrum	3002	10829		00041765			
Dunne: Detecting Diaper Leak Location	3000	10829		00059583			
Dunne: SCH: Smart Wearable Systems	3003	10829		00061831			
Dunne: CHS: Smart Wardrobe - Consumption & Use	3003	10829		00061493			
Kudrowitz: Toy Product Design 3711 Course	3000	10829		00058996			
Holschuh: Smart Fabric for Cardio-Perfor	3016	10831		00056998			
Holschuh: Computer-Mediated Compression	3002	10831		00059572			
Dunne: 3D Fit Analysis	3000	10831		00061868			
Holschuh: Active Knit	3002	10829		00064805			

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Graphic Design							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
GD Admin	1000	10830	20000				
GD Faculty Salaries	1000	10830	20018				
Hokanson: Imagine Grant	1000	10830	21713				0885361
Chu: Imagine Grant	1000	10830	21713				1438343
Boyd-Brent: Imagine Grant	1000	10830	21713				1531797
McCarthy: Imagine Grant	1000	10830	21713				2253824
Jasper: Imagine Grant	1000	10830	21713				3083190
Study Abroad in Europe	1026	10830	20034			1000003960	
Designer in Practice	1026	10830	20090				
Graphic Design Senior Show	1026	10830	20105				
Graphic Design Course Fee	1026	10830	20585				
Graphic Design Course Fee	1026	10830	20585			1000003972	
Photography Course Fee	1026	10830	20585			1000003974	
Life Drawing Model Course Fee	1026	10830	20585			1000003976	
GD Admin	1701	10830	20000				
Stakeholder Pilot	1701	10830	20090		UMF0007709		

Apparel Design							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
AD Admin	1000	10831	20000				
AD Faculty Salaries	1000	10831	20018				
	1000	10831	20018	00049273			
LaBat: IAS research	1000	10831	20078				0676937
Holschuh: Grant in Aid	1000	10831	20562				2990481
DeLong: Imagine Grant	1000	10831	21713				2109835
Holschuh: Imagine Grant	1000	10831	21713				2990481
Credit Instruction	1026	10831	20031				
New York Fashion Trip	1026	10831	20034				
Dunne: OVPR/UMII award	1026	10831	20078				4062063
Fashion Show	1026	10831	20105				
Apparel Design External Sales	1026	10831	20109				
Apparel Design Course Fee	1026	10831	20585				
Dunne: Residual	1026	10831	20792				4062063
Payroll Default	1026	10831	21853				
AD Admin	1701	10831	20000				
Apparel Design Fund	1701	10831	20232		UMF0008816		
Nancy Owens Bryant Graduate Fellowship	1701	10831	20471		UMF0020203		
Apparel Design Fund Scholarship	1701	10831	20495		UMF0008816		
Wearable Technology Lab	1701	10831	21157		UMF0021657		

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Retail Merchandising							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
RM Admin	1000	10832	20000				
RM Faculty Salaries	1000	10832	20018				
Johnson: Teaching Award	1000	10832	20549				2103471
Im: Imagine Grant	1000	10832	21713				3325704
Retail Merch Event	1026	10832	20105				
Retail Merch. Course Fee	1026	10832	20585				
Wu: Imagine Grant	1026	10832	21713				2783453
RM Admin	1701	10832	20000				

Housing Studies							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
HS Admin	1000	10833	20000				
HS Faculty Salaries	1000	10833	20018				
Bruin Faculty Development	1000	10833	20291				2458746
Ziebarth: Ethics Roundtable	1000	10833	20845				
Ziebarth: Imagine Grant	1000	10833	21713				2458746
Yust: Editorship	1026	10833	20113				1120670
Yust: Residual	1026	10833	20792				1120670
Yust: Imagine	1026	10833	21713				1120670
Bruin: OVPR Serendipity Grant	1026	10833	22026				2458746
Housing Studies Fellowship	1701	10833	20462		UMF0003236		
Housing Studies 21st C. Match	1750	10833	20462		UMF0003236		

Interior Design							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
ID Admin	1000	10834	20000				
ID Faculty Salaries	1000	10834	20018				
Outreach Administration	1000	10834	20104				
Zollinger: Grant in Aid	1000	10834	20562				2241313
Asojo: Imagine Grant	1000	10834	21713				4568879
Interior Design Study Abroad	1026	10834	20034				
Design Study Abroad Italy	1026	10834	20034			1000016269	
Hadjiyanni: Research Project	1026	10834	20078				1620686
ID Course Fees	1026	10834	20585				
Asojo: Fixed Price Residual	1026	10834	20792				4568879
Zollinger: Imagine Grant	1026	10834	21713				2241313
Asojo: Imagine Grant	1026	10834	21713				4568879
ID Admin	1701	10834	20000				

Radon/Indoor Air Quality							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Radon/IAQ Sales	1026	10835	20109				

2017-2018 COA
DHA PROGRAMS

Human Dimesioning Lab							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
HDL Administration	1026	10838	20000				

Product Design							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
PD Administration	1000	12114	20000				
PD Faculty	1000	12114	20018				
Kudrowitz: Imagine Grant	1000	12114	21713				4384092
Kudrowitz: HFHL Award	1000	12114	FAHFA				4384092
PDES Events	1026	12114	20105				
PDES Student Group	1026	12114	20340				
Product Design Course Fees	1026	12114	20585				
Kudrowitz Residual	1026	12114	20792				4384092
PD Administration	1701	12114	20000				
Product Design Special Projects Fund	1701	12114	20845		UMF0021386		
Johnson Fund for Product Design	1701	12114	20845		UMF0021522		
Kudrowitz McKnight Award	1750	12114	20622				4384092

Human Factors & Ergonomics							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
HF Admin	1000	12136	20000				
Grad "Block Grants" (Quality Metrics)	1000	12136	20563		DPTID12136		

2017-2018 COA
RESEARCH & OUTREACH CTRS

Center for Changing Landscapes							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
CCL F&A	1024	10839	20090				
CCL Fixed Price Residual	1026	10839	20829				
Zumbro River Watershed Restora	3006	10839		00052178			
Minnesota's Network of Parks a	3005	10839		00057123			
Ctr for Sustainable Blg Research							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Teaching	1000	10841	20032				
Affordable Zero Energy COST SHARE	1000	10841	20082	00055881			
Resilience Adaptation COST SHARE	1000	10841	20082	00057344			
CSBR General	1000	10841	20090				
Graves: Faculty Development	1000	10841	20291				5136512
Strong: Professional Dev	1000	10841	20292				1435896
Singh: Professional Dev	1000	10841	20292				1797889
Research Reserves	1000	10841	20568				
Graves: Imagine Grant	1000	10841	21713				5136512
Graves: Grand Challenges	1000	10841	22083				5136512
CSBR F&A	1024	10841	20090				
B3 Workshops	1026	10841	20059				
CSBR External support	1026	10841	20090				
CSBR External Sales	1026	10841	20109				
CSBR Symposium	1026	10841	20114				
Jacobson: Professional Dev	1026	10841	20292				1593474
CSBR Fixed Price Residual	1026	10841	20829				
Payroll Default	1026	10841	21944				
Graves: Wells Fargo	1701	10841	20078				5136512
Ctr for Sustainable Blg Research	1701	10841	20090		UMF0006281		
Rebecca Foss Memorial Fund	1701	10841	20090		UMF0007683		
Handeen: Winter Greenhouses - MN Ext.	1802	10841	20106				
Graves: Resilience Adaptation of Susta	3005	10841		00057344			
Graves: Sustainable Building Design Gu	3005	10841		00057972			
Graves: B3 for Period FY 2018	3005	10841		00065988			
Weber: AEON Learning from the Rose	3006	10841		00065340			
Weber: Minnesota Climate Positive Hou	3001	10841		00054485			
Smith: St. Paul Policy Update	3003	10841		00059473			
Smith: Use of BAS to Identify Ineffic	3003	10841		00061709			
Strong: Enhancing new construction pro	3006	10841		00052497			
Graves: Sustainable Buildings 2030	3005	10841		03446058			
Handeen: Wright Park, Fergus Falls	1802	10775	20106		AES0081100		
Handeen: Deep Winter Greenhouse - CRSDP	1802	10775	20106		AES0081101		
Handeen: Deep Winter Greenhouse - NWRSDP	1802	10776	20106		AES0083096		
Handeen: Deep Winter Greenhouse - SERSDP	1802	10778	20106		AES0084063		
Handeen: Deep Winter Greenhouse - SWRSDP	1802	10779	20106		AES0085083		
Singh: Crosslake Loon Center	1802	10775	20106		AES0081104		
Singh: Diversity & Inclusion - CRSDP	1802	10775	21394		AES0081068		
Singh: Thief River Falls - NWRSDP	1802	10776	20106		AES0083097		
Huelman/Graves Building America	3003	11032		00055881			
Mosiman/Handeen: Building America	3002	11032		00055881			
Handeen: MDA Grant - RSDP	3013	10774		00058557			

2017-2018 COA
RESEARCH & OUTREACH CTRS

MN Design Center							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Granary Project	1000	10842	20106				
Fisher: Faculty Development	1000	10842	20291				2101918
MDC Facilities & Admin	1024	10842	20090				
Royalties/Misc Sales	1026	10842	20106				
MDC External Sales	1026	10842	20109				
DMC Consulting Agreement	1026	10842	20109			1000002926	
Minnesota Design Center Fund	1701	10842	20231		UMF0021861		
MDC - Dayton Hudson Funds	1701	10842	20331		UMF0002789		
Dayton-Hudson Chair in Urban Design	1750	10842	20231		UMF0002369		
Dayton-Hudson Chair in Urban Design 2	1750	10842	20231		UMF0002370		
Fisher: McKnight Regions and Communities	3001	10842		00061447			
Fisher: Direct Design Assistance 2015-	3001	10842		00047652			
Fisher: Direct Design Assistance 2015-	3001	10842		00049996			
Fisher: DEED: Innovations	3001	10842		00054212			
Fisher: McKnight Tenant Service Design	3001	10842		00063079			
Lutz: Design Futures Conference	3001	10842		00065637			
Fisher: RCRRA Riverview Corridor and R	3003	10842		00054702			
Fisher: AIA Sustainable Regional Devel	3006	10842		00060185			
Fisher: Vacant Property Reclamation: N	3006	10842		00057764			

Ctr for Design in Health							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Harder: Faculty Development	1000	12071	20292				2258285
CDH Facilites & Admin	1024	12071	20090				
CDH Fixed Price Residual	1026	12071	20090				
CDH External Sales	1026	12071	20109				
CDH Research Reserves	1026	12071	20568				
Harder: N. Minneapolis - Plymouth to P	3001	12071		00054211			
Harder: Pilot Implementation of cloud-	3015	12071		00057308			

2017-2018 COA
GOLDSTEIN MUSEUM

College Allocation							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Nelson-Mayson: Faculty Development	1000	10843	20291				3579422
Goldstein Museum of Design	1000	10843	20304				
F&A							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
GMD Facilities and Admin	1024	10843	20304				
Other Non-Restricted							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Educational Programs	1026	10843	20308				
Fund Raising Event 1	1026	10843	20309			1000011140	
Fund Raising Event 2	1026	10843	20309			1000011141	
Merchandise and Credit Card Processing	1026	10843	20310				
Museum Tours	1026	10843	20321				
Key Deposits	1026	10843	20502				
Curatorial	1026	10843	20536				
Registrar	1026	10843	20537				
Deaccessioning	1026	10843	21096				
Payroll Default	1026	10843	21853				
UM Foundation							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Waller Assistantships	1701	10843	20304		UMF0001464		
General Admin/Operating/Marketing	1701	10843	20304		UMF0001497		
Lil Bath Internship	1701	10843	20304		UMF0001770		
Director's Salary	1701	10843	20304		UMF0006637		
Advisory Board	1701	10843	20305		UMF0003273		
Pricilla Rugg (Marketing)	1701	10843	20306		UMF0001443		
Goldstein (Marketing)	1701	10843	20306		UMF0001497		
Margot Seigel Designer Award	1701	10843	20313		UMF0008738		
Ruth Hall - Director Salary	1701	10843	20319		UMF0001529		
General Exhibits	1701	10843	20319		UMF0003000		
Dutch Complex Housing	1701	10843	20319		UMF0003000	1000002489	
Seeing 40/40 (9/16-1/17)	1701	10843	20319		UMF0003000	1000008570	
Ikat Textiles (1/17-5/17)	1701	10843	20319		UMF0003000	1000008571	
LA@ 50 (9/16-1/17)	1701	10843	20319		UMF0003000	1000008572	
Inside Her Clothes	1701	10843	20319		UMF0003000	1000008573	
Jack Lenor Larsen at 90	1701	10843	20319		UMF0003000	1000008576	
Catalog of Difference (1/17-5/17)	1701	10843	20319		UMF0003000	1000008577	
HGA Gallery Exhibition Funds	1701	10843	20319		UMF0003000	1000011139	
Fund Raising Event 1 (TBA) (Alcohol & Flowers)	1701	10843	20319		UMF0003000	1000011140	
Design Is... (Alcohol & Flowers)	1701	10843	20319		UMF0003000	1000011141	

2017-2018 COA
GOLDSTEIN MUSEUM

UM Foundation							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Jerome Joss Scholar	1701	10843	20495		UMF0004800		
Ruth C. Wirt (Curator Support)	1701	10843	20536		UMF0004596		
CDES Exhibit Fund	1701	10843	20536		UMF0006372		
Museum Building & Security	1701	10843	20539		UMF0003881		
Ann Bray (Acquisitions)	1701	10843	21098		UMF0006044		
Research Center	1701	10843	21099		UMF0004141		
Margot Siegel Apparel Care Fund	1701	10843	21099		UMF0005882		
Niels Diffrient Funds	1701	10843	21099		UMF0021396		
Digitalization Fund	1701	10843	21099	00054624	UMF0020360		
Design for Everyone Cost Share	1701	10843	21099	00041019	UMF0020360		
General Memberships	1701	10843	21149		UMF0003273		
Donation Box	1701	10843	21151				
Sponsored Projects							
Description	Fund	DeptID	Program	Project ID	Chartfield 1	Chartfield 2	Fin EmplID
Haugen: Design for Everyone Phase 4	3002	10843		00054624			
Haugen: Design for Everyone: Increasin	3002	10843		00041019			