

AIS to KFS Object Code Mapping

AIS Object Code		KFS Object Code	
Object	DESCRIPTION	Object	Description
100	ASSET CONTROL		
101	CASH ON HAND	1101	Cash In Transit
102	PETTY CASH	1130	Petty Cash Funds
103	CHANGE FUNDS	1131	Change Funds
104	CASH DRAWERS	1610	Cashier Clearing
110	IMPREST CASH	1102	Imprest Operations
111	DEPOSITORY ACCOUNT CASH	2420	Undistributed Receipts
112	STATE TREASURY CASH	1100	Claim On Cash
114	CHECK CLEARING	1102	Imprest Operations
115	CASH IN BANK	1102	Imprest Operations
116	STATE TREASURY CASH - RESTRICTED	1112	Restricted Cash, Current
133	CD - MB	1176	US Government Securities With Trustee
137	INVESTMENT BROKER - CD'S	1176	US Government Securities With Trustee
146	DO-REFUNDING LOSS	1770	Loss on Bond Refunding
148	SYSTEM RECEIVABLE LONG-TERM	1445	Intra CSUS Receivable, Noncurrent
149	LT UNAMORTIZED DISC	2802	Bonds Payable Premium/Discount
151	A/R - STUDENT	1410	ARIES Student Receivable
152	A/R - COMMERCIAL	1415	ARIES Commercial Receivable
153	A/R - SHORT CHECKS	1428	Short Checks
154	A/R - SPONSORED	1450	Billed Receivable Federal
155	A/R - OTHER STATE AGENCIES-INTERFUND	1447	InterFund Receivable Other Agency
156	A/R - OTHER STATE AGENCIES-INTRAFUND	1440	IntraFund Receivable Same Agency
157	A/R ALLOW.- OTHER REC	1438	Allowance For Doubtful Accounts-Other
158	A/R ALLOW.-STUDENT	1412	Allowance For Doubtful Accounts-Student
159	A/R-ALLOW. CUSTOMER	1417	Allowance For Doubtful Accounts-Commercl
161	RECEIVABLE FROM PERKINS LOANS	1489	Student Loans Clearing Perk/HPL
162	A/R MANUAL ENTRIES	1437	Other Receivables
163	AGENCY RECEIVABLES	1792	DHIC CSU, Current
164	CSU COLORADO RECEIVABLE	1442	Intra CSUS Receivable, Current
165	BOOKSTORE THIRD PARTY TRANSACTIONS	1429	Vendor Receivable
166	RECEIVABLE FROM FOUNDATION	1437	Other Receivables
167	OTHER RECEIVABLE	1437	Other Receivables
168	BOOKSTORE BOOKS CHG TO STUDENT	1410	ARIES Student Receivable
169	BOOKSTORE SUPPLIES CHG TO STUDENT	1410	ARIES Student Receivable
170	RENT/LEASE RECEIVABLE	1437	Other Receivables
171	RECEIVABLE FROM FOUNDATION - LT	1437	Other Receivables
180	ACCRUED INTEREST REC	1437	Other Receivables
187	CERTIFICATE OF PARTICIPATION RECEIVABLE	1437	Other Receivables
191	LOANS ADVANCED	1468	Student Loans Receivable, Current
192	LOAN ADJUSTMENT	1478	Principal Adjustment-Other
193	LOANS ASSIGNED	1482	Defaulted Loan US Government
194	LOANS COLLECTED	1471	Loan Principal Collected
195	LOAN WRITE OFFS	1484	Defaulted Write Off
201	LOAN TEACH CAN	1492	Principal Cancelled-Teaching
202	LOAN TEACH CAN-C.S.	1492	Principal Cancelled-Teaching
203	LOAN CAN-VOL SERVICE	1479	Principal Cancelled-Peace Corps
204	LOAN MILITARY CAN	1477	Principal Cancelled-Military
205	LOAN DEATH/DISB CAN	1474	Principal Cancelled-Death
206	LOAN DISAB CAN	1475	Principal Cancelled-Disability
207	LOAN BANKRUPTCY CAN	1476	Principal Cancelled-Bankruptcy
208	LOAN DEFENSE CAN	1472	Principal Cancelled-Teacher Defense

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209	ALLOWANCE FOR S/T LOANS RECEIVABLE	1486	Allowance For Uncollected Loans, Current
210	INVENTORIES - SUPPLIES	1510	General Material+Supply Inventory
211	INVENTORIES - RESALE	1505	General Resale Inventory
212	LOAN LAW ENF CAN	1480	Principal Cancelled-Law Enforcement
213	ADJUSTMENT FOR LONG TERM LOAN	1478	Principal Adjustment-Other
215	LOAN CHILD/FAM/EI CAN	1493	Principal Cancelled-Child Care
216	LOAN NURSE/MED TECH CAN	1494	Principal Cancelled-Nursing
217	L/T LOANS RECEIVABLE	1470	Student Loans Receivable, Noncurrent
218	ALLOWANCE FOR L/T LOANS RECEIVABLE	1483	Allowance For Uncollected Loans, Noncurr
220	PREPAID POSTAGE EXPENSE	1720	Prepaid Postage
221	PREPAID EXPENSE	1740	Other Prepays
222	NONPOOL FRINGE BENEFIT HOLDING	1620	Payroll Clearing
223	PREPAID INTEREST ACCRUAL	1740	Other Prepays
271	LAND	1801	Land
272	BUILDINGS	1810	Building+Improvements
273	NON-DEPRECIABLE - LAND IMPROVEMENTS	1808	NonDepreciable Improvements to Land
274	CONSTRUCTION IN PROGRESS	1860	Construction In Progress
275	DEPRECIABLE LAND IMPROVEMENTS	1805	Depreciable Improvements to Land
276	SOFTWARE	1826	Software
277	ACCUMULATED DEPRECIATION - SOFTWARE	1831	Accumulated Amortization-Software
278	NON-DEPR. ART & HISTORICAL TREASURES	1854	NonDepreciable Collectable Objects
279	DEPRECIABLE ART & HISTORICAL TREASURES	1854	NonDepreciable Collectable Objects
281	EQUIPMENT	1821	Equipment-University Title
282	LIBRARY MATERIALS	1850	Library Books
283	FILM	1851	Film Library
284	A/D - BUILDINGS	1812	Accumulated Depreciation-Buildings
285	A/D - LAND IMPROVEMENTS	1804	Accumulated Depreciation-Land Impr
286	A\D - VEHICLES	1832	Accumulated Depreciation-Vehicle
287	A/D - EQUIPMENT	1830	Accumulated Depreciation-Equipment
288	A/D - LIBRARY MATERIALS	1852	Accumulated Depreciation-Library Books
289	A/D - ART & HISTORICAL TREASURES	1852	Accumulated Depreciation-Library Books
290	DUE FROM 0XX	1905	Due From Internal (BFS Only)
295	DUE FROM 5XX	1920	Due From Current Self-Funded, Current
300	LIABILITIES		
301	ACCOUNTS PAYABLE	2100	Accounts Payable
302	A/P OTHER STATE AGENCIES-INTRAFUND	2107	Intrafund Payable Other Agency
303	A/P OTHER STATE AGENCIES-INTERFUND	2108	Interfund Payable Other Agency
304	RETAINAGE PAYABLE	2130	Retainage-State Construction
305	SALES TAX	2020	Tax-Colorado Sales
306	SALES TAX - CO. SPRINGS	2022	Tax-Colo Springs Sales
307	A/P MANUAL ENTRIES	2103	Yearend Payables
308	PAYABLE FROM PERKINS LOANS	2101	Other Payables
309	CURRENT - BONDS PAYABLE	2801	Bonds Payable, Current
310	CURRENT - NOTES PAYABLE	2150	Other Liability, Current (BFS Only)
311	CURRENT- COP PAYABLE	2851	Capital COP, Current
315	W/H TAX PAYABLE - COLORADO	2302	State Withholding Taxes
316	W/H TAX PAYABLE - OTHER	2313	Miscellaneous Withholding Taxes
319	W/H TAX PAYABLE - MEDICARE	2309	Medicare
320	W/H TAX PAYABLE - FED	2301	Federal Withholding Taxes
321	AD&D PAYABLE	2354	Voluntary Accidental Death+Dismemberment
323	CREDIT UNION PAYABLE	2328	Credit Union
324	DENTAL PAYABLE	****	Multiple - See Payroll Specific
325	HEALTH 1 PAYABLE	2260	Faculty/Admin Pro Medical

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326	HEALTH 2 PAYABLE	2260	Faculty/Admin Pro Medical
327	HEALTH 3 PAYABLE	2261	Faculty/Admin Pro Vision
328	HEALTH 4 PAYABLE	2260	Faculty/Admin Pro Medical
329	HEALTH 5 PAYABLE	****	Multiple - See Payroll Specific
330	LIFE PAYABLE	****	Multiple - See Payroll Specific
331	OTHER INSURANCE PAYABLE	****	Multiple - See Payroll Specific
332	LTD 1 PAYABLE	2290	Faculty/Admin Pro Short Term Disability
334	DECEASED EMPL/STUDT/BENEFICIARY PAYABLE	2109	Deceased EE Wages Payable
335	MISC 1 PAYABLE	****	Multiple - See Payroll Specific
336	MISC 2 PAYABLE	****	Multiple - See Payroll Specific
337	MISC 3 PAYABLE	****	Multiple - See Payroll Specific
338	PARKING PAYABLE	2398	Parking Permits
339	PROF ASSN DUES PAYABLE	2400	Accrued Liability-Payroll+Other Expenses
341	RETIREMENT 1 PAYABLE	2311	PERA Payable
342	RETIREMENT 2 PAYABLE	2203	TIAA CREF DCP
343	RETIREMENT 3 PAYABLE	2204	Valic DCP
344	TSA 1 PAYABLE	****	Multiple - See Payroll Specific
345	TSA 2 PAYABLE	****	Multiple - See Payroll Specific
346	TSA 3 PAYABLE	2400	Accrued Liability-Payroll+Other Expenses
347	TSA 4 PAYABLE	2327	TSA-Other
348	UNION DUES PAYABLE	2378	Colorado Wins Payable
349	WAGE ASSIGNMENTS PAYABLE	2389	Garnishments/Liens/Levies Payable
350	ACCRUED WAGES PAYABLE	2400	Accrued Liability-Payroll+Other Expenses
351	CURRENT COMPENSATED ABS PAY -AL	2480	Compensated Absences, Current
352	NON-CURRENT COMPENSATED ABS PAY - AL	2498	Compensated Ab-Annual Leave, Noncurrent
353	CURRENT COMPENSATED ABS PAY - SL	2480	Compensated Absences, Current
354	NON-CURRENT COMPENSATED ABS PAY - SL	2499	Compensated Ab-Sick Leave, Noncurrent
355	PAYABLE-INTERNATL UNIV OF NURSING (IUON)	2101	Other Payables
356	ACCRUED 4 YEAR INCENTIVE AWARD PAYABLE	2400	Accrued Liability-Payroll+Other Expenses
359	DEPOSITS HELD IN CUSTODY	2052	Agency Sub Fund Deposits
360	DEPOSITS	2060	Other Deposits Liability
361	SUMMER FEES	2515	Deferred Fees
362	DEFERRED REVENUE - OTHER	2590	Other Deferred Revenue
363	SUMMER STU FEES -- GENERAL	2515	Deferred Fees
364	SUMMER STU FEES -- JONES CTR	2515	Deferred Fees
365	SUMMER STU FEES -- ATHLETICS	2515	Deferred Fees
366	TUITION--SUMMER	2510	Deferred Tuition
367	TUITION-SUMMER NRES	2510	Deferred Tuition
369	ACCRUED INTEREST PAYABLE	2440	Accrued Liability-Interest Payable
370	DI - REFUNDING GAINS		
372	CUR CAPITAL LEASE PAY	2842	Capital Leases Payable, Current
375	PROFESSIONAL FRINGE BENEFIT CLEARING	2403	Fringe Benefit Pool
376	CLASSIFIED FRINGE BENEFIT CLEARING	2403	Fringe Benefit Pool
377	STUDENT & OTHER FRINGE BENEFIT CLEARING	2403	Fringe Benefit Pool
378	GENERAL FRINGE BENEFIT CLEARING	2403	Fringe Benefit Pool
380	SUSPENSE	1600	Suspense Clearing
381	NON-CUR BONDS PAYABLE	2800	Bonds Payable, Noncurrent
382	NC - NOTES PAYABLE	2870	Other Liability, Noncurrent
383	NON-CUR CAP'L LEASE PAYABLE	2840	Capital Leases Payable, Noncurrent
384	NC UNAMORT BOND PREM	2802	Bonds Payable Premium/Discount
385	NC UNAMORT BOND ISSUE COSTS	1815	Unamortized Bond Issue
386	CAPITAL BONDS - UNAMORTIZED GAIN (LOSS)	2803	Deferred Gain/Loss On Refunding
387	CERTIFICATE OF PARTICIPATION PAYABLE	2851	Capital COP, Current

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389	LONG TERM PORTION OF CLAIMS & JUDGEMENTS	2405	Long-Term Claims+Judgements
390	DUE TO 0XX	2905	Due To Internal (BFS Only)
393	DUE TO 3XX	2905	Due To Internal (BFS Only)
395	DUE TO 5XX	2905	Due To Internal (BFS Only)
401	FUND BALANCE RESTRICTED	3000	Fund Balance
403	FUND BAL LOAN FED SHARE	3000	Fund Balance
404	FUND BAL LOAN STA SHARE	3000	Fund Balance
411	FUND BALANCE UNR DESIG	3000	Fund Balance
412	FUND BALANCE UNR UNDESIG	3000	Fund Balance
413	FUND BAL UNR COMP ABS	3000	Fund Balance
430	AGENCY FUNDS	3000	Fund Balance
441	NET INVESTMENT IN PLANT	3000	Fund Balance
500	INCOME CONTROL		
501	TUIT - OTHER STATE PROGRAMS SUMMER	4501	Tuit - Other State Programs Summer
502	DIFFERENTIAL TUITION - HSB	4502	Differential Tuition - HSB
503	DIFFERENTIAL TUITION - CIS	4503	Differential Tuition - CIS
504	TUIT - OTHER STATE PROGRAMS FALL	4504	Tuit - Other State Programs Fall
505	BAD DEBT CONTRA- ASSOC. TUITION & FEES	4430	Tuition/Fee Doubtful Accounts Contra
506	DIFFERENTIAL TUITION - NURSING	4506	Differential Tuition - Nursing
507	TUIT - OTHER STATE PROGRAMS SPRING	4507	Tuit - Other State Programs Spring
508	TUIT RES UG PT SPRING	4508	Tuit Res Ug Pt Spring
510	TUIT RES UGRAD SUMMER	4510	Tuit Res Ugrad Summer
511	TUIT NONRES UGRAD SUMMER	4511	Tuit Nonres Ugrad Summer
512	TUIT RES GRAD SUMMER	4512	Tuit Res Grad Summer
513	TUIT NONRES GRAD SUMMER	4513	Tuit Nonres Grad Summer
514	TUIT WUE UGRAD SUMMER	4514	Tuit Wue Ugrad Summer
515	TUIT WUE GRAD SUMMER	4515	Tuit Wue Grad Summer
516	TUIT RES GRAD XTRA FALL	4516	Tuit Res Grad Xtra Fall
517	TUIT RES GUEST FALL	4517	Tuit Res Guest Fall
518	TUIT RES GUEST SPRING	4518	Tuit Res Guest Spring
519	TUIT RES GUEST SUMMER	4519	Tuit Res Guest Summer
520	TUIT RES UGRAD FALL	4520	Tuit Res Ugrad Fall
521	TUIT NONRES UGRAD FALL	4521	Tuit Nonres Ugrad Fall
522	TUIT RES GRAD FALL	4522	Tuit Res Grad Fall
523	TUIT NONRES GRAD FALL	4523	Tuit Nonres Grad Fall
524	TUIT WUE UGRAD FALL	4524	Tuit Wue Ugrad Fall
525	TUIT WUE GRAD FALL	4525	Tuit Wue Grad Fall
526	SUMMER PROGRAM REVENUE	4526	Summer Program Revenue
528	DIFFERENTIAL TUITION - ENGINEERING	4528	Differential Tuition - Engineering
530	TUIT RES UGRAD SPRING	4530	Tuit Res Ugrad Spring
531	TUIT NONRES UGRAD SPRING	4531	Tuit Nonres Ugrad Spring
532	TUIT RES GRAD SPRING	4532	Tuit Res Grad Spring
533	TUIT NONRES GRAD SPRING	4533	Tuit Nonres Grad Spring
534	TUIT WUE UGRAD SPRING	4534	Tuit Wue Ugrad Spring
535	TUIT WUE GRAD SPRING	4535	Tuit Wue Grad Spring
536	DEPARTMENT FEE	4536	Department Fee
537	TUIT RES TEACHER ED FALL	4537	Tuit Res Teacher Ed Fall
538	TUIT RES TEACHER ED SPRING	4538	Tuit Res Teacher Ed Spring
539	TUIT RES TEACHER ED SUMMER	4539	Tuit Res Teacher Ed Summer
540	CONT. ED. TUITION - SUMMER	4540	Cont. Ed. Tuition - Summer
541	CONT. ED. TUITION - FALL	4541	Cont. Ed. Tuition - Fall
542	CONT. ED. TUITION - SPRING	4542	Cont. Ed. Tuition - Spring
543	PROGRAM FEES	4543	Program Fees

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544	COURSE FEES	4544	Course Fees
545	COF TUITION	4545	COF Tuition
546	ATHLETIC FEE	4546	Athletic Fee
547	CHILD CARE SCHOLARSHIP FEE	4547	Child Care Scholarship Fee
548	RECREATION FEE	4548	Recreation Fee
549	STUDENT CENTER FEE	4549	Student Center Fee
550	STUDENT AFFAIRS FEE	4550	Student Affairs Fee
551	STUDENT HEALTH FEE	4551	Student Health Fee
552	SCHOL ALLOW - TUITION & FEES		
553	SA - TUITION & FEES - EXEMPT		
554	SA - AUXILIARY SALES & SERV. - NONEXEMPT		
555	SCHOL ALLOW - AUXILIARY SALES & SERVICE		
556	STUDENT AFFAIRS FEE	4550	Student Affairs Fee
557	SPECIAL EVENT FEE	4557	Special Event Fee
558	GENERAL BONDED FACILITY FEE	4350	Facilities Fee Fall
559	SPECIAL FEES - GENERAL	4352	Student Activity Fee
560	STUDENT FEES - SUMMER	4560	Student Fees - Summer
561	STUDENT FEES - FALL	4561	Student Fees - Fall
562	STUDENT FEES - SPRING	4562	Student Fees - Spring
563	FEES - APPLICATION	4563	Fees - Application
564	SPECIAL EVENT FEE	4402	Other Fees Revenue
565	FEES - TESTING	4565	Fees - Testing
566	FEES - TRANSCRIPTS	4566	Fees - Transcripts
567	FEES - PARKING	4452	Parking Revenue
568	FEES - PLACEMENT	4569	Fees - Other
569	FEES - OTHER	4569	Fees - Other
570	FEES - LATE PAYMENT	4569	Fees - Other
571	ACCUPLACER TESTING FEES	4571	Accuplacer Testing Fees
572	EXTENDED PAYMENT CHARGE	4572	Extended Payment Charge
573	DISTANCE EDUCATION FEE	4371	Other Revenue-Operating
574	FEES - REINSTATEMENT	4371	Other Revenue-Operating
575	FEES - DROP/ADD	4575	Fees - Drop/Add
576	FEES - MATRICULATION	4576	Fees - Matriculation
577	FEES - STUDENT EXCHANGE	4402	Other Fees Revenue
578	FEES - PROCESSING	4578	Fees - Processing
579	SPECIAL FEES - PHYSICS	4544	Course Fees
580	SPECIAL FEES - ART	4544	Course Fees
581	SPECIAL FEES - BIOLOGY	4544	Course Fees
582	SPECIAL FEES - CHEMISTRY	4544	Course Fees
583	SPECIAL FEES - MUSIC	4544	Course Fees
584	SPECIAL FEES - NURSING	4544	Course Fees
585	SPECIAL FEES - HUMAN PERFORMANCE	4544	Course Fees
586	TECHNOLOGY FEE	4586	Technology Fee
587	RECREATION FEE	4352	Student Activity Fee
588	SPECIAL FEES - MASS COMM	4544	Course Fees
589	ASET COURSE FEE	4544	Course Fees
590	ROOM-SUMMER	4590	Room-Summer
591	ROOM-FALL	4591	Room-Fall
592	ROOM-SPRING	4592	Room-Spring
593	LINEN SERVICE	4388	Other Auxiliary Revenue
594	ROOM DEPOSIT FORFEITURE	4388	Other Auxiliary Revenue
595	COF TUITION REVENUE - DEFERRED	4545	COF Tuition
596	MEALS-SUMMER	4596	Meals-Summer

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597	MEALS-FALL	4597	Meals-Fall
598	MEALS-SPRING	4598	Meals-Spring
599	REVENUE BUDGET ADJUSTMENTS		
600	INCOME CONTROL		
601	APPROPRIATIONS-CAP CONST	9005	State Appropriation-Construction Trf IN
602	COP FUNDS	4073	State COP Revenue
603	STATE ALLOC - FIN AID	4603	State Alloc - Fin Aid
604	LOAN CANCELLATION INCOME	4418	Other Revenue-Nonoperating
605	FOUND. DON.-RESTRICTED	4105	Gifts-Private/Foundation
606	DOHE INTERNAL EXEMPT XFER	9900	Non-Mandatory Transfer IN
607	FED GRANTS/CONTRACTS - OPERATING	4205	Contracts+Grants Federal
608	STATE GRANTS/CONTRACTS - OPERATING	4208	Contracts+Grants State of Colorado
609	PRIVATE GRANTS/CONTRACTS - OPERATING	4207	Contracts+Grants Private
610	RENT - HOUSING	4414	Rental Revenue
611	RENT - SPACE	4414	Rental Revenue
612	RENT - EQUIPMENT	4414	Rental Revenue
613	CONFERENCE RENT	4414	Rental Revenue
614	FED. GR. & CONT. SUBRECIP- STATE	4216	Contracts+Grants State Fed Flow Thru
615	SALES--PHONE SERVICES	4615	Sales--Phone Services
616	OUC FACILITIES RENT	4616	OUC Facilities Rent
617	CAFE - FOOD	4385	Auxiliary Food Sales
618	FOUND. DON.-UNRESTRICTED	4105	Gifts-Private/Foundation
619	GAIN/LOSS ON DISPOSAL	9417	Loss On Capital Assets
620	SALES - TRADE BOOKS	4620	Sales - Trade Books
621	SALES - TEXT BOOKS	4621	Sales - Text Books
622	SALES - SOFT GOODS	4622	Sales - Soft Goods
623	SALES - MATERIALS & SUP	4623	Sales - Materials & Sup
624	SALES - SUNDRIES	4624	Sales - Sundries
625	SALES - VENDING	4625	Sales - Vending
626	SALES - ADVERTISING	4626	Sales - Advertising
627	SALES - PHOTOCOPY	4627	Sales - Photocopy
628	SALES - SPECIAL EVENTS	4628	Sales - Special Events
629	SALES - COMMISSIONS	4629	Sales - Commissions
630	SALES - COMMISSIONS OTHER	4630	Sales - Commissions Other
631	SALES - COMMISSIONS 9%	4631	Sales - Commissions 9%
632	COFRS REVENUE SOURCE 9400		
633	SALES - COMMISSIONS 15%	4633	Sales - Commissions 15%
634	RENT-TEXTBOOK	4634	Rent-Textbook
635	RENTAL LATE FEE	4402	Other Fees Revenue
636	CONFERENCE SERVICES	4636	Conference Services
637	CATERING SERVICES	4637	Catering Services
638	CONFERENCE FOOD	4638	Conference Food
639	BAD DEBT CONTRA- ASSOC. INST SUPP NON-OP	6632	Doubtful Accounts-Institutional Support
640	SALES - FOOD POINTS	4640	Sales - Food Points
641	SALES - GATE RECEIPTS	4451	Ticket Sales
642	SALES - SEASON TICKETS	4451	Ticket Sales
643	SALES - GUARANTEES	4454	Guarantees
644	ATHLETIC SALES--CONCESSIONS	4644	Athletic Sales--Concessions
645	ATHLETIC SALES--WEARABLE	4645	Athletic Sales--Wearable
646	LEAGUE/TOURNAMENT FEES	4456	Other Sports+Auction Revenue
647	BAD DEBT CONTRA- ASSOC. AUXILIARY	6705	Doubtful Accounts-Auxiliary
648	OUC PERSONNEL SERVICES	4648	OUC Personnel Services
649	FEES - OTHER	4402	Other Fees Revenue

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650	SALES - AUXILIARY (EXEMPT)	4650	Sales - Auxiliary (Exempt)
651	INCOME - UNDERWRITING	4651	Income - Underwriting
652	ARRA FUNDS	4424	State Fiscal Stabilization
653	INCOME - MEMBERSHIPS		
654	FEE FOR SERVICE	4376	Service Revenue DOHE
655	FACILITY FEE	4655	Facility Fee
656	SAM JONES FACILITY FEE	4656	Sam Jones Facility Fee
657	INCOME - SPECIAL PROJECT	4657	Income - Special Project
658	INCOME - DONATIONS	4105	Gifts-Private/Foundation
659	INCOME - OTHER EXEMPT	4659	Income - Other Exempt
660	TRAFFIC VIOLATIONS	6704	Penalties+Fines Expense
661	RETURNED CHECK CHARGE	4661	Returned Check Charge
662	LIBRARY FINES	6704	Penalties+Fines Expense
663	DAMAGE & BREAKAGE	6704	Penalties+Fines Expense
664	FED. GR. & CONT.-LOCAL	4206	Contracts+Grants Local
665	FED. GR. & CONT.-PRIVATE	4207	Contracts+Grants Private
666	FEDERAL GRANTS/CONTRACTS - CAPITAL	4200	Contracts+Grants Capitalized Federal
667	FED GRANTS/CONTRACTS - MATCHING	6693	Cost Share Reimbursement
668	STATE GRANTS/CONTRACTS - CAPITAL	4203	Contracts+Grants Capitalized State
669	LOCAL GRANTS/CONTRACTS - CAPITAL	4201	Contracts+Grants Capitalized Local
670	BUDGET BAL FWD		
672	INTEREST INCOME	4405	Treasury Interest
673	GAIN/LOSS ON INVESTMENTS	4410	Interest On Investments
674	INTEREST INCOME - EXEMPT	4408	Interest-Other
675	INT INCOME-PLANT/LOAN FUNDS	4408	Interest-Other
676	DONATIONS - CAPITAL ASSETS - EQUIPMENT	4101	Gifts-Equipment
677	FSA - ADMIN ALLOW	9600	EG/RARSP Indirect Cost Recovery
678	INDIRECT/ADMIN COSTS	9600	EG/RARSP Indirect Cost Recovery
679	AGENCY FUND RECEIPTS	4420	Designated AGENCY Scholarships
680	SYSTEM REIMBURSEMENTS		
681	INTEREST ON LOANS	4400	Interest On Loans
682	LOAN FED CAP CONTRIBUTIO		
683	RETIREMENT OF DEBT		
684	INTEREST/LOANS CANCELLED	4400	Interest On Loans
685	INSURANCE RECOVERIES	4416	Damage Award Revenue-Insurance Recovery
686	PRIVATE IN-KIND DONATIONS	4104	Gifts-NonCash
687	TRANSFERS FROM SYSTEM	9003	BOG Transfer IN
688	LOCAL GOVT.GRANTS/CONTRACTS - OPERATING	4206	Contracts+Grants Local
689	MISCELLANEOUS REVENUE - EXEMPT	4689	Miscellaneous Revenue - Exempt
690	EXEMPT NON-MANDATORY TRANS	9900	Non-Mandatory Transfer IN
691	EXEMPT MAN TRANS - LOAN/SEOG		
692	EXEMPT MAN TRANS - PRIN & INT	9801	Bond Principal+Interest Transfer IN
693	EXEMPT CAPITAL PROJECT TRANSFERS	9904	Plant Sub Funds Transfer IN
695	EXEMPT MAN TRANS - GRANT MATCH		
696	NONEXEMPT NON-MAN TRANSFERS	9900	Non-Mandatory Transfer IN
697	E & G PAYMENTS		
698	COP INTEREST-STATE SHARE		
699	COP - INSTITUTION SHARE	9708	COP Payable Auxiliary
700	EXPENDITURE CONTROL		
701	PROF - REGULAR FT PAY	5111	Admin Professional Salary
702	PROF - REGULAR PT PAY	5111	Admin Professional Salary
703	CONTRACTUAL EMPLOYEE (CN) CONVERSION PAY		
704	GRAD/TEACHER ASSISTANTSHIP	5351	Grad Teaching Assistant Salary

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705	PROF - AL PAYOUT	5703	Admin Pro Annual Leave Termination
707	PROF - STIPEND	6658	Stipends Expense
708	PROF - SUPPLEMENTAL	5151	Admin Pro Salary-Supplemental Pay
709	PROFESSIONAL EMPLOYEE BONUS	5111	Admin Professional Salary
711	CLAS - REGULAR FT PAY	5411	State Classified Salary
712	CLAS - REGULAR PT PAY	5411	State Classified Salary
713	SPS CONVERSION PAY	5411	State Classified Salary
715	CLAS - AL PAYOUT	5704	State Classified Annl Leave Termination
716	CLAS - SL PAYOUT	5721	State Classified Sick Leave Termination
717	CLAS-SHIFT DIFFERENTIAL	5431	State Classified Salary-Shift Differentl
718	CLAS - SUPPLEMENTAL	5451	State Classified Salary-Supplemental Pay
719	N/S HOURLY-SHIFT DIFF.	5581	Non-Student Hourly Salary
720	PROF FRINGE BENEFITS TOT	5112	Admin Professional Fringe
721	PROF - DENTAL	5112	Admin Professional Fringe
722	PROF - HEALTH	5112	Admin Professional Fringe
723	PROF - LIFE	5112	Admin Professional Fringe
724	PROF - DISABILITY	5112	Admin Professional Fringe
725	PROF - MEDICARE	5112	Admin Professional Fringe
726	CN MATCHMAKER CONTRIBUTION		
727	PROF - PERA	5112	Admin Professional Fringe
728	PROF - OTHER BENEFITS	5112	Admin Professional Fringe
729	PROF - WORKER'S COMP	5112	Admin Professional Fringe
730	PROF - UNEMPLOYMENT COMP	5112	Admin Professional Fringe
731	PROF - DCP PLANS	5112	Admin Professional Fringe
740	CLAS FRINGE BENEFITS TOT	5412	State Classified Fringe
741	CLAS - DENTAL	5412	State Classified Fringe
742	CLAS - HEALTH	5412	State Classified Fringe
743	CLAS - LIFE	5412	State Classified Fringe
744	CLAS - DISABILITY	5412	State Classified Fringe
745	CLAS - MEDICARE	5412	State Classified Fringe
746	SPS MATCHMAKER CONTRIBUTION		
747	CLAS - PERA	5412	State Classified Fringe
748	CLAS - OTHER BENEFITS	5412	State Classified Fringe
749	CLAS - WORKER'S COMP	5412	State Classified Fringe
750	CLAS - UNEMPLOYMENT COMP	5412	State Classified Fringe
760	NON STUDENT HRLY FRINGE BENEFIT	5582	Non-Student Hourly Fringe
763	PROF - TEMP FT PAY	5541	1st Year Temp Admin Professional Salary
764	PROF - TEMP PT PAY	5541	1st Year Temp Admin Professional Salary
765	PROF-TEMP ADJUNCT TEACHING PT	5011	Faculty Salary
766	INDEPENDENT STUDY INSTRCTN PROF-REG FT	5011	Faculty Salary
767	INDEPENDENT STUDY INSTRCTN PROF-REG PT	5011	Faculty Salary
768	INDEPENDENT STUDY INSTRCTN PROF-TEMP FT	5011	Faculty Salary
769	INDEPENDENT STUDY INSTRCTN PROF-TEMP PT	5011	Faculty Salary
770	GRAD/TEACHING ASSISTANT FRINGE	5352	Grad Teaching Assistant Fringe
774	CLAS - TEMP PT PAY	5411	State Classified Salary
775	INSTITUTIONAL WORK STUDY-NEED	5651	Work Study Salary-Institutional Need
776	INSTITUTIONAL WORK STUDY-NO NEED	5652	Work Study Salary-Institutional No Need
777	CLAS-REG XTRA HRS(NON-OT)	5411	State Classified Salary
778	CLAS - OVERTIME	5421	State Classified Salary-Overtime
779	NON-STUDENT HOURLY	5581	Non-Student Hourly Salary
780	STUDENT HOURLY	5611	Student Hourly Salary
781	FEDERAL WORK STUDY	5653	Work Study Salary-Federal
782	FED WORK STUDY-OFF CAMP	5654	Work Study Salary-Federal Off Campus

AIS Object Code		KFS Object Code	
783	CO WORK STUDY - NEED	5991	State Work Study-Need
784	CO WORK STUDY - NO NEED	5613	Student Hourly Salary-International
785	WORK STUDY - GOVT CONT	5991	State-Need Work Study
786	INSTITUTIONAL HOURLY BACKOUT	5991	State-Need Work Study
787	OFF-CAMPUS W.S. MATCH	5799	Salary Reimbursements
788	INTERNATIONAL STUDENT EMPLOYMENT	5992	State Work Study-No Need
789	INSTITUTIONAL STUDENT HOURLY	5611	Student Hourly Salary
791	TUITION WAIVERS-CLASSIFIED EMPLOYEES	6680	Tuition+Fee-EE Study Benefit Expense
792	TUITION WAIVERS-PROFESSIONAL EMPLOYEES	6680	Tuition+Fee-EE Study Benefit Expense
793	WAIVERS-RES HALL ASST		
794	MOVING EXPENSE	5716	Moving Non Taxable
795	INTERNAL LABOR COSTS		
796	NON BASE AWARDS	5413	State Classified-Non Base Build Salary
797	PROFESSIONAL CASH INCENTIVE	5705	Award Expense (via Payroll)
798	COMP ABSENCES - AL	5901	Compensated Absence/Annual Leave-IN
799	COMP ABSENCES - SL	5911	Compensated Absence/Sick Leave-IN
800	EXPENDITURE CONTROL		
801	OPERATING BUDGET	6200	Budget Other Operating Expenses
802	CONTRACT PERSONAL SERV	6610	Temporary Employee Services
803	LEGAL SETTLEMENT COST	6686	Damage Award Expense
804	INSURANCE-FRINGE BENEFITS	5800	Fringe Benefits
805	EQUIP SERV & MAINTENANCE	6602	Maintenance+Repair Services
806	AUDITING	6611	Professional Services
807	INSURANCE-NON FRINGE BENEFITS	6641	Insurance Expense
808	BLDG/GROUNDS MAINTENANCE	6602	Maintenance+Repair Services
809	CONTRACT SERVICES-OTHER	6611	Professional Services
810	TELEPHONE-LOCAL	6619	Telephone Service
811	TELEPHONE-LONG DISTANCE	6621	Long Distance Telephone Tolls
812	ELECTRICITY	7810	Utilities Expense
813	WATER/SEWER	7810	Utilities Expense
814	NATURAL GAS	7810	Utilities Expense
815	FUEL OIL	7810	Utilities Expense
816	GASOLINE/DEISEL	6635	Vehicle Maintenance/Repair Services
817	VEHICLE MAINTENANCE	6635	Vehicle Maintenance/Repair Services
818	UTILITY REIMBURSEMENT	7810	Utilities Expense
819	OTHER UTILITIES/FUELS	7810	Utilities Expense
820	TRAVEL-IN STATE	6001	In State Employee Travel Miscellaneous
821	TRAVEL-STUDENT IN STATE	6002	In State NonEmployee Travel Misc
822	RECRUIT/FIELD BASE IN ST	6001	In State Employee Travel Miscellaneous
823	SCOUTING-IN STATE	6001	In State Employee Travel Miscellaneous
824	TAXABLE MEALS		
825	TRAVEL-OUT OF STATE	6071	Out State Employee Travel Misc
826	TRAVEL-STUDENT OUT OF ST	6072	Out State NonEmployee Travel Misc
827	RECRUITING-OUT OF STATE	6071	Out State Employee Travel Misc
829	INTERNATIONAL TRAVEL	6131	Intl Employee Travel Misc
830	ATHLETIC GUARANTEES	4454	Guarantees
831	ATHLETIC TRAINING TABLE	6656	Athletics Training Table
832	FOOD SERVICE PAYMENTS	6611	Professional Services
833	CONTRACT SERVICES-POINTS	7002	Cost of Food
834	STIPENDS	6658	Stipends Expense
835	TRAVEL OUT-ST NON-EMP	6072	Out State NonEmployee Travel Misc
836	TRAVEL OUT-COUNTRY NON-EMP	6132	Intl NonEmployee Travel Misc
837	SCHOLARSHIPS/GRANTS	6669	Scholarship Grant/Aid Resident Expense

AIS Object Code		KFS Object Code	
838	UNDERWRITING SPONSORSHIP	6669	Scholarship Grant/Aid Resident Expense
839	SCHOLARSHIPS/GRANTS-PRIOR YEAR	6669	Scholarship Grant/Aid Resident Expense
840	SUPPLIES-EDUC & OFFICE	6208	Office Supplies
841	RECRUITING EXPENSE (SUPP)	6626	Student Recruiting
842	COMPUTER SOFTWARE	6225	Computer Hardware/Software
843	TRAVEL IN-ST NON-EMP	6002	In State NonEmployee Travel Misc
844	PERSONAL VEHICLE--2 WHEEL	6007	In State Employee Travel Mileage 2WD
845	FINANCIAL AID FORFEITURE		
846	PROMOTIONAL EXPENSES	6205	Promotional Items
847	PERSONAL VEHICLE--4 WHEEL	6009	In State Employee Travel Mileage 4WD
848	BOOKSTORE IDV'S	6201	General Supplies
849	SUPPLIES-OTHER	6201	General Supplies
850	PRINTING & REPRODUCTION SERV.	6203	Printing+Copying Supplies
851	PHOTOCOPYING	6203	Printing+Copying Supplies
852	SUBSCRIPTIONS	6207	Books/Periodicals/Subscriptions
853	BOOKS	6207	Books/Periodicals/Subscriptions
854	FILMS	6204	Photo/Video Supplies
855	MICROFORMS	6203	Printing+Copying Supplies
856	ADJUNCT MATERIAL	6211	Educational Supplies
857	SUBSCRIP-STANDING ORDERS	6207	Books/Periodicals/Subscriptions
858	OTHER A/V MATERIAL	6204	Photo/Video Supplies
859	OTHER PRINTED MATERIAL	6203	Printing+Copying Supplies
860	POSTAGE	6622	Postage Expense
861	OFFICIAL FUNCTIONS	6649	Official Functions
862	DUES & MEMBERSHIPS	6630	Dues/Memberships-Individual
863	PRIZES & AWARDS	6659	Employee Award Expense
864	CLEANING & LAUNDRY	6638	Custodial+Laundry Services
865	ADVERTISING	6615	Advertising+Publicity
866	FREIGHT & STORAGE	6624	Freight+Hauling
867	LICENSES/TAXES	6675	State Tax Paid
868	REGISTRATIONS	6633	Professional Development
869	OTHER OPERATING EXPENSE	6201	General Supplies
870	APPLIED CHARGES		
871	RENT - FACILITIES	6644	Building Rent-University
872	RENT - EQUIPMENT	6646	Equipment Rent Expense
873	RENT - FILM		
874	RENT - VEHICLES	6646	Equipment Rent Expense
875	TUITION DISCOUNT	4318	Tuition Discounts - Resident - Undergrad
876	BANK CHARGES	6682	Bank Expenses
877	RECOVERY OF COST		
878	INTERNAL AUXILIARY RENT	6644	Building Rent-University
879	RENT - OTHER	6645	Building Rent-Non-University
880	INTEREST EXPENSE	6643	Interest Expense
881	INTEREST EXPENSE--PREM AMORTIZATION	9409	Bond Premium Expense
882	DEBT SERVICE FEES	9706	Bond Cost Of Issuance Expense
883	CASH OVER/SHORT	6634	Cash Over+Short
884	BOND ISSUANCE COSTS	9706	Bond Cost Of Issuance Expense
885	LIVING LEARNING INCENTIVE	6668	Tuition+Fee Expense
886	INTEREST EXPENSE CAP LEASES	9408	Interest On Capital Leases
887	SECURITY CONTRACT ALLOCATION	6611	Professional Services
888	SHORT CHECK EXPENSE	6682	Bank Expenses
889	INDIRECT COST - PAID TO OTHER AGENCIES		
890	BAD DEBT EXPENSE		

AIS Object Code		KFS Object Code	
891	RECREATION EXPENSE	6601	General Services
892	COM. SERV. DIV. OF TELECOMMUN.	6701	IT Phone Long Distance-COFRS
893	COF STIPEND EXPENSES		
894	CLAIMANT ATTORNEY FEES	6677	Claimant Attorney Fee Expense
895	TUITION EXPENSE	6680	Tuition+Fee-EE Study Benefit Expense
896	AUXILIARY SALARY ALLOCATION	6696	Professional Service-IDC Recovery Exempt
897	OTHER DEBT COLL EXPENSE	9334	Other Collection Costs
898	GENERAL & ADMIN COSTS	9551	General+Admin-Institutional Support
899	INDIRECT COSTS/GRANTS OH	9600	EG/RARSP Indirect Cost Recovery
900	EXPENDITURE CONTROL		
901	HIGHER ED. CAPITALIZATION CLEARING	9011	Capital Expense Elimination
902	NDSL/PERKINS CANCELLATIONS	9319	Principal+Interest Written off
903	NDSL/PERKINS BANKRUPTCY	9314	Principal+Interest Cancelled-Bankruptcy
904	NDSL/ASSIGNMENTS	9317	Principal+Interest Assigned US Govmt
905	NDSL/PERKINS OTHER ADJUSTMENTS	9319	Principal+Interest Written off
910	PRIOR YEAR ADJUSTMENTS		
911	ARRA SUPPLEMENTAL COST ALLOCATION		
920	FIN AID SCHOLARSHIP ALLOW		
921	SCHOLARSHIP ALLOWANCE OFFSET		
929	GAIN/LOSS ON REFUNDING AMORT	9702	Gain/Loss On Refunding
930	LIBRARY MATERIALS - DIRECT PURCHASE	8290	Library Acquisitions
931	NEW EQUIPMENT	8210	Capital Equipment-CSU
932	REPLACEMENT EQUIPMENT	8210	Capital Equipment-CSU
933	EQUIPMENT-NON CAPITALIZED	6210	Equipment <\$5,000
934	COST OF ASSET DISPOSAL	9417	Loss On Capital Assets
935	BOND CAPITAL EXPENDITURES 2003		
939	DEPRECIATION EXPENSE	6679	Depreciation Expense
940	LAND	8341	Land Purchase
941	LAND IMPROVEMENTS	8344	Land Improvements-Depreciable
942	BUILDINGS	8530	Building-CSU
943	CONSTRUCTION CONTRATOR SVCS	8800	Construction-Architecture/Engineer Fees
944	BUILDING IMPROVEMENTS	8550	Building Improvements
945	REMODELING-NONCAPITALIZED		
946	PURCHASED CONSTRUCTION SERVICES	8800	Construction-Architecture/Engineer Fees
947	RETAINAGE EXPENSES	8850	Construction-Miscellaneous Fees
949	CASH DISCOUNTS		
950	RESALE PURCH-TRADE BOOKS	1505	General Resale Inventory
951	RESALE PURCH-TEXT BOOKS	1520	Textbooks-New Resale Inventory
952	RESALE PURCH-SOFT GOODS	1505	General Resale Inventory
953	RESALE PURCH-SUPP & MAT	1505	General Resale Inventory
954	RESALE PURCH-SUNDRIES	1505	General Resale Inventory
955	PURCHASES		
956	RETURNS		
957	FREIGHT IN	6624	Freight+Hauling
958	FREIGHT OUT	6624	Freight+Hauling
959	RESALE PURCH-OTHER	1505	General Resale Inventory
960	4 YEAR INCENTIVE AWARD	6669	Scholarship Grant/Aid Resident Expense
970	BUDGET BAL FWD		
979	RETIREMENT OF LEASE PRINCIPAL	9704	Loss On Extinguishable Debt
981	RETIREMENT OF DEBT	9702	Gain/Loss On Refunding
982	STATE PCARD REBATE BACKFILL	9016	Mandatory CCHE Transfer EX-DPA
984	LOAN CANCELLATIONS	9319	Principal+Interest Written off
985	FINANCIAL AID ADM. FEE	9332	Administrative Expense

AIS Object Code		KFS Object Code	
989	OTHER FUND DEDUCTIONS	9705	Other Deductions
990	NONEXEMPT NON-MAN TRANSFERS	9902	Non-Mandatory Transfer EX
991	NONEXEMPT MAN TRANS - LOAN/SEOG	9902	Non-Mandatory Transfer EX
992	NONEXEMPT MAN TRANS - PRIN & INT	9806	Bond Principal+Interest Transfer EX
993	EXEMPT CAPITAL PROJECT TRANSFERS	9905	Plant Sub Funds Transfer EX
994	EXEMPT NON-MANDATORY TRANSFERS	9902	Non-Mandatory Transfer EX
995	TRANSFER-CASH BALANCING		
996	EXEMPT MAN TRANS - LOAN/SEOG	9001	Mandatory CCHE Transfer IN
997	EXEMPT MAN TRANS - PRIN & INT	9806	Bond Principal+Interest Transfer EX
998	EXEMPT MAN TRANS - R&R	9904	Plant Sub Funds Transfer IN
999	EXEMPT MAN TRANS - GRANT MATCH	9902	Non-Mandatory Transfer EX