

Chartfields Account		711			
Acct	Descr	Type	Eff Date	Status	SetID
501801	FA-SUFGPB	R	7/1/2017	A	FRSNO
501802	FA-SUFUG	R	1/1/2000	A	FRSNO
501803	SP-SUFGPB	R	7/1/2017	A	FRSNO
501804	SP-SUFUG	R	1/1/2000	A	FRSNO
501805	SA-SUFUG	R	1/1/2000	A	FRSNO
501806	SA-SUFGPB	R	7/1/2017	A	FRSNO
501807	SU-SUFGPB	R	7/1/2017	A	FRSNO
501808	SU-SUFUG	R	1/1/2000	A	FRSNO
501809	PY-SUF	R	1/1/2000	A	FRSNO
501810	FA-SUFTC	R	1/1/2000	A	FRSNO
501811	SP-SUFTC	R	1/1/2000	A	FRSNO
501812	SU-SUF Calstate Tch	R	1/1/2000	A	FRSNO
501813	SU-SUFTC	R	1/1/2000	A	FRSNO
501814	SU-YRO-SUFGPB	R	7/1/2017	A	FRSNO
501815	SU-YRO-SUFUG	R	1/1/2000	A	FRSNO
501816	FA-SUFDC	R	1/1/2000	A	FRSNO
501817	SP-SUFDC	R	1/1/2000	A	FRSNO
501818	SU-YRO-SUFDC	R	1/1/2000	A	FRSNO
501819	FA-SUFGPBWvr	R	7/1/2017	A	FRSNO
501820	FA-SUFUGWvr	R	1/1/2000	A	FRSNO
501821	SP-SUFGPBWvr	R	7/1/2017	A	FRSNO
501822	SP-SUFUGWvr	R	1/1/2000	A	FRSNO
501823	SU-YRO-SUFDCWvr	R	1/1/2000	A	FRSNO
501824	SU-YRO-SUFGPBWvr	R	7/1/2017	A	FRSNO
501825	SU-YRO-SUFUGWvr	R	1/1/2000	A	FRSNO
501826	FA-SUFTCWvr	R	1/1/2000	A	FRSNO
501827	SP-SUFTCWvr	R	1/1/2000	A	FRSNO
501828	SU-SUFTCWvr	R	1/1/2000	A	FRSNO
501829	FA-SUFDCWVR	R	1/1/2000	A	FRSNO
501830	SP-SUFDCWVR	R	1/1/2000	A	FRSNO
501831	FA-SUFGBPPWVR	R	7/1/2017	A	FRSNO
501832	SP-SUFGBPPWVR	R	7/1/2017	A	FRSNO
501833	SU-SUFGBPPWVR	R	7/1/2017	A	FRSNO
501834	FASUFDCB	R	7/1/2010	A	FRSNO
501835	SPSUFDCB	R	7/1/2010	A	FRSNO
501836	SUSUFDCB	R	7/1/2010	A	FRSNO
501837	FASUFDCBWvr	R	7/1/2010	A	FRSNO
501838	SPSUFDCBWvr	R	7/1/2010	A	FRSNO
501839	SUSUFDCBWvr	R	7/1/2010	A	FRSNO
501840	SA-Non UG or PBac	R	7/1/2017	A	FRSNO
501841	FA-Tuition-Non-Resident	R	7/1/2017	A	FRSNO
501842	SP-Tuition-Non-Resident	R	7/1/2017	A	FRSNO
501843	SU-YRO-Tuition-NR	R	1/1/2000	A	FRSNO
501844	Summ Arts-Nonresident Tuition	R	1/1/2000	A	FRSNO
501845	PY-Tuition-Non-Resident	R	7/1/2017	A	FRSNO

501846	FA-TuitWvr-Non-Resident	R	7/1/2017	A	FRSNO
501847	SP-TuitWvr-Non-Resident	R	7/1/2017	A	FRSNO
501848	SU-YRO-TuitWvr-Non-Resident	R	7/1/2017	A	FRSNO
501849	Grad Studies Continuation Fee	R	7/1/2011	A	FRSNO
501850	Health Fee Allocation	R	7/1/2010	A	FRSNO
501851	Application Fee/Mentor/Campus	R	1/1/2000	A	FRSNO
501852	Application Fee/Regular/Campus	R	1/1/2000	A	FRSNO
501853	Application Fee-Mentor/Web	R	1/1/2000	A	FRSNO
501855	FA-HlthFee	R	1/1/2000	A	FRSNO
501856	SP-HlthFee	R	1/1/2000	A	FRSNO
501857	SU-HlthFee	R	1/1/2000	A	FRSNO
501858	SA-HlthFee	R	1/1/2000	A	FRSNO
501859	Student Health Fee-Sum Sem	R	1/1/2000	A	FRSNO
501860	SU-YRO-Hlth Fee	R	1/1/2000	A	FRSNO
501861	FA-HlthWvr	R	1/1/2000	A	FRSNO
501862	SP-HlthWvr	R	1/1/2000	A	FRSNO
501863	SU-YRO-HlthWvr	R	1/1/2000	A	FRSNO
501864	SU-YRO-Optional Hlth Svc Fee	R	1/1/2000	A	FRSNO
501865	FA-Optional Health Svc Fee	R	1/1/2000	A	FRSNO
501866	SP-Optional Health Svc Fee	R	1/1/2000	A	FRSNO
501867	FA-CalState Teach	R	7/1/2013	A	FRSNO
501868	SP-CalState Teach	R	7/1/2013	A	FRSNO
501869	SU-CalState Teach	R	7/1/2013	A	FRSNO
501880	Student Fee Allocation	R	7/1/2011	A	FRSNO
501884	IRA Fee Allocation	R	7/1/2010	A	FRSNO
501885	FA-IRA	R	1/1/2000	A	FRSNO
501886	SP-IRA	R	1/1/2000	A	FRSNO
501887	SU-IRA	R	1/1/2000	A	FRSNO
501888	FA-IRAWvr	R	1/1/2000	A	FRSNO
501889	SP-IRAWvr	R	1/1/2000	A	FRSNO
501890	SU-IRAWvr	R	1/1/2000	A	FRSNO
501900	SU-Bulldog Card Wvr	R	7/1/2016	A	FRSNO
501901	Misc Fee-Fall	R	1/1/2000	A	FRSNO
501902	Misc Fee-Spring	R	1/1/2000	A	FRSNO
501903	Misc Fee-Summer	R	1/1/2000	A	FRSNO
501904	Misc Fee-PY	R	1/1/2000	A	FRSNO
501905	Fee Wvd-Misc Fee-Spr	R	1/1/2000	A	FRSNO
501906	Grad-Special Services Fee	R	7/1/2013	A	FRSNO
501907	Misc Course Fees-Cat 3	R	7/1/2011	A	FRSNO
501908	Cat2 Fees Pd to Oth Dept/Fund	R	7/1/2013	A	FRSNO
501909	SU-Bulldog Card	R	7/1/2013	A	FRSNO
501910	BD Card Fee Allocation	R	7/1/2010	A	FRSNO
501911	FA-Bulldog Card	R	1/1/2000	A	FRSNO
501912	SP-Bulldog Card	R	1/1/2000	A	FRSNO
501913	FA-Bulldog Card Wvr	R	1/1/2000	A	FRSNO
501914	SP-BulldogCrdwvr	R	1/1/2000	A	FRSNO
501915	SAS-Childcare-Fall	R	1/1/2000	A	FRSNO

501917	FA-SAS	R	1/1/2000	A	FRSNO
501918	SP-SAS	R	1/1/2000	A	FRSNO
501919	SAS Transfer Trust	R	1/1/2000	A	FRSNO
501920	SU-SAS	R	1/1/2000	A	FRSNO
501921	PY-SAS	R	1/1/2000	A	FRSNO
501922	SAS Fee Allocation	R	7/1/2011	A	FRSNO
501923	SP-AthlWvr	R	1/1/2000	A	FRSNO
501924	FA-SASWvr	R	1/1/2000	A	FRSNO
501925	SP-SASWvr	R	1/1/2000	A	FRSNO
501926	New& Int'l Student Orientation	R	7/1/2011	A	FRSNO
501927	Installment Fees	R	7/1/2011	A	FRSNO
501930	Rev-Int'l Prog/Study Abroad	R	7/1/2011	A	FRSNO
501931	Failure to Meet Admin Deadline	R	1/1/2000	A	FRSNO
501932	Late Reg Fee-Fall	R	1/1/2000	A	FRSNO
501933	Late Reg Fee-Spring	R	1/1/2000	A	FRSNO
501934	Late Reg Fee-Summer	R	1/1/2000	A	FRSNO
501935	CE-Late Fee Non-Credit	R	7/1/2012	A	FRSNO
501936	Library Fines	R	1/1/2000	A	FRSNO
501937	Early Withdrawal Fee	R	1/1/2000	A	FRSNO
501938	Undergraduate Ceremony Fee	R	1/1/2000	A	FRSNO
501939	Exchange Student Fee	R	1/1/2000	A	FRSNO
501940	Clinic Revenue	R	1/1/2000	A	FRSNO
501941	Pharmacy Revenue	R	1/1/2000	A	FRSNO
501942	SL&H Clinic-Students	R	1/1/2000	A	FRSNO
501943	Graduate Diploma Fee	R	1/1/2000	A	FRSNO
501944	Graduate Evaluation Fee	R	7/1/2014	A	FRSNO
501945	Misc Student Fees-Cat 4	R	1/1/2000	A	FRSNO
501946	Credential Processing Fee	R	1/1/2000	A	FRSNO
501947	Refund Processing Fee	R	1/1/2000	A	FRSNO
501948	Returned Check Fee	R	1/1/2000	A	FRSNO
501949	Library Lost Books-Students	R	1/1/2000	A	FRSNO
501950	Transcripts	R	1/1/2000	A	FRSNO
501951	Transcripts-Web	R	1/1/2000	A	FRSNO
501952	Late Fees	R	7/1/2014	A	FRSNO
501953	Stu Instrumnt/Equip Rentl Fees	R	7/1/2014	A	FRSNO
501956	Bulldog Card Fees	R	7/1/2011	A	FRSNO
501957	Pay for Print Revenue	R	7/1/2011	A	FRSNO
501959	Library Lost Book Fees-Other	R	7/1/2011	A	FRSNO
501961	FA-GBPP-Grad Bus Prof Prog	R	7/1/2017	A	FRSNO
501962	SP-GBPP-Grad Bus Prof Prog	R	7/1/2017	A	FRSNO
501963	SU-GBPP-Grad Bus Prof Prog	R	7/1/2017	A	FRSNO
501965	Student Fee Credit Offset	R	7/1/2011	A	FRSNO
501966	Unrefunded FinAid Disbursement	R	7/1/2011	A	FRSNO
501967	Fall Cal State Teach Waiver	R	7/1/2013	A	FRSNO
501968	Spring Cal State Teach Waiver	R	7/1/2013	A	FRSNO
501969	Summer Cal State Teach Waiver	R	7/1/2013	A	FRSNO
501971	Allow DA-Higher Ed Fees	R	1/1/2000	A	FRSNO

501972	Category 4 Fees (Non-485)	R	7/1/2013	A	FRSNO
501973	Late Regis Fee (Not CSU 485)	R	9/1/2011	A	FRSNO
501974	Refund Proc Fee (Not CSU 485)	R	9/1/2011	A	FRSNO
501979	Clinic Family Pact Program	R	7/1/2012	A	FRSNO
501980	Pharmacy Fam Pact Program	R	7/1/2011	A	FRSNO
501981	Pharmacy OTC-Taxable Sales	R	7/1/2011	A	FRSNO
501982	Pharmacy RX-Non-Tax Sales	R	7/1/2011	A	FRSNO
501984	Physical Therapy Fee-FA	R	1/1/2012	A	FRSNO
501985	Physical Therapy Fee-SP	R	1/1/2012	A	FRSNO
501986	Physical Therapy Fee-SU	R	1/1/2012	A	FRSNO
501987	Physical Therapy Fee Wvr-FA	R	1/1/2012	A	FRSNO
501988	Physical Therapy Fee Wvr-SP	R	1/1/2012	A	FRSNO
501989	Physical Therapy Fee Wvr-SU	R	1/1/2012	A	FRSNO
501990	Student Prof Liab Insur Fee	R	7/1/2011	A	FRSNO
501991	Nursing Fee-FA	R	1/1/2012	A	FRSNO
501992	Nursing Fee-SP	R	1/1/2012	A	FRSNO
501993	Nursing Fee-SU	R	1/1/2012	A	FRSNO
501994	Nursing Fee Wvr-FA	R	1/1/2012	A	FRSNO
501995	Nursing Fee Wvr-SP	R	1/1/2012	A	FRSNO
501996	Nursing Fee Wvr-SU	R	1/1/2012	A	FRSNO
5019A1	Prof Progr Fee Allocation	R	7/1/2011	A	FRSNO
5019C1	Misc StudentFee-Cat 4 (contra)	R	7/1/2013	A	FRSNO
502101	Cont Educ-S/S Degree Programs	R	7/1/2012	A	FRSNO
502102	Cont Educ-S/S Certificate Prog	R	7/1/2012	A	FRSNO
502103	Cont Educ-S/S Contract Program	R	7/1/2012	A	FRSNO
502104	Cont Educ-Open University	R	7/1/2012	A	FRSNO
502105	Cont Educ-Special Session-Othr	R	7/1/2012	A	FRSNO
502106	Cont Educ-Self Support-Summer	R	7/1/2012	A	FRSNO
502201	Cont Educ-Regular Extension	R	7/1/2012	A	FRSNO
502202	Cont Educ-Contract Extension	R	7/1/2012	A	FRSNO
502203	Cont Educ-Certificate Program	R	7/1/2012	A	FRSNO
502301	Cont Educ-Regular Non-Credit	R	7/1/2012	A	FRSNO
502302	Cont Educ-N/C Contract Program	R	7/1/2012	A	FRSNO
502303	Cont Educ-CEU Credits	R	7/1/2012	A	FRSNO
502304	Cont Educ-Fines and Fees	R	7/1/2012	A	FRSNO
502400	Allow DA CE fees (contra rev)	R	7/1/2019	A	FRSNO
502846	CE-Other (BTSA)	R	1/1/2000	A	FRSNO
5028C5	CE-Graduate App Fees	R	7/1/2011	A	FRSNO
502940	Allow DA - Continuing Ed Fees	R	7/1/2011	A	FRSNO
502965	CE-Student Fee Credit Offset	R	7/1/2012	A	FRSNO
503101	Sup Ed Opportunity Grant Prog	R	7/1/2012	A	FRSNO
503102	Perkins-Contribution	R	7/1/2012	A	FRSNO
503104	Pell Grant	R	7/1/2012	A	FRSNO
503105	College Work Study-Federal	R	7/1/2012	A	FRSNO
503106	Direct Student Loan Program	R	7/1/2012	A	FRSNO
503107	Federal Grants/Contracts-Other	R	7/1/2012	A	FRSNO
503111	Other Fed Financial Aid Grants	R	7/1/2012	A	FRSNO

503200	Student Support Services Grant	R	7/1/2012	A	FRSNO
503204	Cal Grant Program	R	7/1/2012	A	FRSNO
503205	College Work Study-State	R	7/1/2012	A	FRSNO
503207	State Financial Aid Grant-Othr	R	7/1/2012	A	FRSNO
503208	Middle Class Scholarship Prog	R	7/1/2014	A	FRSNO
503290	State Contracts and Grants	R	7/1/2012	A	FRSNO
503301	Local Contracts and Grants	R	7/1/2013	A	FRSNO
503303	Local Grant & Contracts (cap)	R	7/1/2015	A	FRSNO
503401	Private Contrib-Non-Capital	R	7/1/2012	A	FRSNO
503402	Nongov Contracts/Grants-Noncap	R	7/1/2017	A	FRSNO
503403	Nongov't/Other Fin Aid Grants	R	7/1/2018	A	FRSNO
503404	Aux Org Supplm Contrib-Non-Cap	R	7/1/2017	A	FRSNO
503410	Other - F & A Cost Recovery	R	7/1/2017	A	FRSNO
503411	Private Contributions-Capital	R	7/1/2013	A	FRSNO
503413	Aux Org Supplm Contrib-Capital	R	7/1/2017	A	FRSNO
503500	Joint Doc Program Revenue	R	7/1/2017	A	FRSNO
503510	InterAgcyAuxOrgContrib-NonCap	R	7/1/2018	A	FRSNO
503511	InterAgcyAuxOrgContrib-Capital	R	7/1/2018	A	FRSNO
503512	InterAgcyAuxContr-FacilCapProj	R	7/1/2018	A	FRSNO
503803	Perkins-Contribution	R	1/1/2000	A	FRSNO
503804	Perkins Contribution-State	R	1/1/2000	A	FRSNO
503811	Refunds-AmeriCorps Grant	R	1/1/2000	A	FRSNO
503829	PY Cal Grant Revenue Adjustmnt	R	7/1/2012	A	FRSNO
503831	Grad Equity Fellowship	R	1/1/2000	A	FRSNO
503841	CSU CO Fnd Scholarship Funds	R	1/1/2000	A	FRSNO
503852	Reimbursements-External	R	7/1/2011	A	FRSNO
504020	Cal State Online Tuition Fees	R	7/1/2012	A	FRSNO
504401	Allow for Doubtful HF/CU Fees	R	7/1/2017	A	FRSNO
504801	Parking Decals-AY-General	R	1/1/2000	A	FRSNO
504802	Parking Decals-AY-Motorcycle	R	1/1/2000	A	FRSNO
504803	Parking Decals-AY-Restricted	R	1/1/2000	A	FRSNO
504804	Parking Decals-AY-Prem Resv	R	1/1/2000	A	FRSNO
504805	Parking-AY-Prem-Resv-Fac-Staff	R	1/1/2000	A	FRSNO
504806	Parking Decals-FY-Restrict	R	1/1/2000	A	FRSNO
504807	Parking-FY-Prem-Resv-Fac-Staff	R	1/1/2000	A	FRSNO
504808	Parking Decals-Fall-Disabled	R	1/1/2000	A	FRSNO
504809	Parking Decals-Fall-General	R	1/1/2000	A	FRSNO
504810	Parking Decals-Fall-Motorcycle	R	1/1/2000	A	FRSNO
504811	Parking Decals-Fall-Restricted	R	1/1/2000	A	FRSNO
504812	Parking Decals-FA-Prem Resv	R	1/1/2000	A	FRSNO
504813	Parking-FA-Prem-Resv-Fac-Staff	R	1/1/2000	A	FRSNO
504814	Parking Decals-PR 10 Months	R	1/1/2000	A	FRSNO
504815	Parking Decals-PR 12 Months	R	1/1/2000	A	FRSNO
504816	Parking Decals-PR 12 Mo-Disabl	R	1/1/2000	A	FRSNO
504817	Pkg-Monthly-Prem-Resv-Fac-Staf	R	1/1/2000	A	FRSNO
504818	Parking Decals-Spring-Disabled	R	1/1/2000	A	FRSNO
504819	Parking Decals-Spring-General	R	1/1/2000	A	FRSNO

504820	Parking Decals-Spring-Motorcyc	R	1/1/2000	A	FRSNO
504821	Parking Decals-Spring-Restrict	R	1/1/2000	A	FRSNO
504822	Parking Decals-SP-Prem-Resv	R	1/1/2000	A	FRSNO
504823	Parking-SP-Prem-Resv-Fac-Staff	R	1/1/2000	A	FRSNO
504824	Parking Decals-Summer-Disabled	R	1/1/2000	A	FRSNO
504825	Parking Decals-Summer-General	R	1/1/2000	A	FRSNO
504826	Parking Decals-Summer-Mtrcycle	R	1/1/2000	A	FRSNO
504827	Parking Decals-Summer-Restrict	R	1/1/2000	A	FRSNO
504828	Parking Decals-SU-Prem-Resv	R	1/1/2000	A	FRSNO
504829	Parking-SU-Prem-Resv-Fac-Staff	R	1/1/2000	A	FRSNO
504830	Parking Permits-Daily	R	1/1/2000	A	FRSNO
504831	Parking Permits-Reserved	R	1/1/2000	A	FRSNO
504834	Parking Permits-Events	R	7/1/2015	A	FRSNO
504841	Parking Meters	R	1/1/2000	A	FRSNO
504842	Parking Red Bike Lock Rental	R	7/1/2011	A	FRSNO
504843	Parking-Bicycle Lock Rental	R	7/1/2011	A	FRSNO
504851	Parking Fines	R	1/1/2000	A	FRSNO
504852	Parking Decals-Winter General	R	1/1/2000	A	FRSNO
504861	FA-FacFee	R	1/1/2000	A	FRSNO
504862	SP-FacFee	R	1/1/2000	A	FRSNO
504863	SU-FacFee	R	1/1/2000	A	FRSNO
504864	FA-FacFeeWvr	R	1/1/2000	A	FRSNO
504865	SP-FacFeeWvr	R	1/1/2000	A	FRSNO
504871	FA-USU	R	1/1/2000	A	FRSNO
504872	SP-USU	R	1/1/2000	A	FRSNO
504873	SU-USU	R	1/1/2000	A	FRSNO
504875	FA-USUWVR	R	1/1/2000	A	FRSNO
504876	SP-USUWVR	R	1/1/2000	A	FRSNO
504877	SU-USUWvr	R	1/1/2000	A	FRSNO
504931	Allow DA-Sales Serv Aux Ent	R	1/1/2000	A	FRSNO
506801	Transfer-in Fr COHEBF	R	1/1/2000	A	FRSNO
506802	Transfer-in Fr Higher Ed Fees	R	1/1/2000	A	FRSNO
506803	Transfer-in Fr CE	R	1/1/2000	A	FRSNO
506804	Transfer-in Fr BMER	R	1/1/2000	A	FRSNO
506805	Transfer-in Fr Dorm Const	R	1/1/2000	A	FRSNO
506806	Transfer-in Fr Dorm Int	R	1/1/2000	A	FRSNO
506807	Transfer-in Fr DRF	R	1/1/2000	A	FRSNO
506808	Transfer-in Fr FRF	R	1/1/2000	A	FRSNO
506809	Transfer-in Fr Lottery Fund	R	1/1/2000	A	FRSNO
506810	Transfer-in Fr Fed Trust	R	1/1/2000	A	FRSNO
506811	Transfer-in Fr Spec Proj	R	1/1/2000	A	FRSNO
506812	Transfer-In From Trust	R	1/1/2000	A	FRSNO
506813	Transfer-in Within Same Fund	R	1/1/2000	A	FRSNO
506814	Trsf-In Same Fnd-Fed Allow CWS	R	1/1/2000	A	FRSNO
506815	Trsf-In Same Fd-Fed Allow Pell	R	1/1/2000	A	FRSNO
506816	Trsf-In Same Fd-Fed All Perkin	R	1/1/2000	A	FRSNO
506817	Trsf-In Same Fd-Fed Allow SEOG	R	1/1/2000	A	FRSNO

506818	Trsf-In Same Fd-Fed CWS Job LD	R	1/1/2000	A	FRSNO
506819	Trsf-In Same Fd-Fed CWS On-Cmp	R	1/1/2000	A	FRSNO
506820	Trsf-In Same Fnd-CWS Off-Ca	R	1/1/2000	A	FRSNO
506821	Trsf-In Same Fund-Fed CWS Serv	R	1/1/2000	A	FRSNO
506824	Transfers-In CSU Trust (IA)	R	1/1/2000	A	FRSNO
506825	Tnsfr-in Same State Fund (IA)	R	1/1/2000	A	FRSNO
506826	Trnsfr In Frm Dorm Constr(IA)	R	1/1/2000	A	FRSNO
507802	Interest from SMIF	R	1/1/2000	A	FRSNO
507803	Interest from Student Loans	R	1/1/2000	A	FRSNO
508001	Income fr External Investments	R	7/1/2017	A	FRSNO
508090	Revenue From Investments-Other	R	7/1/2018	A	FRSNO
508802	Income From External Invest-Sh	R	1/1/2000	A	FRSNO
508803	Income From External Invest-Me	R	1/1/2000	A	FRSNO
508811	Interest on State Reg Warrants	R	1/1/2000	A	FRSNO
530092	Summer Sess-Credentials	R	1/1/2000	A	FRSNO
530093	Summer Sess-Graduate	R	1/1/2000	A	FRSNO
551811	Fed C/W Study-Job Loc Develop	R	1/1/2000	A	FRSNO
551911	Fed C/W Study-On Campus	R	1/1/2000	A	FRSNO
551913	Fed C/W Comm Serv-100%	R	1/1/2000	A	FRSNO
570000	Trsf In Within CSU 0948 Fund	R	1/1/2000	A	FRSNO
570403	Trans In Fr CSU 403-Perkins	R	7/1/2017	A	FRSNO
570408	Trsf In Fr CSU 408-TF Pell Gra	R	1/1/2000	A	FRSNO
570409	Trsf In Fr CSU 409-TF College	R	1/1/2000	A	FRSNO
570431	Trsf In Fr CSU 431	R	1/1/2000	A	FRSNO
570441	Trsf In Fr CSU 441-TF CERF Ext	R	1/1/2000	A	FRSNO
570443	Trans In fr CSU 443	R	7/1/2015	A	FRSNO
570444	Transfer In Fr CSU 444	R	7/1/2012	A	FRSNO
570461	Trsf In Fr CSU 461	R	1/1/2000	A	FRSNO
570463	Trsf In Fr CSU 463	R	1/1/2000	A	FRSNO
570465	Trsf In Fr CSU 465	R	1/1/2000	A	FRSNO
570466	Transfer In From CSU 466	R	7/1/2011	A	FRSNO
570472	Trans In fr CSU 472-Prkng Fees	R	7/1/2017	A	FRSNO
570473	Trsf In Fr CSU473-Prkg Constr	R	7/1/2018	A	FRSNO
570481	Trsf In Fr CSU 481	R	1/1/2000	A	FRSNO
570485	Trsf In Fr CSU 485	R	1/1/2000	A	FRSNO
570486	Trans In from CSU 486-NRMR	R	7/1/2016	A	FRSNO
570487	Trans In from CSU 487-CIMP	R	7/1/2016	A	FRSNO
570491	Trsf In Fr CSU 491	R	1/1/2000	A	FRSNO
570496	Trsf In Fr CSU 496	R	1/1/2000	A	FRSNO
570499	Trsf In Fr 499-TF Revolving	R	1/1/2000	A	FRSNO
570531	Trsf In Fr CSU 531 - TF Hsg	R	1/1/2000	A	FRSNO
570534	Transfer in from CSU 534	R	7/1/2018	A	FRSNO
571000	Trsf In Within CSU 0948 Fnd IA	R	1/1/2000	A	FRSNO
571485	Tr In Fr CSU Fund 485 (0948 IA	R	7/1/2012	A	FRSNO
571491	Trsf In Fr CSU 491 (w/I0948)	R	1/1/2000	A	FRSNO
572000	Transfers in - RMP SWAT	R	7/1/2016	A	FRSNO
580004	Escheat of Unclaimed Checks	R	7/1/2012	A	FRSNO

580012	Interfund Interest Rev (I/A)	R	7/1/2018	A	FRSNO
580015	Royalty Revenue	R	7/1/2015	A	FRSNO
580020	Sales/Services-Educ Activities	R	7/1/2017	A	FRSNO
580021	Sales/Serv Educ Activities-Ath	R	7/1/2017	A	FRSNO
580092	CSURMA Dividend Revenue	R	7/1/2013	A	FRSNO
580093	Other Non-Operating Revenues	R	7/1/2017	A	FRSNO
580095	Cost Recovry fr Auxiliary Orgs	R	7/1/2017	A	FRSNO
580097	Federal Fin Aid Admin Allowanc	R	7/1/2010	A	FRSNO
580112	Interfund Interest Revenue	R	7/1/2012	A	FRSNO
580194	Cost Recvry from Other CSU fnd	R	1/1/2000	A	FRSNO
580195	CostRcvryFrmOthAuxInterAgcy	R	7/1/2018	A	FRSNO
580801	Rent St Prop-On Campus Renter	R	4/1/2013	A	FRSNO
580802	Rent St Prop-Off Campus Renter	R	1/1/2000	A	FRSNO
580803	Sale of Fixed Assets	R	1/1/2000	A	FRSNO
580805	Escheat of Unclaimed Checks	R	1/1/2000	A	FRSNO
580806	Special Project Fund Revenue	R	1/1/2000	A	FRSNO
580815	Late Fee-Student Loan Program	R	9/1/2011	A	FRSNO
580823	Revenue from Late Charges	R	9/1/2011	A	FRSNO
580831	Taxable Sales	R	7/1/2011	A	FRSNO
580832	Non Taxable Sales	R	7/1/2011	A	FRSNO
580835	Program Revenue/Fees	R	7/1/2011	A	FRSNO
580836	Passport Execution Fees	R	7/1/2011	A	FRSNO
580837	Passport Photo Fees	R	7/1/2011	A	FRSNO
580838	Passport Copy Fees	R	7/1/2011	A	FRSNO
580904	Cash Short	R	1/1/2000	A	FRSNO
580905	CD-Rom Rental/Sales	R	1/1/2000	A	FRSNO
580906	Merchandise/Accessories Sales	R	7/1/2011	A	FRSNO
580907	Mailroom Postage Service Charg	R	1/1/2000	A	FRSNO
580908	Cash Over	R	1/1/2000	A	FRSNO
580909	Revenue-Other	R	1/1/2000	A	FRSNO
580910	Workshop/ConferenceFee Revenue	R	4/18/2019	A	FRSNO
580911	Event & Ticket Sales	R	7/1/2011	A	FRSNO
580912	National Advertising	R	1/1/2000	A	FRSNO
580913	Retail Advertising	R	1/1/2000	A	FRSNO
580914	Classified Advertising	R	1/1/2000	A	FRSNO
580915	SL&H Clinic-Other	R	1/1/2000	A	FRSNO
580917	Revenue-Family Pact Prog	R	1/1/2000	A	FRSNO
580919	Fed Allow-Pell	R	1/1/2000	A	FRSNO
580921	Other-Commissions	R	1/1/2000	A	FRSNO
580922	Miscellaneous Revenue	R	1/1/2000	A	FRSNO
580923	Cost Recovery Fr 3rd Party	R	1/1/2000	A	FRSNO
580934	Rev/CostRecov fr Campus Depts	R	7/1/2018	A	FRSNO
580935	Rev/Cost Recvry fr Auxiliaries	R	7/1/2018	A	FRSNO
580943	Cost Recvry Fr Oth State Funds	R	1/1/2000	A	FRSNO
580944	Print Shop Revenue	R	7/1/2011	A	FRSNO
580945	Mail Room Revenue	R	7/1/2011	A	FRSNO
580946	Int'l Student Program Revenue	R	7/1/2011	A	FRSNO

580962	Press Subscription Revenue	R	7/1/2011	A	FRSNO
580963	Sales Tax Collected	R	7/1/2011	A	FRSNO
5809C1	CostRecov fr OthCSU Fnd-Contra	R	7/1/2012	A	FRSNO
590001	Prior Year Revenue Adjustment	R	7/1/2017	A	FRSNO
590002	Prior Year Surplus Adjustment	R	7/1/2017	A	FRSNO
590006	Movement of PY Auxiliary Coll	R	1/1/2000	A	FRSNO
601805	Regular Salaries & Wages	E	1/1/2000	A	FRSNO
601810	President	E	1/1/2000	A	FRSNO
601811	President's Salary	E	1/1/2000	A	FRSNO
601850	Personnel Services Reserves	E	1/1/2000	A	FRSNO
601881	Regular Salaries and Wages	E	1/1/2000	A	FRSNO
601882	Academic Regular Salaries	E	1/1/2000	A	FRSNO
601883	Department Chair	E	1/1/2000	A	FRSNO
601884	Part-time Lecturers	E	1/1/2000	A	FRSNO
601885	Full Time Lecturers	E	1/1/2000	A	FRSNO
601886	Graduate Assistant	E	1/1/2000	A	FRSNO
601887	Teaching Assistants	E	1/1/2000	A	FRSNO
601888	Non-Admin Intermittent (Chair)	E	1/1/2000	A	FRSNO
601889	Non-Admin Intermittent (Misc)	E	1/1/2000	A	FRSNO
6018C1	Academic Salaries (contra)	E	7/1/2011	A	FRSNO
6018C2	Mgt Salaries (contra)	E	7/1/2011	A	FRSNO
6018C3	Staff Salaries (contra)	E	7/1/2011	A	FRSNO
6018C4	Overtime (contra)	E	7/1/2011	A	FRSNO
6018C5	Temporary Help (contra)	E	7/1/2011	A	FRSNO
6018C6	Student Assistant (contra)	E	7/1/2011	A	FRSNO
6018C7	Cost Recov-Graduate Assistant	E	7/1/2011	A	FRSNO
6018E1	CERF Academic Sal Allocation	E	7/1/2010	A	FRSNO
6018E2	CERF Mgt Salary Allocation	E	7/1/2010	A	FRSNO
6018E3	CERF Staff Salary Allocation	E	7/1/2010	A	FRSNO
601920	Management & Supervisory	E	1/1/2000	A	FRSNO
601921	Management & Supervisory Sals	E	1/1/2000	A	FRSNO
601930	Support Staff Salaries	E	1/1/2000	A	FRSNO
601931	Regular Staff Salaries	E	1/1/2000	A	FRSNO
601932	Disability Supplemental Pay	E	1/1/2000	A	FRSNO
601933	Overtime	E	1/1/2000	A	FRSNO
601934	Post Certification	E	1/1/2000	A	FRSNO
601935	Shift Differential	E	1/1/2000	A	FRSNO
601936	Terminal Pay	E	1/1/2000	A	FRSNO
601937	Special Assignment Stipend	E	1/1/2000	A	FRSNO
601938	Paid Furlough	E	1/1/2000	A	FRSNO
601940	Other Special Pays	E	1/1/2000	A	FRSNO
601941	Asbestos Salary	E	1/1/2000	A	FRSNO
601942	Shoe Allowance	E	1/1/2000	A	FRSNO
601944	Cellular Phone Stipend	E	1/1/2000	A	FRSNO
601960	Temporary Help	E	1/1/2000	A	FRSNO
601961	Temporary Help	E	1/1/2000	A	FRSNO
601962	Special Consultant	E	1/1/2000	A	FRSNO

601980	Student Assistant	E	1/1/2000	A	FRSNO
601981	Student Assistant	E	1/1/2000	A	FRSNO
601982	Bridge Student Assistant	E	1/1/2000	A	FRSNO
601983	Student Assist-Non-resid Alien	E	1/1/2000	A	FRSNO
601984	Instructional Stu Assistant	E	1/1/2000	A	FRSNO
602800	Work Study Wages	E	1/1/2000	A	FRSNO
602801	Work Study Wages-On Campus	E	1/1/2000	A	FRSNO
602802	Work Study Wages-Off Campus	E	1/1/2000	A	FRSNO
602803	WS Instructional Stu Asst	E	1/1/2000	A	FRSNO
602804	Work Study Graduate Assistant	E	1/1/2000	A	FRSNO
602889	Work Study Wages	E	1/1/2000	A	FRSNO
602899	Work Study Wages	E	1/1/2000	A	FRSNO
6028C1	W/S Wages-On Campus (contra)	E	7/1/2011	A	FRSNO
6028C2	WS Wages-Off Campus (contra)	E	7/1/2011	A	FRSNO
603091	Dental Care Annuitants	E	7/1/2015	A	FRSNO
603092	StateProRataChgs-Annuitant Med	E	7/1/2017	A	FRSNO
603093	CalPERS Repl Benefit Contrib	E	7/1/2017	A	FRSNO
603094	Employee Moving and Relocation	E	7/1/2018	A	FRSNO
603100	NDI/IDL Claims Reimb (Contra)	E	7/1/2013	A	FRSNO
603811	Oasdi	E	1/1/2000	A	FRSNO
603812	Retirement	E	1/1/2000	A	FRSNO
603813	Medicare	E	1/1/2000	A	FRSNO
603814	Health and Welfare	E	1/1/2000	A	FRSNO
603815	Flex Cash	E	1/1/2000	A	FRSNO
603816	Dental Insurance	E	1/1/2000	A	FRSNO
603817	Vision Care	E	1/1/2000	A	FRSNO
603818	Life Insurance	E	1/1/2000	A	FRSNO
603819	Long-term Disability Insurance	E	1/1/2000	A	FRSNO
603820	Industrial Disability	E	1/1/2000	A	FRSNO
603821	Non-Industrial Disability	E	1/1/2000	A	FRSNO
603822	Early Retirement Program Pymts	E	1/1/2000	A	FRSNO
603823	Teachers Retirement	E	1/1/2000	A	FRSNO
603824	Unemployment Compensation	E	1/1/2000	A	FRSNO
603825	Workers Compensation	E	1/1/2000	A	FRSNO
603826	Other Benefits	E	1/1/2000	A	FRSNO
603827	House Entertainment Allowance	E	1/1/2000	A	FRSNO
603828	Uniform Allowance (Payroll)	E	1/1/2000	A	FRSNO
603829	Uniform Allowance (Non-Payroll)	E	1/1/2000	A	FRSNO
603830	Benefits Outside Entities	E	7/1/2015	A	FRSNO
6038C1	Retirement Benefits (Contra)	E	7/1/2014	A	FRSNO
604001	Telephone Usage-Operating	E	7/1/2017	A	FRSNO
604090	Other Communications-Operating	E	7/1/2017	A	FRSNO
604805	ITS Telephone Trunk Chrgs.	E	1/1/2000	A	FRSNO
604806	ITS Telephone Usage	E	1/1/2000	A	FRSNO
604812	Cellular Telephones	E	1/1/2000	A	FRSNO
604813	Telephone Equipment Charges	E	1/1/2000	A	FRSNO
604814	Telephone Line Charges	E	1/1/2000	A	FRSNO

604815	Time & Materials	E	1/1/2000	A	FRSNO
6048C1	Telephone Usage (contra)	E	7/1/2011	A	FRSNO
6048C2	Telephone Other (contra)	E	7/1/2011	A	FRSNO
605001	Utilities-Electricity	E	7/1/2017	A	FRSNO
605002	Utilities-Gas	E	7/1/2018	A	FRSNO
605004	Utilities-Water	E	7/1/2017	A	FRSNO
605005	Utilities-Sewage	E	7/1/2017	A	FRSNO
605006	Utilities-Hazardous Waste	E	7/1/2017	A	FRSNO
605090	Utilities-Other	E	7/1/2017	A	FRSNO
605802	Utilities-Energy Projects	E	7/1/2018	A	FRSNO
605812	Utilities-Analysis Testing	E	7/1/2018	A	FRSNO
605813	Utilities-Disposal	E	7/1/2018	A	FRSNO
605816	Utilities-Taxes & Fees	E	7/1/2018	A	FRSNO
605822	Utilities-Waste Removal	E	7/1/2018	A	FRSNO
6058C1	Utilities-Electricity (contra)	E	7/1/2018	A	FRSNO
606001	Travel-In State	E	7/1/2017	A	FRSNO
606002	Travel-Out of State	E	7/1/2016	A	FRSNO
606801	Travel-BTA	E	7/1/2011	A	FRSNO
606803	Travel-Instruct	E	1/1/2000	A	FRSNO
606812	Travel-International	E	1/1/2000	A	FRSNO
606813	Moving Expense	E	1/1/2000	A	FRSNO
6068C1	Travel-In State (contra)	E	7/1/2011	A	FRSNO
6068C2	Travel Out of State (contra)	E	7/1/2011	A	FRSNO
6068C3	BTA Travel (contra)	E	7/2/2011	A	FRSNO
607002	Acquisition	E	7/1/2017	A	FRSNO
607009	Capital Equipment	E	7/1/2017	A	FRSNO
607011	Minor Capital Outlay	E	7/1/2017	A	FRSNO
607022	Capital-Design Fees-Pre Constr	E	7/1/2015	A	FRSNO
607031	Capital-Construction Contract	E	7/1/2015	A	FRSNO
607032	Capital-ConstructionManagement	E	7/1/2017	A	FRSNO
607033	Capital-Construction Other	E	7/1/2016	A	FRSNO
607037	Capital Insurance Premiums	E	7/1/2017	A	FRSNO
607041	Capital-Contingency	E	7/1/2017	A	FRSNO
607805	Infrastructure Acquisitions	E	1/1/2000	A	FRSNO
607833	Building Acquisitions	E	1/1/2000	A	FRSNO
6078C1	Construction Contract (contra)	E	7/1/2012	A	FRSNO
608802	Library Books	E	7/1/2017	A	FRSNO
608803	Library-Juvenile Books	E	7/1/2018	A	FRSNO
608804	Library-Maps	E	7/1/2017	A	FRSNO
608805	Library-Microforms	E	7/1/2017	A	FRSNO
608806	Library-PhonoDiscs	E	7/1/2017	A	FRSNO
608807	Library-Scores	E	7/1/2017	A	FRSNO
608808	Library-Videos	E	7/1/2017	A	FRSNO
608811	Library-Book Binding	E	7/1/2017	A	FRSNO
608812	Library-Periodicals	E	7/1/2017	A	FRSNO
608821	Library-Electronic Resources	E	7/1/2017	A	FRSNO
608822	Library-Subscriptions	E	1/1/2000	A	FRSNO

608823	Library-Electronic Journals	E	7/1/2017	A	FRSNO
6088C1	Library-Books (contra)	E	7/1/2017	A	FRSNO
609001	EOP Grant	E	7/1/2012	A	FRSNO
609002	State University Grants	E	7/1/2012	A	FRSNO
609003	State Grants-Other	E	7/1/2013	A	FRSNO
609004	State Graduate Fellowship	E	7/1/2012	A	FRSNO
609005	Other Scholarships/Grants	E	7/1/2012	A	FRSNO
609006	State Federal Match	E	7/1/2018	A	FRSNO
609007	Scholarships/Grants-Private	E	7/1/2012	A	FRSNO
609008	Scholarships/Grants-Institutnl	E	7/1/2012	A	FRSNO
609009	Ed Doc Prog Stud Grants	E	7/1/2012	A	FRSNO
609010	Fin Aid Grant Doc Phys Therapy	E	7/1/2012	A	FRSNO
609011	Fin Aid Grant Doc Nursing	E	7/1/2012	A	FRSNO
609803	EOP Grant Allocation	E	7/1/2012	A	FRSNO
609813	State Univ Grant Allocation	E	7/1/2012	A	FRSNO
609823	State Grad Stud Scholar Alloc	E	7/1/2012	A	FRSNO
6098C1	Ed Doc Stu Grant Alloc(contra)	E	7/1/2011	A	FRSNO
610001	Federal Financial Aid	E	7/1/2012	A	FRSNO
610002	Fed Fin Aid Loan Disbursements	E	7/1/2012	A	FRSNO
610809	Return Fed Cap Contribution	E	1/1/2000	A	FRSNO
610815	Refund to Grantor-Americorp	E	1/1/2000	A	FRSNO
610818	Perkins Admin Expense	E	1/1/2000	A	FRSNO
610819	Other Collection Costs	E	1/1/2000	A	FRSNO
612001	State Pro Rata Charges - Admin	E	7/1/2017	A	FRSNO
613001	Contractual Services	E	7/1/2014	A	FRSNO
613803	Equip Rental/Lease Agreements	E	1/1/2000	A	FRSNO
613804	Honoraria	E	1/1/2000	A	FRSNO
613805	Interagency Agreements	E	1/1/2000	A	FRSNO
613806	Intra-Agency Agreements	E	1/1/2000	A	FRSNO
613808	Service/Maintenance Agreements	E	1/1/2000	A	FRSNO
613810	Vehicle Lease/Rental	E	1/1/2000	A	FRSNO
613816	Audit Fees-External	E	1/1/2000	A	FRSNO
613820	Contract Serv-Collection Exp	E	7/1/2015	A	FRSNO
6138C1	Contractual Services (contra)	E	7/1/2011	A	FRSNO
616002	I/T Hardware	E	7/1/2016	A	FRSNO
616003	I/T Software	E	7/1/2014	A	FRSNO
616004	I/T Infrastructure	E	7/1/2017	A	FRSNO
616005	Misc Info Tech Costs	E	7/1/2017	A	FRSNO
616801	Computer Lease/Rental	E	1/1/2000	A	FRSNO
616802	Computer Maintenance	E	1/1/2000	A	FRSNO
616804	Computer Hardware Allocation	E	7/1/2012	A	FRSNO
616820	Capital Inst Software>\$5000	E	7/1/2011	A	FRSNO
616821	Capital Software>\$5000	E	7/1/2011	A	FRSNO
616822	Software Maintenance	E	1/1/2000	A	FRSNO
616823	NonCap Inst Software&Licenses	E	7/1/2011	A	FRSNO
616824	NonCap Software & Licenses	E	7/1/2011	A	FRSNO
616831	Computer Infrastructure	E	1/1/2000	A	FRSNO

616841	Other Computer Svcs & Supplies	E	1/1/2000	A	FRSNO
6168C1	Computer Hardware (contra)	E	7/1/2011	A	FRSNO
6168C2	Computer Software (contra)	E	7/1/2011	A	FRSNO
6168C3	Computer Infrastr (contra)	E	7/1/2011	A	FRSNO
617001	ServicesFrOtherFunds/Agencies	E	7/1/2017	A	FRSNO
617101	ServiceBetweenCampuses/CO(IA)	E	7/1/2017	A	FRSNO
617102	ServFrBtwAuxOrg&Campuses	E	7/1/2018	A	FRSNO
617801	CA DGS Services	E	7/1/2017	A	FRSNO
619001	Other Equipment	E	7/1/2016	A	FRSNO
619002	Instructional Equipment/Sppls	E	7/1/2018	A	FRSNO
619802	Cap-Equip/Furn>\$5000/item	E	7/1/2011	A	FRSNO
619803	Cap-Inst Equip/Furn>\$5000/item	E	7/1/2011	A	FRSNO
619804	Cap-Comp Equip>\$5000/item	E	7/1/2011	A	FRSNO
619805	Cap-Inst Comp Equip>\$5000/item	E	7/1/2011	A	FRSNO
619806	Equip/Furn<\$5,000/item	E	7/1/2013	A	FRSNO
619807	Computer Equip<\$5,000/item	E	7/1/2013	A	FRSNO
660001	Postage and Freight	E	7/1/2017	A	FRSNO
660002	Printing	E	7/1/2017	A	FRSNO
660003	Supplies and Services	E	7/1/2015	A	FRSNO
660004	Interfund Interest Exp (I/A)	E	7/1/2018	A	FRSNO
660006	Interest on Bonds and Notes	E	7/1/2015	A	FRSNO
660007	Principle of Bonds and Notes	E	7/1/2015	A	FRSNO
660008	Interest Charges-Other	E	7/1/2017	A	FRSNO
660009	Training/Professional Develop	E	7/1/2013	A	FRSNO
660010	Insurance Premium Expense	E	7/1/2017	A	FRSNO
660012	Insurance Claim Deductible	E	7/1/2017	A	FRSNO
660014	State Service Charges for SRB	E	7/1/2013	A	FRSNO
660016	Property Insurance Premium Exp	E	7/1/2015	A	FRSNO
660017	Advertising/PromotionalExpense	E	7/1/2016	A	FRSNO
660019	Litigation & Legal Costs	E	7/1/2017	A	FRSNO
660024	Overhead-Other	E	7/1/2017	A	FRSNO
660025	Overhead-Chancellor's Office	E	7/1/2017	A	FRSNO
660028	State Contribution-Nursing	E	7/1/2012	A	FRSNO
660030	State Contribution-Perkins	E	7/1/2012	A	FRSNO
660040	Bad Debt Expense	E	7/1/2012	A	FRSNO
660041	Space Rental Expenditure	E	7/1/2015	A	FRSNO
660042	Recruitment/EmployeeRelocation	E	7/1/2017	A	FRSNO
660043	Accreditation Expense	E	7/1/2017	A	FRSNO
660045	StudentUnionReturnOfSurplus	E	7/1/2017	A	FRSNO
660046	Wells Fargo Bank Charges	E	7/1/2017	A	FRSNO
660047	CO Cash Management Overhead	E	7/1/2017	A	FRSNO
660049	Investment Service Charges	E	7/1/2017	A	FRSNO
660061	R&M-Building Maintenance	E	7/1/2017	A	FRSNO
660062	R&M-Custodial Services	E	7/1/2017	A	FRSNO
660064	R&M-Landscape & Grounds Maint	E	7/1/2017	A	FRSNO
660090	Expenses - Other	E	7/1/2014	A	FRSNO
660104	InterfundInterestExpInterAgency	E	7/1/2017	A	FRSNO

660803	Pay for Print Expense	E	1/1/2000	A	FRSNO
660805	Auto Repairs	E	1/1/2000	A	FRSNO
660807	Non-Lib Bks, Subscripts & Pubs	E	7/1/2017	A	FRSNO
660808	Master Teacher	E	1/1/2000	A	FRSNO
660809	Memberships	E	1/1/2000	A	FRSNO
660810	Multi-Media Expenses	E	1/1/2000	A	FRSNO
660811	Non-Capitalized Comp Equip	E	7/1/2011	A	FRSNO
660812	Non-Capitalized Equip/Furn	E	1/1/2000	A	FRSNO
660813	Non-Capitalized Inst Equip/Fur	E	7/1/2011	A	FRSNO
660814	Office Supplies	E	1/1/2000	A	FRSNO
660815	Plant Operation Services	E	1/1/2000	A	FRSNO
660816	Reserves-Budgetary Uses Only	E	6/1/2018	A	FRSNO
660818	Financial Services Support	E	1/1/2000	A	FRSNO
660819	Food Related Expenses	E	1/1/2000	A	FRSNO
660820	Procurement Card Purchases	E	1/1/2000	A	FRSNO
660821	NonCapitalized Inst Comp Equip	E	7/1/2011	A	FRSNO
660823	Miscellaneous Costs	E	1/1/2000	A	FRSNO
660824	Merchandise Purchases	E	1/1/2000	A	FRSNO
660839	Chargeback Credits-Supplies	E	1/1/2000	A	FRSNO
660852	PO-Chemicals	E	7/1/2016	A	FRSNO
660853	PO-Landscape Materials	E	7/1/2016	A	FRSNO
660854	PO-Maint Plastic/Paper Goods	E	7/1/2016	A	FRSNO
660855	PO-Cust Clean Supp	E	7/1/2016	A	FRSNO
660856	PO-Maint Parts/Supplies	E	7/1/2016	A	FRSNO
660857	R&M Contracts	E	7/1/2016	A	FRSNO
660861	Plan Check-DSA Services	E	7/1/2016	A	FRSNO
660862	Soil/Water/Air Testing	E	7/1/2016	A	FRSNO
660863	R&M Inspection Mgmt	E	7/1/2016	A	FRSNO
660864	R&M Costs-Other	E	7/1/2016	A	FRSNO
660865	HazMat Surveys & Monitoring	E	7/1/2016	A	FRSNO
660870	Bldg Repairs and Maintenance	E	7/1/2016	A	FRSNO
660871	Carpet Replacement	E	7/1/2016	A	FRSNO
660873	Special Repairs	E	7/1/2016	A	FRSNO
660875	Teale Data Costs	E	1/1/2000	A	FRSNO
660876	State Contribution-Nursing	E	1/1/2000	A	FRSNO
660881	Recruitment-Campus Intr	E	1/1/2000	A	FRSNO
660882	Recruitment-Staff Reimb	E	1/1/2000	A	FRSNO
660883	Recruitment-Travel Out	E	1/1/2000	A	FRSNO
660890	Freight	E	1/1/2000	A	FRSNO
660891	NonTaxable Freight	E	1/1/2000	A	FRSNO
660894	Police Services	E	1/1/2000	A	FRSNO
660898	Prior Year Budget Carry Forwrd	E	1/1/2000	A	FRSNO
6608A1	ISIS Training	E	1/1/2000	A	FRSNO
6608A2	DMV Processing Fees	E	1/1/2000	A	FRSNO
6608A3	Loan Prin Repay to Other Funds	E	1/1/2000	A	FRSNO
6608A4	Loan Int Repay to Other Funds	E	1/1/2000	A	FRSNO
6608A5	PO-Irrigation Expense	E	7/1/2016	A	FRSNO

6608B1	Goodwill	E	1/1/2000	A	FRSNO
6608B2	Event Contribution	E	1/1/2000	A	FRSNO
6608B6	Parking	E	7/1/2015	A	FRSNO
6608C2	Postage (contra)	E	7/1/2011	A	FRSNO
6608C3	Printing (contra)	E	7/1/2011	A	FRSNO
6608C4	Supplies & Services (contra)	E	7/1/2011	A	FRSNO
6608C5	Training (contra)	E	7/1/2011	A	FRSNO
6608C6	Advertising (contra)	E	7/1/2011	A	FRSNO
6608C7	Repairs & Maintenance (contra)	E	7/1/2016	A	FRSNO
6608C8	Insurance (contra)	E	7/1/2011	A	FRSNO
6608C9	Expenses-Other (contra)	E	7/1/2011	A	FRSNO
6608CO	Cash Over	E	7/1/2011	A	FRSNO
6608CS	Cash Short	E	7/1/2011	A	FRSNO
6608P1	Drugs & Medications	E	7/1/2011	A	FRSNO
6608P2	Drugs Returns & Refunds	E	7/1/2011	A	FRSNO
660972	Fuel/Gasoline Expense	E	1/1/2000	A	FRSNO
660973	Merchant Card Fees	E	1/1/2000	A	FRSNO
660974	Royalty Expense	E	1/1/2000	A	FRSNO
660975	Photographic Supplies	E	1/1/2000	A	FRSNO
660976	ITS Services	E	1/1/2000	A	FRSNO
660977	WorkStudy Trust-Payroll Exp	E	1/1/2000	A	FRSNO
660978	WorkStudy Trust-Admin Exp	E	1/1/2000	A	FRSNO
660979	Financial Aid Admin Expense	E	1/1/2000	A	FRSNO
660980	Oper Exp-Grant Award	E	1/1/2000	A	FRSNO
660988	Chrgbk Cr-Equip Rent-Ag Ent	E	1/1/2000	A	FRSNO
660991	Chrgbk Cr-Fuel	E	1/1/2000	A	FRSNO
660994	Chargeback Credits - General	E	7/1/2017	A	FRSNO
660998	Rebates	E	1/1/2000	A	FRSNO
6609C1	Space Rental (contra)	E	7/1/2013	A	FRSNO
670000	Trsf Out Within CSU 0948 Fund	E	1/1/2000	A	FRSNO
670401	Trsf Out to CSU 401-SEOG	E	7/1/2012	A	FRSNO
670408	Trsf Out To CSU 408-TF Sup Edu	E	1/1/2000	A	FRSNO
670409	Trsf Fr Fee Trust to FWS Trust	E	1/1/2000	A	FRSNO
670431	Trsf Out To CSU 431	E	1/1/2000	A	FRSNO
670441	Trsf Out To CSU 441-TF CERF	E	1/1/2000	A	FRSNO
670442	Trsf Out to CSU 442-CE/EE CIMP	E	6/1/2018	A	FRSNO
670443	Trans Out to CSU 443	E	7/1/2015	A	FRSNO
670444	Transfer Out to CSU444-TF CERF	E	7/1/2011	A	FRSNO
670461	Tr Out to CSU 461-ASB	E	7/1/2018	A	FRSNO
670463	Trsf Out To CSU 463	E	1/1/2000	A	FRSNO
670464	Trsf Out To CSU 464	E	1/1/2000	A	FRSNO
670472	Trsf Out To CSU 472	E	1/1/2000	A	FRSNO
670473	Tr Out to CSU 473 Prkg Constr	E	7/1/2017	A	FRSNO
670474	TF Pkg Rev Fd-Maint and Eqpt	E	7/1/2017	A	FRSNO
670481	Trsf Out To CSU 481-TF Lott	E	1/1/2000	A	FRSNO
670485	Trsf Out To CSU Fund 485	E	1/1/2000	A	FRSNO
670486	Trans Out to CSU 486-NRMR	E	7/1/2016	A	FRSNO

670487	Trans Out to CSU 487-CIMP	E	7/1/2016	A	FRSNO
670491	Trsf Out To CSU 491-TF Spec Pr	E	1/1/2000	A	FRSNO
670496	Trsf Out To CSU 496-TF Misc	E	1/1/2000	A	FRSNO
670536	Transfer Out to CSU 536-CIMP	E	7/1/2018	A	FRSNO
670537	Trsf Out To CSU 537	E	1/1/2000	A	FRSNO
671000	Trsf Out Within CSU 948 Fnd IA	E	1/1/2000	A	FRSNO
671485	Trsf Out To CSU Fund 485 IA	E	1/1/2000	A	FRSNO
690002	Prior Year Expenditure Adjust	E	7/1/2017	A	FRSNO