

Divison of Administration and Finance
Chart of Accounts

Fund	Dept	Department Name	Class Code	Class Description	Project Code	Project Description	PS Account	Account Title
THEFD	10238	VP Admin & Finance					6XXXXXX	Expenditures
THEFD	10238	VP Admin & Finance	20383	VPAF Programs & Projects			6XXXXXX	Expenditures
THEFD	10238	VP Admin & Finance	20212	Staff Relocation Center			6XXXXXX	Expenditures
THEFD	10238	VP Admin & Finance	20321	Carry-Forward			6XXXXXX	Expenditures
THEFD	10238	VP Admin & Finance	20211	Staff Development & Training			6XXXXXX	Expenditures
Administration								
THEFD	10031	Assoc VP Administration					6XXXXXX	Expenditures
THEFD	10096	Environmental Health & Safety					6XXXXXX	Expenditures
THEFD	10147	Division of Administration IT					6XXXXXX	Expenditures
THD01, TPR01	10181	Parking & Transportation					5XXXXX , 6XXXXXX	Revenues & Expenditures
THEFD	10181	Parking & Transportation	TBD	WorkStudy Off Campus Parking			6XXXXXX	Expenditures
THD01, TPR01	10181	Parking & Transportation	20002	Parking Administration			5XXXXX , 6XXXXXX	Revenues & Expenditures
THD01, TPR01	10181	Parking & Transportation	20391	Parking Field			5XXXXX , 6XXXXXX	Revenues & Expenditures
THD01, TPR01	10181	Parking & Transportation	20390	Prking Customer Service			5XXXXX , 6XXXXXX	Revenues & Expenditures
THEFD	10201	Risk Management					6XXXXXX	Expenditures
Risk Pool								
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660010	CSURMA NDI/IDL/UI Contribution
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660011	Ins Claims - NDI/IDL
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000612	CSURMA UI Reimbursement	660011	University IDL Claims
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000599	CSURMA UI Claims	660011	University IDL Claims
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000618	CSURMA IDL Claims	660011	University IDL Claims
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000584	CSURMA IDL Reimbursement	660011	CSURMA IDL Reimbursement
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000585	University NDI Claims	660011	University NDI Claims
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000586	CSURMA NDI Reimbursement	660011	CSURMA NDI Reimbursement
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660012	Ins Claims Deductible
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660805	CSURMA Workers Comp Contrib
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660806	CSURMA General Liability
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660806	CSURMA General Liability Contribution
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000587	University General Liability Expen	660806	University General Liability Expenses
THEFD	40332	CSUF Risk Pool	20382	Risk Pool			660807	CSURMA UI

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THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000612	CSURMA UI Reimbursement	660807	CSURMA UI Reimbursement -
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660808	Special Event Insurance Costs
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000588	CSURMA Special Event Reimbur	660808	Special Event Insurance Costs
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660809	CSURMA Miscellaneous Costs
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660810	CSURMA Property Liability
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000589	CSURMA Property Liability Contri	660810	CSURMA Property Liability Contribution
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000590	Property Liability Reimbursement	660810	Property Liability Reimbursement
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000591	University Property Liability Expen	660810	University Property Liability Expenses
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000592	Inland Marine Insurance	660810	Inland Marine Insurance
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000593	Inland Marine Reimbursement	660810	Inland Marine Reimbursement
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660811	CSURMA Student Activities
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000594	CSURMA Athletic Injury Medical E	660811	CSURMA Athletic Injury Medical Expense
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000595	CSURMA Student Professional Li	660811	CSURMA Student Professional Liability
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	5000596	Student Professional Liability Reir	660811	Student Professional Liability Reimbursement
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000597	CSURMA Safe Clip	660811	CSURMA Credit Coursework Liability
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000598	CSURMA Safe Clip Reimbursen	660811	Credit Coursework Liability Reimbursement
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660811	CSURMA Student Travel Insurance
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660812	CSURMA International Travel
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660812	CSURMA International Travel Insurance
THEFD	10332	CSUF Risk Pool	20382	Risk Pool	55000650	CSURMA International Travel R	660812	CSURMA International Travel Reimbursement
THEFD	10332	CSUF Risk Pool	20382	Risk Pool			660813	CSURMA Auto Liability Contrib
Utilities								
THEFD	10184	Physical Plant	20168	Utilities & Energy	55000601	Utilities - Commodities	605001, 605002, 605003, 605004, 605090	Expenditures - 605001 = Electricity, 605002 = Gas, 605003 = Oil, 605004 = Water; 605090 = Other Utilities
THEFD	10035	Physical Plant-Projects & Prog	20168	Utilities & Energy	55000602	Utilities - Maintenance	601300, 605005, 605090	Expenditures - 601300 = Support Staff Salaries; 605005 = Sewage, 605090 = Other Utilities
THEFD	10158	Plant Maintenance & Operations	20168	Utilities & Energy	55000609	Utilities – Bonds/Financing	614002	Expenditures - 614002 = Energy Bond Payment
THD01	10181	Parking & Transportation	20168	Utilities & Energy	55000603	Utilities – Commodities Parking Structures – PS1	605001, 605002, 605003, 605004, 605090	Expenditures - 605001 = Electricity, 605002 = Gas, 605003 = Oil, 605004 = Water; 605090 = Other Utilities
THD01	10181	Parking & Transportation	20168	Utilities & Energy	55000604	Utilities – Commodities Parking Structures – PS2	605001, 605002, 605003, 605004, 605090	Expenditures - 605001 = Electricity, 605002 = Gas, 605003 = Oil, 605004 = Water; 605090 = Other Utilities

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THD01	10181	Parking & Transportation	20168	Utilities & Energy	55000605	Utilities – Commodities Surface Lots	605001, 605002, 605003, 605004, 605090	Expenditures - 605001 = Electricity, 605002 = Gas, 605003 = Oil, 605004 = Water; 605090 = Other Utilities
THD01	10181	Parking & Transportation	20168	Utilities & Energy	55000606	Utilities – Maintenance Parking Structures – PS1	605001, 605002, 605003, 605004, 605090	Expenditures - 605001 = Electricity, 605002 = Gas, 605003 = Oil, 605004 = Water; 605090 = Other Utilities
THD01	10181	Parking & Transportation	20168	Utilities & Energy	55000607	Utilities – Maintenance Parking Structures – PS2	605001, 605002, 605003, 605004, 605090	Expenditures - 605001 = Electricity, 605002 = Gas, 605003 = Oil, 605004 = Water; 605090 = Other Utilities
THD01	10181	Parking & Transportation	20168	Utilities & Energy	55000608	Utilities – Maintenance Surface Lots	605001, 605002, 605003, 605004, 605090	Expenditures - 605001 = Electricity, 605002 = Gas, 605003 = Oil, 605004 = Water; 605090 = Other Utilities
THEFD	10096	Environmental Health & Safety	20168	Utilities & Energy	55000614	Utilities – Hazardous Waste Removal	605006	Expenditures - 605006 = Hazardous Waste
Facilities Management								
THEFD	10302	Design & Construction	20017	Capital Improvements -Major	56000005	Arboretum Visitor Center	607XXX	Capital Outlay Projects - Expenses
TS003	10302	Design & Construction	20017	Capital Improvements -Major	56000005	Arboretum Visitor Center	607XXX	Capital Outlay Projects - Expenses
TS016	10302	Design & Construction	20017	Capital Improvements -Major	56000002	Child Care Center	607XXX	Capital Outlay Projects - Expenses
BQ002	10302	Design & Construction	20017	Capital Improvements -Major	56000006	College of Business	607XXX	Capital Outlay Projects - Expenses
THEFD	10302	Design & Construction	20017	Capital Improvements -Major	56000006	College of Business Group II)	607XXX	Capital Outlay Projects - Expenses
BN002	10302	Design & Construction	20017	Capital Improvements -Major	56000006	College of Business (06/07 MCO)	607XXX	Capital Outlay Projects - Expenses
TS022	10302	Design & Construction	20017	Capital Improvements -Major	56000006	College of Business (Loan Funds)	607XXX	Capital Outlay Projects - Expenses
BL004	10302	Design & Construction	20017	Capital Improvements -Major	56000009	Fire Line Safety	607XXX	Capital Outlay Projects - Expenses
THEFD	10302	Design & Construction	20017	Capital Improvements -Major	56000017	Health Center Lobby Remodel	607XXX	Capital Outlay Projects - Expenses
THF00	10083	Design & Construction	20017	Capital Improvements -Major	56000017	Health Center Lobby Remodel	607XXX	Capital Outlay Projects - Expenses
TBD01	10302	Design & Construction	20017	Capital Improvements -Major	56000012	Humanities 2nd Floor Faculty Offi	607XXX	Capital Outlay Projects - Expenses
THEFD	10302	Design & Construction	20017	Capital Improvements -Major	56000016	Humanities 4th Floor Sensing Lab	607XXX	Capital Outlay Projects - Expenses
TBD01	10302	Design & Construction	20017	Capital Improvements -Major	56000016	Humanities 4th Floor Sensing Lab	607XXX	Capital Outlay Projects - Expenses
BQ005	10302	Design & Construction	20017	Capital Improvements -Major	56000010	HVAC Improvements Phase I	607XXX	Capital Outlay Projects - Expenses
THEFD	10302	Design & Construction	20017	Capital Improvements -Major	56000015	MH-319 Renovation	607XXX	Capital Outlay Projects - Expenses
	10302	Design & Construction	20017	Capital Improvements -Major	56000015	MH-319 Renovation	607XXX	Capital Outlay Projects - Expenses
THEFD	10302	Design & Construction	20017	Capital Improvements -Major	56000014	Nursing Skills Lab	607XXX	Capital Outlay Projects - Expenses
TBD01	10302	Design & Construction	20017	Capital Improvements -Major	56000014	Nursing Skills Lab	607XXX	Capital Outlay Projects - Expenses
DC204	10302	Design & Construction	20017	Capital Improvements -Major	56000011	Parking Structure #2	607XXX	Capital Outlay Projects - Expenses
PCD01	10302	Design & Construction	20017	Capital Improvements -Major	56000011	Parking Structure #2	607XXX	Capital Outlay Projects - Expenses
DC206	10302	Design & Construction	20017	Capital Improvements -Major	56000013	Parking Structure #1	607XXX	Capital Outlay Projects - Expenses
DC203	10302	Design & Construction	20017	Capital Improvements -Major	56000013	Parking Structure #1	607XXX	Capital Outlay Projects - Expenses

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DC205	10302	Design & Construction	20017	Capital Improvements -Major	56000004	Performing Arts Plaza	607XXX	Capital Outlay Projects - Expenses
THEFD	10302	Design & Construction	20017	Capital Improvements -Major	56000003	Police Building	607XXX	Capital Outlay Projects - Expenses
THD01	10083	Design & Construction	20017	Capital Improvements -Major	56000003	Police Building	607XXX	Capital Outlay Projects - Expenses
TKD00	10302	Design & Construction	20017	Capital Improvements -Major	56000003	Police Building	607XXX	Capital Outlay Projects - Expenses
THMNT	10302	Design & Construction	20017	Capital Improvements -Major	56000001	Student Housing Phase III	607XXX	Capital Outlay Projects - Expenses
DC402	10302	Design & Construction	20017	Capital Improvements -Major	56000007	Student Recreation Center (camp	607XXX	Capital Outlay Projects - Expenses
DC403	10302	Design & Construction	20017	Capital Improvements -Major	56000007	Student Recreation Center (bond)	607XXX	Capital Outlay Projects - Expenses
DC401	10302	Design & Construction	20017	Capital Improvements -Major	56000007	Student Recreation Center	607XXX	Capital Outlay Projects - Expenses
BL002	10302	Design & Construction	20017	Capital Improvements -Major	56000008	Telecommunications/Infrastructur	607XXX	Capital Outlay Projects - Expenses
BN002	10302	Design & Construction	20018	Capital Improvements - Minor	57000001	ADA Campus Signage	6XXXXX	Expenditures
BQ001	10302	Design & Construction	20018	Capital Improvements - Minor	57000003	EC 5th and 6th Floor Restrooms	6XXXXX	Expenditures
THEFD	10302	Design & Construction	20018	Capital Improvements - Minor	57000005	EC 6th Floor Dean's Remodel	6XXXXX	Expenditures
TBD01	10302	Design & Construction	20018	Capital Improvements - Minor	57000005	EC 6th Floor Dean's Remodel	6XXXXX	Expenditures
TBD01	10302	Design & Construction	20018	Capital Improvements - Minor	57000008	Financial Aid Lobby Remodel	6XXXXX	Expenditures
THEFD	10302	Design & Construction	20018	Capital Improvements - Minor	57000011	Humanities 212 Faculty Suite	6XXXXX	Expenditures
TBD01	10302	Design & Construction	20018	Capital Improvements - Minor	57000011	Humanities 212 Faculty Suite	6XXXXX	Expenditures
THEFD	10302	Design & Construction	20018	Capital Improvements - Minor	57000002	Humanities 2nd Floor Restroom	6XXXXX	Expenditures
TBD01	10302	Design & Construction	20018	Capital Improvements - Minor	57000041	Humanities 2nd Floor Faculty Offi	6XXXXX	Expenditures
THEFD	10302	Design & Construction	20018	Capital Improvements - Minor	57000010	Hum. 6th Floor Psychology Dept.	6XXXXX	Expenditures
TBD01	10302	Design & Construction	20018	Capital Improvements - Minor	57000010	Hum. 6th Floor Psychology Dept.	6XXXXX	Expenditures
THEFD	10302	Design & Construction	20018	Capital Improvements - Minor	57000004	Humanities 7th Floor Restroom	6XXXXX	Expenditures
BN002	10302	Design & Construction	20018	Capital Improvements - Minor	57000004	Humanities 7th Floor Restroom	6XXXXX	Expenditures
THEFD	10302	Design & Construction	20018	Capital Improvements - Minor	57000043	Humanities 4th Floor Sensing Lab	6XXXXX	Expenditures
TBD01	10302	Design & Construction	20018	Capital Improvements - Minor	57000043	Humanities 4th Floor Sensing Lab	6XXXXX	Expenditures
TS023	10302	Design & Construction	20018	Capital Improvements - Minor	57000048	Fine Arts - Audio Visual	6XXXXX	Expenditures
THEFD	10302	Design & Construction	20018	Capital Improvements - Minor	57000042	Nursing Skills Lab	6XXXXX	Expenditures
TBD01	10302	Design & Construction	20018	Capital Improvements - Minor	57000042	Nursing Skills Lab	6XXXXX	Expenditures
THEFD	10302	Design & Construction	20018	Capital Improvements - Minor	57000047	MH Basement Renovation	6XXXXX	Expenditures
THEFD	10302	Design & Construction	20018	Capital Improvements - Minor	57000044	MH-319 Renovation	6XXXXX	Expenditures
TBD01	10302	Design & Construction	20018	Capital Improvements - Minor	57000044	MH-319 Renovation	6XXXXX	Expenditures
THEFD	10302	Design & Construction	20018	Capital Improvements - Minor	57000040	Health Center Lobby Remodel	6XXXXX	Expenditures
THR00	10302	Design & Construction	20018	Capital Improvements - Minor	57000040	Health Center Lobby Remodel	6XXXXX	Expenditures
TKD00	10302	Design & Construction	20018	Capital Improvements - Minor	57000007	Nutwood - LH Parking Lot	6XXXXX	Expenditures
TS030	10302	Design & Construction	20018	Capital Improvements - Minor	57000009	US Bank - Titan Shops	6XXXXX	Expenditures
TKD00	10302	Design & Construction	20018	Capital Improvements - Minor	57000006	VIC Relocation		
Facility Planning								
THEFD	10112	Facility Planning	20071	Feasibility Study	55000112	Student Housing Phase III	6XXXXX	Expenditures
THEFD	10112	Facility Planning	20071	Feasibility Study	55000015	Child Care Center	6XXXXX	Expenditures
THEFD	10112	Facility Planning	20071	Feasibility Study	55000088	Police Building	6XXXXX	Expenditures
THEFD	10112	Facility Planning	20071	Feasibility Study	55000002	Admin. Retail lBuilding	6XXXXX	Expenditures

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THEFD	10112	Facility Planning	20071	Feasibility Study	55000059	Hazmat Storage Facility	6XXXXX	Expenditures
Physical Plant								
THEFD	10132	HR0D (HR and Org Dev)					6XXXXX	Expenditures
THEFD	10028	Auto Shop					6XXXXX	Expenditures
THEFD	10184	Physical Plant					6XXXXX	Expenditures
THEFD	10023	Assets Management					6XXXXX	Expenditures
THEFD	10023	Assets Management	20409	Copier			6XXXXX	Expenditures
THEFD	10028	Auto Shop					6XXXXX	Expenditures
THEFD	10038	Building Trades					6XXXXX	Expenditures
THEFD	10046	Carpenter Shop					6XXXXX	Expenditures
THEFD	10070	Custodial Services					6XXXXX	Expenditures
THEFD	10098	Electrical					6XXXXX	Expenditures
THEFD	10158	Maintenance and Operation	TBD	El Toro Maintenance & Repair			6XXXXX	Expenditures
THEFD	10151	Landscape Services					6XXXXX	Expenditures
THEFD	10155	Lock Shop					6XXXXX	Expenditures
THEFD	10156	Logistical Services					6XXXXX	Expenditures
THEFD	10157	Mall Center					6XXXXX	Expenditures
THEFD	10162	Material Control Center					6XXXXX	Expenditures
THEFD	10162	Material Control Center						
THEFD	10164	Mechanical					6XXXXX	Expenditures
THEFD	10180	Paint Shop					6XXXXX	Expenditures
THEFD	10186	Plumbing					6XXXXX	Expenditures
THEFD	10200	Reprographics					6XXXXX	Expenditures
THEFD	10204	Service Center					6XXXXX	Expenditures
THEFD	10206	Shipping and Recelving					6XXXXX	Expenditures
THEFD	10184	Physical Plant	20044	Deferred Maintenance	55000075	McCarthy Hall Escalators	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000075	McCarthy Hall Escalators	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000074	LS Coils/Pans	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000145	VA/PA Exterior	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000068	KHS Asbestos	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	50000069	KHS Interior Restoration	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	50000103	Sidewalk Repairs	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000070	KHS Restrooms	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000043	Furniture Repl. - Humanities 323	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000044	Furniture Repl. - Humanities 413	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000046	Furniture Repl. - Humanities 509	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000047	Furniture Repl. - Humanities 511	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000048	Furniture Repl. - Humanities 513	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000049	Furniture Repl. - Humanities 521	6XXXXX	Expenditures
THEFD	10158	Physical Plant	20044	Deferred Maintenance	55000050	Furniture Repl. - Humanities 523	6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20123	Operation, Maint. & Repair			6XXXXX	Expenditures

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THEFD	10335	Physical Plant Projects	20102	Logistical Services			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20066	Event Support			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20011	Auxiliary Support			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20162	Tenant Improvements			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20019	Capital Renewal			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20393	Facility Management System			6XXXXX	Expenditures
THEFD	10023	Physical Plant	20392	Ebay Sales			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20161	Telecommunications Infrastructure Upgrade			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20131	Plant Special Projects			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20031	Commons Improvements			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20073	Fire-Line Safety			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20137	Project Administration			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20181	Work Orders			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20035	Contract Management			6XXXXX	Expenditures
THEFD	10335	Physical Plant Projects	20024	Central Postage/UPS			6XXXXX	Expenditures
Human Resources								
THEFD	10137	Human Resources Office					6XXXXX	Expenditures
THEFD	10089	Diversity & Equity					6XXXXX	Expenditures
THEFD	10103	Employee Training & Dev					6XXXXX	Expenditures
THEFD	10103	Employee Training & Dev	TBD	ETD Special Programs			6XXXXX	Expenditures
THEFD	10103	Employee Training & Dev	20065	ETD Computer Rollout Training			6XXXXX	Expenditures
THEFD	10089	Human Resources	20045	Disabled Assistance			6XXXXX	Expenditures
THEFD	10182	Payroll					6XXXXX	Expenditures
THEFD	10182	Payroll	TBD	CMS Payroll			6XXXXX	Expenditures
University Police								
THEFD	10235	University Police	20124	P.O.S.T. Training			5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20101	Live-scan Fingerprint			5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20132	Police Community Service			5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20213	Arboretum Wedding			5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20079	Grant	5500102	Seat Belt	5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20079	Grant	55000031	Emergency Preparation	5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20145	Special Projects			5XXXXX, 6XXXXX	Reimbursement, Expenditures

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THEFD	10235	University Police	20144	Special Event Services			5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20169	Vehicle Impounds			5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20077	Golden Baseball League			5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20146	Special Trainings			5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20103	Lost Keys			5XXXXX, 6XXXXX	Reimbursement, Expenditures
THEFD	10235	University Police	20142	Space Rental			5XXXXX, 6XXXXX	Reimbursement, Expenditures