

Chart of Accounts (Sample)											
Department 5 Characters		Fund 5 Characters		Account 6 Characters		Program 4 Numeric		Class 5 Characters		Project 8 Characters	
10001	A&R Data Coordination	THEFD	CSU Operating Fund	601100	Academic Salaries	7001	Friends of the Full. Arboretum	20003	Adult Reentry	55000005	Alcohol Program
10002	Academic Advisement	TAD01	CERF Extended Education	601103	Graduate Assistant	7026	Alumni Association	20004	Ctr Advising	55000007	Annual Banquet
10003	Academic Senate	THERA	Reimbursement Activities	601201	Management and Supervisory	7792	AS - Associated Students	20005	Ctr African Amer Resource	55000009	Asian American
10004	Accounting	THD01	Parking Rev Fund	601300	Support Staff Salaries	7793	CSUFASC American Language	20006	Alcohol Education	55000010	Birth Control
10005	Accounting & Financial Rptg	THOPR	Housing Operation	601301	Overtime	7805	Center for Ins Studies	20007	Annual Campaigns	55000011	Books
10006	Accounts Payable	THMNT	Housing Maintenance	601302	Temporary Help	7806	PH Philanthropic Foundation	20008	Annual Fund Telemarketing	55000014	Chief Readers
10008	IT-Administration			601303	Student Assistant	7807	PF Annual Fund Calling	20010	Athletic Training	55000018	Commencement
10009	IT-Administrative Computing			601304	Teaching Associates	7808	PF Payroll Reimbursement	20011	Auxiliary Support	55000021	Concessions
10010	Administrative Services			601800	Part Time Faculty	7829	CSUFASC Release Time - SBAE	20012	Baseball	55000022	Corp Dir Ca Registry
10011	Admission to Teacher Ed			601801	Librarian Replacement	7885	Orange County Register	20013	Benefits	55000024	CSU Risk Pool
10012	Admissions			601802	Night Shift Differential	7898	CSUFASC Release Time - ECS	20014	Business Writing Program	55000025	CSU Testing
10013	Advancement Operations			601803	Student Assistant w/benefits			20015	Cal Pre-Doctoral Program	55000026	Cultural Commencement
10014	Afro-Ethnic Studies			601804	Faculty Settlements			20016	Campus/Community Support	55000027	Debate
10016	Alumni Relations			601805	Summer Session Faculty		**Do not use unless instructed by the Budget Office	20017	Capital Improvements - Major	55000028	Distributed supplies
10017	American Studies			601806	NDL/IDL			20018	Capital Improvements - Minor		
10018	Anthropology			601807	Faculty Special Consultants			20019	Capital Renewal		
				602001	Work Study-On Campus			20020	CAPS		
				602002	Work Study-Off Campus						
				606001	Travel-In State						
				606002	Travel-Out of State						
				606802	Travel-International						
				660825	Office Supplies						