

SFO_ACCOUNT	1252
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Account	Descr
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501001	State University Tuition Fee	
501002	Non-Residence Tuition Fee	
501004	Application Fee	
501005	Student Health Fee	
501102	I.R.A. Fee	
501108	Bad Check Fee	
501109	Late Fee	
501110	Miscellaneous Fees	
501111	Cmp based mandatory fees	
501112	St suppor admin fee/facilities	
501201	Professional MBA Tuition Fee	
501400	AllowanceDoubtfulHigherEdnFees	
501801	MBA Fee-Coll of Business	
501802	Transcripts	
501803	Library Fines	
501804	Late Registration Fee	
501805	Bad Check Fee	
501806	Late Fee	
501900	Net Stu Center Fee	Ucorp/Foundation Use only
501901	Student Fees - Fall	Ucorp/Foundation Use only
501902	Student Fees - Spring	Ucorp/Foundation Use only
501903	Student Fees - Summer	Ucorp/Foundation Use only
501904	Student Fees - Prior Year	Ucorp/Foundation Use only
501910	Student Fee Refunds	Ucorp/Foundation Use only
501911	Child Care Tuition - Fall	Ucorp/Foundation Use only
501912	Child Care Tuition - Spring	Ucorp/Foundation Use only
501913	Child Care Tuition - Summer	Ucorp/Foundation Use only
501914	Child Care Tuition - Winter	Ucorp/Foundation Use only
502101	ContEdu-S/S Degree Prgm	
502102	ContEdu-Cert Prgm	
502103	ContEdu-Contract Prgm	
502104	ContEdu-Open University	
502105	CE-Special Session-Other	
502106	Self Support Summer	
502201	CE- Regular Extension	
502202	CE-Contract Extension	
502301	CE-Regular Non Credit	
502302	CE-N/C Contract Program	
502303	CE-CEU Credits	
502304	CEL Misc User Fees	

502400	AllowanceDoubtfulContEdnFees	
502800	Open University	
503100	Federal Grants and Contracts -	
503101	Federal Contribution SEOG	
503104	Federal-Pell Grant Contrib	
503105	Federal-Workstudy Contrib	
503106	Federal Direct Loan	
503107	Fed Grnts & Contracts	
503108	Misc. Federal Funds	
503111	Othr Fed Fin Aid Grant	
503112	Other Federal nonop grant ARRA	
503201	SEOP Revenue	
503202	SUG Grant Revenue	
503204	Cal Grant Revenue	
503207	Other State FA Grants	
503208	Middle Class Scholarship	
503290	State Grnst & Contracts	
503301	City Grants & Contracts	
503401	Contribution	
503402	Non Govt Grnts & Contracts	
503403	NongovtlotheFinAidGrntsNon-cap	
503411	Donated Capital	
503800	Contribution-Matching	
503801	Federal Receipts	
503802	Federal Program Income	
503804	PY-Federal-Pell Grant Contrib	
503805	PY-Federal-Direct Loan	
503806	PY-Cal Grant Revenue	
503807	Scholarships Reimbursement	
503808	P.Y. SEOP Grant	
503809	P.Y. SUG Grant	
503810	P.Y. Grad. Fellowship Grant	
503811	Cost Reimbursements	
503812	Federal ARRA Direct Revenue FO	
503813	PY Fed SEOG Grant Contribution	
503900	Contr-Grants Contribution	Ucorp/Foundation Use only
503901	Contribution-Chancellor	Ucorp/Foundation Use only
503902	DONATIONS NO ADMIN FEES	Ucorp/Foundation Use only
503903	GIFTS DONATIONS & BEQUESTS	Ucorp/Foundation Use only
503904	DONATIONS/CONTRIBUTIONS	Ucorp/Foundation Use only
503905	DONATIONS - ALUMNI	Ucorp/Foundation Use only
503906	FUNDRAISING RELATED REVENUE	Ucorp/Foundation Use only
503907	SEMINAR REVENUE	Ucorp/Foundation Use only

503908	PROJECT REVENUE-NO ADMIN FEES	Ucorp/Foundation Use only
503909	PROJECT REVENUE	Ucorp/Foundation Use only
503910	C&G INDIRECT COST	Ucorp/Foundation Use only
503911	CAMPUS PROGRAMS OVERHEAD	Ucorp/Foundation Use only
503912	RESEARCH PROJECT ADMIN	Ucorp/Foundation Use only
503913	ADMINISTRATION FEES	Ucorp/Foundation Use only
503914	ADMIN FEE RESERVE	Ucorp/Foundation Use only
503915	BOOK SALES REVENUE	Ucorp/Foundation Use only
503916	FUND RAISING REVENUE	Ucorp/Foundation Use only
503917	SALARY - ASSIGNED TIME	Ucorp/Foundation Use only
503918	RAFFLE - Aux Only	Ucorp/Foundation Use only
504000	S&S of Aux Enterprises	
504001	Rental	
504002	Facility Rental	
504003	Parking Revenue	
504004	Parking Coin Gates	
504006	Parking Fines	
504007	Facility Fee	
504008	Campus Union Fee	
504009	Space Rental Revenue	
504010	Food Services	
504012	Ticket Sales	
504013	Concessions	
504090	Sales and Serv Aux Fac-Othr	
504400	AllowanceDoubtfulAuxEnterprise	
504401	AllowDoubtfulHealthFeeCampus	
504800	Chldrn's Ctr Application Fee	
504801	Housing Revenue-Others	
504808	Hsg-Res For Bad Debt	
504900	Commission % - Vending	Ucorp/Foundation Use only
504901	Commission % - BART	Ucorp/Foundation Use only
504902	Commission % - MUNI	Ucorp/Foundation Use only
504903	Commission % - SAMTRANS	Ucorp/Foundation Use only
504904	Commission % - PHONE BOOTH	Ucorp/Foundation Use only
504905	Space Rental	Ucorp/Foundation Use only
504906	Rent Abatement(Svc Fee)	Ucorp/Foundation Use only
504907	Crafts Fair	Ucorp/Foundation Use only
504911	Child Care Tuition- Fall	Ucorp/Foundation Use only
504912	Child Care Tuition- Spring	Ucorp/Foundation Use only
504913	Child Care Tuition-Summer	Ucorp/Foundation Use only
504914	Child Care Tuition- Winter	Ucorp/Foundation Use only
504919	SEMINAR REVENUE	Ucorp/Foundation Use only
504920	PROJECT REVENUE-NO ADMIN FEES	Ucorp/Foundation Use only

504921	PROJECT REVENUE	Ucorp/Foundation Use only
504922	BOOK SALES REVENUE	Ucorp/Foundation Use only
504923	FUND RAISING REVENUE	Ucorp/Foundation Use only
504924	RENT	Ucorp/Foundation Use only
504925	VACANCY LOSS	Ucorp/Foundation Use only
504927	NOTARY REVENUE	Ucorp/Foundation Use only
504928	COMMISSION REVENUE	Ucorp/Foundation Use only
504929	RENT LOSS TO LEASE	Ucorp/Foundation Use only
504930	RENT CONCESSIONS	Ucorp/Foundation Use only
505109	IO Reimbursement-CSU	
505110	Reimbursement-State	
505111	Reimb-Prkg Security	
505201	Reimbursements-External	
506011	Transfers In from Dormitory In	
506013	Transfer fr. Fac. Revenue Fnd	
506015	Transfers In from Public Build	
506024	Transfer in from Spec Proj Fd	
506026	Transfer fr Other Approp	
506051	Trnfer in Investment Earnings	
506100	Systemwide Allocation Trnsf-in	
506109	IA TFR IN FROM DORM BMER	
506110	Transfer in Dormitory Construc	
506111	Transfer in fr Dorm Int/Redem	
506121	Transfer-in Lottery CSU	
506126	Trnf-in fr w/i same State Fund	
506802	Ndi&Idl Cncltns	
506900	N.A. Relesed Fr Restr_Aux Onl	Ucorp/Foundation Use only
506902	TRANS IN -UNITIZED INVESTMENT	Ucorp/Foundation Use only
507001	Interest-State Smif	
507002	Interest Student Loans	
507800	Interest for Endowment Income-	
508001	Interest-RMP	
508092	Auxiliary Lease Interest Payme	
508800	Interest	
508801	Interest for Endowment Income	
508900	Interest - JLC	Ucorp/Foundation Use only
508901	Investment Interest	Ucorp/Foundation Use only
508902	Interest - Student Fees	Ucorp/Foundation Use only
508903	Unrealized Gain/(Loss)	Ucorp/Foundation Use only
508904	Realized Gain/(Loss)	Ucorp/Foundation Use only
508905	INTEREST-UBS FIN SVCS/P WEBBER	Ucorp/Foundation Use only
508906	INTEREST-FIDUCIARY	Ucorp/Foundation Use only
508907	Interest reserve	Ucorp/Foundation Use only

508908	INVERSE INTEREST INCOME	Ucorp/Foundation Use only
508909	DIVIDENDS - STOCK	Ucorp/Foundation Use only
508910	UNREALIZED GAIN EOFY	Ucorp/Foundation Use only
508911	REALIZED GAIN -PAINE WEBBER	Ucorp/Foundation Use only
508912	UNREALIZED GAIN - PAINE WEBBER	Ucorp/Foundation Use only
508913	REALIZED GAIN -FID	Ucorp/Foundation Use only
508914	UNREALIZED GAIN - FID	Ucorp/Foundation Use only
508915	REALIZED GAIN - MELLON	Ucorp/Foundation Use only
508916	UNREALIZED GAIN - MELLON	Ucorp/Foundation Use only
510090	Endowment Income	
510100	Additions to Endowmt	
570000	Tr In within the same CSU Fund	
570403	TrInfrm403-TF Perkins Loans	
570409	Tr In fr CSU409- TF WorkStudy	
570431	TrInfrmCSU431-TF UnrstctScholG	
570432	TrInFrmCSU432-TFRestctScholGrn	
570433	TrInfrmCSU433-TFCampusStdLn	
570435	Tr In from CSU 435 - TF Unrest	
570436	TrInCSU436-TF Misc.Financial A	
570441	TrInfrmCSU441-TFCERFExtdEdu	
570463	TrInfrmCSU463-TFInstrctlyRelAc	
570465	TrInfrmCSU465-TFCntrcts&GrntTr	
570466	TrInfrmCSU466-TFEndwomentTrust	
570471	TrInfrmCSU471-TFPkgRevFd-Fines	
570472	TrInfrmCSU472-TFPkgRevFd-PrkFe	
570481	TrInfrmCSU481-TFLotteryEduFd	
570485	TrInfrmCSU485-TFCSUOpFund	
570491	TrInfrmCSU491-TFSplPrjtFd-Spec	
570496	TrInfrmCSU496-TF Misc Fund	
570499	TrInfrmCSU499-TFRevolving Fund	
570531	TrInfromCSU531-TFHsgOp&Rev	
570532	TrInfrmCSU532-TFHsg-Maint&Rep	
570534	TrInFrmCSU534-TFCampUnOp&Rev	
570535	TrInfrmCSU535-TFCampUn-Maint	
570536	Tr In from CSU 536 -TF Campus	
570542	TrInfrmCSU542-TFCapPrjMgmt	
570544	TrInfrmCSU544-TFCmpSvc-Enterpr	
570800	TInASF within same CSU fund	
570806	TrInfrmCSU409-TFClgeWkstudPrgm	
570817	TransferInASF-441	
570826	TransferInASF-463	
570828	TransferInASF-465	
570830	TransferInASF-471	

570831	TransferInASF-472
570834	TransferInASF-481
570835	TransferInASF-485
570836	TransferInASF-491
570838	TransferInASF-496
570841	TransferInASF-531
570853	TransferInASF544
571000	Trf in same CSU 0948-interagy
571465	TRF-In fr. CSU fund 465
580001	Rental of State Property
580003	Sale of Fixed Assets
580004	Escheat of Unclaimed
580005	Revenue Sharing
580006	Installment Charges
580007	Unclaimed Trust Rec
580008	Campus Collectn Cost
580009	Late Penalty Fee
580012	Interfund Interest Revenue
580013	Misc Revenue-Gen Fd
580020	Sales and Serv Educ Act
580021	Sales & Services of Educationa
580090	Misc Revenue
580092	CSURMA dividend revenue
580093	Other Non-operating revenue
580094	IDC Cost Rec from CSU465
580095	Cost Recovery from Auxiliaries
580098	Auxiliary Pgm Lease Principal
580112	Interfund Interest Revenue
580194	Cost Recovery from Other CSU F
580400	Allow DoubtfulS&SEDUactivities
580410	AllowDoubtfulOtherOpnRevenes
580800	Ot Admin Late Charge
580801	Forgn Student Instal
580802	One Card Fee
580803	Insurance Recovery
580804	Legal Settement Proceeds
580806	New Std Orientn Handbook
580807	Taxable Sales
580808	STL.SERV.FEE
580809	Non-Reportable Misc Fee
580810	YE Accrual trnsfer-in
580812	Non-Op Interest-Perkins
580813	Accounting Svcs Fee Recovery

580814	Cost recovery-revenue	
580815	Citations Revenue	
580816	MISC REVENUE AFS WAIVED	
580900	Insurance Svc Fee	Ucorp/Foundation Use only
580901	Rev fr Late Charges	Ucorp/Foundation Use only
580902	Misc. Fees	Ucorp/Foundation Use only
580903	Misc. Revenue	Ucorp/Foundation Use only
580904	Service Fee	Ucorp/Foundation Use only
580905	Ticket Sales	Ucorp/Foundation Use only
580906	Housing Svc Fee	Ucorp/Foundation Use only
580907	Misc Recharge	Ucorp/Foundation Use only
580908	Housing Misc Rev- ASF Waived	Ucorp/Foundation Use only
580910	Recharge - Utilities	Ucorp/Foundation Use only
580911	Recharge - Custodial	Ucorp/Foundation Use only
580912	Recharge - Phone	Ucorp/Foundation Use only
580913	Recharge-Bussing	Ucorp/Foundation Use only
580914	Recharge-Trash	Ucorp/Foundation Use only
580915	Recharge-Pest	Ucorp/Foundation Use only
580916	Misc Recharge	Ucorp/Foundation Use only
580917	Misc Rev-Txbl	Ucorp/Foundation Use only
580918	Misc Rev-Mgr Ot	Ucorp/Foundation Use only
580920	DUES/MEMBERSHIP FEES	Ucorp/Foundation Use only
580921	SPECIAL EVENTS	Ucorp/Foundation Use only
580922	REGISTRATION FEES	Ucorp/Foundation Use only
580923	SALARY - ASSIGNED TIME	Ucorp/Foundation Use only
580925	ROYALTIES	Ucorp/Foundation Use only
580927	REFUND - CASH OPERATING A/C	Ucorp/Foundation Use only
580928	Fund received from related par	Ucorp/Foundation Use only
580929	Seminar Revenue	Ucorp/Foundation Use only
580930	Project Revenue-No Admin Fees	Ucorp/Foundation Use only
580931	Project Revenue	Ucorp/Foundation Use only
580932	Book Sales Revenue	Ucorp/Foundation Use only
580933	Fund Raising Revenue	Ucorp/Foundation Use only
580934	Notary Revenue	Ucorp/Foundation Use only
580935	Commission Revenue	Ucorp/Foundation Use only
580936	Child Care Tuition - Fall	Ucorp/Foundation Use only
580937	Child Care Tuition - Spring	Ucorp/Foundation Use only
580938	Child Care Tuition - Summer	Ucorp/Foundation Use only
580939	Child Care Tuition - Winter	Ucorp/Foundation Use only
580940	Fundraising with Sales Tax	Ucorp/Foundation Use only
590001	Py Revenue Adj	
590002	Su Return Of Surplus	
590910	Restricted Investment Reserve	Ucorp/Foundation Use only

601000	Serialized Positions
601030	President
601100	Academic Salary
601101	Department Chair
601102	Summer Fellowship
601103	Graduate Assistant
601190	Academic Salaries-Lump Sum Vac
601199	Contributed Labor
601201	MPP/Supervisory
601290	MPP Salaries- Lump Sum Vacatio
601300	Support Staff Salary
601301	Overtime
601302	Temporary Help
601303	Student Assistant
601304	Teaching Associates
601305	To be determined
601385	Salaries-Lump Sum Overtime
601395	Staff Salaries-Lump Sum Vac
601800	Aux-Professional Staff
601801	Part Time Staff
601804	Winter Session Fac
601805	PT Faculty-12 Mo
601806	Part Time Faculty
601807	Substitute Faculty
601808	Sabbat Leave Dif-Pay
601809	Extension Faculty
601810	Summer Session Fac
601812	Salary Prepaid Expense W/O
601815	Librarian Replacemnt
601816	Post Cert-Spec Assgn
601817	Industrial Disability Leave
601818	Less Exist St Assist
601819	Stu Assist W&Benefit
601821	Shift Differential
601822	Executive Auto Allow
601824	Salary Prepaid Expense
601825	Research Fellow
601826	In-Kind Cost-Sharing Payroll
601827	Honorarium for Emp sal or ben
601828	Reimb Release Time Salary
601829	Faculty Salary Reimbursement
601830	Staff Salary Reimbursement
601831	Overtime Reimbursement

601900	Adminis Part-Time_Aux Only	Ucorp/Foundation Use only
601901	Adminis - Salaried_Aux Only	Ucorp/Foundation Use only
601902	Head Teachers - Temp_Aux Only	Ucorp/Foundation Use only
601903	Teacher Assist - Sumr_Aux Only	Ucorp/Foundation Use only
601904	Teacher Assist - Fall_Aux Only	Ucorp/Foundation Use only
601905	Teacher Assist - Wntr_Aux Only	Ucorp/Foundation Use only
601906	Teacher Assist - Sprg_Aux Only	Ucorp/Foundation Use only
601907	Board Of Directors_Aux Only	Ucorp/Foundation Use only
601908	Head Teacher-Salaried_Aux Only	Ucorp/Foundation Use only
601920	Program/Technician	Ucorp/Foundation Use only
601921	Resrch Lab Tech	Ucorp/Foundation Use only
601922	Maintenance Custodian	Ucorp/Foundation Use only
601923	FACULTY PROFESSOR	Ucorp/Foundation Use only
601924	MASTER TEACHER	Ucorp/Foundation Use only
601925	UNIVERSITY STAFF	Ucorp/Foundation Use only
601926	ASSOCIATE PROJECT MANAGER	Ucorp/Foundation Use only
601927	PROGRAM MANAGER	Ucorp/Foundation Use only
601928	LECTURER/INSTRUCTION	Ucorp/Foundation Use only
601929	DIPLOMAT IN SERVICE	Ucorp/Foundation Use only
601930	PROJECT DIRECTOR	Ucorp/Foundation Use only
601931	MANAGER	Ucorp/Foundation Use only
601932	INTERVIEWER	Ucorp/Foundation Use only
601933	SPECIAL CONSULTANTS	Ucorp/Foundation Use only
601934	REIMBURSED RELEASED TIME-RRT	Ucorp/Foundation Use only
601935	BENEFIT EXPENSE	Ucorp/Foundation Use only
601936	B#01-FACULTY	Ucorp/Foundation Use only
601937	B#10-FAC W/VOL RETIREMENT	Ucorp/Foundation Use only
601938	B#02-REGULAR	Ucorp/Foundation Use only
601939	B#07-REG W/VOL RETIREMENT	Ucorp/Foundation Use only
601940	B#05-REG-FICA EXEMPT	Ucorp/Foundation Use only
601941	B#11-REG-FICA EXEMPT-VOL RET	Ucorp/Foundation Use only
601942	B#03-INTERMITTANT	Ucorp/Foundation Use only
601943	B#04-INTERMIT-NON-CITZN	Ucorp/Foundation Use only
601944	B#06-INTERMIT-FICA EXEMPT	Ucorp/Foundation Use only
601945	B#12-REG - F_J VISA EXEMPT	Ucorp/Foundation Use only
601946	B#13-INT - F_J VISA EXEMPT	Ucorp/Foundation Use only
601947	B#14-NO H/D/L-W/VS WAIVER	Ucorp/Foundation Use only
601948	B#15-NO H/D/L-W/VS WAIVER	Ucorp/Foundation Use only
601949	B#16-NO H/D W/ LIFE INS	Ucorp/Foundation Use only
601950	B#17-NO H/D W/ RET/LIFE	Ucorp/Foundation Use only
601951	B#20-C/OFC REG. BENEFITED	Ucorp/Foundation Use only
601953	B#22-C/OFC TEMP STATUS	Ucorp/Foundation Use only
601954	B#28-C/OFC FICA - EXEMPT	Ucorp/Foundation Use only

602001	Gf Workstudy On Camp
602002	Gf Workstudy Off Cam
602802	W/S Fed On Camp 70%
602803	Student Payroll
603001	O.A.S.D.I.
603003	Dental Insurance
603004	Health And Welfare
603005	Retirement
603007	Workers Compensation
603008	Indust Disability
603009	Non-Indus Disability
603010	Unemployment Comp
603011	Life Insurance
603012	Medicare
603013	Vision Care
603014	Long-Term Disability
603015	Flexcash
603016	Dependent Care-Reimb
603091	Dental Care Annuitants
603100	NDI/IDL Claims Reimb contra ex
603800	F.I.C.A.
603801	O.A.S.D.I. Reg Fac
603802	Dental Reg Fac
603803	Health Reg Fac
603804	Retirement Reg Fac
603807	Life Ins Reg Fac
603808	Medicare Reg Fac
603809	Vision Reg Fac
603810	L.T.D. Reg Fac
603811	Flexcash Reg Fac
603812	Staff Benefits
603813	Staff Benefit-Sick Leave
603814	Vac/Sic Leave/PH Reimb
603815	Housing Allowance
603816	Contributed Benefits
603817	Arbitration
603818	Reimb Release Time Benefits
603819	Benefit- Close out Headstart P
603820	Faculty Benefit Reimbursement
603821	Staff Benefit Reimbursement
603826	In-Kind C/S Benefits
603851	O.A.S.D.I. PT Fac
603852	Dental PT Fac

603853	Health PT Fac	
603854	Retirement PT Fac	
603857	Life Ins PT Fac	
603858	Medicare PT Fac	
603859	Vision PT Fac	
603860	L.T.D. PT Fac	
603861	Flexcash PT Fac	
603899	Benefit Reserve	
603900	Retirement Benefits_Aux Only	Ucorp/Foundation Use only
603902	VALIC_Aux Only	Ucorp/Foundation Use only
603904	Medical insurance_Aux Only	Ucorp/Foundation Use only
603905	SALARY SUPPORT COSTS.	Ucorp/Foundation Use only
603935	Benefit Expense	Ucorp/Foundation Use only
603936	B#01-FACULTY	Ucorp/Foundation Use only
603937	B#10-FAC W/VOL RETIREMENT	Ucorp/Foundation Use only
603938	B#02-REGULAR	Ucorp/Foundation Use only
603939	B#07-REG W/VOL RETIREMENT	Ucorp/Foundation Use only
603940	B#05-REG-FICA EXEMPT	Ucorp/Foundation Use only
603941	B#11-REG-FICA EXEMPT-VOL RET	Ucorp/Foundation Use only
603942	B#03-INTERMITTANT	Ucorp/Foundation Use only
603943	B#04-INTERMIT-NON-CITZN	Ucorp/Foundation Use only
603944	B#06-INTERMIT-FICA EXEMPT	Ucorp/Foundation Use only
603945	B#12-REG - F_J VISA EXEMPT	Ucorp/Foundation Use only
603946	B#13-INT - F_J VISA EXEMPT	Ucorp/Foundation Use only
603947	B#14-NO H/D/L-W/VVS WAIVER	Ucorp/Foundation Use only
603948	B#15-NO H/D/L-W/VVS WAIVER	Ucorp/Foundation Use only
603949	B#16-NO H/D W/ LIFE INS	Ucorp/Foundation Use only
603950	B#17-NO H/D W/ RET/LIFE	Ucorp/Foundation Use only
603951	B#20-C/OFC REG. BENEFITED	Ucorp/Foundation Use only
603952	B#22-C/OFC TEMP STATUS	Ucorp/Foundation Use only
603953	B#28-C/OFC FICA - EXEMPT	Ucorp/Foundation Use only
604001	Telephone	
604090	Other Communications	
604800	Telephone Installation	
604801	Telephone Recharge	
604900	Network Communications	
604901	Pagers	
605001	Utilities Electric	
605002	Utilities Gas	
605003	Utilities Oil	
605004	Utilities Water	
605005	Utilities Sewage	
605006	Hazard Waste Removal	

605090	Non-Hzrd Waste Rmvl	
605800	Utl-Non-Hazd Wst Exp	
605801	Other Utilities	
605802	Recharges- Other Utilities	
605811	Recharges- Electricity	
605812	Recharges- Gas	
605813	Recharges- Oil	
605814	Recharges- Water	
605815	Recharges- Sewage	
605816	Recharges- Hazardous Waste	
605891	Recharges- Non-Hazardous Waste	
605900	Utilities	Ucorp/Foundation Use only
606001	Travel In State	
606002	Travel Out Of State	
606800	Participants Travel	
606802	International Travel	
606803	Travel Prepd Exp-no open item	
606890	Travel Prepaid Expense	
606900	Moving Costs	Ucorp/Foundation Use only
606901	MILEAGE/PARKING	Ucorp/Foundation Use only
607002	Acquisition	
607009	Capital Proj Equip-Deprec	
607010	Lease Purchase	
607021	Design Other	
607022	Design Archit Fees	
607023	Design Archit Extra Svc	
607031	Construction Contrct	
607032	Construction Mgmt	
607033	Construction Other	
607034	Constr Archit Fee	
607035	Constr Extra Svc	
607090	Capital Asset Expenditure Adju	
607800	Capital Proj Equip-NonDeprec	
607811	Minor Capital Outlay	
608001	Library Materials	
608003	Library Serials	
608004	Library Periodicals	
608005	Subscription-Library	
609001	Gf State Eop Grant	
609002	Gf State Univ Grant	
609003	State Scholarship/Grant	
609004	Grad Fellowship Grnt	
609005	Student Scholarships	

609006	Gf Perk State Match	
609008	Graduate Business Grant	
609800	Stu Grant Program	
609801	Stu Grant Recovery	
609802	PY- Grant Disbursements	
609803	PY- Student Scholarships	
609804	Educ Doctoral Grant	
609805	State Grant Program	
609806	PY-State Scholarship/Grants	
609807	PY State University Grant	
609808	PY EOP Grant	
609900	STUDENT SUPPORT	Ucorp/Foundation Use only
609901	AWARDS/PRIZES	Ucorp/Foundation Use only
609902	STUDENT INTERNS	Ucorp/Foundation Use only
610001	Stafford Loan Disb	
610002	Federal Financial Aid Loan Dis	
610800	PY-Stafford Loan Disb	
610801	PY-Grant Disbursement	
610900	STUDENT LOANS	Ucorp/Foundation Use only
612001	State Prorata	
613001	Contractual Services	
613800	Contractual Services-Waived	
613801	Independent Contractors	
613802	Subrecipient	
613803	Subrecipient-waived	
613804	Cost Recovery-Contractual Svcs	
613805	Reprographic Expenses	
613806	Reprographic Recharges	
613900	Auditors	Ucorp/Foundation Use only
613901	Accounting Services	Ucorp/Foundation Use only
613902	Consultants	Ucorp/Foundation Use only
613903	Auxiliary Business Services	Ucorp/Foundation Use only
613904	CONTRACT SVCS - TEMP HELP	Ucorp/Foundation Use only
613905	SUB-CONTRACT SERVICES	Ucorp/Foundation Use only
614002	Enrgy Rv Bd Contract	
616001	I/T Communications	
616002	I/T Hardware	
616003	IT-Software Expenses	
616005	Misc Info Tech Costs	
616801	CPO software update and suppor	
616802	IT Hardware Non-Capital	
616803	Software Non-Capital	
616804	Software License Renewal	

616900	Computer Maintenance	Ucorp/Foundation Use only
616901	EQUIP-LABORATORY	Ucorp/Foundation Use only
617001	Serv From Other Fund	
617800	Reimb Release Time	
619001	Deprec Equipment-Non Instr	
619002	Instr Replace Equip-Deprec	
619800	Non-Deprec Equipment-Non Instr	
619801	Instr Replace Equip-Non-Deprec	
619802	Firearms	
619900	Furniture	Ucorp/Foundation Use only
619901	Office Equipment	Ucorp/Foundation Use only
619902	Non-depreciable Computer Equip	Ucorp/Foundation Use only
619903	Non-depreciable Furn/Equip	Ucorp/Foundation Use only
619904	Deprec Furn/Equip	Ucorp/Foundation Use only
619905	Leased Equipment	Ucorp/Foundation Use only
619906	Depreciation Expense_Aux Only	Ucorp/Foundation Use only
619907	EQUIPMENT DISPOSITION	Ucorp/Foundation Use only
619908	EQUIP-LABORATORY	Ucorp/Foundation Use only
619910	CONTRA DEPRECIATION EXP	Ucorp/Foundation Use only
620001	SP-Subrecipient -w/F&A	
620002	SP-Subrecipient -NO F&	
621001	SP-Off-campus Space Rental -NO	
624001	SP-Scholarships-w/F&A	
660001	Postage and Freight	
660002	Printing	
660003	Supplies And Service	
660004	Interfund Interest Expense	
660006	Interest on Bonds/Notes	
660007	Principal on Bonds and Notes	
660008	Interest Charges-Other	
660009	Professional Development	
660010	Insurance Premiums	
660011	NDI/IDL Reimbursement	
660012	Insurance Claims Deductible	
660013	CSURMA Dividend	
660014	State Service Charges for SRB	
660017	Advertise and Promotional Publ	
660019	Litigation Cost	
660020	Interest Expenses	
660021	Repair & Maintenance	
660022	Repairs-Earthquake	
660023	Loan Principal Disbursements	
660024	Overhead -Contr&Grant	

660025	Overhead-Systemwide
660026	Teale Data Center
660040	Bad Debt Expense
660041	Space Rental
660042	Staff/Faculty Relocation Exp.
660045	St Union Return of Surplus
660046	Wells Fargo Bank Charges
660047	CO Cash Management Overhead
660048	Interest payable to the State
660049	Investment Service Charges
660050	Cost of Goods Sold
660089	To be named
660090	Other expense
660091	Deprec-Bldg & Bldg Improv-GAAP
660092	Depr-Imprvmt Oth Bldg-GAAP
660093	Depr-Infrastructure (GAAP)
660094	Depr-Leashold Improvmt (GAAP)
660095	Depreciation-Equip (GAAP only)
660096	Depr-Libr Bks/Material (GAAP)
660097	Deprec-Works of Art/Hist Treas
660098	Depreciation-Intangible (GAAP)
660104	Interfund Interest Expense
660800	Space Rental
660801	Master Teacher Contract
660802	Entertainment Allow
660803	Cost recovery - space rental
660804	Stipends
660805	Budget Adjustments
660806	Prior Year Admin Exp
660807	Publicity
660808	Property Insurance
660809	Carry-forward: Other Expenses
660810	Collection Fee-ConServ
660811	United Parcel Svc
660812	Insurance Payment
660813	Reprographics
660814	Special Lectures
660815	Overhead - Admin
660816	Honorarium
660817	Other Cost
660818	Federal Grants Disbursement
660819	Participants Supplies and Serv
660820	Participants Stipends

660821	SFSU Foundation Wk Order	
660822	Tuition & Fees	
660823	Recharge Sale	
660824	Stipend Non-CSU	
660825	Taxes/Assessments	
660826	Advances - P.I.	
660827	Program Evaluators	
660829	Prorate Adjustment	
660830	NDI/IDL Premium	
660831	NDI/IDL Prem Pro-rate Adjust	
660837	In-Kind C/S-Oper Exp	
660838	Contributed In-Kind C/S Op Exp	
660840	Year end Accrual Transfer out	
660841	Staff/Faculty/Std Recruit Exp	
660842	Registration Fees	
660843	Computer Eqpt <\$1k	
660844	Accounting Services Fee	
660845	Program Improvement	
660846	Cost recovery-expenses	
660847	Third Party In-kind CS Exp	
660848	Third Party In-Kind CS Revenu	
660849	IDC-Forgone	
660850	IDC-Forgone Offset	
660851	Postage Recharge	
660852	Cost Recovery-Repairs & Mainte	
660885	Reserve-University Wide	
660886	Reserve-Dept. Obligations	
660887	Reserve Appropopriation Refund	
660888	Reserve-Encumbrance	
660889	Reserve ARRA fund	
660890	Membership Dues	
660898	Year End Grants Write off	
660899	Grants Contract Exp Write Off	
660900	Equipment Rental	Ucorp/Foundation Use only
660901	Facilities Rental	Ucorp/Foundation Use only
660902	Loss&Damaged Goods	Ucorp/Foundation Use only
660903	Bad Debts	Ucorp/Foundation Use only
660904	Office Supplies	Ucorp/Foundation Use only
660905	Banking Service Fee	Ucorp/Foundation Use only
660906	Child Care Supplies	Ucorp/Foundation Use only
660907	Custodial Supplies	Ucorp/Foundation Use only
660908	Inauguration	Ucorp/Foundation Use only
660909	Historical Events	Ucorp/Foundation Use only

660910	Donations	Ucorp/Foundation Use only
660911	Film Rental	Ucorp/Foundation Use only
660912	Fingerprinting Fees	Ucorp/Foundation Use only
660913	Books&Subscriptions	Ucorp/Foundation Use only
660914	Computer Software	Ucorp/Foundation Use only
660915	Photocopies	Ucorp/Foundation Use only
660916	Express Shipping	Ucorp/Foundation Use only
660917	U.P.S.	Ucorp/Foundation Use only
660918	Investment Management Fees	Ucorp/Foundation Use only
660919	STUDENT INTERNS	Ucorp/Foundation Use only
660920	Armored Services	Ucorp/Foundation Use only
660921	Asbestos/Lead/Mold Abatement	Ucorp/Foundation Use only
660922	Campus Support - Plant Oper	Ucorp/Foundation Use only
660923	Code Compliance	Ucorp/Foundation Use only
660924	Electrical	Ucorp/Foundation Use only
660925	Elevator	Ucorp/Foundation Use only
660926	Emergency Generator	Ucorp/Foundation Use only
660927	Equipment Repair & Maintenance	Ucorp/Foundation Use only
660928	Exhaust Duct Cleaning	Ucorp/Foundation Use only
660929	Fire Protection	Ucorp/Foundation Use only
660930	Grounds	Ucorp/Foundation Use only
660931	HVAC	Ucorp/Foundation Use only
660932	Landscape	Ucorp/Foundation Use only
660933	Locksmithing/Security	Ucorp/Foundation Use only
660934	Pest Control	Ucorp/Foundation Use only
660935	Plumbing	Ucorp/Foundation Use only
660936	Refrigeration	Ucorp/Foundation Use only
660937	Security Alarms	Ucorp/Foundation Use only
660938	Structural	Ucorp/Foundation Use only
660939	Trash/Recycling	Ucorp/Foundation Use only
660940	Waste Drains	Ucorp/Foundation Use only
660941	Window Glazing	Ucorp/Foundation Use only
660942	STUDENT LOANS	Ucorp/Foundation Use only
660943	Compliance Fee	Ucorp/Foundation Use only
660944	Licensing Fees	Ucorp/Foundation Use only
660945	Custodial Service	Ucorp/Foundation Use only
660946	Special Events	Ucorp/Foundation Use only
660947	Memberships	Ucorp/Foundation Use only
660948	Advertising	Ucorp/Foundation Use only
660949	Staff Development	Ucorp/Foundation Use only
660950	Hospitality	Ucorp/Foundation Use only
660951	Snacks	Ucorp/Foundation Use only
660952	Janitorial Svs	Ucorp/Foundation Use only

660953	Attorney Fees	Ucorp/Foundation Use only
660954	Cultural Event	Ucorp/Foundation Use only
660955	Arbitration	Ucorp/Foundation Use only
660956	Conferences	Ucorp/Foundation Use only
660958	PUBLICATION/COPYRIGHT COST	Ucorp/Foundation Use only
660959	RECORD STORAGE	Ucorp/Foundation Use only
660960	LABORATORY S&S	Ucorp/Foundation Use only
660961	LOAN EXPENSE	Ucorp/Foundation Use only
660962	VISA/MASTERCARD FEES	Ucorp/Foundation Use only
660963	AMERICAN EXPRESS FEES	Ucorp/Foundation Use only
660964	SUB-CONTRACT SERVICES	Ucorp/Foundation Use only
660965	FUNDS PAID TO SFSU	Ucorp/Foundation Use only
660966	MOVING EXPENSE	Ucorp/Foundation Use only
660967	RECRUITING & SCOUTING	Ucorp/Foundation Use only
660968	WRITE-OFF EXPENSE	Ucorp/Foundation Use only
660969	Housing Allowance-non employee	Ucorp/Foundation Use only
660970	ANNUAL REPORT EXPENSE	Ucorp/Foundation Use only
660972	FISCAL/REPORTING/ACCTG FEE	Ucorp/Foundation Use only
660973	PERSONNEL/PAYROLL ADMIN FEE	Ucorp/Foundation Use only
660975	COMPUTER S&S	Ucorp/Foundation Use only
660976	PAYROLL SERVICES	Ucorp/Foundation Use only
660977	ALLOCABLE DIRECT COSTS	Ucorp/Foundation Use only
660978	I/C CONTRIBUTION CSU	Ucorp/Foundation Use only
660979	Funds Paid to Related Parties	Ucorp/Foundation Use only
660980	SPACE/FACILITIES COSTS	Ucorp/Foundation Use only
660981	BOARD EXPENSE	Ucorp/Foundation Use only
660982	Student Support	Ucorp/Foundation Use only
660983	Awards/Prizes	Ucorp/Foundation Use only
662001	Sponsored Program F & A IDC	
670000	Tr Out within the same CSU Fun	
670401	TrOuttoCSU401-TFSupptlEdOpGrnt	
670403	TrOuttoCSU403-TFPerkingsLoan	
670408	TrOutCSU408-TFPellGrntPrgm	
670409	TrOutCSU409-TFCIgwWrkStdyPrgm	
670421	TrOuttoCSU421-TFStEduOpGrntPgm	
670422	TrOuttoCSU422-TFStUniGrntPgm	
670424	TrOutCSU424-CA Grant Program	
670431	TrOutCSU431-TFUnresctdSchl&Gra	
670432	TrOuttoCSU432-TFResctSholp&Grn	
670435	Tr Out to CSU 435 - TF Unrestr	
670436	TrOutCSU436-TF Misc.Financial	
670441	TrOutCSU441-TFCERFExtEdu	
670452	Tr Out to CSU 452 -TF Fac Rev	

670463	TrOutCSU463-TFInstrctlyReltAct
670465	TrOutCSU465-TFCtrcs&GrntTrust
670466	TrOuttoCSU466-TF Endowment Trs
670471	TrOutCSU471-TFPkgRev-Fines&For
670472	TrOuttoCSU472-TFPkgRev-Pkg Fee
670474	TrOutCSU474-TFPkgRevFd-Maint&E
670481	TrOutCSU481-TFLotteryEduFd
670485	TrOutCSU485-TFCSUOpFund
670491	TrOutCSU491-TFSplPjtFd-SpecPrj
670496	TrOuttoCSU496-TFMiscTrust
670531	TrOutCSU531-TFHousingOps&Rev
670532	TrOutCSU532-HsgOprtns&Rev
670534	Tr Out to CSU 534 -TF Camp Uni
670535	TrOutCSU535-TFCmpUnMaint&Rep
670536	Tr Out to CSU 536 -TF Campus U
670542	TrOutCSU542-TFCapPrjctMgmt
670544	TrOutCSU544-TFCmpSvcs-Enterpri
670800	TrnOutASF within same CSU Fund
670802	Transfer Out-ASF 403
670826	Transfer Out-ASF 463
670831	Transfer Out-ASF 472
670836	Transfer Out-ASF 491
670838	Transfer Out-ASF 496
670853	Transfer Out-ASF 544
670899	Transfer to/from Holding-RMB
671000	Trf Out same CSU 0948-interagy
671481	TfrCSU481
671496	TfrCSU496
671538	Tr out to CSU Fd 538 w/in 0948
680009	Tran To Dorm Bm & Er
680011	Tran To Dorm Int&Red
680024	Tran To Spec Project
680025	Tran To Trust Fund
680026	Tran To Other Funds
680051	Trnfr out Investment Earnings
680090	Transfer Out to Fixed Assets
680100	Systemwide Allocation Trnf-out
680111	Transf to Dirf-CSU
680112	IA TFR OUT TO DRF
680126	Tran To Other Approp
680812	Third party In-Kind CS expense
680813	Third Party In-Kind CS Revenue
680814	IDC-Forgone

680815	IDC - Forgone Offset	
690001	Refunds To Rev Apprp	
690002	Py Expense Adj	
690003	GF Payroll Allocations/Expendi	
690006	ARRA Grants Expenditure Offset	
690007	GF_Appropriation Fefund to Sta	
690812	Application Fee	
690818	Late Fee	
690901	Grants Contract Exp Write Off	Ucorp/Foundation Use only
699990	Dummy Object	Ucorp/Foundation Use only