

Chartfields_Fund		471	
Fund	Description	Eff Date	Status
00001	AM Conversion-SCO 0525	1/1/2000	A
00002	AM Conversion-SCO 0573	1/1/2000	A
00003	AM Conversion-SCO 0581	1/1/2000	A
00004	AM Conversion-SCO 0658	1/1/2000	A
00005	AM Conversion-SCO 0660	1/1/2000	A
00006	AM Conversion-SCO 0705	1/1/2000	A
00007	AM Conversion-SCO 0791	1/1/2000	A
01020	General Fund Support 2020-21	7/1/2020	A
01021	General Fund Support 2021-2022	7/1/2021	A
01022	General Fund Support 2022-2023	7/1/2022	A
01023	General Fund Support 2023-2024	7/1/2023	A
01305	AM Conversion-SCO 0001	7/1/2011	A
02000	Non-Appropriated	1/1/2000	A
02100	Refunds to reverted approp	1/1/2000	A
02200	Uncleared Collection Pymnts	1/1/2000	A
02300	Accts Payable Clearing	7/1/2018	A
02400	Uncleared Collection E-LoanFnd	1/1/2000	A
02500	Uncleared Collections-VA	7/1/2011	A
02900	Third-Party Sponsor Contracts	1/1/2000	A
22403	New Student Union-0576066	7/1/2018	A
22404	New Student Union-0576045	7/1/2018	A
22405	New Student Union-0576080	7/1/2018	A
22501	DCF-Fac Assess Renewal	7/1/2017	A
23001	DCR-AcadFY15-16CapOtlyGasSewer	7/1/2016	A
23002	DCR-AcadFY15-16CapOtlyGasSewer	7/1/2016	A
23003	DCF-AcadFY1617-NRMR-Ctrl Pint	7/1/2016	A
23004	Domestic Water Upgrades	7/1/2017	A
23005	Central Plant CapOtly FY1617	7/1/2016	A
23006	SW-01756 Campus HVAC Replacmnt	7/1/2019	A
23007	SW-01756 Sewer Replacement	7/1/2019	A
23008	SW1756 CampusHVACReplacmnt-20B	7/1/2019	A
23009	SW1756 Sewer Replacement-2020B	7/1/2019	A
23010	SW1756 Domestic Well #7-2020B	7/1/2020	A
23011	Engineer E 204 Faculty Office	7/1/2020	A
31707	HECOBF- Ofc Lab	7/1/2011	A
31905	Faculty Office Lab Bldg 319	7/1/2014	A
32210	Faculty Ofc Lab-PBC0668	7/1/2012	A
37100	Special Deposit Fund	1/1/2000	A
40111	Federal SEOG	7/1/2017	A
40300	Federal Perkins Loans	7/1/2017	A
40600	Nursing Student Loans - Grad	1/1/2000	A
40700	Nursing Stud Loans-Undrgrad	1/1/2000	A
40811	Federal Pell Grant Program	7/1/2017	A
40911	Federal Work Study Program	7/1/2017	A
41010	Federal Direct Loan Program	7/1/2012	A
41011	Federal Direct PLUS Loan Prog	7/1/2012	A
41012	Federal Direct Grad PLUS Loan	7/1/2012	A
41289	Fed Teach Educ Assist Grant	7/1/2017	A
42411	Cal Grant Program	7/1/2012	A
42420	CSAC Chafee Grant	7/1/2014	A
42425	CA Military Dept GI Bill Award	7/1/2020	A
42500	Middle Class Scholarship Prog	7/1/2014	A
42600	California Dream Loan	7/1/2015	A
42700	Golden State Teacher Grant	7/1/2019	A
42800	CA Dream Serv Incentive Grant	7/1/2021	A

42900	Learning-Aligned Emp Prog-LAEP	7/1/2022	A
43103	Campus Scholarships & Grants	7/1/2020	A
43104	CSU Foundation Student Awards	7/1/2021	A
43105	ASI Scholarships/ASB Fees	7/1/2018	A
43107	Fnd Scholarships-CSU 431	1/1/2000	A
43300	Campus Student Loans Trust	1/1/2000	A
43302	Alt Private Student Loans-ELM	7/1/2022	A
43400	Campus Stud Lng Term Loan	1/1/2000	A
43600	Misc Financial Aid-Agency	7/1/2014	A
43602	Private Scholarships	7/1/2015	A
43603	Financial Aid from CPOs-Agency	7/1/2017	A
43604	China Ctr Intl Economic Exchan	7/1/2016	A
43605	Athletic Student Aid	7/1/2016	A
43606	CGE - CIP Student Funds	7/1/2020	A
43607	Housing	7/1/2017	A
43608	Emergency Loans	7/1/2017	A
43609	Kennel Bookstore	7/1/2017	A
43610	TRIO Veterans Grant	7/1/2018	A
43611	TRIO StudSupportServicesGrant	7/1/2018	A
43612	Kennel Bookstore-Follett	7/1/2018	A
43613	AmeriCorps Segal Educ Award	7/1/2020	A
43699	Global Conf on Envir & Sustain	7/1/2019	A
44101	CGE-College of Arts&Humanities	7/1/2021	A
44102	CGE-Coll of Health&HumanServ	7/1/2021	A
44103	CGE-College of Science/Math	7/1/2021	A
44104	CGE-College of Social Sciences	7/1/2021	A
44105	CGE--Craig School of Business	7/1/2021	A
44107	CGE-Division of Grad Studies	7/1/2021	A
44110	CGE-Henry Madden Library	7/1/2021	A
44111	CGE-Jordan Coll-AgSci&Tech	7/1/2021	A
44112	CGE-Kremen School-Ed&HumanDev	7/1/2021	A
44113	CGE-LylesColl of Engineering	7/1/2021	A
44150	CGE - CERF/PaCE Operating Fund	7/1/2020	A
44174	CGE-Academic Planning&Prog Dev	7/1/2021	A
44177	CGE - Study Abroad Office Ops	7/1/2020	A
44180	BTSA Induction Support	7/1/2018	A
44181	CGE - Craig International Prog	7/1/2020	A
44182	CGE - Early Start Program	7/1/2020	A
44183	CGE - Veterans Education Prog	7/1/2020	A
44184	CGE-Craig Int'l Travel Program	7/1/2021	A
44185	CGE-Faculty Led Intl Trvl Prog	7/1/2021	A
441ER	Misc CSU 441 Equity Reserves	7/1/2018	A
44205	CSB-EE Capital Improvements	7/1/2018	A
44301	CAH-EE Maint & Repair	7/1/2018	A
44302	CHHS-EE Maint & Repair	7/1/2017	A
44303	CSM-EE Maint & Repair	7/1/2017	A
44304	COSS-EE Maint & Repair	7/1/2017	A
44305	CSB-EE Maint & Repair	7/1/2017	A
44350	CGE-EE Maint & Repair	7/1/2017	A
44374	APPD-EE Maint&Repair	7/1/2017	A
45205	Health Facilities Fee	7/1/2019	A
45305	Health Facilities CIMP	7/1/2019	A
45405	Health Facilities Rev NRMR	7/1/2019	A
46116	ASB-Assoc Student Body Fee	7/1/2023	A
46300	IRA-Contingency	7/1/2022	A
46302	IRA-College of Arts&Humanities	7/1/2016	A
46303	IRA-Kremen School-ED/HUM/DEV	7/1/2016	A

46304	IRA-Continuing & Global Educ	7/1/2016	A
46305	IRA-Craig School of Business	7/1/2016	A
46308	IRA-College/Health/Human/Serve	7/1/2016	A
46309	IRA-Jordan College Ag Sci Tech	7/1/2016	A
46310	IRA Fee-Academic Projects	7/1/2021	A
46311	IRA Fee-Academic Prog Support	7/1/2011	A
46312	IRA-Lyles College Engineering	7/1/2016	A
46314	IRA-College of Science & Math	7/1/2016	A
46318	IRA-College of Social Sciences	7/1/2016	A
46321	IRA-Student Affairs	7/1/2016	A
46328	IRA-Academic Affairs	7/1/2016	A
46341	IRA Fee-ASI Co-Curricular	7/1/2021	A
463A1	The Collegian	7/1/2018	A
463A2	The Press At C S U Fresno	7/1/2018	A
463A3	University Theatre & Dance	7/1/2018	A
463A4	Normal School	7/1/2022	A
463AC	IRA Fee-Athletics	7/1/2011	A
463ER	Misc CSU 463 Equity Reserves	7/1/2018	A
463M0	Music-Main Support Fund	7/1/2018	A
463M1	Music-Choir Festivals	7/1/2018	A
463M2	Music-Double Reed Day	7/1/2018	A
463M3	Music-Jazz Bands	7/1/2018	A
463M4	Music-Opera	7/1/2018	A
463M5	Music-Percussion	7/1/2018	A
463M6	Music-Symphonic Band	7/1/2018	A
463M7	Music-Wind Orchestra Fstvl	7/1/2018	A
463M8	Music-Strings	7/1/2018	A
463M9	Music-Small Groups	7/1/2018	A
463MB	Marching Band Programs	7/1/2020	A
46496	CSM International Programs	7/1/2019	A
46497	London Winter-Spring	7/1/2011	A
46498	London Summer-Fall	7/1/2011	A
46499	Int'l Prog/Study Abroad	1/1/2000	A
46510	Grants fr Not-for-Profit Orgs	7/1/2023	A
46537	Diversity & Inclusion Assess	7/1/2018	A
46539	USDA/Ag Research Service	1/1/2000	A
46540	CA OTS Traffic & Safety Grant	9/29/2021	A
46543	CA Dept of PublicHealth Grants	7/1/2018	A
46544	CA Dept of Food & Ag Grants	7/1/2018	A
46545	SLC Digitization - C2018043	7/1/2019	A
46547	K-16 CSB Acctg & Fin	7/1/2020	A
46548	K-16 Engineering Pathway	7/1/2020	A
46549	CVHEC-Dual Enroll Teacher Mstr	7/1/2020	A
46550	CVHEC-Dual Enroll TeachUpskill	7/1/2020	A
46551	CVHEC-Equitizing Exper&Outcome	7/1/2020	A
46552	CVHEC-Comm College Trnsfr Proj	7/1/2021	A
46553	CA Dept of Corrections & Rehab	7/1/2022	A
46570	Coll Stu Right to Access Prog	7/1/2022	A
46599	US Dept of Commerce Grants	7/1/2022	A
46601	Maddy Institute Endowment	1/1/2000	A
46710	New Student Orientation	1/1/2000	A
46711	Biology/Non-major courses-485	1/1/2000	A
46712	Library Lost Books-485	1/1/2000	A
46713	Art Materials-485	1/1/2000	A
46714	Graduate Student Grad Fee-485	1/1/2000	A
46715	UnderGraduate Stu Grad Fee-485	1/1/2000	A
46718	Chemistry Glass-485	1/1/2000	A

46720	Credential Proc Fee-485	1/1/2000	A
46721	Diploma Fee/Under-Grads-485	1/1/2000	A
46722	Physics PSci 21 Lab Fees	7/1/2016	A
46724	OH & CRSC-485	1/1/2000	A
46725	Reimbursed Medical Svcs-485	7/1/2020	A
46727	Bulldog Card-485	1/1/2000	A
46728	Industrial Arts-485	1/1/2000	A
46730	Nursing-485	1/1/2000	A
46731	Biology-Core Courses-485	1/1/2000	A
46732	Biology-Elect/Grad Courses-485	1/1/2000	A
46734	Graduate Student Dipl Fee-485	1/1/2000	A
46735	FS&N Course Fees-485	1/1/2000	A
46738	CGE - Int'l Program Fee	7/1/2020	A
46743	Thesis Trust-485	1/1/2000	A
46746	Mech Ag-485	1/1/2000	A
46747	Fashion Study Tours-485	1/1/2000	A
46750	Stu Teach Methods-Multiple-485	1/1/2000	A
46751	Kinesiology Bowling Course-485	1/1/2000	A
46754	EES Course Fees-485	1/1/2000	A
46758	Kinesiology Activity Cours-485	1/1/2000	A
46762	Music 2/102 3/103 315/395-485	1/1/2000	A
46764	Comm Disord Lab Fee Acct-485	1/1/2000	A
46767	CGE - Int'l StudentOrientation	7/1/2020	A
46768	Animal Sci & Ag Ed Course Fees	7/1/2018	A
46774	Summer Arts/SUF & Course Fees	7/1/2016	A
46775	Reading-485	1/1/2000	A
46776	CER Course Fees-485	7/1/2011	A
46781	Rec Adm Outdoor Recreation-485	7/1/2011	A
46784	Health Science Lab	7/1/2016	A
46787	Psychology Dept	1/1/2000	A
46796	Acctg Service Charge Trust	4/1/2019	A
46798	Pay for Print-485	1/1/2000	A
46ATS	IRA-ASSP/ACADEMIC TESTING SVS	7/1/2016	A
46ISW	IRA-ASSP/StdUndergradResearch	7/1/2014	A
46LIB	IRA-ASSP/Library Hours	7/1/2014	A
46NET	IRA-ASSP/Support Net	7/1/2014	A
46SSI	IRA-ASSP/Stud Succ Initiatives	7/1/2014	A
46SUP	IRA-ASSP/Supplemental Instruct	7/1/2020	A
46TST	IRA-ASSP/Testing Center	7/1/2014	A
46TUT	IRA-ASSP/Tutoring	7/1/2014	A
47105	TF-Parking-Fines & Forfeitures	1/1/2000	A
47205	TF-Parking-Fees	1/1/2000	A
47305	Parking Construct-Ext Sources	7/1/2016	A
47405	Parking-Maintenance & Repair	7/1/2015	A
48100	Lottery Allocation Fund	7/1/2018	A
48101	CSU Summer Arts	1/1/2000	A
48103	Future Scholars Program	4/6/2023	A
48104	Pep and Cheer Scholarships	7/1/2022	A
48106	Access & Academic Development	4/6/2023	A
48107	Equity-Comm College Students	4/6/2023	A
48108	Equity-High School Students	4/6/2023	A
48112	First Year Experience	7/1/2016	A
48117	CA Pre-Doctoral Program	4/6/2023	A
48118	Library Materials Fund	4/6/2023	A
48123	Computing Tech Access Support	4/6/2023	A
48127	Early Assessment Program	1/1/2000	A
48130	Graduate Enrollment	1/1/2000	A

48139	CSM Family Partnerships	7/1/2019	A
48140	CSM Mini Grants	7/1/2020	A
48141	Affordable Learning Solutions	7/1/2015	A
48142	Summer Bridge Lottery	7/1/2017	A
48143	Student Success Lottery Funds	7/1/2017	A
48144	Faculty Excellence Fund	7/1/2017	A
48146	Lottery Contingency Fund	6/1/2023	A
48147	New Student Scholarship	7/1/2022	A
48183	LotteryUnderrepresentedStudent	7/1/2016	A
481ER	Misc CSU 481 Equity Reserves	7/1/2018	A
48502	State Grad EquityFlw Grant	1/1/2000	A
48503	Math Science Teacher Init	1/1/2000	A
48506	TextbookAffordabilityProgAB798	7/1/2018	A
48507	CSUPERB	7/1/2012	A
48508	Finance Course/Consignments	7/1/2018	A
48509	Linguistics E-Book	7/1/2018	A
48510	Veterans Reporting Fee	7/1/2017	A
48517	Print Shop	7/1/2017	A
48518	Mail Room	7/1/2018	A
48519	Official Doc Reprod Trust-485	7/1/2012	A
48520	Pharmacy Trust	7/1/2020	A
48521	Biology Course/Consignments	7/1/2018	A
48522	Geology Course/Consignments	7/1/2017	A
48523	Physics Course/Consignments	7/1/2018	A
48524	Chemistry Course/Consignments	7/1/2018	A
48527	Division of Grad Studies	7/1/2019	A
48528	Library Fines and Fees	7/1/2010	A
48529	Chem Lab Fees	7/1/2011	A
48531	SAS Fee-Financial Aid	7/1/2011	A
48532	State Educ Opport Grant Prg	7/1/2012	A
48533	State University Grant Prog	7/1/2012	A
48536	Summer Arts Reimbursement	7/1/2018	A
48538	Living Lab CO Grant	7/1/2019	A
48539	CGE Int'l Health Insurance	7/1/2020	A
48540	CGE - Int'l Office Operations	7/1/2020	A
48541	Cost Recovery-Third Party	7/1/2017	A
48543	KBS-VitalSource ebooks	7/1/2021	A
48544	Kennel Bookstore-Follett ebook	7/1/2020	A
48545	Woofle Mix	7/1/2018	A
48546	Paul Ogden's Workbooks-485	7/1/2012	A
48547	Water Resourc&Policy Initiativ	7/1/2012	A
48548	COAST	7/1/2012	A
48549	ARI Trust-485	7/1/2011	A
48550	Mand Health Fee Serv Trust	7/1/2020	A
48551	STEM-NET Research SEED Grant	7/1/2022	A
48555	Enology Lab Fees	7/1/2012	A
48559	Physical Therapy Clin Educ-485	7/1/2012	A
48563	MCJ Course Fees	7/1/2020	A
48564	Mass Comm & Journalism-MCJ	7/1/2014	A
48565	Facility Project Admin	7/1/2017	A
48566	Surplus Property Sales-485	7/1/2012	A
48571	CARES-HEERF III IHE Institut'l	7/1/2019	A
48574	RSCA-Research Scholarly Creat	7/1/2016	A
48575	CARES-HEERF II IHE Institut'l	7/1/2020	A
48576	CA Disaster Relief Aid Grants	7/1/2020	A
48577	CARES-HEERF IHE Institutional	7/1/2019	A
48581	Note Payable-PV Project	7/1/2018	A

48582	Lease Pay-Electr Infrastr Proj	7/1/2018	A
48583	Lease Pay-BD Stadium Lighting	7/1/2018	A
48584	Loan Pay-CO to CSUF/Athletics	7/1/2020	A
48585	CGE loan BD Stadium Modern Ph1	7/10/2023	A
48592	Testing Services-UDWE	7/1/2011	A
48597	Gifts in Kind	7/1/2022	A
48598	LEAD California	7/1/2022	A
48599	Sweep Fund	7/1/2015	A
485ER	Misc CSU 485 Equity Reserves	7/1/2017	A
48601	Gas Sewer Storm Drain Replace	7/1/2015	A
48602	NRMR Campus Funded Projects	7/1/2012	A
48603	AgOpNonRecurMaint/Repair(NRMR)	7/1/2015	A
48604	Undrgrnd Utility Imprv - NRMR	7/1/2017	A
48605	Facilites Maint Improve-NRMR	7/1/2017	A
48606	Central Plant Replacement-NRMR	7/1/2016	A
48607	Underground Util Project-NRMR	7/1/2018	A
48608	Infrastructure Imprv-NRMR	7/1/2018	A
48609	BulldogStadiumModernization-P1	7/1/2018	A
48611	Totl Return Portfolio-TRP NRMR	7/1/2019	A
48612	Children's Center Renovation	7/1/2019	A
48613	Campuswide HVAC Replacement	7/1/2019	A
48614	CampusFireAlarmSystemReplace	7/1/2019	A
48615	NS Gym Life/Fire Safety	7/1/2019	A
48616	Campuswide HVAC Repl-133411	7/1/2021	A
48617	Sewer Replacement-133411	7/1/2021	A
48618	Domestic Water Repl-133411	7/1/2021	A
48619	Hardware Replacements-133411	7/1/2021	A
48620	Central Plant Replacmnt-133411	7/1/2021	A
48621	Campuswide HVAC Repl-133602	7/1/2022	A
48622	Secured Access Replacem-133602	7/1/2022	A
48623	Electrical Renewal-133602	7/1/2022	A
48624	Elevator Renewal-133602	7/1/2022	A
48625	Exterior Bldg Sys Repl-133602	7/1/2022	A
48702	CIMP Campus Funded Projects	7/1/2016	A
48703	CP Children's Cntr Renovation	11/14/2022	A
48704	CP Concert Hall-CSU-131243	7/1/2021	A
48705	CP Concert Hall-Campus-131243	7/1/2022	A
48706	ASH Housing Expansion-133606	7/1/2022	A
49101	Energy Utility Project	1/1/2000	A
49105	TCRP 97.2	1/1/2000	A
49115	LivingLabGrant&Infrastructure	7/1/2015	A
49154	Gunner/Shaw Property Project	7/1/2013	A
49156	NRMR CMP Projects-CGE Funds	7/1/2016	A
49190	Special Project - Trst-NRMR	7/1/2016	A
49195	Special Project - Trst-CIMP	7/1/2016	A
49601	Lost and Found	7/1/2012	A
49603	Univ Advancement Licensing	7/1/2015	A
49615	Mechanical Engineering-496	1/1/2000	A
49621	Special Collections Royalties	7/1/2016	A
49626	JCAST Activites & Events	7/1/2018	A
49643	Sponsored Student Reports-496	1/1/2000	A
49646	Asian Faculty & Staff Assoc	7/1/2016	A
49650	Greater Good Fund	7/1/2016	A
49661	California Water Institute	4/18/2019	A
49662	Ken Maddy Institute-Operating	7/1/2011	A
49683	Financial Aid Newsletter Acct	1/1/2000	A
496A0	Livestock Judging Program	7/1/2017	A

496A1	ComprehensiveBehaviorService	7/1/2016	A
496A3	M Street Studio	7/1/2015	A
496A4	CSDS Activities	7/1/2016	A
496A6	WET Members Incubator Rent	7/1/2016	A
496A7	Club Sports	7/1/2016	A
496A8	Physics Events	7/1/2016	A
496A9	Wayfinders	7/1/2017	A
496B0	CB-2 Optimization for Cancer	7/1/2018	A
496B1	Jordan College Field Days	7/1/2017	A
496B2	Facilities Ops AiM Enterprises	7/1/2017	A
496B3	EES Annual Event	7/1/2017	A
496B4	Armenian Studies	7/1/2017	A
496B5	LOCE Institute for Prof Develop	7/1/2017	A
496B6	Counselor Conference	7/1/2017	A
496B7	Fansler Workshop Conference	7/1/2017	A
496B8	MCLL Teacher's Academy	7/1/2018	A
496B9	FS-UCSF Cardio Collaboration	7/1/2018	A
496C0	African American Graduation	7/1/2018	A
496C1	OCED Events and Activities	7/1/2018	A
496C2	ABA Conference-Psychology	7/1/2018	A
496C3	IFA Conference Account	7/1/2018	A
496C4	Humanics	7/1/2018	A
496C5	Culinology (Sara Shinn,PI)	7/1/2018	A
496C6	Arne Nixon Center State Trust	7/1/2018	A
496C7	Campus Copiers	7/1/2018	A
496C8	Career Fairs & Events	7/1/2018	A
496C9	CCCEN Nursing Ed Programs	7/1/2018	A
496D0	CGE Third Party Contracts	7/1/2018	A
496D1	Chemistry Events	7/1/2018	A
496D2	Community Based Learning	7/1/2018	A
496D3	Prometric/ETS Exams	7/1/2018	A
496D4	University Lecture Series	7/1/2018	A
496D5	Fresno State Moot Court	7/1/2018	A
496D6	Gait, Balance and Mobility Ct	7/1/2018	A
496D7	CGE - Int'l IICE Evaluations	7/1/2020	A
496D8	KSOEHD Career Services	7/1/2018	A
496D9	LCOE VIP Cooperative Educ Prg	7/1/2018	A
496E0	LCOE Workshops	7/1/2018	A
496E1	Los Danzantes de Aztlan	7/1/2018	A
496E2	Lyles Center	7/1/2018	A
496E3	Paraprofessional Development	7/1/2018	A
496E4	CGE - Passport Acceptance Svc	7/1/2020	A
496E5	Communications Dept Activites	7/1/2018	A
496E6	Philip Levine Prize	7/1/2018	A
496E7	RA Summits and SPARCI	7/1/2018	A
496E8	Records and Crime Prevent	7/1/2018	A
496E9	Smittcamp Alumni House Trust	7/1/2018	A
496F0	Special Collections	7/1/2018	A
496F1	Speech, Lang & Hearing	7/1/2018	A
496F2	Staff Assembly Exec Comm	7/1/2018	A
496F3	Army ROTC	7/1/2018	A
496F4	Professional Examination Srvcs	7/1/2017	A
496F5	Veterans Council	7/1/2018	A
496F6	Vintage Days	7/1/2018	A
496F7	Work Study Off Campus-10%	7/1/2018	A
496F8	Mech Engineer Design Projects	7/1/2018	A
496F9	Outreach Services Conferences	7/1/2018	A

496G0	CVHEC ROAD & Event Trust	7/1/2018	A
496G1	CCGC LGBTQ Prom	7/1/2018	A
496G2	Summer Bridge Trust	7/1/2018	A
496G3	Dream Success Center	7/1/2018	A
496G4	Human Resources/Benefits Trus	7/1/2018	A
496G5	CSM SupportedActivities/Event	7/1/2018	A
496G6	Marketing Trust	7/1/2018	A
496G7	Community Borrowers	7/1/2018	A
496G8	Library CalTrans Project	7/1/2018	A
496G9	Latino Commencement Celbratio	7/1/2018	A
496H0	Advanced Technology Enterpris	7/1/2018	A
496H1	Food Processing Res Lab	7/1/2018	A
496H2	Ag Business Events	7/1/2018	A
496H3	VERC Conferences	7/1/2018	A
496H4	CATI Research	7/1/2018	A
496H5	Ag Machinery Trust	7/1/2018	A
496H6	JordanCollegelIntern/CareerDev	7/1/2018	A
496H7	JORDAN College-Office of Dean	7/1/2018	A
496H8	Farm Tours	7/1/2018	A
496I0	CSCI Activities & Events	7/1/2018	A
496I1	Science & Math Educ Center	7/1/2018	A
496I2	Math Dept Activites & Events	7/1/2018	A
496I3	First Year Writing	7/1/2018	A
496I4	Writing Across the Curriculum	7/1/2018	A
496I5	ECE Research & Eval Center	7/1/2018	A
496I6	Special Education	7/1/2018	A
496I7	DPELFS-Fee Revenue	7/1/2018	A
496I8	MCJ Media Production	7/1/2018	A
496I9	Debate	7/1/2018	A
496J0	Kinesiology Human Perf Lab	7/1/2018	A
496J1	Therapeutic Recreation Sympos	7/1/2018	A
496J2	SWRK Conference&Continuing Ed	7/1/2018	A
496J3	Cntrl CA PH Training Academy	7/1/2018	A
496J4	Physical Therapy Trust	7/1/2018	A
496J5	Health & Human Services Trust	7/1/2018	A
496J6	Nursing Symposium	7/1/2018	A
496J7	SJV Public Health Consortium	7/1/2016	A
496J8	Women's Resource Center	7/1/2018	A
496J9	Young Writer's Conference	7/1/2018	A
496K0	Science Comm Collaborative	7/1/2018	A
496K1	Clearwire Royalty Revenue	7/1/2018	A
496K2	Tree Cell Tower Lease Revenue	7/1/2018	A
496K3	Verizon Lease Revenue	7/1/2018	A
496K4	Social Work Dept Recognition	7/1/2018	A
496K6	The Hub	7/1/2020	A
496K7	Forensic Anthropology Lab	7/1/2020	A
496K8	Ensenamos Trust Fund	7/1/2022	A
496K9	LGBTQ2+ Events	7/1/2022	A
496L0	Virginia Woolf Conference	7/1/2022	A
496L1	Higher Ed Student Affairs CV	7/1/2022	A
496L2	GME Program Support	7/1/2023	A
496ZZ	CSU 496 FNAT Key Change	7/1/2019	A
50100	Gen Fixed Assets Acct Grp	1/1/2000	A
53100	Housing Operations (261)	1/1/2000	A
53102	Housing Rent & Meal Plans	7/1/2020	A
53200	Housing M & R (575-201)	1/1/2000	A
53400	Campus Union Operation & Rev	1/1/2000	A

53500	Campus Union M & R (575-204)	1/1/2000	A
53600	Campus Union CIMP	7/1/2018	A
53601	Campus Union CIMP Restrict 834	7/1/2019	A
53700	Auxiliary Org-Operations/Rev	5/23/2022	A
53900	Auxiliary Org-Cap Improvements	7/1/2021	A
54100	Pooled Investment Fund	1/1/2000	A
55001	Donated Assets	7/1/2013	A
55002	NRMR/CIMP Proj-Aux Funds	11/30/2022	A
55003	Peters Business Annex-CIMP	7/1/2018	A
55004	CP Concert Hall-Donor-129522	7/1/2022	A
56200	SIRF-Student Involvmnt Rep Fee	7/1/2020	A
56300	Law Enforce Depend Grant Prog	7/1/2022	A
56401	Misc State Fin Aid-CalKids	7/1/2022	A
90000	TF-CSU Operating Fund	1/1/2000	A
90021	Escheat CY-TF CSU Operating	7/1/2019	A
90100	CSU Operating Int Act	1/1/2000	A
99000	CSU-Revolving Fund-499	1/1/2000	A