

CHARTFIELDS - FUND

As of 8/14/09

Fund	Description	Eff Date	Status
00103	General Fund-2003	7/1/2007	A
00104	General Fund-2004	7/1/2008	A
00106	General Fund-2006	7/1/2006	A
00206	Reimbursed Activity	6/30/2006	A
00903	GF-Reimbursements-2003	7/1/2007	A
00906	Reimbursements	6/30/2006	A
01006	General Fund Approp-2006	2/28/2007	A
01007	General Fund Support 2007-08	7/1/2007	A
01008	General Fund Support 08-09	7/1/2008	A
01009	General Fund Support 09-10	7/1/2009	A
01305	GF Misc Revenue-2005	7/1/2006	A
01400	Esch of Unclaimed - 2000	7/1/2008	A
01401	Esch of Unclaimed-2001	7/1/2008	A
01402	Escheat of Unclaimed-2002	7/1/2008	A
01403	GF-Misc Escheat of Unclm-2003	7/1/2008	A
01404	Escheat of Unclaimed 2004-GF	7/1/2008	A
01405	Escheat of Unclaimed 2005-GF	7/1/2008	A
01406	Escheat of Unclaimed-2006 GF	7/1/2008	A
01407	Escheat of Unclaimed-2007 GF	7/1/2007	A
01408	Escheat of Unclaimed-2008 GF	7/1/2008	A
02000	Non-Appropriated	7/1/2006	A
02100	Refunds to reverted approp	7/1/2006	A
02101	General fund -Rvrted Approp	7/1/2008	A
02200	Uncleared Collection Pymnts	7/1/2006	A
02300	Accts Payable Clearing	7/1/2006	A
02400	Uncleared Collection E-LoanFnd	7/1/2007	A
02900	Third-Party Sponsor Contracts	7/1/2006	A
20100	Scdbm&Erf-Housing	2/28/2007	A
20205	DBH Revenue-2005	7/1/2006	A
20206	DBMERF-SMIF2006	7/1/2006	A
20300	Scdbm&Erf-Auxiliary Facilities	1/1/1950	A
20400	Scdbm&Erf-Campus Unions	2/28/2007	A
20504	Scdbm&ERF-Campus Union-SMIF	12/1/2004	A
20505	DBMERF-Campus Union SMIF2005	7/1/2005	A
20506	DBMERF-CU-SMIF2006	7/1/2006	A
22200	DCF-Park-West Complex0576692	2/28/2007	A
22400	DCF-FR Union	2/28/2007	A
22401	DCF-West Complex Rec Ctr	2/28/2007	A
22402	DCF-Student Union Proj-0576664	2/28/2007	A
22800	DCF-Savemart Ctr Proj-0576-674	2/28/2007	A
26100	Csudrf-Housing	2/28/2007	A
26502	DRU-FR Revenue-2002	7/1/2006	A

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26503	DRU-FR Revenue-2003	7/1/2006	A
26504	DRU-FR Revenue-2004	7/1/2006	A
26505	DRU-FR Revenue-2005	7/1/2006	A
26506	DRU-FR Revenue-2006	4/1/2006	A
26600	CSUDRF- CU Net Rev Acct	2/28/2007	A
26805	DRU-FR-SMIF 2005	7/1/2006	A
27000	DRF-Aux-580R-CSU268	7/1/2005	A
27100	DRF-Aux-580EXP-CSU268	2/28/2007	A
30100	Suprf-Fines And Forfeitures	2/28/2007	A
31000	Public Buildings Constr Fund	6/30/2005	A
31001	Capital Outlay for Pub&HighEd	6/30/2005	A
31002	Hi Tech Edu Rev Bond Fund	6/30/2005	A
31503	92 HECOB98(301)(06-56-086)	6/30/2005	A
31706	96HECOB96(301) (06-48-315)	6/30/2005	A
31806	MCO 2007-FR 00479	7/1/2007	A
31903	FR-Telecommunications Infra	7/1/2007	A
31904	MCO 07-6028-FR 470	7/1/2006	A
32002	2005-HECOB-FLibrary	2/28/2007	A
32100	Library South Wing-HVAC-6048	1/1/2007	A
32101	Minor Cap Outlay 2006-06-48315	2/1/2007	A
32102	Lib Addition & RenovationFR720	7/1/2007	A
32103	Cap Renewal-HVAC2007-FR598	7/1/2007	A
32104	Nursing Facilities Impv-FR252	7/1/2007	A
33500	HiEduc Capital Out Bond Fund	6/30/2005	A
33800	1988 HiEd Cap Outlay Bond Fund	6/30/2005	A
33900	1990 HiEd Cap Outly Bnd Fnd	6/30/2005	A
34100	Lottery Education Fund	6/30/2005	A
34218	Libraries Discretionary Funds	7/1/2005	A
34223	Computing Tech Access Support	7/1/2005	A
34227	Library Acq & Systemwide Init	7/1/2005	A
37100	Special Deposit Fund	1/1/1950	A
39102	Energy Utility Proj	2/28/2007	A
39108	Int'l Ctr for Water Tech-Bldg	2/28/2007	A
40105	SEOG 05/06	7/1/2004	A
40106	SEOG 06/07	7/1/2004	A
40107	SEOG 07/08	7/1/2007	A
40108	SEOG 08/09	7/1/2007	A
40109	SEOG 09/10	7/1/2007	A
40110	SEOG 10/11	7/1/2007	A
40111	SEOG 11/12	7/1/2007	A
40112	SEOG 12/13	7/1/2007	A
40113	SEOG 13/14	7/1/2007	A

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Fund	Description	Eff Date	Status
40300	Perkins Loans	1/1/1950	A
40600	Nursing Student Loans - Grad	1/1/1950	A
40700	Nursing Stud Loans-Undrgrad	1/1/1950	A
40805	Pell 05/06	7/1/2004	A
40806	Pell 06/07	7/1/2004	A
40807	Pell 07/08	7/1/2007	A
40808	Pell Grants 08/09	7/1/2007	A
40809	Pell 09/10	7/1/2007	A
40810	Pell 10/11	7/1/2007	A
40811	Pell 11/12	7/1/2007	A
40812	Pell 12/13	7/1/2007	A
40813	Pell 13/14	7/1/2007	A
40905	Work Study 05/06	7/1/2004	A
40906	Work Study 06/07	7/1/2004	A
40907	Work Study 07/08	7/1/2007	A
40908	Work Study 08/09	7/1/2007	A
40909	Work Study 09/10	7/1/2007	A
40910	Work Study 10/11	7/1/2007	A
40911	Work Study 11/12	7/1/2007	A
40912	Work Study 12/13	7/1/2007	A
40913	Work Study 13/14	7/1/2007	A
40949	Csuf Fdn Surge Prog Ws Off	7/1/2001	A
41000	Work Study State Contribution	7/2/2001	A
41001	Work Study State Contribution	10/24/2001	A
42007	Stafford Student Loans	3/1/2004	A
42008	PLUS Loans	6/9/2004	A
42009	Grad PLUS Loan	7/1/2006	A
42100	State EOP	1/1/1950	A
42200	State University Grant Prog	1/1/1950	A
42201	Ed Doc Program SUG Allocation	7/1/2008	A
42405	Cal Grant 05/06	7/1/2004	A
42406	Cal Grant 06/07	7/1/2004	A
42407	Cal Grant 07/08	7/1/2007	A
42408	Cal Grant 08/09	7/1/2007	A
42409	Cal Grant 09/10	7/1/2007	A
42410	Cal Grant 10/11	7/1/2007	A
42411	Cal Grant 11/12	7/1/2007	A
42412	Cal Grant 12/13	7/1/2007	A
42413	Cal Grant 13/14	7/1/2007	A
43102	AmeriCorps-CSU 431	7/1/2008	A
43103	State Grad EquityFlw Grant-431	7/1/2008	A
43106	SAS Fee-Fin Aid Trust-CSU431	7/1/2008	A

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Fund	Description	Eff Date	Status
43107	Fnd Scholarships-CSU 431	7/1/2008	A
43109	Stu Supp Svc Grant-CSU 431	7/1/2008	A
43204	Academic Comp Grant (ACG)	7/1/2009	A
43205	National SMART Grant	7/1/2009	A
43300	Campus Student Loans Trust	7/1/2001	A
43301	Financial Aid Stu Loans Trust	1/1/2003	A
43400	Campus Stud Lng Term Loan	1/1/1950	A
44150	TF-CE Fund-Revenue	6/1/1999	A
44170	Central CA Reading Recovery Pr	8/1/2004	A
44171	Executive MBA Program	9/1/2004	A
44172	International Summer Programs	10/5/2004	A
44173	Literacy and Early Education	7/1/2005	A
45105	Mand Health Fee Serv Trust	7/1/2006	A
45205	TF-Health Facilities Fee	6/1/1999	A
46301	IRA-American Sign Language	7/1/2000	A
46302	IRA-ASME/Mechanical Eng	7/1/2004	A
46303	IRA-African Amer Rsrch/MLK	7/1/2003	A
46304	IRA-Am Soc of Interior Dsgnrs	7/1/2002	A
46305	IRA-Anthropology Study Tour	7/1/2004	A
46306	IRA-Animal Science/Meat Tech	7/1/2004	A
46307	IRA-Jumpstart	7/1/2002	A
46308	IRA-Professional Communication	7/1/2002	A
46309	IRA-Intn'l Greek Summer Study	7/1/2003	A
46310	Instructionally Rel Act Fee	1/1/1950	A
46311	IRA-Experience South Africa	7/1/2003	A
46312	IRA-Intntl Collegiat Bus Comp	1/1/1950	A
46313	IRA-Forensics	1/1/1950	A
46315	IRA-Dairy Judging Team	1/1/1950	A
46316	IRA-Marching Band	1/1/1950	A
46317	IRA-Exhibitions Program	1/1/1950	A
46318	IRA-CAST	7/1/2007	A
46319	IRA-Modern Dance	1/1/1950	A
46320	IRA-Dept Theater Arts	7/1/2007	A
46321	IRA-Horse Judging Team	1/1/1950	A
46322	IRA-KFSR Radio Station	1/1/1950	A
46323	IRA-Livestock Judging Team	1/1/1950	A
46324	IRA-B# Video(all applications)	7/1/2004	A
46325	IRA-Financial Mngmnt Assoc	7/1/2003	A
46326	IRA-Market Anim Eval Team	1/1/1950	A
46327	IRA-Construction Mgmt Program	7/1/2000	A
46328	IRA-Sport Psychology Club	7/1/2003	A
46329	IRA-Los Danzantes	1/1/1950	A

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Fund	Description	Eff Date	Status
46330	IRA-International Programs	7/1/2003	A
46331	IRA-Human Powered Vehicle	7/1/2004	A
46332	IRA-Advertising Reg Nat Camp	7/1/2002	A
46333	IRA-B# Video/Visiting Guest	7/1/2003	A
46334	IRA-B# News/Public Affairs	7/1/2003	A
46335	IRA-B# Video Conf/Contest	7/1/2003	A
46336	IRA-B# Video Return Video Cafe	7/1/2003	A
46337	IRA-Student Health Fair	11/1/2006	A
46338	IRA-Univ 1/Faculty Mentor Prog	7/1/2004	A
46339	IRA-Nat Soc of Black Engineers	7/1/2000	A
46340	IRA-Amer Soc Civil Engr(ASCE)	7/1/2008	A
46341	IRA-ASUAICFG/Ethnic Studies	7/1/2003	A
46342	IRA-International Business Prg	7/1/2003	A
46343	IRA-Visual Arts Club	1/1/1950	A
46344	IRA-Phi Alpha Theta/AKBC	7/1/2003	A
46345	IRA-Anthropology/Dept	7/1/2004	A
46346	IRA-Disability/Advocacy	7/1/2003	A
46347	IRA-President's Quintet	1/1/1950	A
46348	IRA-Org Physical Therapy Std	7/1/2003	A
46349	IRA-Smittcamp Fam Honors Coll	7/1/2000	A
46350	IRA-Service Learn/Tour Africa	7/1/2004	A
46351	IRA-Chic Writers/Artists Assoc	1/1/1950	A
46352	IRA-CA/Amer Asc Fam Cnsm Sci	10/29/2002	A
46353	IRA-Anger Disorders Validity	7/1/2004	A
46354	IRA-FFA State Leadership Conf	7/1/2000	A
46355	IRA-Student Research Comp	1/1/1950	A
46356	IRA-Bulldog Bot Project	7/1/2004	A
46357	IRA-Music Major/Small Ensmbls	7/1/2004	A
46358	IRA-Educ Rsrch/Admin-Found	7/1/2003	A
46359	IRA-Armenia Summ Study Prog	7/1/2005	A
46360	IRA-Am Soc C/E-Steel Bridge	7/1/2002	A
46361	IRA-Am Soc C/E-Timber Bridge	7/1/2002	A
46362	IRA-Student Reading Assoc	7/1/2000	A
46363	IRA-American Humanics	7/1/2000	A
46364	IRA-Ag Econ/FDRS Case Study	7/1/2003	A
46365	IRA-CSU Chemistry Club	7/1/2004	A
46366	IRA-Women's Studies Program	7/1/2003	A
46367	IRA-Storytell/Lit Early Ed	11/1/2006	A
46368	IRA-Grad Elective Phys Therapy	7/1/2001	A
46369	IRA-Public Relations	7/1/2001	A
46370	IRA-Sociology Club	7/1/2000	A
46371	IRA-SocAutoEngr-Formula SAE	7/1/2003	A

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Fund	Description	Eff Date	Status
46372	IRA-CSUF Geography Club	7/1/2004	A
46373	IRA-Bulldogger's Waterpolo	7/1/2001	A
46374	IRA-Chemistry(Seminar Series)	7/1/2004	A
46375	IRA-University Migrant Srvcs	1/1/2003	A
46376	IRA-Bulldog Table Tennis Club	1/1/2003	A
46377	IRA-Sigma Alpha National Conv	7/1/2003	A
46378	IRA-Trabajadores de la Raza	7/1/2003	A
46379	IRA-San Joaquin Review	7/1/2003	A
46380	IRA-International Study Tour	7/1/2003	A
46381	IRA-College Bowl Program	7/1/2003	A
46382	IRA-Ethnic Studies-Gospl Choir	6/1/1999	A
46383	IRA-Association for Info Mgmt	2/14/2000	A
46384	IRA-Bulldogger's Rodeo Team	2/14/2000	A
46385	IRA-All French Weekends	7/1/2003	A
46386	IRA-CSUF Swine Program	2/14/2000	A
46387	IRA-Linguistics Club	7/1/2003	A
46388	IRA-Aerospace/Air Force ROTC	7/1/2003	A
46389	IRA-English Department	11/1/2006	A
46390	IRA-Army ROTC Program	7/1/2003	A
46391	IRA-Cross Cultural Health Care	7/1/2004	A
46392	IRA-Geology Club	2/14/2000	A
46393	IRA-Earth/Envir Sci/Air Qual	7/1/2004	A
46394	IRA-SHRM H/R Collegiate Comp	7/1/2002	A
46395	IRA-Redwave Volleyball Club	2/14/2000	A
46396	IRA-FFA Field Day	7/1/2000	A
46397	IRA-Dietetic(Dietetic Events)	7/1/2004	A
46398	IRA-Geomatics Engineering	7/1/2004	A
46399	IRA-Problem Solving Comp	7/1/2004	A
46400	IRA-ASME-Florida Competition	11/1/2004	A
46401	IRA-ASME-Western Regional Conf	11/1/2004	A
46402	IRA-Central Valley Veritas	11/1/2004	A
46403	IRA-Interdisciplinary Grad Std	11/1/2004	A
46404	IRA-MLK Student Conference	11/1/2004	A
46405	IRA-Student Research Conf	11/1/2004	A
46406	IRA-Diversity World Top Twelve	11/1/2004	A
46407	IRA-Nat'l Communication Assoc	11/1/2004	A
46408	IRA-Fresno St Clarinet Studio	11/1/2004	A
46409	IRA-MFA Prog Creative Writing	11/1/2004	A
46410	IRA-Teaching Fellows Program	11/1/2004	A
46411	IRA-Young Writers Conference	11/1/2004	A
46412	IRA-National Coalition Bldg	11/1/2004	A
46413	IRA-Women's Water Polo	5/1/2005	A

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Fund	Description	Eff Date	Status
46414	IRA-Social Norms Conference	6/1/2005	A
46415	IRA-Ant Course	7/1/2005	A
46416	IRA-ASME-International	7/1/2005	A
46417	IRA-Dept Communication	7/1/2005	A
46418	IRA-Dept Kinesiology	7/1/2005	A
46419	IRA-Dept Social Work	7/1/2005	A
46420	IRA-Fresno St Saxaphone Studio	7/1/2005	A
46421	IRA-Kremen School Ed Human Dev	7/1/2005	A
46422	IRA-London Semester	7/1/2005	A
46423	IRA-Study Tour Caribbean	7/1/2005	A
46424	IRA-Summer Study Guanajuato	7/1/2005	A
46425	IRA-Dept Philosophy	7/1/2005	A
46426	IRA-Viticulture Club	7/1/2005	A
46427	IRA-Dining Etiquette Lunch Wrk	7/1/2005	A
46428	IRA-Women's Resources Center	7/1/2005	A
46429	IRA-Amer Public Health Assoc	11/1/2005	A
46430	IRA-Fresno Reads	11/1/2005	A
46431	IRA-Comm Engagement/Srv Learn	7/1/2009	A
46432	IRA-Nat'l Conf Health Promo Ed	11/1/2005	A
46433	IRA-Phi Alpha Delta-Pre Law	11/1/2005	A
46434	IRA-Fresno State Powwow	11/1/2005	A
46435	IRA-Cultivating TrueLivelihood	11/1/2005	A
46436	IRA-Hispanic Bus Stud Assoc	7/1/2006	A
46437	IRA-Ag Sciences Tech Ambsdrs	7/1/2006	A
46438	IRA-Crim Mock Trial Assoc	7/1/2006	A
46439	IRA-International Relations	7/1/2006	A
46440	IRA-Beta Alpha Psi	7/1/2006	A
46441	IRA-Tau Beta Sigma	11/1/2006	A
46442	IRA-ACSA Student Charter	7/1/2007	A
46443	IRA-Dept Physics	7/1/2007	A
46444	IRA-Management Accountants	7/1/2007	A
46445	IRA-Marriage/Family Counseling	7/1/2007	A
46446	IRA-Africana/Amer Indian Studi	7/1/2007	A
46447	IRA-Black Students United	7/1/2007	A
46448	IRA-ASID Student Chapter	7/1/2007	A
46449	IRA-Nat'l Coalition Bldg Inst	7/1/2007	A
46450	IRA-Adoption Practicum	7/1/2007	A
46451	IRA-SPEAK-Advocate Training	7/1/2008	A
46452	IRA-Admin-Justice/Culture Thia	7/1/2008	A
46453	IRA-Alpha Phi Epsilon	7/1/2008	A
46454	IRA-Dept Engineering	7/1/2008	A
46455	IRA-Zoology/Marine Lab	7/1/2008	A

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46456	IRA-Western Psych Assoc	7/1/2008	A
46457	IRA-Atlas Experiment Research	7/1/2008	A
46458	IRA-Dept Ag Science/Technology	7/1/2008	A
46459	IRA-Dept Art and Humanities	7/1/2008	A
46460	IRA-Dept Health/Human Services	7/1/2008	A
46461	IRA-Dept Science and Math	7/1/2008	A
46462	IRA-Office Research/Grants	7/1/2008	A
46463	IRA-Craig School of Business	7/1/2008	A
46464	IRA-Nat House/Dining Hall Assn	7/1/2008	A
46465	IRA-College of Social Science	7/1/2008	A
46466	IRA-Serv Stud With Disabilitie	7/1/2009	A
46519	Veterans Reporting Fee	1/1/1950	A
46520	Work Study Off Camp 10	1/1/1950	A
46523	COS Ctr Expansion Prog & Fac	11/1/2006	A
46531	Univ Migrant Summer Programs	5/8/2001	A
46532	Science & Math Educ Ctr	7/1/2002	A
46534	Pre-College Day Prog/NTCC Conf	1/1/1950	A
46536	Summer Arts/Reimbursements	1/1/1950	A
46538	Ed Fund Financial Aid Outreach	2/15/2004	A
46539	AMS/USDA	11/1/2008	A
46570	Fulbright NCS Grant	3/1/2007	A
46575	USDA RUS FSU Project	6/1/2006	A
46601	Maddy Institute Endowment	1/1/1950	A
46700	Temp fund for 467	7/1/2007	A
46701	OSHER Lifelong Learn Instit-48	7/1/2007	A
46702	Athletics/ASI-537	7/1/2007	A
46703	Grad Stud Continuation-485	7/1/2007	A
46704	Summer Music Day Camp-485	7/1/2007	A
46705	China Dual Degree Program	7/1/2007	A
46706	Student Prof Liability Ins-485	7/1/2007	A
46709	EES Hydrogeology-485	7/1/2007	A
46710	New Student Orientation	3/1/2009	A
46711	Physiology/Anat Course Fee-485	7/1/2007	A
46712	Library Lost Books-485	7/1/2007	A
46713	Art Materials-485	7/1/2007	A
46714	Graduate Student Grad Fee-485	7/1/2007	A
46715	UnderGraduate Stu Grad Fee-485	7/1/2007	A
46716	ASB Regist Fee-461	7/1/2007	A
46717	Applied Geology Fund-485	7/1/2007	A
46718	Chemistry Glass-485	7/1/2007	A
46719	Graduate Field Lab-485	7/1/2007	A
46720	Credential Proc Fee-485	7/1/2007	A

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Fund	Description	Eff Date	Status
46721	Diploma Fee/Under-Grads-485	7/1/2007	A
46723	Biol Courses/Consignments-485	7/1/2007	A
46724	Floral Design-485	7/1/2007	A
46725	Reimbursed Medical Svcs-485	7/1/2007	A
46726	CSER-Annual Fund-485	7/1/2007	A
46727	One Card-485	7/1/2007	A
46728	Industrial Arts-485	7/1/2007	A
46729	Man & Nat Environmt-485	7/1/2007	A
46730	Nursing-485	7/1/2007	A
46733	Biol 1A-Introductory Biology	7/1/2008	A
46734	Graduate Student Dipl Fee-485	7/1/2007	A
46737	Fin Course/Consignments-485	7/1/2007	A
46738	ISC-485	7/1/2007	A
46739	Geol Course/Consignments-485	7/1/2007	A
46740	Math Course/Consignments-485	7/1/2007	A
46741	Phys Course/Consignments-485	7/1/2007	A
46742	Lib Studies Course/Consign-485	7/1/2007	A
46743	Thesis Trust-485	7/1/2007	A
46744	MCJ Course/Consignments-485	7/1/2007	A
46746	AET 1-485	7/1/2007	A
46747	Fashion Study Tours-485	7/1/2007	A
46750	Stu Teach Methods-Multiple-485	7/1/2007	A
46751	Kinesiology Bowling Course-485	7/1/2007	A
46752	PhysTherapy Course Fees-485	7/1/2007	A
46754	Natural Sci Field Trip Fee-485	7/1/2007	A
46757	Chem Courses/Consign-485	7/1/2007	A
46758	Kinesiology Activity Cours-485	7/1/2007	A
46760	South Pacific Semester-464	7/1/2007	A
46762	Music 2/102 3/103 315/395-485	7/1/2007	A
46764	Comm Disord Lab Fee Acct-485	7/1/2007	A
46766	Natural Sci-Annual Fund-485	7/1/2007	A
46767	International Stu Orientat-485	7/1/2007	A
46768	Equit & Hrsmshp-A Sci 185t-485	7/1/2007	A
46774	Summer Arts/Course Fees-485	7/1/2007	A
46775	Reading-485	7/1/2007	A
46776	Career Planning-485	7/1/2007	A
46778	London Semester 2009-464	4/22/2008	A
46780	Curriculum And Instruction-485	7/1/2007	A
46781	Rec 80/Outdoor Recreation-485	7/1/2007	A
46787	Psychology Dept	3/1/2009	A
46794	London Semester Spring'08-485	7/1/2007	A
46796	Fee And Tuit Install Trust-485	7/1/2007	A

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Fund	Description	Eff Date	Status
46797	Ext Educ-Travel Study Prog-485	7/1/2007	A
46798	Pay for Print-485	7/1/2007	A
47105	TF-Parking-Fines & Forfeitures	6/1/1999	A
47205	TF-Parking-Fees	6/1/1999	A
48101	CSU Summer Arts	7/1/2007	A
48103	Future Scholars Program	8/6/2002	A
48106	Access & Academic Development	8/6/2002	A
48107	Equity-Comm College Students	8/6/2002	A
48108	Equity-High School Students	8/6/2002	A
48112	Mentoring Institute	4/1/2006	A
48116	Teacher Diversity	8/6/2002	A
48117	CA Pre-Doctoral Program	8/6/2002	A
48118	Library Materials Fund	7/1/2005	A
48123	Computing Tech Access Support	7/1/2005	A
48125	FR Library Transition Supp	9/1/2005	A
48127	Early Assessment Program	7/1/2008	A
48128	Provost's Study Abroad Schlshp	9/1/2006	A
48130	Graduate Enrollment	10/1/2006	A
49101	Energy Utility Project	5/1/2007	A
49102	Int'l Ctr for Water Tech	5/1/2007	A
49104	Table Mtn Rancheria Lib Gift	7/1/2005	A
49105	TCRP 97.2	7/1/2007	A
49110	PV Project	7/1/2006	A
49115	KP Wong Biology Botanic Garden	7/1/2007	A
49120	Chiller-Chilled Water Sol Proj	7/1/2007	A
49130	F Max Maintenance System	7/1/2007	A
49150	Softball Batting Cage	7/1/2008	A
49151	Swimming Pool Complex	7/1/2008	A
49600	Trust-Escheat	7/1/2007	A
49601	Temp fund for 496	7/1/2007	A
49602	Academic Planning & Prog Dev	5/1/2006	A
49603	AFROTC Uniform Commut-544	7/1/2007	A
49605	Employee Retention	7/1/2008	A
49606	Paul Ogden's Workbooks-485	7/1/2007	A
49607	Management Dept TF-485	7/1/2007	A
49608	Farm Tours-544	7/1/2007	A
49609	Interprofessional In-Serv-485	7/1/2007	A
49610	Client Service Fee Acct-544	7/1/2008	A
49611	Biotechnology Master's Int-544	7/1/2007	A
49612	Central CA Autism Ctr-544	7/1/2007	A
49615	Mechanical Engineering	7/1/2008	A
49616	Inter-Library Loan Reimb-544	7/1/2007	A

CHARTFIELDS - FUND

As of 8/14/09

Fund	Description	Eff Date	Status
49617	Special Event Insurance-544	7/1/2007	A
49618	Ergonomic Fair-544	7/1/2007	A
49619	Official Doc Reprod Trust-485	7/1/2007	A
49620	Hlth Ctr Phrm Rec/Exp-485	7/1/2007	A
49621	Construction Services-544	7/1/2007	A
49622	General Catalog	7/1/2008	A
49623	Svc Chrg-Bus Office Trust-543	7/1/2007	A
49624	The Collegian-544	7/1/2007	A
49625	Doctorate in Phys Ther Prg-485	7/1/2007	A
49626	CAST-Intl Training & Workshops	7/1/2008	A
49627	Kinesiology Campus & Comm Svc	7/1/2008	A
49628	Athletics Videoboard Lease	11/1/2006	A
49629	ARI Trust	7/1/2008	A
49630	The Press At C S U Fresno-544	7/1/2007	A
49631	Records and Crime Prevent-544	7/1/2007	A
49632	Phone System ISF	7/2/2008	A
49633	Speech, Lang & Hearing-544	7/1/2007	A
49634	Ctr for Econ Res/Educ CCC-544	7/1/2007	A
49635	The University Club	7/1/2008	A
49640	Div of Graduate Studies-485	7/1/2007	A
49641	Financial Aid Newsletter-544	7/1/2007	A
49642	Department of Music	7/1/2007	A
49644	Printing and Mail-543	7/1/2007	A
49646	Public Works Deposits-544	7/1/2007	A
49647	New Music Festival	7/1/2007	A
49648	Stationary Revenue	8/1/2007	A
49649	Benefits Trust-544	7/1/2007	A
49650	Mail Services-543	2/1/2009	A
49654	Cent Valley Internet Proj-544	7/1/2007	A
49656	Electronic Waste Collect-544	7/1/2007	A
49657	ISIS Center-544	7/1/2007	A
49658	Computer-Based Testing Ctr-544	7/1/2007	A
49659	Physical Therapy Clin Educ-485	7/1/2007	A
49660	Smittcamp Alumni House-485	7/1/2007	A
49661	California Water Institute	4/11/2002	A
49663	Physical Therapy Clin Lab-485	7/1/2007	A
49665	Music Theory	7/1/2007	A
49666	Surplus Property Sales-485	7/1/2007	A
49667	Education Admin Assess Ctr-485	7/1/2007	A
49668	FA Director's Fund	7/1/2007	A
49669	Info Radio-544	7/1/2007	A
49670	Fac Mgmt Recycling Fund-544	7/1/2007	A

CHARTFIELDS - FUND

As of 8/14/09

Fund	Description	Eff Date	Status
49672	Math Field Day-544	7/1/2007	A
49673	The Ethics Center-544	7/1/2007	A
49674	SJ Valley Sch Press Wrkshp-544	7/1/2007	A
49675	Welcome Week-544	7/1/2007	A
49676	Table Replacement Fund	3/1/2007	A
49677	Student Activities Dev Fund	3/1/2007	A
49678	Vintage Days-544	7/1/2007	A
49679	Vintage Days Reserve Acct-544	7/1/2007	A
49680	Equip Purch Comm Paper-CSU 485	7/1/2008	A
49681	International Jrnl of Business	7/1/2006	A
49682	Latino Commencement Celeb-485	7/1/2007	A
49683	Financial Aid Newsletter Acct	7/1/2007	A
49684	Choir Festivals-544	7/1/2007	A
49685	College Wind Band-544	7/1/2007	A
49686	Double Reed Day-544	7/1/2007	A
49687	Flute Festival-544	7/1/2007	A
49688	Guitar-544	7/1/2007	A
49689	High School Concert Band-544	7/1/2007	A
49690	Jazz Bands-544	7/1/2007	A
49691	Opera-544	7/1/2007	A
49692	Testing Services-544	7/1/2007	A
49693	Mariachi	7/2/2008	A
49694	Percussion-544	7/1/2007	A
49695	Saxophone Studio-544	7/1/2007	A
49696	Symphonic Band-544	7/1/2007	A
49697	Wind Orchestra Festivals-544	7/1/2007	A
49698	Marching Band-544	7/1/2008	A
49699	String-544	7/1/2007	A
49905	HFI-Rev Xfers-Out-2005	7/1/2009	A
50100	Gen Fixed Assets Acct Grp	1/1/1950	A
52100	Office Rev Fund-Calstars	1/1/1950	A
53100	Housing Operations (261)	7/1/2006	A
53200	Housing M & R (575-201)	7/1/2006	A
53400	Campus Union Operation & Rev	1/1/2007	A
53500	Campus Union M & R (575-204)	7/1/2006	A
53700	DRF-Auxiliary Org (268)	7/1/2008	A
54100	Pooled Investment Fund	7/1/2007	A
60010	AC-Operating Fund	6/1/2006	A
60020	AC-Nonoperating Fund	6/1/2006	A
60030	AC-Trust Fund	6/1/2006	A
811	Invested in Capital Assets, Ne	1/1/1900	A
821	Restricted: Nonexpendable - End	1/1/1900	A

CHARTFIELDS - FUND

As of 8/14/09

Fund	Description	Eff Date	Status
831	Restricted: Expendable - Schol	1/1/1900	A
832	Restricted: Expendable - Resea	1/1/1900	A
833	Restricted: Expendable - Loans	1/1/1900	A
834	Restricted: Expendable - Capit	1/1/1900	A
835	Restricted: Expendable - Debt	1/1/1900	A
836	Restricted: Expendable - Other	1/1/1900	A
881	Unrestricted	1/1/1900	A
882	Unrestricted, Reimbursed Activ	1/1/1900	A
891	Agency Funds-Depository Accoun	1/1/1900	A
892	Agency Funds-Grants Refundable	1/1/1900	A
90000	TF-CSU Operating Fund	1/1/2007	A
90010	ARRA Fed Grant	7/1/2008	A
90100	CSU Operating Int Act	7/1/2007	A
90200	Revolving Fund Adv 0948-Cat98	7/1/2007	A
99000	CSU-Revolving Fund-499	7/1/2006	A
99100	Pooled Investment Fund-CSU499	7/1/2006	A
99200	Reimbursed Activity-CSU499	1/1/2007	A