

**Account Types and Account Codes Used in the
Budget Book and CSU X-Press**

Salary Account Codes

<u>Employee Type</u>	<u>Account Code</u>
Administrators	1120A
Faculty	1120F
Civil Service	1120C
Temporary Administrators	1130
Part Time Lecturers	1120F
Extra Help	1130
Non Academic Tutors	1130
Student Tutors	1140
State Aide	1140

Non-Salary Account Codes

<u>Account Type</u>	<u>Major Account Type Names</u>	<u>Major Account Codes</u>
50	Revenue	01## - 07##
61	Personal Services	See Above Salary Account Codes
62	Fringe Benefits/Social Security	1170
	Fringe Benefits/Group Insurance	1180
70	General & Admin. Expenditures	not applicable
71	Commodities	1300
71	Purchases for Resale/Sale	1400
72	Contractual	1200
73	Operation of Auto	1800
74	Travel	1290
75	Permanent Improvement	6600
76	Equipment/Library Books	1500
77	Telecommunication	1700
78	Awards and Grants	4400
79	Others (Refunds, Bad Debts)	not applicable
80	Mandatory Transfers	8100