

Chart of Accounts By Index # Report
Report As Of 01/24/17

Operating & Auxiliary Fund

Index	Index Description	Program Description
ACAC01	Academic Computing Office	Academic Computing Support
ACAF01	Office VP Academic Affairs	Executive Management
ACAF02	Honors Program	General Academic Instruction
ACAF03	Accreditation	Executive Management
ACAF04	Conversations Across Disciplines	General Academic Instruction
ACAF05	Faculty Senate	Executive Management
ACAF06	Acad. Affairs Candidate Reimb	Executive Management
ACAF07	Natl Council for Accred of Teach Ed	Executive Management
ACAF09	VP Academic Affairs-Budget Savings	Academic Administration
ACAF10	Bridges Program	Community Service
ACAF11	First Year Experience-Acad Affairs	General Academic Instruction
ACAF12	Student Retention	General Academic Instruction
ACAF13	Summer and Winter Lecturers	General Academic Instruction
ACCT01	Accounting Department	General Academic Instruction
ACO001	Acad. Articulations & Partnerships	Student Admissions
ADMS01	Recruitment and Admissions Office	Student Admissions
AFCS01	African Studies	General Academic Instruction
AFRS01	Center for Africana Studies	Community Service
ALDV01	Alumni Affairs & Development Office	Public Relations
ANTH01	Anthropology Department	General Academic Instruction
APAY01	Accounts Payable Office	Fiscal Operations
ARCL01	Archaeology Lab	General Academic Instruction
ARSC01	Office Dean of Liberal Arts&Soc Sci	Academic Administration
ARSC11	Coll Liberal Arts&Soc Sci-BudgetSav	Academic Administration
ART001	Art Department	General Academic Instruction
ART002	Chen Art Gallery	Museums and Galleries
ASRV01	Advancement Services	Public Relations
AVPA01	Assoc VP for Academic Affairs Off.	General Administration Services
BIOL01	Biology Department	General Academic Instruction
BIOL02	Science Computer Lab	General Academic Instruction
BMS001	Biomolecular Sciences Department	General Academic Instruction
BSRV01	Business Services Office	Fiscal Operations
BSRV03	Legal Services	Executive Management
BSRV04	Telecom - University	Logistical Services
BSRV05	Fixed Expense - Physical Plant	Physical Plant Administration
BSRV06	Fixed Expense - Fiscal Operations	Fiscal Operations
BSRV07	Candidate Reimbursement-Admin.	Fiscal Operations
BUDG01	Budget Office	Fiscal Operations
BUDG02	Bond Clearing Account	Fiscal Operations
BURS01	Bursar's Office	Fiscal Operations
BUSN01	Office Dean of Business	Academic Administration
BUSN03	AACSB	Academic Administration
BUSN04	SOB-Student Services and Advising	Counseling and Career Guidance
BUSN05	Dean-Business-Budget Savings	Academic Administration
BUSN06	Graduate Business Program	Academic Administration
CACE01	Ctr for Advising&Career Exploration	Counseling and Career Guidance
CAO001	Office Chief Administrative Officer	Executive Management
CAO002	Shuttle Bus Service	Logistical Services
CAO003	Campus Capital Operations	Physical Plant Administration
CAO004	Health and Safety	Logistical Services
CAO005	Emergency Repairs	Physical Plant Administration
CARD01	CCSU Card Office	Student Records
CARR02	Cooperative Education	Counseling and Career Guidance
CCW001	Committee on the Concerns for Women	Social and Cultural Development
CEDV01	Community & Economic Develop Office	Public Relations
CEGT01	Computer Electronics/Graphics Tech	General Academic Instruction
CFO001	Office Chief Financial Officer	Fiscal Operations
CFO002	State Auditors	Fiscal Operations
CFO004	Bookstore	Logistical Services
CFO005	CFO Contingency	Fiscal Operations
CHEM01	Chemistry & Biochemistry Department	General Academic Instruction
CIE001	Center for International Ed Office	Academic Administration

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CIE005	CIE Special Program Scholarships	Scholarships and Grants
CIO001	Office of Chief Information Officer	Administrative Computing
CLAS01	Ctr for Caribbean&Latin Amer Std	Community Service
CNSL01	Office of the University Counsel	Logistical Services
COEN01	Community Engagement Office	Community Service
COMM01	Communication Department	General Academic Instruction
CONT01	Continuing Education Office	Academic Administration
COPY01	Copy Center Office	Logistical Services
CPO001	Human Resources Office	General Administration Services
CPO002	HR Administration	General Administration Services
CPO003	In-Service Training	General Academic Instruction
CPSC01	Computer Science Department	General Academic Instruction
CRIM01	Criminal Justice & Criminology Dept	General Academic Instruction
CRIM02	Criminology Waterbury Program	General Academic Instruction
CTEL01	Ctr Teaching & Faculty Development	Academic Personnel Development
DSE001	Discretionary Scholarly Excellence	General Academic Instruction
DSE002	Discretionary Schol Excellence-A&S	General Academic Instruction
DSE003	Discretionary Schol Excellence-Bus	General Academic Instruction
DSE004	Discretionary Schol Excellence-Educ	General Academic Instruction
DSE005	Discretionary Schol Excellence-Tech	General Academic Instruction
DSE006	Discretionary Schol Excellence-Libr	General Academic Instruction
DSGN01	Design (Graphic/Info) Department	General Academic Instruction
DVED01	Developmental Education	General Academic Instruction
EAAS01	East Asian Studies	General Academic Instruction
EAS001	Center for East Asian Studies	Community Service
ECON01	Economics Department	General Academic Instruction
EDLD01	Ed Leadership, Policy & Instr Tech	General Academic Instruction
EDUC01	Office Dean of Ed & Profess Studies	Academic Administration
EDUC02	Education Doctorate Development	Academic Administration
EDUC03	Dean-Ed&Prof Studies-Budget Savings	Academic Administration
EHS001	Environmental Health & Safety	Logistical Services
EM0001	Event Management Office	Social and Cultural Development
EMS001	Emergency Medical Services Project	Vocational/Technical Instruction
ENGL01	English Department	General Academic Instruction
ENGL02	American Studies	General Academic Instruction
ENGR01	Engineering Department	General Academic Instruction
ESS001	Pre-Collegiate and Access Services	Student Service Administration
ESS002	Learning Center	Student Service Administration
EUWS01	European Union/West EuropeanStudies	General Academic Instruction
FAID01	Office of Financial Aid	Financial Aid Administration
FINC01	Finance Department	General Academic Instruction
FOPR01	Financial Operations Office	Fiscal Operations
GEOG01	Geography Department	General Academic Instruction
GEOL01	Geological Science Department	General Academic Instruction
GRAD01	Office of Graduate Studies	Academic Administration
GREL01	Office of Governmental Relations	Executive Management
GRNT01	Office of Post-Award Grants Admin	Fiscal Operations
HHSP01	Counseling and Family Therapy Dept.	General Academic Instruction
HIST01	History Department	General Academic Instruction
HIST02	Polish Studies	General Academic Instruction
HIST04	Connecticut History Journal Editor	Community Service
HIST05	Public History	General Academic Instruction
HSPT01	Hospitality & Tourism Program	General Academic Instruction
HSRV01	Student Wellness Services	Student Health Services
IADV01	Office VP for Institutional Advance	Executive Management
IADV02	Commencement	Public Relations
IADV04	Graphics	Logistical Services
IADV06	Practical Political Program	Logistical Services
IME001	Institute For Media Education	Community Service
INFO01	Information Technology Services	Administrative Computing
INFO02	Student Technology Center (STC)	Academic Computing Support
INFO03	Info Tech Serv-User Support Serv	Administrative Computing

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INFO04	Info Tech Serv-Admin Tech Serv	Administrative Computing
INFO05	Info Tech Serv-Technical Services	Administrative Computing
INFO06	Info Tech Serv-Enterprise Sys Srv	Administrative Computing
INTS01	International Studies	General Academic Instruction
JDCL01	Office of Student Conduct	Counseling and Career Guidance
JRNL01	Journalism Department	General Academic Instruction
LAMS01	Latin American Studies	General Academic Instruction
LGBT01	LGBT Center	Social and Cultural Development
LIBR01	Library Department	Libraries
LOAN01	Loan Collections Office	Fiscal Operations
LOAN02	Loan Collections Costs	Fiscal Operations
MAIL01	Mail Services Office	Logistical Services
MANG01	Management Department	General Academic Instruction
MARK01	Marketing Department	General Academic Instruction
MATH01	Mathematics Department	General Academic Instruction
MBA001	MBA Program Department	General Academic Instruction
MCAF01	Office of Diversity and Equity	Logistical Services
MCAF02	Pres. Committee-Multicultural Aff.	Logistical Services
MCOM01	Marketing and Communications Office	Public Relations
MEAS01	Middle Eastern Studies	General Academic Instruction
MEDIO1	Academic Technology	Educational Media Services
MEDIO2	IDTRC	General Academic Instruction
MEDIO3	Media Technology	General Academic Instruction
MFCM01	Manufacturing and Construction Mgmt	General Academic Instruction
MIS001	Management Info Systems Department	General Academic Instruction
MLNG01	Modern Languages Department	General Academic Instruction
MLNG02	Italian Resource Center	Community Service
MNST01	Campus Ministry	Social and Cultural Development
MSA001	MS Accounting Program	General Academic Instruction
MUSC01	Music Department	General Academic Instruction
MUSC03	Marching Band	General Academic Instruction
MUSC04	Music Lab	General Academic Instruction
NURS01	Nursing Department	General Academic Instruction
OMBS01	Ombudsman Office	Executive Management
ONLN01	CSU Online	General Academic Instruction
PEAS01	Peace Studies	General Academic Instruction
PEP001	Physics & Engineering Physics Dept	General Academic Instruction
PHIL01	Philosophy Department	General Academic Instruction
PHIL02	African-American Studies	General Academic Instruction
PHYS01	Physics/Earth Science Department	General Academic Instruction
PLAN01	Institutional Research & Assessment	Executive Management
PLNT01	Physical Plant Office	Physical Plant Administration
PLNT02	Plant Operations	Physical Plant Administration
PLNT03	Architect	Physical Plant Administration
PLNT04	Facilities Planning	Physical Plant Administration
PLNT05	Preventive Maintenance	Building Maintenance
PLNT06	Maintenance-Grounds & Landscaping	Landscape and Grounds Maintenance
PLNT07	Maintenance-Custodial	Custodial Services
PLNT08	Housekeeping	Custodial Services
PLNT09	Powerhouse - Utilities & Heating	Utilities and Heat
PLNT10	Carpentry	Building Maintenance
PLNT11	Electrical	Building Maintenance
PLNT12	Plumbing	Building Maintenance
PLNT13	Masonry	Building Maintenance
PLNT14	Painting	Building Maintenance
PLNT15	Locksmith	Building Maintenance
PLNT16	Receiving and Stores	Logistical Services
PLNT17	Property and Inventory Control	Logistical Services
PLNT18	Maintenance-Building Contracts	Building Maintenance
PLNT19	Engineer	Physical Plant Administration
PLNT20	Physical Plant-Shared Expenses	Custodial Services
PLNT21	Energy Center	Utilities and Heat

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PLNT22	Physical Plant-Food Service	Building Maintenance
PLNT23	Sustainability and Recycling	Logistical Services
PLSC01	Political Science Department	General Academic Instruction
PLTR01	Planetarium	Community Service
POLC01	Police Department	Logistical Services
PRES01	Office of the President	Executive Management
PRES04	Faculty Athletic Representative	Executive Management
PREV01	Counseling & Wellness Center Office	Counseling and Career Guidance
PREV02	Counseling & Wellness-Spec Projects	Counseling and Career Guidance
PSYC01	Psychological Science Department	General Academic Instruction
PSYC02	Psychological Science Lab	General Academic Instruction
PSYC03	Gerontology	General Academic Instruction
PURC01	Contract Compl & Procuremt Services	Logistical Services
PYED01	Physical Educ and Human Performance	General Academic Instruction
PYRL01	Payroll Office	Fiscal Operations
READ01	Literacy, Elem & Early Childhood Ed	General Academic Instruction
RECR01	Recreation	Social and Cultural Development
REGS01	Registrars Office	Student Records
RETN02	Academic Center Student - Athletes	Academic Administration
SEES01	Slavic/East European Studies	General Academic Instruction
SEST01	Off Dean Engineering, Science & Tech	Academic Administration
SOCLO1	Sociology Department	General Academic Instruction
SOCW01	Social Work Department	General Academic Instruction
SPCE01	Special Educ and Interventions Dept	General Academic Instruction
SPON01	Office of Grants & Funded Research	Individual and Project Research
SPSS01	Student Disability Services Office	Counseling and Career Guidance
STAF01	Office VP for Student Affairs	Student Service Administration
STAF02	Fall Orientation	Social and Cultural Development
STAF03	Student Affairs Special Projects	Social and Cultural Development
STCN01	Student Center	Social and Cultural Development
STLD01	Stdnt Act/Leadrsbp Developmnt Office	Social and Cultural Development
SUST01	Sustainability Education Program	Community Service
TCED01	Teacher Education Department	General Academic Instruction
TECH02	Dean-Engineering&Tech-Budget Saving	Academic Administration
TEDU01	Technology & Engineering Education	General Academic Instruction
THR001	Tourism and Hospitality Research	Community Service
THTR01	Theater Department	General Academic Instruction
VETS01	Veteran Affairs Office	Student Service Administration
VTE001	VTE-Vocational Technical Education	Vocational/Technical Instruction
WMST01	Women's Studies	General Academic Instruction
WOMN01	Women's Center	Social and Cultural Development
RESL30	Residence Life Office	Student Auxiliaries
RESL31	Residence Life - Barrows Hall	Student Auxiliaries
RESL32	Residence Life - Beecher Hall	Student Auxiliaries
RESL33	Residence Life - Carroll Hall	Student Auxiliaries
RESL34	Residence Life - Gallaudet Hall	Student Auxiliaries
RESL35	Residence Life - James Hall	Student Auxiliaries
RESL36	Residence Life - May Hall	Student Auxiliaries
RESL37	Residence Life - North Hall	Student Auxiliaries
RESL38	Residence Life - Sheridan Hall	Student Auxiliaries
RESL39	Residence Life - Vance Hall	Student Auxiliaries
RESL40	Residence Life - Mid Campus	Student Auxiliaries
RESL50	Residence Life Waivers	Scholarships and Grants
RESL51	Residence Life - Dorm Wide Costs	Student Auxiliaries
FOOD30	Food Services Office	Student Auxiliaries
ATHC46	Cheerleading Camp	Community Service
ATHL00	Unallotted Athletic Budget	Social and Cultural Development
ATHL40	Athletics Administration Office	Social and Cultural Development
ATHL41	Intramural Recreation	Social and Cultural Development
ATHL42	Athletic Facilities	Social and Cultural Development
ATHL43	Athletic Training	Social and Cultural Development
ATHL44	Athletic Sports Information	Social and Cultural Development

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ATHL45	Athletic Promotion and Marketing	Social and Cultural Development
ATHL46	Cheerleading	Social and Cultural Development
ATHL47	Strength and Conditioning	Social and Cultural Development
ATHL48	Athletic Scholarship	Scholarships and Grants
ATHL49	Athletic Compliance	Social and Cultural Development
ATHL50	Athletic Event Management	Social and Cultural Development
ATHL52	Athletics - Foundation Funded	Social and Cultural Development
ATHL53	Dance Team	Social and Cultural Development
MENC41	Boys' Basketball Camp	Community Service
MENC43	Boys' Football Camp	Community Service
MENS40	Men's Baseball	Social and Cultural Development
MENS41	Men's Basketball	Social and Cultural Development
MENS42	Men's Cross Country	Social and Cultural Development
MENS43	Men's Football	Social and Cultural Development
MENS44	Men's Golf	Social and Cultural Development
MENS46	Men's Soccer	Social and Cultural Development
MENS48	Men's Swimming and Diving	Social and Cultural Development
MENS49	Men's Tennis	Social and Cultural Development
MENS50	Men's Track	Social and Cultural Development
MENS52	Men's Wrestling	Social and Cultural Development
WMNC41	Girls' Basketball Camp	Community Service
WMNC45	Girls' Lacrosse Camp	Community Service
WMNC46	Girls' Soccer Camp	Community Service
WMNC51	Girls' Volleyball Camp	Community Service
WMNS41	Women's Basketball	Social and Cultural Development
WMNS42	Women's Cross Country	Social and Cultural Development
WMNS44	Women's Golf	Social and Cultural Development
WMNS45	Women's Lacrosse	Social and Cultural Development
WMNS46	Women's Soccer	Social and Cultural Development
WMNS47	Women's Softball	Social and Cultural Development
WMNS48	Women's Swimming and Diving	Social and Cultural Development
WMNS49	Women's Tennis	Social and Cultural Development
WMNS50	Women's Track	Social and Cultural Development
WMNS51	Women's Volleyball	Social and Cultural Development