CSA = Chaplaincy Support Activities

EOR = Element of Resource (Used for Appropriated Funds)

 Expense codes:

 2100 = Travel and Transportation persons

 2200 = Transportation of Things

 2300 = Rents, Communications, and Utilities

 2400 = Leave blank

 2500 = Other Contractual Services

 2600 = Supplies and Materials

 3100 = Equipment

COA = Chaplain’s Fund Chart of Accounts (Used for Non-Appropriated Funds)

 Expense codes:

 203 = Travel and Transportation of Things

 204 = Rentals (Equipment and Facilities)

 205 = Communications

 206 = Contractual Services

 207 = Supplies

 208 = Equipment (unit cost over $100.00 each)

 209 = Pay Designated Offerings (External)

 210 = Insurance