

San Diego Miramar College

Revised 09/01/23

2023-2024 GFU PeopleSoft Chart of Accounts

| Department/Program | Fund | Dept | Activity | Account | List of Common Accounts |
|---|------|-------|----------|---------|--|
| Presidents Office - President Lundburg | | | | | 1101 Academic Contract Classrm |
| President's Office | 1110 | 31010 | 660000 | xxxx | 1103 Academic Prorata Contract Clsr |
| | | | | | 1201 Acad Contract Administrator |
| Communication - PIO Quis | 1110 | 31040 | 679000 | xxxx | 1203 Academic Prorata Cont Nonclsrn |
| | | | | | 1204 Acad Contr NC Reassigned Time |
| Equity - Dean Julian | 1110 | 31060 | 660000 | xxxx | 1205 Academic Contract NC Faculty |
| | | | | | 1301 Academic Adjunct Classroom |
| Office of Instruction - VP Odu | | | | | 1302 Academic Substitute Clsrn |
| AFT Travel | 1110 | 31021 | 603000 | xxxx | 1308 Academic Clsrn Cont Overload |
| | | | | | 1401 Academic Adjunct Nonclsroom |
| VP Instruction | 1110 | 34010 | 601000 | xxxx | 1403 Academic Extd Srvc Nonclsrn |
| | | | | | 1408 Academic Nonclsrn Cont Overload |
| Articulation | 1110 | 34012 | 631000 | xxxx | 2101 Classified Contract Non-Clsrn |
| | | | | | 2201 Classified Contract Clsroom |
| Curriculum Dev | 1110 | 34014 | 602000 | xxxx | 2301 Classified Hourly Nonclassrm |
| | | | | | 2302 Classified Hourly Work Study |
| LRC | 1110 | 31082 | 612000 | xxxx | 2308 Classified Non-Classroom Overtime |
| | 1695 | 31082 | 612000 | xxxx | 2401 Classified Hourly Classroom |
| | | | | | 2408 Classified Classroom Overtime |
| Academic Success Center | 1110 | 31087 | 493009 | xxxx | 3999 Contract Budgeted Benefit Pool |
| | | | | | 4001 Supply Prior Year Encumbrances |
| PRIE, Library & Technology - Dean Miramontez | | | | | 4002 Supplies Operating |
| Dean, PRIELT | 1110 | 31080 | 660000 | xxxx | 4003 Supplies Instructional |
| | | | | | 4006 Periodicals |
| PRIE | 1110 | 31081 | 661400 | xxxx | 4009 Supplies - Printing By Vendor |
| | | | | | 4012 Supplies - Audio Visual |
| Campus Wide Support - VP Bell | | | | | 4013 Supplies - Stock Purch (4014) |
| Academic Senate | 1110 | 31020 | 603000 | xxxx | 4014 Supplies - Charge Back (4013) |
| | | | | | 4021 Supplies - Computer Hardware |
| Classified Senate | 1110 | 31050 | 675000 | xxxx | 4023 Supplies - Equipment <201 |
| | | | | | 4999 Supplies - Budget Account (DO NOT USE) |
| Planning & Budget | 1110 | 32013 | 660000 | xxxx | 5001 Postage |
| | 1695 | 32013 | 499900 | xxxx | 5002 Postage Meter/Bulk |
| | | | | | 5003 Postage Mail Chargeback 5002 |
| Instructional Support (Mileage) | 1110 | 32020 | 499900 | xxxx | 5004 Ooe Prior Year Encumbrance |

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|---|------|-------|--------|------|------|--|
| Student Services Support (Mileage) | 1110 | 32020 | 645000 | xxxx | 5008 | Special Activities |
| Interpreting | 1110 | 32020 | 671000 | xxxx | 5009 | Licenses & Permits |
| Campus Support (Cell - Duty Dean) | 1110 | 32020 | 677000 | xxxx | 5151 | Contracted Computing Services |
| Campus Support (Membership, Mileage) | 1110 | 32020 | 679000 | xxxx | 5152 | Contracted Instructnl Service |
| | | | | | 5155 | Contracts For Service |
| Accreditation | 1110 | 32021 | 609000 | xxxx | 5161 | Contracts-Other |
| | | | | | 5162 | Contract Software Services (Licenses) |
| Shared Governance | 1110 | 32022 | 677000 | xxxx | 5201 | Contract Out Repair |
| | | | | | 5251 | District Memberships |
| Class Schedule | 1110 | 32023 | 649000 | xxxx | 5252 | Accreditation Visits |
| | | | | | 5301 | Contract Consultants |
| Graduation | 1110 | 32024 | 649000 | xxxx | 5303 | Contract Professional Svcs |
| | | | | | 5351 | Employee Mileage |
| Operations | 1110 | 32030 | 653000 | xxxx | 5353 | Cocurricular Entry Fees |
| | | | | | 5354 | Employee Meal Allowance |
| Administrative Services - VP Bell | | | | | 5355 | Airfare |
| Business Office | 1110 | 32011 | 672000 | xxxx | 5356 | Gasoline for Rental Car |
| | | | | | 5357 | Auto Rental |
| Park & Aquatics | 1110 | 32035 | 689000 | xxxx | 5358 | Conference |
| | | | | | 5359 | Hotel / Lodging |
| Student Accounting | 1110 | 32040 | 672000 | xxxx | 5360 | Travel - Internet |
| | | | | | 5361 | Travel - Misc. |
| Reprographics | 1110 | 32050 | 677000 | xxxx | 5401 | Fees - Legal Fees |
| | | | | | 5402 | Advertising Expense |
| Receiving/Stockroom | 1110 | 32060 | 677000 | xxxx | 5807 | Cellular |
| | | | | | 5999 | Other Operating Exp. Budget Acct (DO NOT USE) |
| Chargeback - Stockroom | 1110 | 32091 | 677000 | xxxx | 6001 | Capital Outlay Pr Yr Encumbrnc |
| | | | | | 6203 | Building Minor Improve/Alterat |
| Chargeback - Reprographics | 1110 | 32092 | 677000 | xxxx | 6301 | Library Books |
| | | | | | 6402 | Equipment-New |
| Chargeback - Mail | 1110 | 32093 | 677000 | xxxx | 6405 | Capital Asset Freight Install |
| | | | | | 6407 | Equipment Software Only |
| College Technology Services - Hill | | | | | 6410 | Equipment Computer Hardware |
| Instructional Computing Services | 1110 | 32102 | 499900 | xxxx | 6999 | Capital Outlay Budget Pool (DO NOT USE) |
| | | | | | 7501 | Student Bookstore Grants (Pymts to Students) |
| Multi-media Services | 1110 | 32104 | 499900 | xxxx | 7599 | SFA Grants & Loans Budget Account |
| | 1110 | 32104 | 613000 | xxxx | 7601 | Fin Aid Bus/Trolley/Gascrd (Non-cash) |
| | | | | | 7602 | Fin Aid Textbook Award |
| Web Services | 1110 | 32105 | 679000 | xxxx | 7604 | Fin Aid Class Supplies |

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|---|------|-------|--------|------|------|------------------------------|
| Student Services - VP Gonzales | | | | | 7699 | Financial Aid Budget Account |
| VP Student Services | 1110 | 33010 | 645000 | xxxx | | |
| Dean of Enrollment Services - Nguyen | 1110 | 33080 | 645000 | xxxx | | |
| Admissions | 1110 | 33020 | 620000 | xxxx | | |
| Outreach | 1110 | 33042 | 649000 | xxxx | | |
| Financial Aid | 1110 | 33070 | 646000 | xxxx | | |
| Veterans | 1110 | 33071 | 648000 | xxxx | | |
| Dean of Student Dev. - Douglas-Chicoye | 1110 | 33040 | 645000 | xxxx | | |
| Counseling | 1110 | 33030 | 631000 | xxxx | | |
| Transfer Center | 1110 | 33033 | 633000 | xxxx | | |
| Dean of Students Affairs - Barnard | 1110 | 33050 | 645000 | xxxx | | |
| DSPS | 1110 | 33044 | 649000 | xxxx | | |
| Student Life & Activities | 1110 | 33053 | 649000 | xxxx | | |
| Student Mental Health Services | 1110 | 33054 | 644000 | xxxx | | |
| Basic Needs (Lottery) | 1695 | 33052 | 732000 | xxxx | | |
| Basic Needs/FA (Lottery) | 1695 | 33052 | 646000 | xxxx | | |
| Liberal Arts - Dean Ascione | | | | | | |
| Dean, Liberal Arts | 1110 | 34101 | 601000 | xxxx | | |
| Liberal Arts Deptwide | 1110 | 34102 | 499900 | xxxx | | |
| | 1695 | 34102 | 499900 | xxxx | | |
| Honors | 1110 | 34103 | 649000 | xxxx | | |

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|-------------------------------|------|-------|--------|------|--|--|--|--|
| English | 1110 | 34121 | 150100 | xxxx | | | | |
| | | | | | | | | |
| Journalism | 1110 | 34131 | 060200 | xxxx | | | | |
| | | | | | | | | |
| Speech | 1110 | 34133 | 150600 | xxxx | | | | |
| | | | | | | | | |
| Foreign Language | 1110 | 34140 | 110100 | xxxx | | | | |
| | | | | | | | | |
| American Sign Language (AMSL) | 1110 | 34141 | 085000 | xxxx | | | | |
| | | | | | | | | |
| Chicano Studies | 1110 | 34142 | 220300 | xxxx | | | | |
| | | | | | | | | |
| Fine Art | 1110 | 34151 | 100200 | xxxx | | | | |
| | | | | | | | | |
| Music | 1110 | 34152 | 100400 | xxxx | | | | |
| | | | | | | | | |
| Graphic Art | 1110 | 34154 | 103000 | xxxx | | | | |
| | | | | | | | | |
| Humanities | 1110 | 34160 | 159900 | xxxx | | | | |
| | | | | | | | | |
| Philosophy | 1110 | 34161 | 150900 | xxxx | | | | |
| | | | | | | | | |
| Dept of Behavioral Science | 1110 | 34170 | 209900 | xxxx | | | | |
| | | | | | | | | |
| Anthropology | 1110 | 34171 | 220200 | xxxx | | | | |
| | | | | | | | | |
| Personal Growth | 1110 | 34172 | 493011 | xxxx | | | | |
| | | | | | | | | |
| Psychology | 1110 | 34173 | 200100 | xxxx | | | | |
| | | | | | | | | |
| Sociology | 1110 | 34174 | 220800 | xxxx | | | | |
| | | | | | | | | |
| Gender Studies | 1110 | 34175 | 220100 | xxxx | | | | |
| | | | | | | | | |
| Library Science | 1110 | 34181 | 160100 | xxxx | | | | |
| | | | | | | | | |
| History | 1110 | 34191 | 220500 | xxxx | | | | |
| | | | | | | | | |
| Geography | 1110 | 34192 | 220600 | xxxx | | | | |

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|---|------|-------|--------|------|--|--|--|
| Political Science | 1110 | 34193 | 220700 | xxxx | | | |
| Ethnic Studies | 1110 | 34194 | 220300 | xxxx | | | |
| Sustainability - Liberal Arts | 1110 | 34195 | 030200 | xxxx | | | |
| Business, Technical Careers and Workforce Initiatives - Acting Dean Estrada-Howell | | | | | | | |
| Dean, BTCWI | 1110 | 34201 | 601000 | xxxx | | | |
| BTCWI Deptwide | 1110 | 34202 | 499900 | xxxx | | | |
| | 1695 | 34202 | 499900 | xxxx | | | |
| Work Experience | 1110 | 34203 | 493200 | xxxx | | | |
| Career Services | 1110 | 34204 | 647000 | xxxx | | | |
| Auto Technology | 1110 | 34221 | 094800 | xxxx | | | |
| Diesel | 1110 | 34230 | 094700 | xxxx | | | |
| Aviation Maintenance | 1110 | 34241 | 095000 | xxxx | | | |
| Aviation Flight Operations | 1110 | 34242 | 302000 | xxxx | | | |
| Child Development | 1110 | 34250 | 130500 | xxxx | | | |
| Accounting | 1110 | 34261 | 050200 | xxxx | | | |
| Banking & Finance | 1110 | 34262 | 050400 | xxxx | | | |
| Business Admin | 1110 | 34263 | 050600 | xxxx | | | |
| Marketing | 1110 | 34264 | 050900 | xxxx | | | |
| Real Estate | 1110 | 34265 | 051100 | xxxx | | | |
| Legal Assistant | 1110 | 34266 | 140200 | xxxx | | | |
| | 1695 | 34266 | 140200 | xxxx | | | |

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| | | | | | | | | | |
| CBTE | 1110 | 34267 | 051400 | xxxx | | | | | |
| | | | | | | | | | |
| CISC | 1110 | 34268 | 070100 | xxxx | | | | | |
| | | | | | | | | | |
| Economics | 1110 | 34269 | 220400 | xxxx | | | | | |
| | | | | | | | | | |
| Public Administration | 1110 | 34270 | 210200 | xxxx | | | | | |
| | | | | | | | | | |
| Public Safety - Vacant | | | | | | | | | |
| Dean, Public Safety | 1110 | 34301 | 601000 | xxxx | | | | | |
| | | | | | | | | | |
| Public Safety Deptwide | 1110 | 34302 | 499900 | xxxx | | | | | |
| | 1695 | 34302 | 499900 | xxxx | | | | | |
| | | | | | | | | | |
| Admin of Justice | 1110 | 34320 | 210500 | xxxx | | | | | |
| | | | | | | | | | |
| EMT | 1110 | 34331 | 125000 | xxxx | | | | | |
| | | | | | | | | | |
| Fire Tech | 1110 | 34332 | 213300 | xxxx | | | | | |
| | | | | | | | | | |
| Academies and In-Service | | | | | | | | | |
| Fire In-Service | 1110 | 34333 | 213310 | xxxx | | | | | |
| | | | | | | | | | |
| EMT In-Service | 1110 | 34334 | 213310 | xxxx | | | | | |
| | | | | | | | | | |
| Police Academy | 1110 | 34371 | 210550 | xxxx | | | | | |
| | | | | | | | | | |
| Police In-Service | 1110 | 34372 | 210500 | xxxx | | | | | |
| | | | | | | | | | |
| Detentions Academy | 1110 | 34373 | 210550 | xxxx | | | | | |
| | | | | | | | | | |
| Fire Academy | 1110 | 34375 | 213350 | xxxx | | | | | |
| | | | | | | | | | |
| Life Guard Academy | 1110 | 34376 | 213350 | xxxx | | | | | |
| | | | | | | | | | |
| Life Guard In-Service | 1110 | 34377 | 125000 | xxxx | | | | | |
| | | | | | | | | | |
| Detentions In-Service | 1110 | 34378 | 210550 | xxxx | | | | | |

| Mathematics, Biological Exercise and Physical Sciences - Dean Woods | | | | |
|--|------|-------|--------|------|
| Dean, MBEPS | 1110 | 34401 | 601000 | xxxx |
| | | | | |
| MBEPS Deptwide | 1110 | 34402 | 499900 | xxxx |
| | 1695 | 34402 | 499900 | xxxx |
| | | | | |
| Mathematics | 1110 | 34440 | 170100 | xxxx |
| | 1695 | 34440 | 170100 | xxxx |
| | | | | |
| Science Deptwide | 1110 | 34450 | 049900 | xxxx |
| | | | | |
| Anatomy/Physiology | 1110 | 34451 | 041000 | xxxx |
| | | | | |
| Astronomy | 1110 | 34452 | 191100 | xxxx |
| | | | | |
| Biology | 1110 | 34453 | 040100 | xxxx |
| | 1695 | 34453 | 040100 | xxxx |
| | | | | |
| Biology Cell | 1110 | 34454 | 049900 | xxxx |
| | 1695 | 34454 | 049900 | xxxx |
| | | | | |
| Biotechnology | 1110 | 34455 | 043000 | xxxx |
| | 1695 | 34455 | 043000 | xxxx |
| | | | | |
| Chemistry | 1110 | 34456 | 190500 | xxxx |
| | 1695 | 34456 | 190500 | xxxx |
| | | | | |
| Geology | 1110 | 34457 | 191400 | xxxx |
| | 1695 | 34457 | 191400 | xxxx |
| | | | | |
| Physical Science | 1110 | 34458 | 190100 | xxxx |
| | 1695 | 34458 | 190100 | xxxx |
| | | | | |
| Physics | 1110 | 34459 | 190200 | xxxx |
| | 1695 | 34459 | 190200 | xxxx |
| | | | | |
| MLTT | 1110 | 34460 | 120500 | xxxx |
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|--|------|-------|--------|------|------|--|
| Physical Ed - Fitness | 1390 | 34210 | 083500 | xxxx | 4003 | Supplies Instructional |
| Diesel | 1390 | 34210 | 094700 | xxxx | 4006 | Periodicals |
| Automotive - Auto Tech | 1390 | 34210 | 094800 | xxxx | 4009 | Supplies - Printing By Vendor |
| Aviation - Aeronautical & Aviation | 1390 | 34210 | 095000 | xxxx | 4012 | Supplies - Audio Visual |
| Graphics | 1390 | 34210 | 061460 | xxxx | 4013 | Supplies - Stock Purch (4014) |
| Accounting | 1390 | 34210 | 050200 | xxxx | 4014 | Supplies - Charge Back (4013) |
| Business Management | 1390 | 34210 | 050600 | xxxx | 4021 | Supplies - Computer Hardware |
| Medical Lab Technology | 1390 | 34210 | 120500 | xxxx | 4023 | Supplies - Equipment <201 |
| EMT | 1390 | 34210 | 125000 | xxxx | 4999 | Supplies - Budget Account (DO NOT USE) |
| Child Development | 1390 | 34210 | 130500 | xxxx | 5001 | Postage |
| Paralegal | 1390 | 34210 | 140200 | xxxx | 5002 | Postage Meter/Bulk |
| Administration of Justice | 1390 | 34210 | 210500 | xxxx | 5003 | Postage Mail Chargeback 5002 |
| Fire Tech | 1390 | 34210 | 213300 | xxxx | 5004 | Ooe Prior Year Encumbrance |
| Aviation Management | 1390 | 34210 | 302000 | xxxx | 5008 | Special Activities |
| BTCWI - Across Disciplines | 1390 | 34210 | 499900 | xxxx | 5009 | Licenses & Permits |
| Student Retention & Enrollment Outreach | 1405 | 33042 | 649000 | xxxx | 5151 | Contracted Computing Services |
| COVID 19 Recover Block Grant | | | | | 5152 | Contracted Instructnl Service |
| Instruction - Division | 1407 | 35058 | 601000 | xxxx | 5155 | Contracts For Service |
| BTCWI - Schoolwide | 1407 | 35058 | 094800 | xxxx | 5161 | Contracts-Other |
| Liberal Art - Schoolwide | 1407 | 35058 | 150100 | xxxx | 5162 | Contract Software Services (Licenses) |
| MBEPS - Schoolwide | 1407 | 35058 | 040100 | xxxx | 5201 | Contract Out Repair |
| Public Safety - Schoolwide | 1407 | 35058 | 213300 | xxxx | 5251 | District Memberships |
| Student Services - Division | 1407 | 35058 | 645000 | xxxx | 5252 | Accreditation Visits |
| Enrollment Services | 1407 | 35058 | 632000 | xxxx | 5301 | Contract Consultants |
| Student Affairs | 1407 | 35058 | 649000 | xxxx | 5303 | Contract Professional Srvcs |
| Student Development | 1407 | 35058 | 631000 | xxxx | 5351 | Employee Mileage |
| PRIE | 1407 | 35058 | 661400 | xxxx | 5353 | Cocurricular Entry Fees |
| Equity | 1407 | 35058 | 660000 | xxxx | 5354 | Employee Meal Allowance |
| College Wide | 1407 | 35058 | 672000 | xxxx | 5355 | Airfare |
| SSSP 22-23 | | | | | 5356 | Gasoline for Rental Car |
| Counseling & Guidance | 1527 | 33041 | 631000 | xxxx | 5357 | Auto Rental |
| Assessment | 1527 | 33041 | 632000 | xxxx | 5358 | Conference |
| Follow Up | 1527 | 33041 | 639000 | xxxx | 5359 | Hotel / Lodging |
| Coordination/Research | 1527 | 33041 | 645000 | xxxx | 5360 | Travel - Internet |
| Orientation | 1527 | 33041 | 649000 | xxxx | 5361 | Travel - Misc. |
| | | | | | 5401 | Fees - Legal Fees |
| | | | | | 5402 | Advertising Expense |
| | | | | | 5807 | Cellular |
| | | | | | 5999 | Other Operating Exp. Budget Acct (DO NOT USE) |

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|---|------|--------------|--------|------|------|--|
| Student Equity 22-23 | | | | | 6001 | Capital Outlay Pr Yr Encumbrnc |
| Outreach | 1546 | 33035 | 631000 | xxxx | 6203 | Building Minor Improve/Alterat |
| Student Services & Categoricals | 1546 | 33035 | 632000 | xxxx | 6301 | Library Books |
| Research & Evaluation | 1546 | 33035 | 661400 | xxxx | 6402 | Equipment-New |
| SE Coordination & Planning | 1546 | 33035 | 645000 | xxxx | 6405 | Capital Asset Freight Install |
| Curriculum/Course Dev. & Adaptation | 1546 | 33035 | 602000 | xxxx | 6407 | Equipment Software Only |
| Professional Development | 1546 | 33035 | 639000 | xxxx | 6410 | Equipment Computer Hardware |
| Instructional Support | 1546 | 33035 | 499900 | xxxx | 6999 | Capital Outlay Budget Pool (DO NOT USE) |
| Direct Student Support | 1546 | 33035 | 649000 | xxxx | 7501 | Student Bookstore Grants (Pymts to Students) |
| | | | | | 7599 | SFA Grants & Loans Budget Account |
| Student Equity and Achievement 23-24 | | | | | 7601 | Fin Aid Bus/Trolley/Gascrd (Non-cash) |
| <i>Enrollment Services</i> | | 33080 | | | 7602 | Fin Aid Textbook Award |
| <i>Student Development</i> | | 33040 | | | 7604 | Fin Aid Class Supplies |
| <i>Equity</i> | | 31060 | | | 7699 | Financial Aid Budget Account |
| Counseling | 1538 | 3xxxx | 631000 | xxxx | | |
| Professional Development | 1538 | 3xxxx | 675000 | xxxx | | |
| Tutoring | 1538 | 3xxxx | 493009 | xxxx | | |
| Orientation/Welcome Activities | 1538 | 3xxxx | 632010 | xxxx | | |
| Emergency Aid for Students (AB943) | 1538 | 3xxxx | 731000 | xxxx | | |
| Embedded Tutoring | 1538 | 3xxxx | 493030 | xxxx | | |
| First Year Experience | 1538 | 3xxxx | 632000 | xxxx | | |
| Basic Needs Support | 1538 | 3xxxx | 649000 | xxxx | | |
| Other | 1538 | 3xxxx | 645000 | xxxx | | |
| District Research Expense | 1538 | 3xxxx | 661400 | xxxx | | |
| | | | | | | |
| BFAP | 1553 | 33070 | 646000 | xxxx | | |
| | | | | | | |
| EOPS | | | | | | |
| Part A | 1563 | 33045 | 643000 | xxxx | | |
| Part B | 1563 | 33045 | 643010 | xxxx | | |
| Part C | 7467 | 33045 | 732000 | xxxx | | |
| | | | | | | |
| CARE | | | | | | |
| Part B | 1573 | 33045 | 643030 | xxxx | | |
| Part C | 7473 | 33045 | 732000 | xxxx | | |
| | | | | | | |
| CAFYES - Ongoing Funding | 1567 | 33045 | 643000 | xxxx | | |
| CAFYES - Part C | 7483 | 33045 | 732000 | xxxx | | |
| | | | | | | |

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| Financial Aid Technology | 1577 | 33070 | 646000 | xxxx | | | | |
| CalWorks | | | | | | | | |
| Coordination | 1686 | 33043 | 631000 | xxxx | | | | |
| Work Study | 1686 | 33043 | 646000 | xxxx | | | | |
| TANF | | | | | | | | |
| Coordination | 1687 | 33043 | 631000 | xxxx | | | | |
| Work Study | 1687 | 33043 | 646000 | xxxx | | | | |
| Rising Scholars Network Grant | 1529 | 33050 | 632030 | xxxx | | | | |
| Entrepreneurship Center Renovation Proj | 1691 | 34205 | 634000 | xxxx | | | | |
| SWP - College Based Marketing | 1740 | 34205 | 647000 | xxxx | | | | |
| Strong Workforce 22-23 | | | | | | | | |
| Biotechnology | 1752 | 34205 | 043000 | xxxx | | | | |
| Business Management | 1752 | 34205 | 050600 | xxxx | | | | |
| Fitness | 1752 | 34205 | 083500 | xxxx | | | | |
| Diesel Technology | 1752 | 34205 | 094700 | xxxx | | | | |
| Automotive Technology | 1752 | 34205 | 094800 | xxxx | | | | |
| Aeronautical & Aviation Tech | 1752 | 34205 | 095000 | xxxx | | | | |
| Emergency Medical Services | 1752 | 34205 | 125000 | xxxx | | | | |
| Child Development | 1752 | 34205 | 130500 | xxxx | | | | |
| Fire Technology | 1752 | 34205 | 213300 | xxxx | | | | |
| Tutoring | 1752 | 34205 | 493009 | xxxx | | | | |
| Coordination | 1752 | 34205 | 601000 | xxxx | | | | |
| Counseling | 1752 | 34205 | 631000 | xxxx | | | | |
| Strong Workforce 22-23 | | | | | | | | |
| Biotechnology | 1767 | 34205 | 043000 | xxxx | | | | |
| Business Management | 1767 | 34205 | 050600 | xxxx | | | | |
| Fitness | 1767 | 34205 | 083500 | xxxx | | | | |
| Diesel Technology | 1767 | 34205 | 094700 | xxxx | | | | |
| Automotive Technology | 1767 | 34205 | 094800 | xxxx | | | | |
| Aeronautical & Aviation Tech | 1767 | 34205 | 095000 | xxxx | | | | |

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|---|------|-------|--------|------|--|--|--|--|
| Medical Lab Technology | 1767 | 34205 | 120500 | xxxx | | | | |
| Emergency Medical Services | 1767 | 34205 | 125000 | xxxx | | | | |
| Child Development | 1767 | 34205 | 130500 | xxxx | | | | |
| Paralegal | 1767 | 34205 | 140200 | xxxx | | | | |
| Fire Technology | 1767 | 34205 | 213300 | xxxx | | | | |
| Tutoring | 1767 | 34205 | 493009 | xxxx | | | | |
| Coordination | 1767 | 34205 | 601000 | xxxx | | | | |
| Counseling | 1767 | 34205 | 631000 | xxxx | | | | |
| Strong Workforce 23-24 | 1781 | 34205 | 601000 | xxxx | | | | |
| Veterans Resource Center 19-20 | 1619 | 33071 | 648000 | xxxx | | | | |
| Veterans Resource Center 20-21 | 1746 | 33071 | 648000 | xxxx | | | | |
| Veterans Resource Ctr One Time/Prop98 | 1645 | 33071 | 648000 | xxxx | | | | |
| VRC 2020-21 (One-time) | 1753 | 33071 | 648000 | xxxx | | | | |
| LAEP - Public schools & Non-profit (90%) | 1554 | 33070 | 649000 | xxxx | | | | |
| LAEP - Public colleges & Univ. (100%) | 1554 | 33070 | 634000 | xxxx | | | | |
| LAEP - For-profit employers (50%) | 1554 | 33070 | 647000 | xxxx | | | | |
| LAEP - Admin Allowance | 1554 | 33070 | 646000 | xxxx | | | | |
| Golden State Ed & Training Prog (GSETP) | 1555 | 33070 | 649000 | xxxx | | | | |
| CA Energy Commission (CEC) | 1608 | 34222 | 094800 | xxxx | | | | |
| IELM Ongoing | 1637 | 32013 | 499900 | xxxx | | | | |
| Citizen Science i3 Project | 1640 | 34450 | 049900 | xxxx | | | | |
| Calculus in Action | 1648 | 34450 | 170100 | xxxx | | | | |
| CalFresh | 1665 | 33052 | 632010 | xxxx | | | | |
| Student Retention & Enrollment | 1665 | 33042 | 649000 | xxxx | | | | |
| Guided Pathways | 1669 | 33012 | 660000 | xxxx | | | | |
| MESA (Math, Engineering & Sci Achievemt) | 1679 | 34402 | 049900 | xxxx | | | | |
| Career Access Pathways - STEM | 1699 | 34455 | 043000 | xxxx | | | | |

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|---|------|-------|--------|------|--|--|--|--|
| Classified School Emp Prof Development | 1725 | 33050 | 675000 | xxxx | | | | |
| Hunger Free Campus Support 19-20 | 1733 | 33050 | 649000 | xxxx | | | | |
| Dream Resource Liaison Support | 1751 | 33050 | 649000 | xxxx | | | | |
| Basic Skills 22-23 - LEAD | | | | | | | | |
| Tutors | 1766 | 34017 | 493009 | xxxx | | | | |
| Equity Operations | 1766 | 34017 | 493030 | xxxx | | | | |
| Equity | 1766 | 34017 | 660000 | xxxx | | | | |
| District Research | 1766 | 34017 | 661400 | xxxx | | | | |
| Basic Needs Services - One Time Support | 1605 | 33052 | 649000 | xxxx | | | | |
| Basic Needs Center and Staffing Support | 1763 | 33052 | 649000 | xxxx | | | | |
| Basic Needs Center | 1775 | 33052 | 649000 | xxxx | | | | |
| Basic Needs Services - One Time Funding | 1776 | 33052 | 649000 | xxxx | | | | |
| Student Retention & Enrollment Outreach | 1762 | 33042 | 649000 | xxxx | | | | |
| LGBTQ+ | 1771 | 33050 | 649000 | xxxx | | | | |
| Mental Health Support 18-19 | 1719 | 33054 | 644000 | xxxx | | | | |
| Mental Health Program | 1777 | 33054 | 644000 | xxxx | | | | |
| Mental Health Program 23-24 | 1780 | 33054 | 644000 | xxxx | | | | |
| Mental Health Awareness Support | 1921 | 33054 | 644000 | xxxx | | | | |
| AANHPI Asian Amer Native Hawaiian Pacific Islander SAP | 1783 | 33035 | 639000 | xxxx | | | | |
| NASSSP - Native American SSSP | 1788 | 33041 | 639000 | xxxx | | | | |
| Zero Textbook Costs (ZTC) | 1790 | 34010 | 499900 | xxxx | | | | |

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|--|------|-------|--------|------|--|--|--|--|
| Culturally Responsive Pedagogy & Practices (CRPP) | 1792 | 31060 | 603002 | xxxx | | | | |
| SAGE - Cocurricular | 1800 | 34132 | 696000 | xxxx | | | | |
| Cocurricular - Athletics | | | | | | | | |
| Athletics | 1800 | 34480 | 696000 | xxxx | | | | |
| Men's Basketball | 1800 | 34481 | 696000 | xxxx | | | | |
| Women's Soccer | 1800 | 34484 | 696000 | xxxx | | | | |
| Men's Waterpolo | 1800 | 34485 | 696000 | xxxx | | | | |
| Women's Waterpolo | 1800 | 34486 | 696000 | xxxx | | | | |
| Men's Volleyball | 1800 | 34487 | 696000 | xxxx | | | | |
| Women's Volleyball | 1800 | 34488 | 696000 | xxxx | | | | |
| Women's Beach Volleyball | 1800 | 34490 | 696000 | xxxx | | | | |
| Antenna Revenue | 1801 | 32070 | 683000 | xxxx | | | | |
| Facilities | | | | | | | | |
| Facilities Fund Balance Reserve | 1801 | 32071 | 683000 | xxxx | | | | |
| Campus Wide Technology Replacement & Bulbs | 1801 | 32071 | 499900 | xxxx | | | | |
| Fitness Center Equipment Replacement | 1801 | 32071 | 083500 | xxxx | | | | |
| Staff Development | 1801 | 32071 | 675000 | xxxx | | | | |
| Community Recreation (Park) | 1801 | 32072 | 499900 | xxxx | | | | |
| | 1801 | 32072 | 683000 | xxxx | | | | |
| Athletics | 1801 | 32072 | 696000 | xxxx | | | | |
| Career Expo | 1801 | 32074 | 683000 | xxxx | | | | |
| Student Job Placement | 1801 | 32075 | 683000 | xxxx | | | | |
| Biotechnology Center Revenue | | | | | | | | |
| BioTech Revenue Support | 1802 | 34455 | 043000 | xxxx | | | | |
| S2 Summer Program | 1802 | 34455 | 049900 | xxxx | | | | |
| ATT - SMOG Referee Station | 1805 | 34222 | 094800 | xxxx | | | | |
| Delta Air Lines Foundation Grant | 1807 | 34241 | 095000 | xxxx | | | | |

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|---|------|-------|--------|------|--|--|--|--|--|
| Student Health Services | | | | | | | | | |
| Student Health | 1857 | 33054 | 644000 | xxxx | | | | | |
| Mental Health | 1857 | 33055 | 679000 | xxxx | | | | | |
| Library & Technology Fines | 1877 | 31082 | 612000 | xxxx | | | | | |
| ATT - Revenue Support | 1884 | 34222 | 094800 | xxxx | | | | | |
| Student Copy Charges - Accounting Office | 1916 | 32040 | 672000 | xxxx | | | | | |
| Student Charges - Evaluations | 1916 | 33025 | 620000 | xxxx | | | | | |
| ILC - Revenue Account | 1916 | 34105 | 499900 | xxxx | | | | | |
| Child Development/Preschool | 3302 | 34250 | 130500 | xxxx | | | | | |
| Child Development/Infant & Toddler | 3303 | 34250 | 130500 | xxxx | | | | | |
| Child Development | 3307 | 34250 | 130500 | xxxx | | | | | |
| Pay for Print | | | | | | | | | |
| Pay for Print - ILC | 3966 | 31080 | 499900 | xxxx | | | | | |
| | 3966 | 31080 | 672000 | xxxx | | | | | |
| Pay for Print - LRC | 3966 | 31082 | 672000 | xxxx | | | | | |
| Pay for Print - PLACe | 3966 | 31085 | 672000 | xxxx | | | | | |
| PLACe - Proctoring Fees | 3977 | 34104 | 612000 | xxxx | | | | | |
| Assoc. Students | 7130 | 33060 | 696000 | xxxx | | | | | |
| Assoc. Students Rep Fees | 7230 | 33060 | 649000 | xxxx | | | | | |
| Auxiliary | | | | | | | | | |
| Campuswide/Managers' Allocations | 7943 | 31010 | 671000 | xxxx | | | | | |
| Cultural Diversity | 7943 | 31010 | 676000 | xxxx | | | | | |
| President's Discretionary | 7943 | 31010 | 679000 | xxxx | | | | | |
| Reprographics | 7963 | 32092 | 677000 | xxxx | | | | | |

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|------------------|------|-------|--------|------|--|--|--|
| Fiduciary | 7973 | 39000 | 672000 | xxxx | | | |
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